



**AGENDA  
NEWTON TOWN COUNCIL  
REGULAR HYBRID MEETING  
JUNE 24, 2024  
7:00pm**

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. June 10, 2024, 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 – Recognition
- b. Councilmember Dickson
- c. Councilmember Diglio
- d. Councilmember Teets
- e. Deputy Mayor Le Frois
- f. Mayor Couce

**VII. UNFINISHED BUSINESS**

**VIII. ORDINANCE(S)**

- a. 2<sup>nd</sup> Reading and Public Hearing  
Ordinance 2024-17

Bond Ordinance Reappropriating \$51,581 Proceeds of Obligations not Needed for Their Original Purposes for Establishment of Auto Shop by the Town of Newton, New Jersey

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

Ordinance 2024-18

Bond Ordinance Providing a Supplemental Appropriation of \$80,000 for Installation of HVAC System at Town Hall in and by the Town of Newton, in the County of Sussex, New Jersey and Authorizing the Issuance of \$76,000 Bonds or Notes of the Town for Financing Part of the Appropriation

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

Ordinance 2024-19

An Ordinance to Amend, Revise, and Supplement the Town Code of the Town of Newton, Most Notably Chapter 228, Entitled "Sewer and Water", by Adding a New Article X, and Section 228-32, Entitled "Lead Service Line Replacement."

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

- b. Introduction  
Ordinance 2024-20

Bond Ordinance Amending Bond Ordinance Number 2023-8 Finally Adopted by the Town Council of the Town of Newton, New Jersey on April 24, 2023

Ordinance 2024-21

An Ordinance Providing Funding for Various Improvements to the Water Supply and Distribution System for the Water Treatment Plant for the Town of Newton and Appropriating \$21,267.72 for Such Purpose

**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 #179-2024\*

Resolution Authorizing Award of Contract to Advance Stores Company Inc. Through Omnia Cooperative Contract #R-LD-23013-01 for Automotive Equipment and Tools

- b. Resolution #180-2024\*

Authorize an Agreement with CGP&H, LLC for Administrative Agent Services Related to Affordable Housing Requirements for July 1, 2024 Through June 30, 2025

- c.** Resolution #181-2024\* Renewal of Club License
- d.** Resolution #182-2024\* Renewal of Plenary Retail Distribution Licenses for 2024-2025
- e.** Resolution #183-2024\* Renewal of Plenary Retail Consumption License for 1915-33-009-006
- f.** Resolution #184-2024\* Renewal of Plenary Retail Consumption License for 1915-33-011-011
- g.** Resolution #185-2024\* Renewal of Plenary Retail Consumption Licenses for 2024-2025
- h.** Resolution #186-2024\* To Cancel Appropriated Reserve Balance in the Federal and State Grant Fund – NJDCA ARP Firefighter in the amount of \$30.60
- i.** Resolution #187-2024\* Authorize the Award of a Required Disclosure Contract with Enforsys Inc. for Police Software Services
- j.** Resolution #188-2024\* Authorizing Contract with Certain Approved State Contract Vendor Firefighter One for Purchase of Volunteer Fire Department Turnout Gear and Bailout Systems
- k.** Resolution #189-2024\* Insertion of Special Items of Revenue in the 2024 Town of Newton Budget Pursuant to N.J.S.A. 40A:4-87 (C. 159, PL 1948) – Fredon Township ACO Shared Service
- l.** Resolution #190-2024\* Insertion of Special Items of Revenue in the 2024 Town of Newton Budget Pursuant to N.J.S.A. 40A:4-87 (C. 159, PL 1948) – Green Township ACO Shared Service
- m.** Resolution #191-2024\* Insertion of Special Items of Revenue in the 2024 Town of Newton Budget Pursuant to N.J.S.A. 40A:4-87 (C. 159, PL 1948) – Hampton Township ACO Shared Service
- n.** Resolution #192-2024\* Insertion of Special Items of Revenue in the 2024 Town of Newton Budget Pursuant to N.J.S.A. 40A:4-87 (C. 159, PL 1948) – Hardwick Township ACO Shared Service
- o.** Resolution #193-2024\* Insertion of Special Items of Revenue in the 2024 Town of Newton Budget Pursuant to N.J.S.A. 40A:4-87 (C. 159, PL 1948) – Hardyston Township Zoning Officer Shared Service
- p.** Resolution #194-2024\* Resolution Authorizing Payment #3 for the Drainage Improvements Contract at Memory Park
- q.** Resolution #195-2024\* Authorizing Change Order No. 3 for Drainage Improvements Contract at Memory Park
- r.** Resolution #196-2024\* Amendment to the Water/Sewer Capital Budget
- s.** Resolution #197-2024\* Resolution Approving Vacation Time Payout for Monica Miebach

- t. Resolution #198-2024\* Approval to Submit a Grant Application and Execute a Grant Contract with the New Jersey Department of Transportation for the Mount View Street, Palmer Street, & Trinity Street Resurfacing Project
- u. Resolution #199-2024\* Approve Bills and Vouchers

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

**XI. DISCUSSION**

- a. Presentation – DeFeo Associates (Garbage & Recycling Services)

**XII. COUNCIL & MANAGER COMMENTS**

**XIII. ADJOURNMENT**

**TOWN OF NEWTON**

**ORDINANCE 2024-17**

**BOND ORDINANCE REAPPROPRIATING \$51,581 PROCEEDS OF OBLIGATIONS NOT NEEDED FOR THEIR ORIGINAL PURPOSES FOR ESTABLISHMENT OF AUTO SHOP BY THE TOWN OF NEWTON, NEW JERSEY**

BE IT ORDAINED, BY THE TOWN COUNCIL OF THE TOWN OF NEWTON, IN THE COUNTY OF SUSSEX, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

SECTION 1:

Pursuant to N.J.S.A. 40A:2-39, it is hereby determined that \$51,581 of the bond proceeds of obligations originally made available pursuant to the following ordinance of the Town of Newton, County of Sussex, New Jersey is no longer necessary for the purposes for which the obligations previously were authorized. Each amount is listed under the column, "Balance to be Reappropriated," and is further described by reference to the number of the bond ordinance pursuant to which such amounts have been made available, the original appropriation made by the bond ordinance, and the description of the improvement for which such amounts originally were appropriated.

The \$51,581 bond proceeds to be reappropriated are made available as follows:

<u>Ordinance Number</u>	<u>Appropriation</u>	<u>Original Description of Improvement</u>	<u>Balance to be Reappropriated</u>
2023-7	\$420,000	Acquisition of dump trucks, all as shown on and in accordance with the plans and specifications thereon on file in the office of the Clerk and hereby approved.	\$51,581

SECTION 2:

The total amount of \$51,581 referred to in Section 1 above is hereby reappropriated as follows:

Establishment of auto shop which includes but is not limited to the acquisition of equipment in furtherance thereof, including all work and materials necessary therefor and incidental thereto. \$51,581

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 resolution 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, Division of Local Government Services, Department of Community Affairs, State of New Jersey is on file with the Town Clerk and is available for public inspection.

SECTION 4:

The useful life of the improvements described in Section 2 above is 15 years.

SECTION 5:

This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

<b>Name</b>	<b>Ayes</b>	<b>Nayes</b>	<b>Abstain</b>	<b>Absent</b>
Couce				
Dickson				
Diglio				
Le Frois				
Teets				

**NOTICE**

**TAKE NOTICE** the above Ordinance was introduced at a regular meeting of the Town Council of the Town of Newton conducted on June 10, 2024. It was adopted, after final reading and public hearing thereon, at a meeting of the Newton Town Council conducted at 7:00 pm on June 24, 2024 in the Council Chambers at the Newton Municipal Building, 39 Trinity Street, Newton, New Jersey, and shall take effect in accordance with law.

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Teresa A. Oswin, RMC  
Municipal Clerk

# TOWN OF NEWTON

## ORDINANCE 2024-18

### **BOND ORDINANCE PROVIDING A SUPPLEMENTAL APPROPRIATION OF \$80,000 FOR INSTALLATION OF HVAC SYSTEM AT TOWN HALL IN AND BY THE TOWN OF NEWTON, IN THE COUNTY OF SUSSEX, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$76,000 BONDS OR NOTES OF THE TOWN FOR FINANCING PART OF THE APPROPRIATION**

BE IT ORDAINED, BY THE TOWN COUNCIL OF THE TOWN OF NEWTON, IN THE COUNTY OF SUSSEX, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

#### SECTION 1:

The improvement described in Section 3 of this Bond Ordinance (the "Improvement") is hereby authorized to be undertaken by the Town of Newton, in the County of Sussex, New Jersey (the "Town") as a general improvement. For the said Improvement there is hereby appropriated the amount of \$80,000, such sum includes \$4,000 from the capital improvement fund as the down payment (the "Down Payment") required by the Local Bond Law of the State of New Jersey, constituting Chapter 2 of Title 40A of the New Jersey Statutes, as amended and supplemented (the "Local Bond Law").

#### SECTION 2:

In order to finance the additional cost of the Improvement not covered by application of the Down Payment, negotiable bonds of the Town are hereby authorized to be issued in the principal amount of \$76,000 pursuant to the provisions of the Local Bond Law (the "Bonds"). In anticipation of the issuance of the Bonds and to temporarily finance said Improvement or purposes, negotiable bond anticipation notes of the Town are hereby authorized to be issued in the principal amount not exceeding \$76,000 pursuant to the provisions of the Local Bond Law (the "Bond Anticipation Notes" or "Notes").

#### SECTION 3:

(a) The Improvements authorized and the purpose for the financing of which said obligations are to be issued is for the installation of HVAC system at Town Hall, including all work and materials necessary therefor and incidental thereto, all as shown on and in accordance with the plans and specifications therefor on file in the Office of the Clerk (supplements Bond Ordinance 2024-11).

(b) The estimated maximum amount of Bonds or Notes to be issued for the purpose of financing a portion of the cost of the Improvement is \$76,000.

(c) The estimated cost of the Improvement is \$80,000 which amount represents the initial appropriation made by the Town.

#### SECTION 4:

All Bond Anticipation Notes issued hereunder shall mature at such times as may be determined by the municipal finance officer of the Town (the "Chief Financial Officer"); provided that no Note shall mature later than one year from its date. The Notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with Notes issued pursuant to this ordinance, and the signature of the Chief Financial Officer upon the Notes shall be conclusive evidence as to all such determinations. All Notes issued hereunder may be renewed from time to time subject to the provisions of Section 8(a) of the Local Bond Law. The Chief Financial Officer is hereby authorized to sell part or all of the Notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The Chief Financial Officer is directed to report in writing to the Town Council of the Town at the meeting next succeeding the date when any sale or delivery of the Notes pursuant to this ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the Notes sold, the price obtained and the name of the purchaser.

#### SECTION 5:

The capital budget of the Town is hereby amended to conform with the provisions of this Ordinance to the extent of any inconsistency herewith and the resolution 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, Division of Local Government Services, Department of Community Affairs, State of New Jersey is on file with the Municipal Clerk and is available for public inspection.

#### SECTION 6:

The following additional matters are hereby determined, declared, recited, and stated:

(a) The Improvement described in Section 3 of this Bond Ordinance is not a current expense and is a capital improvement or property that the Town may lawfully make or acquire as general improvements, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The period of usefulness of the Improvement, within the limitations of the Local Bond Law, taking into consideration the respective amounts of all obligations authorized for such purpose, according to the reasonable life thereof computed from the date of the Bonds authorized by this Bond Ordinance, is 15 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Municipal Clerk and a complete executed duplicate thereof has been filed in the office of the Director, Division of Local Government Services, Department of Community Affairs, State of New Jersey. Such statement shows that the gross debt of the Town, as defined in the Local Bond Law, is increased by the authorization of the Bonds and Notes provided in this Bond Ordinance by \$76,000 and the obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.

(d) An aggregate amount not exceeding \$5,000 for items of expense listed in and permitted under Section 20 of the Local Bond Law is included in the estimated cost of the Improvements, as indicated herein.

#### SECTION 7:

Any funds or grant monies received for the purpose described in Section 3 of this Ordinance shall be used for financing said Improvement by application thereof either to direct payment of the cost of said Improvement or to the payment or reduction of the authorization of the obligations of the Town authorized therefor by this Bond Ordinance. Any such funds received may, and all such funds so received which are not required for direct payment of the cost of said Improvement shall, be held and applied by the Town as funds applicable only to the payment of obligations of the Town authorized by this Bond Ordinance.

#### SECTION 8:

The full faith and credit of the Town are hereby pledged to the punctual payment of the principal of and interest on the obligations authorized by this Bond Ordinance. The obligations shall be direct, unlimited obligations of the Town, and the Town shall be obligated to levy ad valorem taxes upon all the taxable property within the Town for the payment of the obligations and the interest thereon without limitation of rate or amount.

#### SECTION 9.

The Chief Financial Officer of the Town is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the Town and to execute such disclosure document on behalf of the Town. The Chief Financial Officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the Town pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the Town and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the Town fails to comply with its undertaking, the Town shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

SECTION 10:

This Bond Ordinance constitutes a declaration of official intent under Treasury Regulation Section 1.150-2. The Town reasonably expects to pay expenditures with respect to the Improvement prior to the date that 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 cost of the Improvement is \$76,000.

SECTION 11:

This Bond Ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

<b>Name</b>	<b>Ayes</b>	<b>Nayes</b>	<b>Abstain</b>	<b>Absent</b>
Couce				
Dickson				
Diglio				
Le Frois				
Teets				

**NOTICE**

**TAKE NOTICE** the above Ordinance was introduced at a regular meeting of the Town Council of the Town of Newton conducted on June 10, 2024. It was adopted, after final reading and public hearing thereon, at a meeting of the Newton Town Council conducted at 7:00 pm on June 24, 2024 in the Council Chambers at the Newton Municipal Building, 39 Trinity Street, Newton, New Jersey, and shall take effect in accordance with law.

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Teresa A. Oswin, RMC  
Municipal Clerk

# TOWN OF NEWTON

## ORDINANCE 2024-19

### **AN ORDINANCE TO AMEND, REVISE, AND SUPPLEMENT THE TOWN CODE OF THE TOWN OF NEWTON, MOST NOTABLY CHAPTER 228, ENTITLED "SEWER AND WATER", BY ADDING A NEW ARTICLE X, SECTION 228-32, ENTITLED "LEAD SERVICE LINE REPLACEMENT."**

**WHEREAS**, the Town of Newton ("Town") has determined that there is a need to amend, revise, and supplement Chapter 228 of the Town Code of the Town of Newton, entitled "Sewer and Water", in order to comply with the New Jersey Safe Drinking Water Act Amendments of 2021, codified at *N.J.S.A. 58:12A-40, et seq.*:

**NOW, THEREFORE BE IT ORDAINED** by the Mayor and Town Council of the Town of Newton, County of Sussex, State of New Jersey that the Mayor and Town Council wish to amend, revise, and supplement Chapter 228 of the Town Code of the Town of Newton, County of Sussex, State of New Jersey, entitled "Sewer and Water", by adding a new Article X, § 228-32, entitled "Lead Service Line Replacement," to read as follows:

#### **§ 228-32 Lead Service Line Replacement.**

##### **§ 228-32.1 Definitions.**

#### **CONTRACTOR**

A licensed plumber or vendor certified by the State of New Jersey and which contracts with the Town of Newton to replace lead service lines.

#### **DWELLING**

A building or structure, or part thereof, containing one (1) or more dwelling units. This Chapter shall also apply to buildings and structures that are not used for residential purposes.

#### **DWELLING UNIT**

Any room or groups of rooms or any part thereof located within a building and forming a single habitable unit with facilities which are used or designed to be used for living, sleeping, cooking, eating, and/or bathing.

#### **LEAD SAFE**

Any condition that does not allow access or exposure to lead, in any form, to the extent that adverse human health effects are possible.

## **LEAD SERVICE LINE(S)**

A service line which is composed of lead and/or galvanized steel.

## **SERVICE LINE**

The piping, tubing, and fittings which connect the main Town water line to a private property structure or building. Service Line includes that portion of the piping, tubing, and fittings which run from the Town water main to curbside or connection box and that portion of the piping, tubing and fittings which run from the curbside or connection box to the dwelling's water connection.

## **OCCUPANT**

A person or persons in actual possession of and living in the building or dwelling unit.

## **OWNER**

Any person who has legal title to any dwelling, with or without accompanying actual possession thereof; or, who has equitable title and is either in actual possession or collects rents therefrom; or, who is executor, executrix, trustee, guardian, or receiver of the estate of the owner, or as mortgagee or as vendee in possession either by virtue of a Court order or by agreement or voluntary surrender of the premises by the person holding the legal title, or as collector of rents has charge, care, and/or control of any dwelling or rooming house.

### **§ 228-32.2 Lead Service Lines Prohibited.**

All lead service lines are prohibited in the Town of Newton and shall be removed in accordance with the requirements of the New Jersey Safe Drinking Water Act Amendments of 2021.

### **§ 228-32.3 Mandatory Replacement of Lead Service Line.**

The owner of any dwelling, building, or structure serviced by a lead service line is required to have the lead service line on their property replaced in accordance with the following options:

- A. Participation in the Lead Service Line Replacement Program offered by the Town at no cost to the owner and allowing the Town's contractor to access their property to verify the existence of a lead service line and to conduct the replacement of the lead service line if such lead service line is determined to be serving the property; or
- B. Replacing the lead service line on their own and at their own expense. If an owner selects this option, the owner is required to provide the Town with proof that the lead service line has, in fact, been replaced. Proof must include at a minimum: (1) a permit issued by the Town to a licensed plumber authorized to do the work; (2) an invoice from the contractor who completed the work; (3) a copy of the estimate along with

any report of the work completed; (4) an inspection report verifying the removal; and (5) any other information as required by the Town Manager.

- C. Participation in the Town's lead service line replacement program shall be done on a timetable determined by the Town Manager or his designee and not subject to any schedule imposed by the owner.
- D. If the owner hires a licensed contractor to replace the lead service line, the owner is responsible to restore or repair any property or dwelling damage that may occur. If the Town hires a contractor to do the work and damage occurs, the Town shall be responsible to restore or repair any property or dwelling damage.
- E. The replacement water service line must be Type "K" copper, minimum  $\frac{3}{4}$ " diameter, or larger size, as may be required by the Town plumbing subcode official, Town construction department official, and/or Town Water/Sewer Division of the Town Department of Public Works.

**§ 228-32.4 Exclusion from Requirement; Proof Required.**

A property owner may be excluded from the mandatory lead service line replacement requirement by providing to the Town written proof from a licensed plumber that the owner's property does not have a lead service line on its property and/or that the lead service line was previously removed and replaced.

**§ 228-32.5 Authorization to Access Property.**

- A. Unless an owner has provided proof that it does not have a lead service line pursuant to Section § 228-32.4 above, the Town or the contractor shall seek to gain access to the building to identify and/or replace a lead service line.

Whenever the contractor is unable to access premises to either identify and/or replace a lead service line, then:

1. The Town or contractor shall send, by regular and certified mail, to the owner of the premises as reflected on the tax rolls at the address stated therein a notice that the contractor has been unable to gain access to the premises and requests that the owner communicate with the contractor within ten (10) calendar days of the date of the letter to set a reasonable date and time when such access can be achieved;
2. At the same time, the Town shall post a copy of the letter on the premises;
3. If access is not achieved or arranged within thirty (30) calendar days of the transmittal of the letter by steps in paragraph 1 and 2 above, the Town or contractor shall send a second notice by regular and certified mail; and

4. If access is not achieved within fifteen (15) calendar days of the transmittal of the second notice letter, the Town shall impose the denial of access account administration fee, pursuant to Subsection § 228-32.5(B)(1) below on that account on that date and for each and every quarterly billing cycle thereafter until access is achieved.
- B. If an owner of the dwelling, building, or structure does not participate in the Lead Service Line Replacement Program or is inaccessible or otherwise denies access to the property to enable the replacement of the lead service line after notices in accordance with Subsection § 228-32.5(A) above, then the Town may proceed as follows:
1. The Town shall impose a Denial of Access Account Administrative Fee in the amount of Five Hundred (\$500.00) Dollars, which shall become a part of the Town Water Service Fee and shall be collected in the next quarterly Water Service Fee bill.
  2. The Town may secure entrance to the property from the owner or current occupant of the dwelling, building, or structure and the Town shall be held harmless, indemnified by the owner, and incur no liability from the owner. The contractor will provide the owner with a Right of Entry form for completion. The Right of Entry form will provide the contractor with access to the property to verify the existence of a lead service line.
  3. If access is granted by an occupant of the dwelling, building, or structure, then the occupant shall be held harmless and no liability shall incur to the Town, contractor, or occupant due to the replacement of the lead service line by the Town.
  4. If access continues to be denied by the current occupant or owner, then the Town may commence procedures, including filing a Court action, to conduct the replacement of the lead service line at the owner's expense or may seek a court order requiring the owner to replace the Lead Service Line within ninety (90) calendar days, at owner's sole cost and expense.

**§ 228-32.6 Proof of Lead Service Line Replacement Required for Certificate of Occupancy, Certificate of Code Compliance, and Smoke & Carbon Monoxide Detector Certificates.**

- A. Upon the sale or transfer of ownership of any dwelling, building, or structure, that occurs after two (2) years from the effective date of this Section, the owner must provide proof that the lead service line has been replaced (or that the property is excluded from the requirement pursuant to Section § 228-32.4, above) in order to secure a Certificate of Occupancy, Certificate of Code Compliance, and Smoke and Carbon Monoxide Detector Certificates.

- B. Upon the sale of any Town-owned property, within ninety (90) calendar days of the closing, the buyer is responsible for replacing the lead service line, by either participating in the Town's Lead Service Line Replacement Program or replacing the lead service line at its sole cost in accordance with Subsection § 228-32.3(B), above.

**§ 228-32.7 Penalty.**

In addition to the imposition of the Denial of Access Account Administrative Fees, pursuant to Subsection § 228-32.5(B)(1) above, if the lead service line replacement is not performed by the owner within ninety (90) calendar days after final notice by the Town, the owner shall be subject to a fine of at least Two Hundred Fifty (\$250) Dollars per calendar day but not exceeding Five Thousand (\$5,000) Dollars or by imprisonment for a term not exceeding ninety (90) calendar days or by a period of community service not to exceed ninety (90) calendar days.

**NOTICE**

**TAKE NOTICE** the above Ordinance was introduced at a regular meeting of the Town Council of the Town of Newton conducted on June 10, 2024. It was adopted, after final reading and public hearing thereon, at a meeting of the Newton Town Council conducted at 7:00 pm on June 24, 2024 in the Council Chambers at the Newton Municipal Building, 39 Trinity Street, Newton, New Jersey, and shall take effect in accordance with law.

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Teresa A. Oswin, RMC  
Municipal Clerk

# TOWN OF NEWTON

## ORDINANCE 2024-20

### **BOND ORDINANCE AMENDING BOND ORDINANCE NUMBER 2023-8 FINALLY ADOPTED BY THE TOWN COUNCIL OF THE TOWN OF NEWTON, NEW JERSEY ON APRIL 24, 2023**

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 \$1,110,000 For Various Water/Sewer Improvements In And By The Town Of Newton, In The County Of Sussex, New Jersey And Authorizing The Issuance Of \$1,110,000 Bonds Or Notes Of The Town For Financing Part Of The Appropriation" finally adopted on April 24, 2023 (the "Ordinance") is hereby incorporated by reference in its entirety.

Section 2. Section 3(a)(1) and 3(a)(2) of the Ordinance is hereby amended in its entirety as follows:

<u>Improvements</u>	<u>Appropriation and Estimated Cost</u>	<u>Estimated Maximum Amount of Bonds or Notes</u>	<u>Period of Useful Life</u>
(1) Installation of a Programmable Logic Controller at the High Street Pump Station, including all work and materials necessary therefor and incidental thereto, all as shown on and in accordance with the plans and specifications therefor on file in the Office of Engineering.	\$335,000	\$335,000	40 Years
(2) Improvements to the Drinking Water Treatment Plants, including all work and materials necessary therefor and incidental thereto, all as shown on and in accordance with the plans and specifications therefor on file in the Office of Engineering.	1,210,000	1,210,000	40 Years
<b>TOTAL ALL PURPOSES</b>	<b>\$1,545,000</b>	<b>\$1,545,000</b>	

The Ordinance is hereby further amended by (a) deleting the reference of "\$1,110,000" for the appropriation and estimated cost and "\$1,110,000" for the estimated maximum amount of bonds or notes and substituting in lieu therefor "\$1,545,000" and "\$1,545,000" and (b) deleting the reference to "\$400,000" for Section 20 costs and substituting in lieu therefor "\$607,300".

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 \$1,545,000.

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.

<b>Name</b>	<b>Ayes</b>	<b>Nayes</b>	<b>Abstain</b>	<b>Absent</b>
Couce				
Dickson				
Diglio				
Le Frois				
Teets				

**NOTICE**

**TAKE NOTICE** the above Ordinance was introduced at a regular meeting of the Town Council of the Town of Newton conducted on June 24, 2024. 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 July 15, 2024 in the Council Chambers at the Newton Municipal Building, 39 Trinity Street, Newton, New Jersey, and shall take effect in accordance with law.

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Teresa A. Oswin, RMC  
Municipal Clerk

# TOWN OF NEWTON

## ORDINANCE 2024-21

### **AN ORDINANCE PROVIDING FUNDING FOR VARIOUS IMPROVEMENTS TO THE WATER SUPPLY AND DISTRIBUTION SYSTEM FOR THE WATER TREATMENT PLANT FOR THE TOWN OF NEWTON AND APPROPRIATING \$21,267.72 FOR SUCH PURPOSE**

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 Town of Newton, in the County of Sussex, New Jersey, authorizes various improvements and acquisitions for the Water Supply and Distribution System for the Water Treatment Plant, including but not limited to Altiva pump, plus labor to remove and install, finished water chlorine/PH analyzer and filtered water unit to be funded from the sources specified in Section 2 of the Ordinance.

Section 2. The amount of \$21,267.72 is hereby appropriated for the purposes stated in Section 1 of the Ordinance and which amount was funded from the Reserve for Water and Sewer Capital Outlay.

Section 3. In connection with the purpose and the amount authorized in Sections 1 and 2 hereof, the Town determines the purpose described in Section 1 hereof is not a Current Expense and is an improvement which the Town of Newton may lawfully make as a general improvement.

Section 4. All ordinances or parts of ordinances which are inconsistent with the terms of this Ordinance be and the same are hereby repealed to the extent of their inconsistency.

Section 5. This Ordinance shall take effect immediately upon due passage and publication 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 June 24, 2024. 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 July 15, 2024 in the Council Chambers at the Newton Municipal Building, 39 Trinity Street, Newton, New Jersey, and shall take effect in accordance with law.

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Teresa A. Oswin, RMC  
Municipal Clerk



## TOWN OF NEWTON

### RESOLUTION #179-2024

June 24, 2024

### **“Resolution Authorizing Award of Contract to Advance Stores Company Inc. Through Omnia Cooperative Contract #R-LD-23013-01 for Automotive Equipment and Tools”**

**WHEREAS**, in accordance with the requirements of the Local Public Contracts Law P.L. 2011, C.139 (the “Law” or “Chapter 139”) and N.J.S.A. 52:34-6.2 the regulations promulgated there under in Local Finance Notice LFN 2012-10, the following purchase without competitive bids from a vendor with a National Cooperative Contract is hereby approved for municipalities; and

**WHEREAS**, the Town of Newton has the need to procure certain specialized automotive equipment and tools in accordance with the Local Public Contracts Law N.J.S.A. 40A:11-1 et. Seq.; and

**WHEREAS**, the Town of Newton has previously acted in accordance with New Jersey public procurement statutes and regulations as promulgated by formally joining a recognized and compliant National Cooperative, being the Omnia Cooperative on January 5, 2023, through Resolution #59-2023; and

**WHEREAS**, the regulations as set forth within Local Finance Notice LFN 2012-10 have been fully complied with; and

**WHEREAS**, the Town of Newton Qualified Purchasing Agent has complied with the public notification provisions of public advertisement and has received no protests in accordance with law and regulation; and

**WHEREAS**, the equipment and corresponding Omnia Cooperative contract number is: #R-LD-23013-01 Automotive Parts & Accessories for Light, Medium, and Heavy Duty Vehicles and Related Products & Services; and

**WHEREAS**, the Town is desirous of purchasing specialized automotive equipment and tools through Omnia Cooperative contract number #R-LD-23013-01 through Advance Stores Company Inc., 40 Hampton House Road, Newton, N.J., in the amount of \$51,581.00; and

**WHEREAS**, the Chief Financial Officer certifies funds are available after the adoption of Ordinance #2024-17, which includes the estoppel period in the amount of \$51,581.00.

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

1. The Newton Town Manager is hereby authorized to procure specialized automotive equipment and tools through Omnia Cooperative contract number #R-LD-23013-01 through Advance Stores Company Inc., 40 Hampton House Road, Newton, N.J., in the amount of \$51,581.00.

**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, June 24, 2024.

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Teresa A. Oswin, RMC  
Municipal Clerk



## TOWN OF NEWTON

### RESOLUTION #180-2024

June 24, 2024

**“Authorize an Agreement with CGP&H, LLC for Administrative Agent Services Related to Affordable Housing Requirements for July 1, 2024 Through June 30, 2025”**

**WHEREAS**, the Town of Newton anticipates the need for an Administrative Agent to advise on affordable housing requirements for new developments within the Town of Newton; and

**WHEREAS**, CGP&H, LLC has submitted a proposal for continued Administrative Agent services, which is acceptable to the Newton Governing Body; and

**WHEREAS**, the anticipated term of this contract is one (1) year, July 1, 2024 through June 30, 2025; and

**WHEREAS**, the Chief Financial Officer hereby certifies funds in the 2024 budget, NOT TO EXCEED \$10,300.00 will be encumbered as follows:

**RESERVE FOR COMMERCIAL DEVELOPMENT**

**#35-297-56-001**

*“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 hereby authorizes the execution of an agreement with CGP&H, LLC, for Administrative Agent services outlined in the proposal submitted by CGP&H, LLC.

### 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, June 24, 2024.

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Teresa A. Oswin, RMC  
Municipal Clerk



## TOWN OF NEWTON

### RESOLUTION #181-2024

June 24, 2024

"Renewal of Club License"

**BE IT RESOLVED**, by the Town Council of the Town of Newton, County of Sussex, State of New Jersey, that the following Club License be renewed for the licensing year 2024-2025, effective July 1, 2024:

**No. 1915-31-014-001** be issued to Newton Memorial Post 5360, Veterans of Foreign Wars, t/a Newton Memorial Post 5360, V.F.W., 85 Mill 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, June 24, 2024.

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Teresa A. Oswin, RMC  
Municipal Clerk



## TOWN OF NEWTON

### RESOLUTION #182-2024

June 24, 2024

### "Renewal of Plenary Retail Distribution Licenses for 2024-2025"

**BE IT RESOLVED**, by the Town Council of the Town of Newton, County of Sussex, State of New Jersey, that the following Plenary Retail Distribution Licenses be renewed for the licensing year 2024-2025, effective July 1, 2024:

**No. 1915-44-010-003** be issued to Bia Krishna, Inc., t/a Seplow's Liquors, 5 Woodside Avenue, Newton, New Jersey; and

**No. 1915-44-004-012** be issued to HV Patel Corporation, t/a Spring Liquors, 110 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, June 24, 2024.

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Teresa A. Oswin, RMC  
Municipal Clerk



## TOWN OF NEWTON

### RESOLUTION #183-2024

June 24, 2024

**“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

**WHEREAS**, On May10, 2024 “ABC” issued Administrative Order (AO) 2024-03 granting blanket 12.39 relief for the 2024-2025 license term for all eligible inactive license holders; 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 2024-2025:

**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, June 24, 2024.

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Teresa A. Oswin, RMC  
Municipal Clerk



## TOWN OF NEWTON

### RESOLUTION #184-2024

June 24, 2024

**“Renewal of Plenary Retail Consumption License for 1915-33-011-011”**

**WHEREAS**, on June 22, 2022, 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 (“ABC”), permitting the renewal of an inactive license, pursuant to N.J.S.A. 33:1-12.39 for the 2022-2023 and 2023-2024 License terms for License No. 1915-33-011-011 for License Name: Spring Alley Café, LLC: Docket No. 05-22-296; Job No. 517611; and

**WHEREAS**, On May10, 2024 “ABC” issued Administrative Order (AO) 2024-03 granting blanket 12.39 relief for the 2024-2025 license term for all eligible inactive license holders; 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 2024-2025:

**No. 1915-33-011-011** be issued to Spring Alley Café, LLC, 185 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, June 24, 2024.

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Teresa A. Oswin, RMC  
Municipal Clerk



## TOWN OF NEWTON

### RESOLUTION #185-2024

June 24, 2024

### "Renewal of Plenary Retail Consumption Licenses for 2024-2025"

**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 Licenses are renewed for licensing year 2024-2025, effective July 1, 2024:

**No. 1915-33-001-007** be issued to CHUNBO 668, INC., t/a Chun Bo Chinese Restaurant, 66 Sparta Avenue, Newton, New Jersey; and

**No. 1915-33-002-010** be issued to B&M LLC, t/a O'Reilly's Pub & Grill, 271 Spring Street, Newton, New Jersey; and

**No. 1915-33-003-008** be issued to L & P Concessions, LLC, t/a L & P Concessions, 234 Spring Street, Newton, New Jersey; and

**No. 1915-33-006-013** be issued to the Sizzle BBQ Argentinian Food LLC, 216 Woodside Avenue, Newton, New Jersey; and

**No. 1915-33-007-005** be issued to Apple Food Service of Newton, LLC., t/a Applebee's Neighborhood Grill & Bar, 6 North Park Drive, Newton, New Jersey; and

**No. 1915-33-008-007** be issued to Newton Sports Bar & Grill, LLC t/a Newton Sports Bar and Grill, 173 Spring Street, Newton, New Jersey; and

**BE IT FURTHER RESOLVED** by the Town Council of the Town of Newton, County of Sussex, State of New Jersey, that the following Plenary Retail Consumption License w/Broad Package Privilege be renewed for licensing year 2024-2025, effective July 1, 2024:

**No. 1915-32-005-012** be issued to Newton 830, LLC t/a ShopRite Wines & Spirits of Newton, 127 Water Street, (Route 206 N.) 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, June 24, 2024.

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Teresa A. Oswin, RMC  
Municipal Clerk



## TOWN OF NEWTON

### RESOLUTION #186-2024

June 24, 2024

**“To Cancel Appropriated Reserve Balance in the Federal and State Grant Fund – NJDCA ARP Firefighter in the amount of \$30.60”**

**WHEREAS**, the Town of Newton received a grant in the amount of \$52,000 from the State of New Jersey DCA ARP Firefighter in 2023; and

**WHEREAS**, this amount was appropriated as an item of revenue in the 2023 Current Municipal Budget and transferred into the Federal and State Grant Fund in the same year; and

**WHEREAS**, the Town had expended \$51,969.40 from the Federal and State Grant Fund and has completed the grant; and

**WHEREAS**, the Town received a wire from the State of New Jersey on January 24, 2024 in the amount of \$52,000; and

**WHEREAS**, there remains an unexpended balance in the grant fund of \$30.60; and

**WHEREAS**, it is necessary to formally cancel the grant appropriated reserve balance;

**NOW, THEREFORE BE IT RESOLVED**, by a majority of the full membership of the Town Council of the Town of Newton, that we hereby cancel the following:

**Federal & State Grant Fund**

Appropriated Reserves – NJDCA ARP Firefighter #02-213-41-526                      \$30.60

### 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, June 24, 2024.

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Teresa A. Oswin, RMC  
Municipal Clerk



## TOWN OF NEWTON

### RESOLUTION #187-2024

June 24, 2024

### **“Authorize the Award of a Required Disclosure Contract with Enforsys Inc. for Police Software Services”**

**WHEREAS**, the Town of Newton Police Department has a need for software technological software solutions in its daily operations supplied by Enforsys Inc., 27 Bleeker Street, Suite 222, Millburn, NJ 07041, as a required disclosure contract pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

**WHEREAS**, Sean Canning, the Town of Newton Qualified Purchasing Agent, has determined and certified in writing the value of the services will exceed \$17,500; and

**WHEREAS**, Enforsys Inc., 27 Bleeker Street, Suite 222, Millburn, NJ 07041, in the aggregate is expected to be in excess of the pay to play threshold of \$17,500.00 with a quote of \$19,800.00; and

**WHEREAS**, Enforsys Inc., 27 Bleeker Street, Suite 222, Millburn, NJ 07041, has completed and submitted a Business Entity Disclosure Certification and a Personal Contribution Disclosure form which certifies that Enforsys Inc., 27 Bleeker Street, Suite 222, Millburn, NJ 07041, 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 Enforsys Inc., 27 Bleeker Street, Suite 222, Millburn, NJ 07041, from making any reportable contributions through the term of the contract; and

**WHEREAS**, the Chief Financial Officer hereby certifies funds NOT TO EXCEED \$19,800.00 are available as follows.

Line Item: 01-201-25-250-217

**NOW, THEREFORE BE IT RESOLVED**, that the Mayor and Town Council of the Town of Newton authorizes the Newton Town Manager to enter into a contract with Enforsys Inc., 27 Bleeker Street, Suite 222, Millburn, NJ 07041, not to exceed \$19,800.00 for the 2024 budget year; and

**BE IT FURTHER RESOLVED** that the Business Disclosure Entity Certification, Personal Contribution Disclosure form, and Determination of Value be placed on file.

### **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, June 24, 2024.

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Teresa A. Oswin, RMC  
Municipal Clerk



## TOWN OF NEWTON

### RESOLUTION #188-2024

June 24, 2024

### **“Authorizing Contract with Certain Approved State Contract Vendor Firefighter One for Purchase of Volunteer Fire Department Turnout Gear and Bailout Systems”**

**WHEREAS**, as provided for within the New Jersey Local Public Contracts Law (N.J.S.A.40A:11-12 et. Seq.,) the Town of Newton may by Resolution, and without advertising for bids or obtaining quotations, purchase any goods or services under State Contract; and

**WHEREAS**, the Town has the need on a timely basis to purchase goods and services utilizing State contracts; and

**WHEREAS**, the Town intends to enter into a contract with Firefighter One, 34 Wilson Dr., Sparta, NJ 07871, for the procurement of turnout gear and accessories at a cost of \$58,586.19 under New Jersey State Contract 17-FLEET-00811/T0790; and

**WHEREAS**, the Chief Financial Officer certifies funding is available in the amount of \$58,586.19 from:

NJDCA Firefighter Grant

Account # 02-213-41-526

**NOW, THEREFORE BE IT RESOLVED**, that the Town Council of the Town of Newton, authorizes the Newton Town Manager to purchase certain goods and services from Firefighter One, through New Jersey State Contract 17-FLEET-00811/T0790 for \$58,586.19, pursuant to all conditions of the individual State Contract.

### **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, June 24, 2024.

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Teresa A. Oswin, RMC  
Municipal Clerk



**TOWN OF NEWTON**

**RESOLUTION #189-2024**

**June 24, 2024**

**“Insertion of Special Items of Revenue in the 2024 Town of Newton Budget Pursuant to N.J.S.A. 40A:4-87 (C. 159, PL 1948) – Fredon Township ACO Shared Service”**

**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 a signed Shared Service Agreement to supply Animal Control Services to the Township of Fredon in the amount of \$4,958.00;

**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 2024 Budget of the Town of Newton which is now available as revenue from:

Miscellaneous Revenues:

Section D: Special Items of General Revenue Anticipated  
With Prior Written Consent of the Director of  
Local Government Services:

Shared Service Agreements Off-set with Appropriation:  
Township of Fredon – Animal Control Services ..... \$4,958.00

General Appropriations:

(A) Operations - Excluded from "CAPS"  
Shared Service Agreements:

Township of Fredon – Animal Control Services ..... \$4,958.00

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

**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, June 24, 2024.

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



**TOWN OF NEWTON**

**RESOLUTION #190-2024**

**June 24, 2024**

**“Insertion of Special Items of Revenue in the 2024 Town of Newton Budget Pursuant to N.J.S.A. 40A:4-87 (C. 159, PL 1948) – Green Township ACO Shared Service”**

**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 a signed Shared Service Agreement to supply Animal Control Services to the Township of Green in the amount of \$7,000.00;

**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 2024 Budget of the Town of Newton which is now available as revenue from:

Miscellaneous Revenues:

Section D: Special Items of General Revenue Anticipated  
With Prior Written Consent of the Director of  
Local Government Services:

Shared Service Agreements Off-set with Appropriation:  
Township of Green – Animal Control Services ..... \$7,000.00

General Appropriations:

(A) Operations - Excluded from "CAPS"  
Shared Service Agreements:

Township of Green – Animal Control Services..... \$7,000.00

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

**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, June 24, 2024.

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



**TOWN OF NEWTON**

**RESOLUTION #191-2024**

**June 24, 2024**

**“Insertion of Special Items of Revenue in the 2024 Town of Newton Budget Pursuant to N.J.S.A. 40A:4-87 (C. 159, PL 1948) – Hampton Township ACO Shared Service”**

**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 a signed Shared Service Agreement to supply Animal Control Services to the Township of Hampton in the amount of \$8,000.00;

**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 2024 Budget of the Town of Newton which is now available as revenue from:

Miscellaneous Revenues:

Section D: Special Items of General Revenue Anticipated  
With Prior Written Consent of the Director of  
Local Government Services:

Shared Service Agreements Off-set with Appropriation:  
Township of Hampton – Animal Control Services ..... \$8,000.00

General Appropriations:

(A) Operations - Excluded from "CAPS"  
Shared Service Agreements:  
Township of Hampton – Animal Control Services ..... \$8,000.00

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

**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, June 24, 2024.

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



**TOWN OF NEWTON**

**RESOLUTION #192-2024**

**June 24, 2024**

**“Insertion of Special Items of Revenue in the 2024 Town of Newton Budget Pursuant to N.J.S.A. 40A:4-87 (C. 159, PL 1948) – Hardwick Township ACO Shared Service”**

**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 a signed Shared Service Agreement to supply Animal Control Services to the Township of Hardwick in the amount of \$9,166.66;

**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 2024 Budget of the Town of Newton which is now available as revenue from:

Miscellaneous Revenues:

Section D: Special Items of General Revenue Anticipated  
With Prior Written Consent of the Director of

Local Government Services:

Shared Service Agreements Off-set with Appropriation:

Township of Hardwick – Animal Control Services ..... \$9,166.66

General Appropriations:

(A) Operations - Excluded from "CAPS"

Shared Service Agreements:

Township of Hardwick – Animal Control Services ..... \$9,166.66

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

**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, June 24, 2024.

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



**TOWN OF NEWTON**

**RESOLUTION #193-2024**

**June 24, 2024**

**“Insertion of Special Items of Revenue in the 2024 Town of Newton Budget Pursuant to N.J.S.A. 40A:4-87 (C. 159, PL 1948) – Hardyston Township Zoning Officer Shared Service”**

**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 a signed Shared Service Agreement to supply a Zoning Officer to the Township of Hardyston in the amount of \$4,500.00;

**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 2024 Budget of the Town of Newton which is now available as revenue from:

Miscellaneous Revenues:

Section D: Special Items of General Revenue Anticipated

With Prior Written Consent of the Director of

Local Government Services:

Shared Service Agreements Off-set with Appropriation:

Township of Hardyston – Zoning Officer ..... \$4,500.00

General Appropriations:

(A) Operations - Excluded from "CAPS"

Shared Service Agreements:

Township of Hardyston – Zoning Officer..... \$4,500.00

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

**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, June 24, 2024.

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



## TOWN OF NEWTON

### RESOLUTION #194-2024

June 24, 2024

### “Resolution Authorizing Payment #3 for the Drainage Improvements Contract at Memory Park”

**WHEREAS**, the Town of Newton was in need of certain drainage improvements at Memory Park and advertised for bids for the project in June of 2023. The bid was awarded by Resolution #190-2023 to Paving Materials and Contracting, LLC “PMC” in the amount of \$742,743.00; and

**WHEREAS**, on May 13, 2024, Change Order No. 2 was approved through Resolution #142-2024, authorizing an increase of 8.88% (\$65,930.24) for a total contract amount of \$808,673.24; and

**WHEREAS**, the Town of Newton has received a request for Payment #3, dated June 17, 2024, from Paving Materials and Contracting, LLC (“PMC”), requesting payment in the amount of Two Hundred Seventy-Nine Thousand One Hundred Seventeen Dollars and Forty-Two Cents (\$279,117.42), which reflects withholding two percent (2%) retainage from the total value completed to date; and

**WHEREAS**, the Town Engineer on this Project, Suburban Consulting Engineers, Inc., has completed a Payment Recommendation dated June 17, 2024, and hereby recommends Payment #3 to Paving Materials and Contracting, LLC, in the amount of Two Hundred Seventy-Nine Thousand One Hundred Seventeen Dollars and Forty-Two Cents (\$279,117.42), subject to PMC providing original Payment Request documentation to the Town Engineer’s satisfaction;

**NOW, THEREFORE BE IT RESOLVED**, by the Town Council of the Town of Newton, County of Sussex, State of New Jersey that the Town hereby authorizes Payment #3 to the contract with Paving Materials and Contracting, LLC in the amount of Two Hundred Seventy-Nine Thousand One Hundred Seventeen Dollars and Forty-Two Cents (\$279,117.42), which reflects withholding two percent (2%) retainage from the total value completed to date; and

**BE IT FURTHER RESOLVED**, that the Town of Newton shall not release said Payment #3 until such time that PMC provides the original Payment Request documentation to the Town Engineer’s satisfaction; and

**BE IT FURTHER RESOLVED**, that a certified copy of this Resolution shall be forwarded to the Town of Newton Chief Financial Officer, the Town of Newton Engineer on this Project, and to Paving Materials and Contracting, LLC.

### 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, June 24, 2024.

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Teresa A. Oswin, RMC  
Municipal Clerk



## TOWN OF NEWTON

### RESOLUTION #195-2024

June 24, 2024

### “Authorizing Change Order No. 3 for Drainage Improvements Contract at Memory Park”

**WHEREAS**, a need existed for the bidding of a project known as “Drainage Improvements at Babe Ruth Field at Memory Park” within the Town of Newton; and

**WHEREAS**, the Town of Newton advertised and received bids in a fair and open manner on June 21, 2023, and Paving Materials Contracting, LLC was determined to be the lowest responsible bidder with a bid of \$742,743.00; and

**WHEREAS**, on June 26, 2023, the project was awarded to Paving Materials Contracting, LLC by Resolution #190-2023; and

**WHEREAS**, on December 11, 2023, Change Order No. 1 was approved through Resolution #283-2023, extending the completion time of the contract; and

**WHEREAS**, on May 13, 2024, Change Order No. 2 was approved through Resolution #142-2024, authorizing an increase of 8.88% (\$65,930.24) for a total contract amount of \$808,673.24; and

**WHEREAS**, the Town of Newton has received a request for Change Order No. 3, dated June 17, 2024, from Paving Materials and Contracting, LLC, identifying unforeseen conditions at the time of bid award, necessitating a change order in the amount of \$30,246.95 and an extension of 75 days to completion time of the contract; and

**WHEREAS**, the Town Engineer on this Project, Suburban Consulting Engineers, Inc., recommends accepting the proposed Change Order No. 3, which will result in a net increase of 12.95% for a total contract amount of \$838,920.19; and

**WHEREAS**, the aggregate amount of change orders is less than 20% in accordance with N.J.A.C. 5:30-11.8; and

**WHEREAS**, the Chief Financial Officer certifies funding for Change Order No. 3 in the amount of \$30,246.95 is available from:

Ordinances 2022-21 and 2023-2

#04-215-55-913-001

**NOW, THEREFORE BE IT RESOLVED**, by the Mayor and Town Council of the Town of Newton, County of Sussex, State of New Jersey that the Town hereby authorizes the issuance of Change Order No. 3 to the contract with Paving Materials and Contracting, LLC for a net increase of 12.95% (\$30,246.95) for a total contract amount of \$838,920.19 and an extension of 75 days to completion time of contract.

**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, June 24, 2024.

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Teresa A. Oswin, RMC  
Municipal Clerk



SIX YEAR CAPITAL PROGRAM 2024 - 2029  
SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

Project	2 Estimated Total Cost	3 Budget Appropriation		4 Capital Improv. Fund	5 Capital Surplus	6 Grants In Aid-Other Funds	7 Bonds and Notes			
		Current Year 2024	Future Years				General	Self-Liquid.	Assessment	School
IMP to Water/Sewer	\$ 1,545,000.00							\$ 1,545,000.00		
Total All Projects	\$ 1,545,000.00							\$ 1,545,000.00		

**BE IT FURTHER RESOLVED**, that two certified copies of this resolution be filed forthwith in the Office of the Director of Local Government Services.

**IT IS HEREBY CERTIFIED** this is a true copy of a resolution amending the Water Sewer Capital Budget section adopted by the Town Council on the 24th day of June 2024.

Newton, New Jersey

Approved \_\_\_\_\_, 2024

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

\_\_\_\_\_  
DIRECTOR OF LOCAL GOVERNMENT SERVICES



## TOWN OF NEWTON

### RESOLUTION #197-2024

June 24, 2024

### "Resolution Approving Vacation Time Payout for Monica Miebach"

**WHEREAS**, Monica Miebach, CFO, for the Town of Newton, retires effective June 30, 2024, and is entitled to payout for accrued and unused vacation time pursuant to applicable law, Town ordinances, and the Town of Newton Personnel Policy and Procedures Manual and Employee Handbook;

**NOW, THEREFORE BE IT RESOLVED**, the Town Council of the Town of Newton authorizes the following payout for accrued and unused vacation time to Monica Miebach as follows:

<u>EMPLOYEE</u>	<u>RETIREMENT DATE</u>	<u>PAYOUT TOTAL</u>
Monica Miebach	June 30, 2024	\$12,336.03

**BE IT FURTHER RESOLVED**, that appropriate Town employees are hereby authorized to make the payments set forth above, with any required revisions to the payout amounts.

### 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, June 24, 2024.

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Teresa A. Oswin, RMC  
Municipal Clerk



## TOWN OF NEWTON

### RESOLUTION #198-2024

June 24, 2024

**“Approval to Submit a Grant Application and Execute a Grant Contract with the New Jersey Department of Transportation for the Mount View Street, Palmer Street, & Trinity Street Resurfacing Project”**

**NOW, THEREFORE BE IT RESOLVED**, that the Newton Town Council of the Town of Newton, County of Sussex, State of New Jersey formally approves the grant application for the above stated project; and

**BE IT FURTHER RESOLVED** that the Newton Town Manager and/or Newton Mayor and Newton Municipal Clerk are hereby authorized to submit an electronic grant application identified as **MA-2025-Mount View St., Palmer St., & Trinit-00090** to the New Jersey Department of Transportation on behalf of the Town of Newton; and

**BE IT FURTHER RESOLVED**, that the Newton Town Manager and/or Newton Mayor and Newton Municipal Clerk are hereby authorized to sign the grant agreement on behalf of the Town of Newton and that their signatures constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement.

***My signature and Municipal Clerk's seal serve to acknowledge the above Resolution and constitute acceptance of the terms and conditions of the grant agreement and approve execution of the grant agreement as authorized by the Resolution above.***

#### ATTEST AND AFFIX SEAL

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

\_\_\_\_\_  
John-Paul E. Couce  
Mayor

#### CERTIFICATION

**THIS IS TO CERTIFY** the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, June 24, 2024.

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



## TOWN OF NEWTON

### RESOLUTION #199-2024

June 24, 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.

#### 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 the regular meeting of said Governing Body conducted on Monday, June 24, 2024.

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Teresa A. Oswin, RMC  
Municipal Clerk

## List of Bills - CLEARING/CLAIMS

Check#	Vendor	Description	Payment	Check Total
11000	3754 - ADP, LLC	PO 65903 ADP Earnings Record (For Auditors)	200.00	200.00
11001	1846 - ADVANCE AUTO PARTS	PO 65901 Equip Main/ #6271030269	328.84	328.84
11002	3753 - ALCOCK KATHERINE	PO 65890 Mileage to Clerk Seminar 5-15-24	20.77	20.77
11003	4106 - ALL GAS & WELDING SUPPLY CO., INC.	PO 65910 MIG/WELDING Spls CUST #783862	546.40	546.40
11004	3897 - AMAZON CAPITAL SERVICES	PO 65027 B: PD/DISPATCH SUPPLIES PARTICIPATING AG	1,736.01	
		PO 65862 Walkie-talkies for lifeguards and manage	196.98	
		PO 65866 Laptop bags for CFO and Manager and repl	45.98	
		PO 65866 Laptop bags for CFO and Manager and repl	14.98	
		PO 65877 Breakfroom supplies	20.00	2,013.95
11005	3897 - AMAZON CAPITAL SERVICES	PO 65877 Breakfroom supplies	37.13	
		PO 65880 Name Plate - CFO	9.57	
		PO 65882 DRONE COMBO #4494651	1,496.97	
		PO 65912 Office Spls/ Mech Main	367.97	
		PO 65912 Office Spls/ Mech Main	758.25	2,669.89
11006	3087 - BASSANI POWER EQUIPMENT	PO 65873 XMark EMW-96" Mower with Accessories/ Om	44,663.00	44,663.00
11007	3087 - BASSANI POWER EQUIPMENT	PO 65907 Main/Parks	116.64	116.64
11008	4662 - BELLIS JUSTIN	PO 65864 HOTEL REIMBURSEMENT	142.99	142.99
11009	4810 - BOONTON TIRE & AUTO REPAIR	PO 64971 B: PD VEHICLE REPAIR	206.90	206.90
11010	3917 - BORGATA HOTEL CASINO & SPA	PO 65868 Lodging for LOM Conference Attendees - N	3,152.00	3,152.00
11011	3355 - BRAEN STONE SPARTA	PO 65924 Paving Pool Parking Lot	10,624.89	10,624.89
11012	300 - BRIGHTSPEED	PO 64939 B: LONG DISTANCE #499697313 (SPLIT INTO	58.20	58.20
11013	300 - BRIGHTSPEED	PO 64953 B: LONG DISTANCE A/C #320421349 (SPLIT	58.08	58.08
11014	300 - BRIGHTSPEED	PO 64954 B: LOCAL PHONE SVC A/C #310115975	2,021.26	
		PO 64954 B: LOCAL PHONE SVC A/C #310115975	1,256.31	3,277.57
11015	300 - BRIGHTSPEED	PO 64993 B: WOODSIDE AVE PS A/C #3010395888 @ \$42	41.76	41.76
11016	3015 - CAPITOL SUPPLY CONST PRODUCTS, INC.	PO 64531 WATERMAIN & SANITARY SEWER PIPES & FITTI	7,904.19	7,904.19
11017	4706 - CARLUCCI, MICHAEL	PO 64923 B: MUNICIPAL JUDGE COVERAGE (N =\$39,417	3,707.27	3,707.27
11018	155 - COYNE CHEMICAL CORP., INC.	PO 65392 B: Sodium Bisulfite 38% @ \$.5833/lb - Ja	759.96	759.96
11019	4827 - CTS LANGUAGE LINK	PO 65857 PD LANGUAGE SERVICES	19.27	19.27
11020	4842 - DEPEO ASSOCIATES	PO 65883 Solid Waste/Bid Service Presentation	950.00	950.00
11021	4069 - DELL MARKETING L.P.	PO 65886 Replacement PC for T. Schlosser	493.40	493.40
11022	106 - ELIZABETHTOWN GAS	PO 64957 B: NATURAL GAS	1,493.95	
		PO 64957 B: NATURAL GAS	1,190.22	2,684.17
11023	4804 - EPICSOUL BAND LLC	PO 65360 BAND FOR OUTDOOR CONCERT JULY 13TH, 2024	3,500.00	3,500.00
11024	4385 - ERIC M. BERNSTEIN & ASSOCIATES, LLC.	PO 64961 B: LEGAL ATTORNEY (\$130/HR NOT TO EXCEE	1,807.00	
		PO 64961 B: LEGAL ATTORNEY (\$130/HR NOT TO EXCEE	5,083.00	
		PO 65869 HISTORIC PRESERVATION COMM -MAY	780.00	7,670.00
11025	4839 - FARMSIDE GARDENS INC.	PO 65899 2 EVERGREENS FOR TOWNHALL	254.40	254.40
11026	4039 - FARMSIDE LANDSCAPE & DESIGN INC	PO 65108 B: FIELD MAIN/SPORTS FIELDS - Softball &	990.00	990.00
11027	225 - FEDERAL EXPRESS	PO 64982 B: EXPRESS MAILINGS acct #1344-0525-2	75.04	75.04
11028	2640 - FERGUSON ENTERPRISES LLC #3326	PO 65800 Pipe Cleaners - Cold Shot	1,248.04	1,248.04
11029	4650 - FINKLE DANIELLE	PO 65003 B: QTRLY MILEAGE REIMB -Recreation super	136.00	136.00
11030	2525 - FIREFIGHTER ONE, LLC.	PO 65887 FIRE FIT TESTS	1,400.00	1,400.00
11031	3318 - FREDON ANIMAL HOSPITAL	PO 65078 B: VETERINARY SERVICES	139.70	139.70
11032	4724 - GANNETT NEW YORK/NEW JERSEY LOCALIQ	PO 64958 B: ADVERTISING ACCT #704136	147.25	
		PO 64958 B: ADVERTISING ACCT #704136	120.59	267.84
11033	200 - GARDEN STATE LABORATORIES INC	PO 65892 WASTE & DRINKING WATER ANALYSIS April 20	2,045.00	2,045.00
11034	200 - GARDEN STATE LABORATORIES INC	PO 65913 WASTE & DRINKING WATER ANALYSIS May 2024	1,534.00	1,534.00
11035	4506 - GLENN C KIENZ	PO 64929 B: 2024 PLANNING BOARD ATTORNEY (800/MNT	800.00	800.00
11036	789 - GNCC	PO 65858 Newton Day 2024	6,030.00	6,030.00
11037	232 - HAMBURG PLUMBING SUPPLY CO INC	PO 65906 Gate Valves/ Sewer Saddle	278.52	278.52
11038	3804 - HAYDEE BALLESTER	PO 64928 B: COURT TRANSLATION	150.00	150.00
11039	4198 - HIGHWAY EQUIPMENT COMPANY	PO 65787 Edge Package/ Bolts, Nuts, Screws acct #	3,969.58	3,969.58
11040	1712 - HOLZHAUER & HOLENSTEIN, LLC	PO 65677 Updated appraisal of Armory Site - May 2	2,500.00	2,500.00
11041	272 - HOLZHAUER, SCOTT	PO 65004 B: QTRLY MILEAGE REIMB -Tax Assessor	136.00	136.00
11042	1866 - HOME DEPOT, INC.	PO 65859 RANGE REPAIR EQ	69.72	69.72
11043	1866 - HOME DEPOT, INC.	PO 65874 B: NPD PURCHASES	5.68	5.68
11044	1866 - HOME DEPOT, INC.	PO 65900 REPLACEMENT PERRENIALS AND FERTILIZER	100.82	100.82
11045	1866 - HOME DEPOT, INC.	PO 65926 Sppls April 4 - June 20	5,611.99	
		PO 65926 Sppls April 4 - June 20	1,099.57	6,711.56
11046	4620 - HQW ARCHITECTS, LLC.	PO 65387 FIRE HOUSE #1 RENOVATIONS ARCHITECTURAL	5,000.00	5,000.00
11047	3235 - J. CALDWELL & ASSOCIATES, LLC.	PO 65314 B: PLANNER	5,817.50	

List of Bills - CLEARING/CLAIMS

Check#	Vendor	Description	Payment	Check Total
		PO 65888 Apr - May 24	892.50	
		PO 65888 Apr - May 24	1,275.00	
		PO 65888 Apr - May 24	7,587.50	15,572.50
11048	113 - JCP&L	PO 64955 B: ELECTRIC	7,169.88	
		PO 64955 B: ELECTRIC	15,021.53	22,191.41
11049	3067 - JERSEY SHIRTS & DESIGNS	PO 65879 Custom Polo logo	25.35	
		PO 65879 Custom Polo logo	13.65	39.00
11050	2618 - JMC ENVIRONMENTAL CONSULTANTS, INC.	PO 65865 REMEDIATION TWN GARAGE	170.00	170.00
11051	1453 - JMP SECURITY LLC	PO 65856 PD LOCKS/KEYS	142.00	142.00
11052	2569 - KIEFFER ELECTRIC, INC.	PO 65925 Technology/ Outlets	1,140.16	1,140.16
11053	4227 - LAW OFFICE OF DANIEL P. AGATINO, LLC.	PO 64926 B: 2024 PUBLIC DEFENDER ((TWN \$13,500. G	1,333.30	1,333.30
11054	1566 - MAIN POOL & CHEMICAL COMPANY, INC.	PO 65285 B:Liq Sodium Carbon. 15% (\$123,300 @ \$1.	5,274.50	5,274.50
11055	62 - MGL FORMS - SYSTEMS, LLC.	PO 65496 TAX COLLECTOR TAX BILLS #N023-03	715.00	715.00
11056	1741 - MORRIS COUNTY POLICE ACADEMY	PO 64835 FIREARMS INSTRUCTOR COURSE	125.00	125.00
11057	4572 - NATIONAL ASSOCIATION OF TOWN WATCH	PO 65834 PD MERCH HANDOUTS ORDER #33607	533.50	533.50
11058	170 - NEWTON BOARD OF EDUCATION	PO 64922 SCHOOL TAX (JAN-JUNE) 2024-	1,132,715.63	1,132,715.63
11059	240 - NEWTON FIRST AID SQUAD	PO 64930 B. 2024 CONTRIBUTION (\$25,000)	7,500.00	7,500.00
11060	700 - NEWTON PATROLMANS ASSOCIATION	PO 65915 PBA DUES - May & June 2024	1,740.00	1,740.00
11061	1745 - NEWTON SUPERIOR OFFICERS	PO 65904 SOA DUES - MAY & JUNE 2024	840.00	840.00
11062	2456 - NIELSEN FORD	PO 65897 REPAIR TO PD INTERCEP/4DR/AW #303594	1,402.85	1,402.85
11063	2835 - NJMEBF	PO 65914 MEDICAL/DENTAL - MAY 2024	172,948.90	
		PO 65914 MEDICAL/DENTAL - MAY 2024	31,400.00	
		PO 65914 MEDICAL/DENTAL - MAY 2024	27,871.10	232,220.00
11064	4681 - NORTHEAST COMMUNICAITONS INC.	PO 65172 PD VEHICLE UPFITTING Quote #5142/5140	38,791.57	
		PO 65396 N0121PD TAHOE CARGO MT Quote #5978A	947.11	
		PO 65396 N0121PD TAHOE CARGO MT Quote #5978A	1,053.19	40,791.87
11065	2882 - ONE CALL CONCEPTS, INC.	PO 64960 B: ONE CALL MESSAGES	146.93	146.93
11066	1407 - PASSAIC VALLEY SEWERAGE COMM.	PO 64947 B: SLUDGE DISPOSAL A/C #12701 (\$102	9,072.00	9,072.00
11067	4656 - PAULUS, SOKOLOWSKI & SARTOR LLC	PO 64962 B: ALTERNATE SEWER ENGINEER (NOT TO EXCE	3,901.25	
		PO 65137 B - Pump Station Consolidation	5,456.40	
		PO 65411 SAND FILTER REHAB	3,467.50	
		PO 65642 GREEN ACRES ROSI SUBMISSION	1,742.50	
		PO 65709 MORRIS LK BLOWOFF DAM	5,903.50	20,471.15
11068	4711 - PAVING MATERIALS & CONTRACTING LLC	PO 63882 BABE RUTH FIELD DRAINAGE IMPROVEMENTS	279,117.42	279,117.42
11069	2788 - PENTELEDATA	PO 64944 B: INTERNET -DPW & STP (2 modems)	159.95	
		PO 64944 B: INTERNET -DPW & STP (2 modems)	159.95	319.90
11070	4792 - PERIGO ANTHONY	PO 65002 B: QTRLY MILEAGE REIMB -/DEPUTY FIRE CH	238.00	238.00
11071	4204 - PLANET NETWORKS INC.	PO 65050 B: Internet Access: Jan - Dec 2024- Wate	609.90	609.90
11072	4204 - PLANET NETWORKS INC.	PO 65051 B: Internet Access: Jan - Dec 2024 Summi	199.90	199.90
11073	4204 - PLANET NETWORKS INC.	PO 65875 ANNUAL INTERNET/WEB HOSTING/FIREWALL POL	21,755.52	21,755.52
11074	57 - PRINTING CENTER, INC	PO 65861 June 4, 2024 Primary Election Costs Inv.	2,995.23	2,995.23
11075	2212 - PROCESS TECH SALES AND SERVICE	PO 65918 WATER PLANT TURBIDITY PM/Service	5,280.61	5,280.61
11076	4126 - PROFESSIONAL CONSULTING INC.	PO 64963 B: SEWER ENGINEER (\$179/HR NOT TO EXCE	2,340.00	
		PO 65891 W/S ENGINEER -MAY	3,447.50	5,787.50
11077	251 - R.S. PHILLIPS STEEL LLC	PO 65908 Repair Park Gate	67.28	67.28
11078	4203 - RAPID PUMP	PO 62377 PR Valve/Limecrest Road	4,896.64	4,896.64
11079	4203 - RAPID PUMP	PO 65160 PR Chamber - Limecrest Road (WTP)	45,000.00	45,000.00
11080	4203 - RAPID PUMP	PO 65161 PR Chamber/Insertion of Valves - Limecre	85,000.00	85,000.00
11081	4203 - RAPID PUMP	PO 65165 PR Chamber - Section 20 Costs	13,000.00	13,000.00
11082	4203 - RAPID PUMP	PO 65920 Merriam Pump Station/ Rpr/ Rplc Dialer	2,425.50	2,425.50
11083	4203 - RAPID PUMP	PO 65922 Rpr 3 motors/ WWTP/ RBC	9,750.00	9,750.00
11084	1872 - RR DONNELLEY	PO 65701 Vital Statistic Safety Paper cust #1960	532.50	532.50
11085	611 - SEBRING AUTO PARTS, INC.	PO 65855 PD VEHICLE BATTERY	171.98	171.98
11086	4644 - SIEGEL, STEVEN M.	PO 64925 B: PROSECUTOR (\$31,000 TWN/\$3,500 GR	2,875.01	2,875.01
11087	4260 - SKYLANDS STADIUM	PO 65884 Team Building Event/Annual Employee BBQ	385.76	
		PO 65884 Team Building Event/Annual Employee BBQ	385.76	771.52
11088	3108 - SPARTA POSTMASTER	PO 65881 FIRST CLASS & MARKETING MAIL PERMITS	446.82	
		PO 65881 FIRST CLASS & MARKETING MAIL PERMITS	446.82	893.64
11089	2257 - STAPLES	PO 64972 B: NP OFFICE SUPPLIES	36.98	
		PO 65911 Office Supplies:	497.20	
		PO 65911 Office Supplies:	567.71	1,101.89
11090	1212 - STATEWIDE INSURANCE FUND	PO 65895 Statewide 4 of 4 Installments	52,171.87	
		PO 65895 Statewide 4 of 4 Installments	96,890.63	149,062.50

List of Bills - CLEARING/CLAIMS

Check#	Vendor	Description	Payment	Check Total
11091	4440 - STORR TRACTOR COMPANY	PO 65905 Machine Maintenance/ PM Service	263.32	263.32
11092	2056 - SUBURBAN PROPANE, LP.	PO 65923 PROPANE ACCT #2232-546329	4,211.31	4,211.31
11093	3851 - THE CANNING GROUP, LLC.	PO 64927 B: 2024 QPA ANN \$8,500	708.33	708.33
11094	676 - THE EQUITABLE	PO 65917 Equitable - Def Comp - May 23 & June 6	11,090.00	11,090.00
11095	4508 - TORRES, JUDY A	PO 65898 HOTEL REIMBURSEMENT	666.00	666.00
11096	2880 - TRACTOR SUPPLY	PO 65026 B: ACO EQUIP	60.33	60.33
11097	4812 - TRI-STATE BULK GARDEN SUPPLY, LLC.	PO 65902 Mulch for Townhall	700.00	700.00
11098	4767 - TROJAN TECHNOLOGIES CORP	PO 65466 2024/2025 SVC CONTRACT WTP (NOT TO EXCEE	6,300.00	6,300.00
11099	4130 - UNITED FIRE PROTECTION CORP.	PO 65896 Repairs to WTP due to Alarm Intermittent	1,538.00	1,538.00
11100	1469 - UNIVERSAL SUPPLY GROUP INC.	PO 65909 Air Filter Rplmnt	141.12	141.12
11101	2485 - VAN NIEUWLAND STEVE	PO 65860 REIMBURSEMENT FOR ACO HANDOUTS	79.93	79.93
11102	1280 - VERIZON WIRELESS, INC.	PO 65000 B: CELL PHONE ACCT #882571077-0001	133.96	
		PO 65000 B: CELL PHONE ACCT #882571077-0001	1,786.10	1,920.06
11103	2635 - W.B. MASON, INC.	PO 65878 Toner -yellow and magenta C #1329496	261.01	
		PO 65878 Toner -yellow and magenta C #1329496	140.55	401.56
TOTAL				2,283,721.24

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-166-05-000-001	INTERFUND RECEIVABLE - PARK AUTHORITY				38.01
01-201-20-100-200	TOWN MANAGER'S OFFICE - OTHER EXPENSES	934.92			
01-201-20-105-200	HUMAN RESOURCE - OTHER EXPENSES	200.00			
01-201-20-110-200	TOWN COUNCIL - OTHER EXPENSES	1,374.88			
01-201-20-120-200	TOWN CLERK'S OFFICE - OTHER EXPENSES	243.06			
01-201-20-121-200	ELECTIONS - OTHER EXPENSES	2,995.23			
01-201-20-130-200	FINANCE ADMINISTRATION - OTHER EXPENSES	394.00			
01-201-20-145-200	COLLECTION OF TAXES - OTHER EXPENSES	715.00			
01-201-20-150-200	ASSESSMENT OF TAXES - OTHER EXPENSES	530.00			
01-201-20-155-200	LEGAL SERVICES - OTHER EXPENSES	8,791.35			
01-201-20-165-200	ENGINEERING - OTHER EXPENSES	950.00			
01-201-20-175-200	HISTORIC COMMISSION - OTHER EXPENSES	780.00			
01-201-21-180-200	PLANNING BOARD - OTHER EXPENSES	6,617.50			
01-201-21-181-200	COMMUNITY DEVELOPMENT - OTHER EXPENSES	394.00			
01-201-23-210-200	OTHER INSURANCE PREMIUMS - OTHER EXPENSE	60,486.63			
01-201-23-215-200	WORKMEN'S COMP INSURANCE - OTHER EXPENSE	37,804.00			
01-201-23-220-300	EMPLOYEE GROUP INSURANCE - OTHER EXPENSE	172,948.90			
01-201-25-240-200	POLICE DEPARTMENT - OTHER EXPENSES	3,357.33			
01-201-25-250-200	COMMUNICATIONS CENTER - OTHER EXPENSES	22,518.77			
01-201-25-255-200	FIRE DEPARTMENT - OTHER EXPENSES	238.00			
01-201-25-260-200	AID TO FIRST AID ORGANIZATION - OTHER EX	7,500.00			
01-201-26-290-200	ROAD REPAIR & MAINT - OTHER EXPENSES	19,939.96			
01-201-26-310-200	BUILDINGS & GROUNDS - OTHER EXPENSES	2,785.26			
01-201-26-315-200	VEHICLE MAINTENANCE - OTHER EXPENSES	2,728.84			
01-201-27-330-200	BOARD OF HEALTH - OTHER EXPENSES	532.50			
01-201-27-340-200	ANIMAL CONTROL - OE	869.00			
01-201-28-370-200	RECREATION - OTHER EXPENSES	136.00			
01-201-28-371-200	SWIMMING POOL - OTHER EXPENSES	196.98			
01-201-28-375-200	PARKS & PLAYGROUNDS - OTHER EXPENSES	2,956.01			
01-201-30-420-200	CELEBRATION OF PUBLIC EVENTS - OE	6,030.00			
01-201-31-460-200	UTILITY EXP/BULK PURCH - OTHER EXPENSES	13,215.48			
01-201-42-108-100	INTERLOCAL - GREEN TWP COURT	4,207.23			
01-201-43-490-200	MUNICIPAL COURT - OTHER EXPENSES	150.00			
01-201-44-900-000	CAPITAL IMPROVEMENTS - OTHER EXPENSES	48,055.50			
01-203-20-120-200	(2023) TOWN CLERK'S OFFICE - OTHER EXPENSES		446.82		
01-203-25-240-200	(2023) POLICE DEPARTMENT - OTHER EXPENSES		125.00		
01-203-26-310-200	(2023) BUILDINGS & GROUNDS - OTHER EXPENSES		170.00		
01-207-55-000-000	DUE NEWTON BOE - SCHOOL TAX PAYABLE			1,132,715.63	
01-260-05-100	DUE TO CLEARING			0.00	1,565,071.79

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
<b>TOTALS FOR</b>	<b>CURRENT FUND</b>	<b>431,576.33</b>	<b>741.82</b>	<b>1,132,753.64</b>	<b>1,565,071.79</b>
02-213-40-000	RES PUBLIC/PRIVATE GRANTS			75.00	
02-213-41-000	RESERVE FEDERAL/STATE GRANTS			7,613.32	
02-260-05-100	Due to Clearing			0.00	7,688.32
<b>TOTALS FOR</b>	<b>STATE AND FEDERAL GRANTS</b>	<b>0.00</b>	<b>0.00</b>	<b>7,688.32</b>	<b>7,688.32</b>
04-215-55-905-000	ORD 2020-10 MEMORY PARK (BABE R FIELD) NJIB			245,455.15	
04-215-55-908-000	ORD 2022-13 SIDEWALKS RT 206/WATER ST			150.00	
04-215-55-913-000	ORD 22-21 amendORD 20-10 MEM PK ORD 23-2 NJIB			33,662.27	
04-215-55-918-000	ORD 2023-7 VAR CAP IMP.			39,844.76	
04-215-55-919-000	ORD 2023-9 CR 519 SIDEWALKS (MILL ST)			1,125.00	
04-215-55-925-000	ORD 2024-4 FIRE HOUSE 1 RENOVATIONS			5,000.00	
04-260-05-100	Due to Clearing			0.00	325,237.18
<b>TOTALS FOR</b>	<b>GENERAL CAPITAL</b>	<b>0.00</b>	<b>0.00</b>	<b>325,237.18</b>	<b>325,237.18</b>
08-215-55-910-000	ORD 2023-3 SPARTA AVE PS - NJIB			802.50	
08-215-55-911-000	ORD 2023-4 DIGESTER NJIB			1,560.00	
08-215-55-912-000	ORD 2023-8 WATER IMP NJIB			465.00	
08-215-55-913-000	ORD 2023-11 SEWER IMP. NJIB			9,543.90	
08-215-55-915-000	ORD 2023-14 W&S MAIN IMP. NEW HAMPS.ST FF			7,904.19	
08-215-55-916-000	ORD 2023-17 MORRIS LK GATE H. FF			5,903.50	
08-215-55-917-000	ORD 2023-27 WS IMP'S FF			143,000.00	
08-260-05-100	DUE TO CLEARING			0.00	169,179.09
<b>TOTALS FOR</b>	<b>WATER/SEWER UTILITY CAPITAL</b>	<b>0.00</b>	<b>0.00</b>	<b>169,179.09</b>	<b>169,179.09</b>
09-201-56-501-200	W&S OPERATING - TOTAL OTHER EXPENSES	155,876.80			
09-203-56-501-200	(2023) W&S OPERATING - TOTAL OTHER EXPENSES		10,196.82		
09-204-55-000	Accounts Payable			4,896.64	
09-260-05-100	DUE TO CLEARING			0.00	170,970.26
<b>TOTALS FOR</b>	<b>WATER/SEWER UTILITY</b>	<b>155,876.80</b>	<b>10,196.82</b>	<b>4,896.64</b>	<b>170,970.26</b>
20-260-05-100	Due to Clearing			0.00	41,541.10
20-291-55-075-001	UNION DUES - PBA			2,580.00	
20-291-55-077	DEFERRED COMP - EQUITABLE			11,090.00	
20-291-55-086	HEALTH INS. EMPLOYEE			27,871.10	
<b>TOTALS FOR</b>	<b>PAYROLL</b>	<b>0.00</b>	<b>0.00</b>	<b>41,541.10</b>	<b>41,541.10</b>
31-260-05-100	DUE TO CLEARING			0.00	4,033.50
31-287-56-107	RES RECREATION (ALL)			3,500.00	
31-287-56-118	RESERVE FOR POLICE DONATIONS *			533.50	
<b>TOTALS FOR</b>	<b>TRUST</b>	<b>0.00</b>	<b>0.00</b>	<b>4,033.50</b>	<b>4,033.50</b>

Total to be paid from Fund 01 CURRENT FUND	1,565,071.79
Total to be paid from Fund 02 STATE AND FEDERAL GRANTS	7,688.32
Total to be paid from Fund 04 GENERAL CAPITAL	325,237.18
Total to be paid from Fund 08 WATER/SEWER UTILITY CAPITAL	169,179.09
Total to be paid from Fund 09 WATER/SEWER UTILITY	170,970.26
Total to be paid from Fund 20 PAYROLL	41,541.10
Total to be paid from Fund 31 TRUST	4,033.50
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	2,283,721.24

Checks Previously Disbursed

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
10998	QUILL CORPORATION	PO# 64973	B: NPD OFFICE SUPPLIES	35.97	6/10/2024
10999	KRAVITZ KIMBERLY J	Multiple:		750.00	6/11/2024
18004	RAPID PUMP	PO# 65867	Emergency Install of Single Stage	291,450.00	6/11/2024
18005	STATE OF NEW JERSEY - PWT		2nd QTR WATER TAX	396.26	6/20/2024
42792	NEWTON BOARD OF EDUCATION		6/10 DEP ERROR S/B NBOE PUT INTO O	1,467.27	6/10/2024
42793	NAME BADGES, INC.	PO# 65872	Name badges - 6.10.24	80.80	6/12/2024
240143	PAYROLL ACCOUNT		6/20 CURR PAY	250,539.12	6/20/2024
240221	PAYROLL ACCOUNT		6/20 GRANT PAY	1,885.97	6/20/2024
240928	PAYROLL ACCOUNT		6/20 W/S PAY	57,048.64	6/20/2024
243120	PAYROLL ACCOUNT		6/20 TRUST PAY	20,139.00	6/20/2024
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				623,793.03	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 CURRENT FUND	252,610.66	1,565,071.79	1,817,682.45
Fund 02 STATE AND FEDERAL GRANTS	1,885.97	7,688.32	9,574.29
Fund 04 GENERAL CAPITAL		325,237.18	325,237.18
Fund 08 WATER/SEWER UTILITY CAPITAL		169,179.09	169,179.09
Fund 09 WATER/SEWER UTILITY	349,157.40	170,970.26	520,127.66
Fund 20 PAYROLL		41,541.10	41,541.10
Fund 31 TRUST	20,139.00	4,033.50	24,172.50
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BILLS LIST TOTALS	623,793.03	2,283,721.24	2,907,514.27
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