



**AGENDA  
NEWTON TOWN COUNCIL  
REGULAR HYBRID MEETING  
JULY 15, 2024  
7:00pm**

Please click this URL to join:

<https://us02web.zoom.us/j/83897818208?pwd=b1I2VDYvLOVleVRlemRVVnRrT3ZBZz09>

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. 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.**

**V. COUNCIL & MANAGER REPORTS**

- a. Town Manager Russo – Proclamation – Ariel Franzone Gold Award
- b. Councilmember Dickson
- c. Councilmember Diglio
- d. Councilmember Teets
- e. Deputy Mayor Le Frois
- f. Mayor Couce

**VI. UNFINISHED BUSINESS**

- 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 - *Carried from 6/24/2024 Meeting*

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

b. 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 - Carried from 6/24/2024 Meeting

## VII. ORDINANCE(S)

a. 2<sup>nd</sup> Reading and Public Hearing  
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

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

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

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

## VIII. CONSENT AGENDA

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

a. Resolution #200-2024\*

Authorize Credit Due a Water and Sewer Utility Account

b. Resolution #201-2024\*

Statement of Intent to Pursue Plan Endorsement and Authorization to Submit the Municipal Self-Assessment Report to the Office of Planning Advocacy

c. Resolution #202-2024\*

Resolution Authorizing Payment #3 for Renovations to Newton Firehouse #1 Project

d. Resolution #203-2024\*

Resolution Authorizing the Purchase of Electricity Supply Services for Public Use on an Online Auction Website

e. Resolution #204-2024\*

Authorize Award of Bid for Proposed ADA Ramps and Crosswalks at Liberty Street and Linwood Avenue/Annex Intersection to ADS Contractors LLC

f. Resolution #205-2024\*

Authorize Award of Bid for Proposed ADA Improvements to Douma Drive, Douma Court, Valley View Court, and Babbit Court

**g.** Resolution #206-2024\*

Award the Contract for the Proposed Improvements to Douma Drive, Douma Court, Valley View Court, and Babbit Court Project to Riverview Paving, Inc. (Milling and Paving) Per the MCCPC Contract No. 6 for District 2, Denville Line Painting, Inc. (Line Striping) Per the MCCPC Contract No. 36, and Campbell Foundry Co. (Drainage Inlet Accessories) Per the MCCPC Contract No. 14, through the Morris County Cooperative Pricing Council

**h.** Resolution #207-2024\*

Approve Bills and Vouchers

**i.** Application\*

An Application for Membership into the Newton Fire Department from Donovan River Ghostkeeper

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

**X. DISCUSSION**

- a.** Cory Stoner, Harold E. Pellow & Associates, Inc.
  - i. Overnight Parking Study
  - ii. Tree Ordinance
  - iii. Salt Storage Ordinance
  - iv. Flood Damage Prevention Ordinance

**XI. COUNCIL & MANAGER COMMENTS**

**XII. ADJOURNMENT**

*Office of the Mayor*

**Newton, New Jersey**

# Proclamation

**Ariel Franzone**

**Gold Award**

**WHEREAS**, Ariel Franzone has been part of Girl Scout Troop #5688 since kindergarten where she started out as a Daisy. She is currently an Ambassador and looks forward to one day becoming a Troop Leader herself; and

**WHEREAS**, through the years Ariel has earned her Bronze, Silver and now Gold Awards. To earn the Gold Award Ariel's project was to bring awareness about her challenges with having Dyslexia and the resources available so others would not have to struggle as she did. Ariel has spoken to several organizations such as the Newton Town Council, Pass it Along, and the Newton Schools. She has collected over 150 books and tools and provided additional resources which were distributed to all three of Newton's Schools. She has approximately 100 documented hours earning her gold award; and

**WHEREAS**, in response to her request to the Newton Town Council, Ariel was presented with a Proclamation declaring October Dyslexia Awareness month. In recognition of all her efforts, she was recognized as a Hometown Hero and presented a certificate by Congressman Josh Gottheimer on December 15, 2023; and

**WHEREAS**, Ariel has devoted many hours to earning the Gold Award, working with diligence, and making sacrifices in order to achieve it;

**NOW, THEREFORE BE IT PROCLAIMED**, that we, the Mayor and Town Council of the Town of Newton do hereby recognize and extend our sincere congratulations to Ariel Franzone for having earned her Girl Scout Gold Award, an honor for both her and for those who have guided her, with best wishes for a bright and successful future.

*In witness whereof I have hereunto set my  
Hand and caused this seal to be affixed.*

\_\_\_\_\_  
Attest: \_\_\_\_\_

Date: \_\_\_\_\_

**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. A public hearing was held on June 24, 2024. It was adopted by the Governing Body on July 15, 2024 at 7:00pm 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, July 15, 2024.

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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 thereof "\$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 was adopted, after final reading and public hearing thereon, at a meeting of the Newton Town Council at 7:00 pm 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 was adopted, after final reading and public hearing thereon, at a meeting of the Newton Town Council at 7:00 pm 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 #200-2024

July 15, 2024

### "Authorize Credit Due a Water and Sewer Utility Account"

**WHEREAS**, the Water and Sewer Collector has determined the following Water and Sewer Utility Account is due a credit for the reason stated;

**NOW, THEREFORE BE IT RESOLVED**, by the Town Council of the Town of Newton that the Water and Sewer Collector is hereby authorized to credit the following account for amounts billed incorrectly due to the reason stated:

#### **CREDIT FOR AN ACCOUNT THAT SHOULD BE INACTIVE:**

<b><u>Account</u></b>	<b><u>Address</u></b>	<b><u>Amount</u></b>
6637	32 Hillside Avenue	\$541.81

#### **CERTIFICATION**

**THIS IS TO CERTIFY** the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, July 15, 2024.

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Teresa A. Oswin, RMC  
Municipal Clerk



## TOWN OF NEWTON

### RESOLUTION #201-2024

July 15, 2024

#### **“Statement of Intent to Pursue Plan Endorsement and Authorization to Submit the Municipal Self-Assessment Report to the Office of Planning Advocacy”**

**WHEREAS**, the State Planning Act recognizes that New Jersey requires sound and integrated land use planning and coordination of planning at all levels of government in order to conserve the state's natural resources, revitalize the urban centers, protect the quality of the environment, and provide needed housing and adequate public services at a reasonable cost while promoting beneficial economic growth, development, and renewal; and

**WHEREAS**, Plan Endorsement is a voluntary review process developed by the State Planning Commission to provide the technical assistance and coordination of the State for municipalities, counties, and regional agencies to meet the goals of the State Planning Act and State Development and Redevelopment Plan (State Plan); and

**WHEREAS**, the purpose of the Plan Endorsement process is to increase the degree of consistency among municipal, county, regional, and state agency plans with each other and with the State Plan and to facilitate the implementation of these plans and guide where and how development and redevelopment can be accommodated in accordance with the State Plan; and

**WHEREAS**, the State Planning Rules and Plan Endorsement Guidelines incorporate, and expand upon, the principles of the Municipal Land Use Law in order to help towns plan for a sustainable future; and

**WHEREAS**, the State Planning Rules and Plan Endorsement Guidelines require the preparation and submission of a Municipal Self-Assessment Report as the means by which a municipality assesses the consistency of its existing community vision and planning documents with the State Plan; and

**WHEREAS**, the Mayor and Town Council of the Town of Newton desire to obtain Plan Endorsement from the State Planning Commission; and

**WHEREAS**, the Town of Newton has prepared a Municipal Self-Assessment Report pursuant to the State Planning Rules and Plan Endorsement Guidelines; and

**WHEREAS**, the Municipal Plan Endorsement Advisory Committee has reviewed the Municipal Self-Assessment Report and recommends that the Mayor and Town Council approve it for submission to the State Planning Commission and the Office of Planning Advocacy towards the Town of Newton's pursuit of Plan Endorsement.

**NOW, THEREFORE BE IT RESOLVED**, that the Mayor and Town Council of the Town of Newton hereby expressly state the intention of the Town of Newton to pursue Plan Endorsement by the State Planning Commission; and

**BE IT FURTHER RESOLVED**, that the Mayor and Town Council of the Town of Newton approves the Municipal Self-Assessment Report and authorizes it be submitted to the Office of Planning Advocacy for consideration and review as part of the effort to pursue Plan Endorsement; and

**BE IT FURTHER RESOLVED**, that the Municipal Clerk of the Town of Newton shall transmit a copy of this Resolution and the Notice as required by the State Planning Rules to the State Planning Commission and the Office of Planning Advocacy.

**CERTIFICATION**

**THIS IS TO CERTIFY** the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, July 15, 2024.

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Teresa A. Oswin, RMC  
Municipal Clerk



## TOWN OF NEWTON

### RESOLUTION #202-2024

July 15, 2024

#### **“Resolution Authorizing Payment #3 for Renovations to Newton Firehouse #1 Project”**

**WHEREAS**, the Town of Newton was in need of renovations to Newton Firehouse #1 and publicly accepted bids for the project on November 11, 2023. The bid was awarded by Resolution #104-2024 to TNS Construction, LLC, in the amount of \$1,497,000.00; and

**WHEREAS**, the Town of Newton has received a request for Payment #3, dated July 8, 2024, from TNS Construction, LLC requesting payment in the amount of One Hundred Sixty-Seven Thousand Six Hundred and Sixty-Eight Dollars and Twenty Cents (\$167,668.20), which reflects withholding two percent (2%) retainage from the total value completed to date; and

**WHEREAS**, the Town Engineer on this Project, Harold E. Pellow & Associates, Inc., has completed a Payment Recommendation dated July 8, 2024, and hereby recommends Payment #3 to TNS Construction, LLC, in the amount of One Hundred Sixty-Seven Thousand Six Hundred and Sixty-Eight Dollars and Twenty Cents (\$167,668.20), subject to TNS Construction, LLC 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 TNS Construction, LLC in the amount of One Hundred Sixty-Seven Thousand Six Hundred and Sixty-Eight Dollars and Twenty Cents (\$167,668.20), 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 TNS Construction, LLC 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 TNS Construction, 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, July 15, 2024.

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Teresa A. Oswin, RMC  
Municipal Clerk



## TOWN OF NEWTON

### RESOLUTION #203-2024

July 15, 2024

#### **“Resolution Authorizing the Purchase of Electricity Supply Services for Public Use on an Online Auction Website”**

**WHEREAS**, the Town of Newton has determined to move forward with the EMEX Reverse Auction in order procure electricity for the Town of Newton; and

**WHEREAS**, the Local Government Electronic Procurement Act (P.L. 2018, c. 156) (the “Act”) authorizes the purchase of electricity supply service for public use through the use of an online auction service; and

**WHEREAS**, the Town of Newton will utilize the online auction services of EMEX, LLC, a division of Mantis Innovation, an approved vendor pursuant to the Act; and

**WHEREAS**, EMEX, LLC, a division of Mantis Innovation, is compensated for all services rendered through the participating supplier that a contract is awarded to; and

**WHEREAS**, the auction will be conducted pursuant to the Act; and

**WHEREAS**, if the auction achieves a price of \$0.07761/kWh or less for a 12 month term, a price of \$0.07986/kWh or less for a 24 month term, a price of \$0.07986/kWh or less for a 36 month term, a price of \$0.0815/kWh or less for a 48 month term, a price of \$0.083/kWh or less for a 60 month term; the Town of Newton may award a contract to the winning supplier for the selected term;

**NOW, THEREFORE BE IT RESOLVED**, that the Town Manager of the Town of Newton be and is hereby authorized to execute on behalf of the Town of Newton any electricity contract proffered by the participating supplier that submits the winning bid in the EMEX Reverse Auction if the auction achieves a price of \$0.07761/kWh or less for a 12 month term, a price of \$0.07986/kWh or less for a 24 month term, a price of \$0.07986/kWh or less for a 36 month term, a price of \$0.0815/kWh or less for a 48 month term, a price of \$0.083/kWh or less for a 60 month term; the Town of Newton may award a contract to the winning supplier for the selected term.

#### **CERTIFICATION**

**THIS IS TO CERTIFY** the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, July 15, 2024.

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Teresa A. Oswin, RMC  
Municipal Clerk



# TOWN OF NEWTON

## RESOLUTION #204-2024

July 15, 2024

**“Authorize Award of Bid for Proposed ADA Ramps and Crosswalks at Liberty Street and Linwood Avenue/Annex Intersection to ADS Contractors LLC”**

**WHEREAS**, a need exists for a bid for the project known as “Proposed ADA Ramps and Crosswalks at Liberty Street and Linwood Avenue/Annex Intersection”; and

**WHEREAS**, the Town advertised and received bids in a fair and open manner consistent with N.J.S.A. 19:44A-20.5 and N.J.S.A. 40A:11-1 et. Seq.; and

**WHEREAS**, the Town received three (3) bids on July 11, 2024 at 11:30 AM to wit:

NAME OF BIDDER	ADS Contracting LLC	Diamond Construction	Terra Ferma Contracting Corp.
<b>TOTAL BID</b>	\$34,187.35	\$38,127.12	\$42,552.00

**WHEREAS**, ADS Contracting LLC, 52 Crooks Cross Road, Pittstown, N.J. was determined to be the lowest responsive responsible bidder in accordance with N.J.S.A.40A:11-4a with a bid of \$34,187.35; and

**WHEREAS**, the Chief Financial Officer certifies funding in the amount of \$34,187.35 is available from:

2024 Budget

Xwalk Sign/ADA Ramps

#01-201-44-907-000

**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 Town Council of the Town of Newton hereby awards the “Proposed ADA Ramps and Crosswalks at Liberty Street and Linwood Avenue/Annex Intersection” project to ADS Contracting LLC, 52 Crooks Cross Road, Pittstown, N.J., with a bid of \$34,187.35.
2. The Mayor and Newton Town Manager are authorized to execute contracts with ADS Contracting LLC, 52 Crooks Cross Road, Pittstown, N.J. consistent with all the tenets as contained within “Proposed ADA Ramps and Crosswalks at Liberty Street and Linwood Avenue/Annex Intersection” Bid.

### CERTIFICATION

**THIS IS TO CERTIFY** the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, July 15, 2024.

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



**TOWN OF NEWTON**

**RESOLUTION #205-2024**

**July 15, 2024**

**“Authorize Award of Bid for Proposed ADA Improvements to Douma Drive, Douma Court, Valley View Court, and Babbit Court”**

**WHEREAS** , a need exists for a bid for the project known as “Proposed ADA Improvements to Douma Drive, Douma Court, Valley View Court, and Babbit Court”; and

**WHEREAS**, the Town advertised and received bids in a fair and open manner consistent with N.J.S.A. 19:44A-20.5 and N.J.S.A. 40A:11-1 et. Seq.; and

**WHEREAS**, the Town received three (3) bids on July 11, 2024 at 11:00 AM to wit:

<b>NAME OF BIDDER</b>	<b>ADS Contracting LLC</b>	<b>Diamond Construction</b>	<b>Terra Ferma Contracting Corp.</b>
<b>TOTAL BID</b>	\$62,362.67	\$73,930.60	\$91,492.16

**WHEREAS**, ADS Contracting LLC, 52 Crooks Cross Road, Pittstown, N.J. was determined to be the lowest responsive responsible bidder in accordance with N.J.S.A.40A:11-4a with a bid of \$62,362.67; and

**WHEREAS**, the Chief Financial Officer certifies funding in the amount of \$62,362.67 is available from:

Capital Fund – Ord. #2024-11	Various Imp. Acct.	#04-215-55-926-004	\$12,879.01
Capital Fund – Ord. #2024-14	Resurfacing Rds. Suppl	#04-215-55-928-001	\$49,483.66

**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 Town Council of the Town of Newton hereby awards the “Proposed ADA Improvements to Douma Drive, Douma Court, Valley View Court, and Babbit Court” project to ADS Contracting LLC, 52 Crooks Cross Road, Pittstown, N.J., with a bid of \$62,362.67.
2. The Mayor and Newton Town Manager are authorized to execute contracts with ADS Contracting LLC, 52 Crooks Cross Road, Pittstown, N.J. consistent with all the tenets as contained within “Proposed ADA Improvements to Douma Drive, Douma Court, Valley View Court, and Babbit Court” Bid.

**CERTIFICATION**

**THIS IS TO CERTIFY** the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, July 15, 2024.

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



## TOWN OF NEWTON

### RESOLUTION #206-2024

July 15, 2024

**“Award the Contract for the Proposed Improvements to Douma Drive, Douma Court, Valley View Court, and Babbit Court Project to Riverview Paving, Inc. (Milling and Paving) Per the MCCPC Contract No. 6 for District 2, Denville Line Painting, Inc. (Line Striping) Per the MCCPC Contract No. 36, and Campbell Foundry Co. (Drainage Inlet Accessories) Per the MCCPC Contract No. 14, through the Morris County Cooperative Pricing Council”**

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

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

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

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

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

**WHEREAS**, the Town Engineer, Cory L. Stoner, has recommended the following for improvements to Douma Drive, Douma Court, Valley View Court, and Babbit Court 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	\$173,530.65
To be awarded to Denville Line Painting through the Morris County Co-op	\$3,628.45
To be awarded to Campbell Foundry Co. through the Morris County Co-op	<u>\$7,672.00</u>
<b>Total Cost through Morris County Co-Op for the Project</b>	<b>\$184,831.10</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. #2024-11	Various Imp. Account	#04-215-55-926-003	\$146,070.11
Capital Fund – Ord. #2024-11	Various Imp. Account	#04-215-55-926-004	\$38,760.99

**NOW, THEREFORE BE IT RESOLVED**, by the Town Council of the Town of Newton, that the contract for the Proposed Improvements to Douma Drive, Douma Court, Valley View Court, and Babbit Court Project in the Town of Newton is hereby awarded to Riverview Paving, Inc. in the amount of \$173,530.65, Denville Line Painting, in the amount of \$3,628.45, and Campbell Foundry Co. in the amount of \$7,672.00 based on the Morris County Cooperative Pricing Council bid results in the total amount of \$184,831.10.

#### **CERTIFICATION**

**THIS IS TO CERTIFY** the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, July 15, 2024.

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Teresa A. Oswin, RMC  
Municipal Clerk

## List of Bills - CLEARING/CLAIMS

Meeting Date: 07/08/2024 For bills from 06/25/2024 to 07/12/2024

Check#	Vendor	Description	Payment	Check Total
11111	4834 - ACE SERVICE GROUP	PO 65962 B: QTRLY MAIN STP/ WTP/ DPW/ FH GENERATO	2,925.75	2,925.75
11112	4834 - ACE SERVICE GROUP	PO 65962 B: QTRLY MAIN STP/ WTP/ DPW/ FH GENERATO	3,074.25	3,074.25
11113	1846 - ADVANCE AUTO PARTS	PO 65931 PD OIL CHANGE	55.00	
		PO 65967 Mower PM/ Merriam Home	738.82	
		PO 65967 Mower PM/ Merriam Home	282.65	1,076.47
11114	2799 - AFLAC	PO 66021 May & June 2024 - Vol Ben - Disability,	5,039.68	5,039.68
11115	3897 - AMAZON CAPITAL SERVICES	PO 65996 7-2-2024 - Building/Office supplies	43.54	
		PO 65996 7-2-2024 - Building/Office supplies	23.44	
		PO 66006 B: POOL SUPP'S	1,827.30	1,894.28
11116	3869 - AMERICAN FIDELITY ASSURANCE	PO 66023 May & June 2024 - Vol Benefits - LTD, Cr	1,339.60	1,339.60
11117	3868 - AMERICAN FIDELITY ASSURANCE COMPANY	PO 66022 FSA - Voluntary - May & June 2024	1,366.64	1,366.64
11118	3079 - AMERICAN SOCIETY OF COMPOSERS,	PO 66013 2024/2025 ASCAP LICENSE	439.83	439.83
11119	4473 - AppColony Inc.	PO 65556 B: Scheduling & Time managing app for st	283.08	283.08
11120	4744 - APPRAISAL SYSTEMS INC.	PO 65999 2025 REASSESSMENT	5,000.00	5,000.00
11121	3793 - ATLANTIC PLUMBING SUPPLY INC.	PO 65893 NJDOT Solid Steel Riser	5,033.20	5,033.20
11122	2757 - ATLANTIC TACTICAL INC.	PO 65527 BODY ARMOR VESTS ZAKRZEWSKI/VEX/SHAWGER/	2,415.80	
		PO 65527 BODY ARMOR VESTS ZAKRZEWSKI/VEX/SHAWGER/	3,494.12	5,909.92
11123	3251 - BADGER METER, INC.	PO 65232 B: Agreement Beacon Mobile Hosting/ Wate	221.44	
		PO 66008 Serv Agreement Beacon Mobile Hosting/ Wa	1,176.00	1,397.44
11124	4569 - BE SECURE ALARMS LLC	PO 65843 New PA/Music System for Pool	3,598.75	3,598.75
11125	3905 - BLUE DIAMOND DISPOSAL INC.	PO 65555 B: Pool Garbage Disposal/Dumpster Season	825.61	825.61
11126	4810 - BOONTON TIRE & AUTO REPAIR	PO 65981 2018 Durango Oil Change	39.95	39.95
11127	3355 - BRAEN STONE SPARTA	PO 65386 Pipe Sand /WATER Leak	1,856.01	1,856.01
11128	300 - BRIGHTSPEED	PO 64939 B: LONG DISTANCE #499697313 (SPLIT INTO	58.60	58.60
11129	300 - BRIGHTSPEED	PO 64953 B: LONG DISTANCE A/C #320421349 (SPLIT	58.24	58.24
11130	300 - BRIGHTSPEED	PO 65084 B: ALARM CIRCUITS A/C #309485585 HIGH ST	126.70	126.70
11131	2124 - BUCKMAN'S INC.	PO 65553 B: Pool Chemicals ACCT #NEWTON01	2,828.90	2,828.90
11132	702 - C W A LOCAL 1032	PO 66019 Police Dispatch Dues - MAY & JUNE 2024	629.36	629.36
11133	3015 - CAPITOL SUPPLY CONST PRODUCTS, INC.	PO 64531 WATERMAIN & SANITARY SEWER PIPES & FITTI	62,987.18	62,987.18
11134	4806 - CARDIO PARTNERS INC	PO 65975 AED PADS CUST#437624	417.24	417.24
11135	4706 - CARLUCCI, MICHAEL	PO 64923 B: MUNICIPAL JUDGE COVERAGE (N =\$39,417	3,707.27	3,707.27
11136	77 - CCP INDUSTRIES, INC.	PO 65921 Waders/ Boots/ Road Work/ Safety Equip C	550.57	
		PO 65969 Cleaning Supplies Cust #53794	576.58	
		PO 65987 Cleaning Supplies Cust #53794	1,021.30	2,148.45
11137	4823 - CHIBARO, ANTHONY	PO 65543 BAND FOR NATIONAL NIGHT OUT - AUG 6TH	1,170.00	
		PO 65543 BAND FOR NATIONAL NIGHT OUT - AUG 6TH	130.00	1,300.00
11138	3770 - CINTAS	PO 65075 B: FIRST AID SUPPLIES DPW/WS/TH Jan - De	331.17	331.17
11139	176 - COUNTY OF SUSSEX	PO 65954 COUNTY PURPOSE TAX -3RD QTR	965,313.67	965,313.67
11140	178 - COUNTY OF SUSSEX	PO 65955 COUNTY LIBRARY TAX -3 RD QTR	35,089.59	35,089.59
11141	1425 - COUNTY OF SUSSEX	PO 65956 COUNTY OPEN SPACE TAX -3RD QTR	3,274.92	3,274.92
11142	155 - COYNE CHEMICAL CORP., INC.	PO 65077 B: Citric Acid 50% @ \$1.9690/lb - Jan 19	1,089.37	1,089.37
11143	4500 - CRYSTAL MOUNTAIN SPRINGS	PO 64938 B: WATER DELV	293.63	293.63
11144	4827 - CTS LANGUAGE LINK	PO 66004 Interpretation Services	11.91	11.91
11145	286 - CURRENT ACCOUNT	PO 65951 TO CANCEL NJDCA ARP FIREFIGHTER GRANT RE	30.60	30.60
11146	768 - DEMPSEY UNIFORM & SUPPLY INC	PO 65269 2024 Uniforms, Paper Products, Mats/ DPW	339.57	
		PO 65269 2024 Uniforms, Paper Products, Mats/ DPW	1,188.98	1,528.55
11147	2386 - DOMINICK'S PIZZA LLC	PO 65928 TRAINING LUNCH	48.95	48.95
11148	2136 - DRAEGER, INC.	PO 65751 CALIBRATION CUST#150046892 Quote #13629	254.90	
		PO 65751 CALIBRATION CUST#150046892 Quote #13629	328.10	583.00
11149	4804 - EPICSOUL BAND LLC	PO 65359 BAND FOR OUTDOOR CONCERT AUG. 10TH, 2024	3,500.00	3,500.00
11150	4385 - ERIC M. BERNSTEIN & ASSOCIATES, LLC.	PO 64961 B: LEGAL ATTORNEY (\$130/HR NOT TO EXCEE	676.00	
		PO 64961 B: LEGAL ATTORNEY (\$130/HR NOT TO EXCEE	4,615.00	5,291.00
11151	4164 - FAIL SAFE TESTING, LLC	PO 66028 HOSE TESTING	5,097.63	5,097.63
11152	225 - FEDERAL EXPRESS	PO 64982 B: EXPRESS MAILINGS acct #1344-0525-2	142.44	142.44
11153	3318 - FREDON ANIMAL HOSPITAL	PO 65078 B: VETERINARY SERVICES	36.00	
		PO 65078 B: VETERINARY SERVICES	221.95	257.95
11154	200 - GARDEN STATE LABORATORIES INC	PO 65554 B: Analytical Services for Pool	150.00	150.00
11155	3934 - GEBHARDT & KIEFER, P.C.	PO 66003 Harassment Training - 2024	1,228.50	
		PO 66003 Harassment Training - 2024	661.50	1,890.00
11156	4384 - GIBBONS P.C.	PO 65942 BOND ORD'S	2,100.00	
		PO 65942 BOND ORD'S	525.00	

## List of Bills - CLEARING/CLAIMS

Meeting Date: 07/08/2024 For bills from 06/25/2024 to 07/12/2024

Check#	Vendor	Description	Payment	Check Total
		PO 65953 BOND ORDINANCE	950.00	
		PO 65953 BOND ORDINANCE	475.00	
		PO 65990 BOND ORD AMEND #2023-8	950.00	5,000.00
11157	4506 - GLENN C KIENZ	PO 64929 B: 2024 PLANNING BOARD ATTORNEY (800/MNT	800.00	800.00
11158	4398 - GLOBAL RECYCLING SOLUTIONS LLC	PO 65080 B: Recycling Collection: Jan to Dec 2024	921.67	921.67
11159	3804 - HAYDEE BALLESTER	PO 64928 B: COURT TRANSLATION	150.00	150.00
11160	4337 - HFE SERVICES LLC	PO 65001 B: COMPUTER TECH IT SVC'S (NOT TO EXC	643.44	
		PO 65001 B: COMPUTER TECH IT SVC'S (NOT TO EXC	584.00	
		PO 65829 Upgrading Wi-Fi throughout the Pool Area	810.00	
		PO 65995 Laptop - Comm. Dev./Intern	845.00	
		PO 65995 Laptop - Comm. Dev./Intern	455.00	3,337.44
11161	3876 - HOLLAND COMPANY, INC.	PO 65054 B: EPIC 2400 (\$149,000 @ \$5.71/Gal) Jan	11,477.10	11,477.10
11162	1866 - HOME DEPOT, INC.	PO 65560 B: POOL SUPPLIES	423.01	423.01
11163	1866 - HOME DEPOT, INC.	PO 65929 ACO SUPPLIES	30.38	30.38
11164	1866 - HOME DEPOT, INC.	PO 66011 Spls June 21 to July 9	1,039.66	
		PO 66011 Spls June 21 to July 9	681.51	1,721.17
11165	4620 - HQW ARCHITECTS, LLC.	PO 65387 FIRE HOUSE #1 RENOVATIONS ARCHITECTURAL	4,000.00	4,000.00
11166	4480 - HUNTON, BARBARA	PO 65991 REIMB MEMBERSHIP & POOL CHEMICALS	25.96	
		PO 65991 REIMB MEMBERSHIP & POOL CHEMICALS	50.00	75.96
11167	1345 - IACP - MEMBERSHIP	PO 65932 IACP CONVENTION/CHIEF VanNIEUWLAND	500.00	500.00
11168	332 - J & D SALES & SERVICE,LLC.	PO 65024 WATER RECYLC MAINT RENEW 1/2024 - 12/202	250.00	
		PO 65970 TRK WASH 55 GAL Degreasing Detergent	500.00	750.00
11169	1271 - JCI JONES CHEMICALS, INC	PO 65182 B: LIQUID CHLORINE/GAS (\$350 PER Cyl @15	2,130.78	
		PO 65184 B:Liq Gas Sulfer Dioxide (\$17,000 @ \$1.6	1,458.00	3,588.78
11170	113 - JCP&L	PO 64955 B: ELECTRIC	15,180.01	
		PO 64955 B: ELECTRIC	15,133.67	
		PO 65138 B: EV CHARGING STATION	738.16	31,051.84
11171	3772 - JK HVAC SERVICE, LLC.	PO 66009 Townhall Rpr Air Conditioning System	1,828.76	1,828.76
11172	1453 - JMP SECURITY LLC	PO 65965 Door Repairs to Main Door/ Closer/ Locks	875.00	875.00
11173	3989 - KIEFFER SWIM PRODUCTS, LLC.	PO 66025 Uniforms for Pool Staff	522.00	522.00
11174	2569 - KIEFFER ELECTRIC, INC.	PO 64493 Memory Park Electrical Upgrades	5,823.00	5,823.00
11175	4593 - KRAVITZ KIMBERLY J	PO 65934 2024 Marketing Videos - 4 more videos	390.00	
		PO 65934 2024 Marketing Videos - 4 more videos	210.00	600.00
11176	4658 - LAW OFFICE OF ORLANDO R RODRIGUEZ, LLC.	PO 65870 B: 2024 PUBLIC DEFENDER (JULY-DEC) 1/2 Y	1,333.33	1,333.33
11177	2300 - LOWE'S , INC.	PO 65966 Supplies for WS/ Hydrant Maintenance	189.92	189.92
11178	1566 - MAIN POOL & CHEMICAL COMPANY, INC.	PO 65287 B: Liq Sodium Hypochlorite (\$29,250 @ \$3	2,847.00	2,847.00
11179	1141 - MCGUIRE, INC.	PO 65930 OIL CHANGE CHIEF'S VEHICLE	108.00	108.00
11180	4381 - MID-AMERICAN ELEVATOR CO., INC.	PO 65098 B: ELEVATOR MAINT (TH & POLICE) Jan - De	515.00	515.00
11181	409 - MINISINK PRESS INC	PO 66005 LOG BOOK POOL	73.00	73.00
11182	170 - NEWTON BOARD OF EDUCATION	PO 65940 SCHOOL TAX (JULY-DEC) 2024 -	1,418,564.94	1,418,564.94
11183	2201 - NEWTON FIRE DEPARTMENT	PO 66001 LUNCH FOR VOLUNTEERS AT NEWTON DAY 2024	261.00	261.00
11184	3979 - NEWTON PIZZA	PO 65939 6/21 - Staff lunch - broken a/c	13.65	
		PO 65939 6/21 - Staff lunch - broken a/c	7.35	
		PO 65973 Lunch for presenters - ethics/harassment	14.00	35.00
11185	4655 - NISIVOCCIA LLP	PO 64326 B: MUNICIPAL AUDITOR client #10165R001	9,000.00	9,000.00
11186	4625 - NJ ENTERTAINERS LLC	PO 65452 FACE PAINTER/BALLOON ARTIST - NATIONAL N	325.00	325.00
11187	2835 - NJMEBF	PO 66026 MEDICAL/DENTAL - JUNE 2024	28,113.41	
		PO 66026 MEDICAL/DENTAL - JUNE 2024	31,400.00	
		PO 66026 MEDICAL/DENTAL - JUNE 2024	169,498.59	229,012.00
11188	706 - NJMVC	PO 65938 REGISTRATION OEM #2 VEH TOYOTA CAMERY	46.50	46.50
11189	4681 - NORTHEAST COMMUNICAITONS INC.	PO 65228 CONSOLE ARMRESTS	452.40	
		PO 65598 NO121PD Quote #6061A	287.80	740.20
11190	2607 - NORTHERN RAIN	PO 66007 Rpr sprinkler rain sensor	283.00	283.00
11191	4350 - NW FINANCIAL GROUP LLC	PO 66000 ARMORY FINANCIAL ADVISORY	1,406.25	1,406.25
11192	2882 - ONE CALL CONCEPTS, INC.	PO 64960 B: ONE CALL MESSAGES	164.44	164.44
11193	4383 - OPTIMUM	PO 64956 B: DIGITAL CONVERTERS & DTA'S	71.85	71.85
11194	1407 - PASSAIC VALLEY SEWERAGE COMM.	PO 64947 B: SLUDGE DISPOSAL A/C #12701 (\$102	7,654.50	7,654.50
11195	4656 - PAULUS, SOKOLOWSKI & SARTOR LLC	PO 64962 B: ALTERNATE SEWER ENGINEER (NOT TO EXCE	7,582.50	
		PO 65137 B - Pump Station Consolidation	5,315.00	
		PO 65411 SAND FILTER REHAB	6,252.50	
		PO 65642 GREEN ACRES ROSI SUBMISSION	5,063.75	
		PO 65709 MORRIS LK BLOWOFF DAM	2,627.50	

## List of Bills - CLEARING/CLAIMS

Meeting Date: 07/08/2024 For bills from 06/25/2024 to 07/12/2024

Check#	Vendor	Description	Payment	Check Total
		PO 66012 WWTP GEN & ATS REPLACEMENT -MAR	4,547.50	<b>31,388.75</b>
11196	64 - PELLOW, HAROLD & ASSO, INC.	PO 64047 Fire House 1 Project	896.50	
		PO 64987 B: WATER ENGINEER (not to exceed \$55,000)	2,893.50	
		PO 65643 GREEN ACRES ROSI SUBMISSION	142.00	
		PO 65958 ENGINEERING -APR	3,382.19	
		PO 65958 ENGINEERING -APR	2,436.13	<b>9,750.32</b>
11197	64 - PELLOW, HAROLD & ASSO, INC.	PO 65958 ENGINEERING -APR	9,629.28	<b>9,629.28</b>
11198	1416 - PETRO-MECHANICS, INC.	PO 65989 GAS PUMP RPR/ Diesel Sys/ Pump to FM	5,000.79	<b>5,000.79</b>
11199	4204 - PLANET NETWORKS INC.	PO 65972 SURVEILLANCE CAMERAS	11,116.90	<b>11,116.90</b>
11200	4126 - PROFESSIONAL CONSULTING INC.	PO 64963 B: SEWER ENGINEER (\$179/HR NOT TO EXCE	3,545.00	
		PO 66031 SEWER ENGINEER -JUNE	2,327.50	
		PO 66031 SEWER ENGINEER -JUNE	1,560.00	<b>7,432.50</b>
11201	39 - QUILL CORPORATION	PO 64973 B: NPDP OFFICE SUPPLIES	43.77	<b>43.77</b>
11202	2478 - RACHLES/MICHELE'S OIL COMPANY, INC.	PO 64945 B: GAS ACCT #40382, Contract until 10/	8,683.29	<b>8,683.29</b>
11203	4134 - RAVE WIRELESS, INC.	PO 65759 1yr Rave Alert Service 7/1/2024 thru 6/3	1,431.13	
		PO 65759 1yr Rave Alert Service 7/1/2024 thru 6/3	1,431.13	<b>2,862.26</b>
11204	3679 - REISINGER OXYGEN SERVICE, INC.	PO 65957 OXYGEN	62.70	<b>62.70</b>
11205	4425 - Reliance Standard Life Insurance Co	PO 66014 FIRE ACC/LIFE INS - June & July 2024	449.92	<b>449.92</b>
11206	2860 - RUTGERS, CENTER FOR GOVERNMENT SERV	PO 65959 Diversity, Equity & Inclusion Training -	780.00	
		PO 65959 Diversity, Equity & Inclusion Training -	420.00	<b>1,200.00</b>
11207	61 - S K OFFICE SUPPLY INC.	PO 65007 B: SHREDDING	190.00	<b>190.00</b>
11208	3660 - SCHENCK, PRICE, SMITH, & KING, LLP	PO 65032 B: TAX APPEAL ATTORNEY (\$160/HR NOT TO	2,800.88	<b>2,800.88</b>
11209	126 - SCMUA	PO 64977 B: TRASH/BRUSH/STREET SWEEPINGS REMOVAL	413.55	
		PO 64977 B: TRASH/BRUSH/STREET SWEEPINGS REMOVAL	1,065.72	<b>1,479.27</b>
11210	4830 - SEARCH GEEK SOLUTIONS LLC	PO 65682 SEO Plan - Implementation and monthly se	2,833.34	<b>2,833.34</b>
11211	611 - SEBRING AUTO PARTS, INC.	PO 65280 B: Auto Spls/Rprs	5.33	
		PO 65280 B: Auto Spls/Rprs	508.63	
		PO 65971 PD VEHICLE REPAIR	253.80	<b>767.76</b>
11212	4165 - SF MOBILE-VISION, INC.	PO 65475 PD IN CAR SYSTEM & CLOUD UPGRADE YR 5 Q	26,897.61	
		PO 65475 PD IN CAR SYSTEM & CLOUD UPGRADE YR 5 Q	10,049.39	
		PO 65933 DOCKING STATION Q#62202	1,450.00	<b>38,397.00</b>
11213	3134 - SHOP RITE, INC.	PO 65982 CONCESSION STAND FOOD	73.42	<b>73.42</b>
11214	4644 - SIEGEL, STEVEN M.	PO 64925 B: PROSECUTOR (\$31,000 TWN/\$3,500 GR	2,875.01	<b>2,875.01</b>
11215	1125 - SIRCHIE FINGER PRINT LABS, LLC.	PO 65863 SPEC KITS UOTE #1095348	82.95	<b>82.95</b>
11216	2257 - STAPLES	PO 64972 B: NPDP OFFICE SUPPLIES	75.85	
		PO 65937 Webcam and Office Supplies	91.46	<b>167.31</b>
11217	1982 - State of NJ, DCA ELSA	PO 65577 2024 ELEVATOR INSPECTION #1915-00118-001	334.00	<b>334.00</b>
11218	1212 - STATEWIDE INSURANCE FUND	PO 65952 DRONE INSURANCE	2,084.00	<b>2,084.00</b>
11219	4144 - SUBURBAN CONSULTING ENGINEERS, INC.	PO 64237 B.ENGINEERING DESIGN MOORE'S BROOK	21,827.50	
		PO 64238 B.ENGINEERING MEMORY PARK INFRASTRUCTURE	3,502.50	
		PO 64513 MOORES BROOK DREDGING STORMWATER MANAGEM	6,751.25	
		PO 65639 ORD #2024-10 W/S VEHICLES	3,977.50	<b>36,058.75</b>
11220	102 - SUSSEX CAR WASH INC	PO 64995 B: CAR WASHES	256.00	<b>256.00</b>
11221	130 - SUSSEX COUNTY P & H, INC.	PO 65100 B: PLUMBING SUPPLIES	28.15	
		PO 65100 B: PLUMBING SUPPLIES	112.60	<b>140.75</b>
11222	371 - T.A. MOUNTFORD COMPANY, INC.	PO 65487 1ST FLR ANNUAL COPIER CONTRACT	950.00	<b>950.00</b>
11223	3392 - TAP INTO, LLC	PO 65988 LOCAL ADVERTISING (July - December)	1,365.00	
		PO 65988 LOCAL ADVERTISING (July - December)	735.00	<b>2,100.00</b>
11224	2479 - TAYLOR OIL CO., INC.	PO 64946 B: DIESEL ACCT #01-0062714	5,280.49	<b>5,280.49</b>
11225	3404 - TEAM LIFE, INC.	PO 65977 AED LITHIUM BATTERY	397.00	<b>397.00</b>
11226	4278 - TEXAS LIFE INSURANCE COMPANY	PO 66018 May & June 2024 - Life Insurance	176.90	<b>176.90</b>
11227	3851 - THE CANNING GROUP, LLC.	PO 64927 B: 2024 QPA ANN \$8,500	708.33	<b>708.33</b>
11228	676 - THE EQUITABLE	PO 66020 Equitable - Def Comp - June 20 & July 3,	11,190.00	<b>11,190.00</b>
11229	4844 - Thomas M. Ferry	PO 65936 Reimbursement of Surgent Continuing Educ	753.72	<b>753.72</b>
11230	2675 - TIRE KING, INC.	PO 65968 Landscaping tire	361.00	<b>361.00</b>
11231	4814 - TNS CONSTRUCTION, LLC.	PO 65394 FIRE HOUSE #1 RENOVATIONS	167,668.20	<b>167,668.20</b>
11232	3575 - TOYOTA WORLD OF NEWTON	PO 66029 BATTERY REPLACED CAMRY	773.01	<b>773.01</b>
11233	2880 - TRACTOR SUPPLY	PO 65026 B: ACO EQUIP	222.74	
		PO 65026 B: ACO EQUIP	198.57	
		PO 65976 PTO Shaft/ Equipment Maintenance	884.91	<b>1,306.22</b>
11234	691 - TRANS WORLD ASSURANCE CO.	PO 66017 TWA - Voluntary Life - MAY & JUNE 2024	800.00	<b>800.00</b>
11235	4013 - TRANSUNION ALTERNATIVE RISK & DATA,	PO 66010 ONLINE INVESTIGATION SERVICE acct #7971	75.00	<b>75.00</b>

**List of Bills - CLEARING/CLAIMS**

Meeting Date: 07/08/2024 For bills from 06/25/2024 to 07/12/2024

Check#	Vendor	Description	Payment	Check Total
11236	2109 - TREASURER S/NJ FIRE SAFTY	PO 65984 Life Hazard Use/ BFCE Registration Fee	2,063.00	2,063.00
11237	1151 - TREASURER, STATE OF NEW JERSEY	PO 65983 2023 WATER ALLOCATION PERMIT PROG #5225/ PO 65985 High Street Pump Station/ 10/22/2024 - 1 PO 65986 Sparta Ave Pump Station/ 10/22/2024 - 10	101.41 1,370.00 1,370.00	2,841.41
11238	2781 - TRIMBOLI & PRUSINOWSKI, LLC.	PO 64943 B: LABOR ATTORNEY (\$170/HR NOT TO EXCE	3,791.00	3,791.00
11239	4152 - UNITED SITE SERVICES, INC	PO 64948 B: CHEMICAL WASTE REMOVAL WTP A/C #7473 PO 64949 B: SLUDGE REMOVAL STP A/C #74732 (\$1	1,494.99 13,948.20	15,443.19
11240	1257 - UNUM LIFE/DISABILITY INSUR	PO 66015 UNUM - Voluntary - LTD - MAY & JUNE 202	1,794.60	1,794.60
11241	2716 - UPSEU LOCAL 424J	PO 66016 DPW - Monthly Dues - MAY & JUNE 2024	1,512.00	1,512.00
11242	3315 - USA BLUE BOOK	PO 65919 Water Spls cust #828619	1,441.71	1,441.71
11243	2485 - VAN NIEUWLAND STEVE	PO 65960 CONFERENCE STAY REIMBURSEMENT	340.99	340.99
11244	1280 - VERIZON WIRELESS, INC.	PO 65000 B: CELL PHONE ACCT #882571077-0001 PO 65000 B: CELL PHONE ACCT #882571077-0001	1,757.93 123.90	1,881.83
11245	1158 - VISION SERVICE PLAN	PO 66024 VISION - JUNE & JULY 2024	2,511.76	2,511.76
11246	2635 - W.B. MASON, INC.	PO 65941 Mailing labels PO 65941 Mailing labels	22.74 12.24	34.98
11247	1500 - WALMART	PO 65557 B: Concessions for the Pool PO 65974 Retirement Luncheon - 6/27 PO 65974 Retirement Luncheon - 6/27	736.82 28.53 52.99	818.34
11248	633 - WEIS MARKETS, INC.	PO 65010 B: Refreshments PO 65980 CONCESSION STAND FOOD	397.77 499.53	897.30
TOTAL				3,289,466.72

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	5,713.20			
01-201-20-105-200	HUMAN RESOURCE - OTHER EXPENSES	1,242.50			
01-201-20-110-200	TOWN COUNCIL - OTHER EXPENSES	52.99			
01-201-20-120-200	TOWN CLERK'S OFFICE - OTHER EXPENSES	153.92			
01-201-20-130-200	FINANCE ADMINISTRATION - OTHER EXPENSES	1,308.70			
01-201-20-150-200	ASSESSMENT OF TAXES - OTHER EXPENSES	5,000.00			
01-201-20-155-200	LEGAL SERVICES - OTHER EXPENSES	14,915.23			
01-201-20-165-200	ENGINEERING - OTHER EXPENSES	747.00			
01-201-21-180-200	PLANNING BOARD - OTHER EXPENSES	800.00			
01-201-23-210-200	OTHER INSURANCE PREMIUMS - OTHER EXPENSE	2,533.92			
01-201-23-220-300	EMPLOYEE GROUP INSURANCE - OTHER EXPENSE	172,010.35			
01-201-25-240-200	POLICE DEPARTMENT - OTHER EXPENSES	17,225.35			
01-201-25-252-200	EMERGENCY MANAGEMENT - OTHER EXPENSES	1,431.13			
01-201-25-255-200	FIRE DEPARTMENT - OTHER EXPENSES	5,097.63			
01-201-26-290-200	ROAD REPAIR & MAINT - OTHER EXPENSES	1,907.12			
01-201-26-298-200	STORMWATER/FLOOD CONTROL - OTHER EXPENSE	2,617.19			
01-201-26-305-200	RECYCLING/SANITATION - OTHER EXPENSES	1,957.51			
01-201-26-310-200	BUILDINGS & GROUNDS - OTHER EXPENSES	11,287.17			
01-201-26-315-200	VEHICLE MAINTENANCE - OTHER EXPENSES	2,531.96			
01-201-27-340-200	ANIMAL CONTROL - OE	709.64			
01-201-28-371-200	SWIMMING POOL - OTHER EXPENSES	8,394.36			
01-201-28-375-200	PARKS & PLAYGROUNDS - OTHER EXPENSES	1,256.53			
01-201-31-460-200	UTILITY EXP/BULK PURCH - OTHER EXPENSES	36,871.71			
01-201-32-465-200	RECYCLING TAX (PL2007 c.311)O/S CAP	29.88			
01-201-42-108-100	INTERLOCAL - GREEN TWP COURT	4,207.26			
01-201-43-490-200	MUNICIPAL COURT - OTHER EXPENSES	161.91			
01-201-44-900-000	CAPITAL IMPROVEMENTS - OTHER EXPENSES	36,556.65			
01-207-55-000-000	DUE NEWTON BOE - SCHOOL TAX PAYABLE			1,418,564.94	
01-208-55-000-001	DUE COUNTY - LIBRARY TAX			35,089.59	
01-208-55-000-002	DUE COUNTY - PURPOSE TAX			965,313.67	
01-208-55-000-004	DUE COUNTY - OPEN SPACE TAX			3,274.92	
01-260-05-100	DUE TO CLEARING			0.00	2,759,001.94

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
<b>TOTALS FOR</b>	<b>CURRENT FUND</b>	<b>336,720.81</b>	<b>0.00</b>	<b>2,422,281.13</b>	<b>2,759,001.94</b>
02-213-41-000	RESERVE FEDERAL/STATE GRANTS			17,075.90	
02-260-05-100	Due to Clearing			0.00	17,075.90
<b>TOTALS FOR</b>	<b>STATE AND FEDERAL GRANTS</b>	<b>0.00</b>	<b>0.00</b>	<b>17,075.90</b>	<b>17,075.90</b>
04-215-55-908-000	ORD 2022-13 SIDEWALKS RT 206/WATER ST			1,146.01	
04-215-55-913-000	ORD 22-21 amendORD 20-10 MEM PK ORD 23-2 NJIB			32,081.25	
04-215-55-918-000	ORD 2023-7 VAR CAP IMP.			170,526.48	
04-215-55-925-000	ORD 2024-4 FIRE HOUSE 1 RENOVATIONS			4,000.00	
04-215-55-926-000	ORD 2024-11 VAR CAP IMP			12,007.09	
04-215-55-927-000	ORD 2024-12 ALCOTEST			525.00	
04-215-55-928-000	ORD 2024-14 RESURFACING RDS, SUPP ORD 24-11			475.00	
04-215-55-930-000	ORD 2024-18 HVAC, SUPP ORD 24-11			475.00	
04-260-05-100	Due to Clearing			0.00	221,235.83
<b>TOTALS FOR</b>	<b>GENERAL CAPITAL</b>	<b>0.00</b>	<b>0.00</b>	<b>221,235.83</b>	<b>221,235.83</b>
08-215-55-910-000	ORD 2023-3 SPARTA AVE PS - NJIB			600.00	
08-215-55-911-000	ORD 2023-4 DIGESTER NJIB			447.50	
08-215-55-912-000	ORD 2023-8 WATER IMP NJIB			2,697.50	
08-215-55-913-000	ORD 2023-11 SEWER IMP. NJIB			15,647.50	
08-215-55-915-000	ORD 2023-14 W&S MAIN IMP. NEW HAMPS.ST FF			63,342.18	
08-215-55-916-000	ORD 2023-17 MORRIS LK GATE H. FF			2,627.50	
08-215-55-917-000	ORD 2023-27 WS IMP'S FF			525.00	
08-215-55-918-000	ORD 2024-8 VAR WS IMP.			1,625.50	
08-215-55-919-000	ORD 2024-9 VAR WS IMP. FF			1,505.63	
08-215-55-920-000	ORD 2024-10 VARIOUS WS VEHICLE ACQUISITIONS			4,502.50	
08-260-05-100	DUE TO CLEARING			0.00	93,520.81
<b>TOTALS FOR</b>	<b>WATER/SEWER UTILITY CAPITAL</b>	<b>0.00</b>	<b>0.00</b>	<b>93,520.81</b>	<b>93,520.81</b>
09-201-56-501-200	W&S OPERATING - TOTAL OTHER EXPENSES	131,143.03			
09-203-56-501-200	(2023) W&S OPERATING - TOTAL OTHER EXPENSES		9,000.00		
09-260-05-100	DUE TO CLEARING			0.00	140,143.03
<b>TOTALS FOR</b>	<b>WATER/SEWER UTILITY</b>	<b>131,143.03</b>	<b>9,000.00</b>	<b>0.00</b>	<b>140,143.03</b>
20-260-05-100	Due to Clearing			0.00	51,962.19
20-291-55-075-002	UNION DUES - IUE #911			1,512.00	
20-291-55-075-003	UNION DUES - CWA #1032			629.36	
20-291-55-077	DEFERRED COMP - EQUITABLE			11,190.00	
20-291-55-080	TWA SAVINGS PLAN			800.00	
20-291-55-082-001	AFA LTD			607.44	
20-291-55-082-002	AFA Med FSA			533.32	
20-291-55-082-004	AFA Life Ins.			732.16	
20-291-55-082-005	AFA Texas Life			176.90	
20-291-55-082-006	AFA - DEPENDENT CARE FSA			833.32	
20-291-55-084	UNUM DISABILITY INS.			1,794.60	
20-291-55-086	HEALTH INS. EMPLOYEE			28,113.41	
20-291-55-087-001	AFLAC DISABILITY Post Tax			2,705.24	
20-291-55-087-002	AFLAC ACCIDENT Pre Tax			1,351.40	
20-291-55-087-003	AFLAC HOSPITAL Pre Tax			463.44	
20-291-55-087-004	AFLAC CANCER Pre Tax			519.60	
<b>TOTALS FOR</b>	<b>PAYROLL</b>	<b>0.00</b>	<b>0.00</b>	<b>51,962.19</b>	<b>51,962.19</b>
31-260-05-100	DUE TO CLEARING			0.00	5,120.77
31-287-56-107	RES RECREATION (ALL)			5,120.77	
<b>TOTALS FOR</b>	<b>TRUST</b>	<b>0.00</b>	<b>0.00</b>	<b>5,120.77</b>	<b>5,120.77</b>

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
33-260-05-100	DUE TO CLEARING			0.00	1,406.25
33-286-56-109-000	NEWTON 213 LLC - SHOP RITE			1,406.25	
<b>TOTALS FOR</b>	<b>DEVELOPERS ESCROW</b>	<b>0.00</b>	<b>0.00</b>	<b>1,406.25</b>	<b>1,406.25</b>

Total to be paid from Fund 01 CURRENT FUND	2,759,001.94
Total to be paid from Fund 02 STATE AND FEDERAL GRANTS	17,075.90
Total to be paid from Fund 04 GENERAL CAPITAL	221,235.83
Total to be paid from Fund 08 WATER/SEWER UTILITY CAPITAL	93,520.81
Total to be paid from Fund 09 WATER/SEWER UTILITY	140,143.03
Total to be paid from Fund 20 PAYROLL	51,962.19
Total to be paid from Fund 31 TRUST	5,120.77
Total to be paid from Fund 33 DEVELOPERS ESCROW	1,406.25
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	3,289,466.72

Checks Previously Disbursed

11047	HOME DEPOT, INC.	PO# 65874 B: NPD PURCHASES	5.63	7/05/2024
11047	HOME DEPOT, INC.	PO# 65874 B: NPD PURCHASES	5.68	6/24/2024
11047	HOME DEPOT, INC.	AMT CHG	-5.68	7/05/2024 *VOID*
11108	ALL ACCESS STAGING & PRODUCTIONS, INC.	PO# 65367 B: STAGES FOR EVENTS ( 5 at \$250 e	250.00	7/08/2024
11109	FURGIUELE, CAMILLE	PO# 65617 MEDICARE PART B REIMB	1,048.20	7/08/2024
11110	O'REILLY'S PUB	Multiple:	55.85	7/12/2024
18006	DOMINICK'S PIZZA LLC	PO# 65927 Retirement Luncheon - 6/27	235.55	6/26/2024
18007	SPARTA TOWNSHIP	PO# 66002 Permits for WTP/Morris Lake Chemic	701.00	7/09/2024
42794	DOMINICK'S PIZZA LLC	PO# 65927 Retirement Luncheon - 6/27	437.45	6/26/2024
240145	PAYROLL ACCOUNT	7/3 CURR PAY	245,932.33	7/01/2024
240930	PAYROLL ACCOUNT	7/03 W/S PAY	53,315.37	7/03/2024
242045	PUBLIC EMPLOYEE RETIRE SYSTEM	PERS 2ND QTR IROC	30,639.62	6/27/2024
242046	POLICE & FIRE RETIREMENT SYSTEM	2nd QTR IROC PFRS	28,892.27	6/27/2024
243122	PAYROLL ACCOUNT	7/03 TRUST PAY	22,234.03	7/03/2024
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			383,752.98	
			-5.68	*VOIDED
			-----	
			383,747.30	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 CURRENT FUND	247,709.91	2,759,001.94	<b>3,006,711.85</b>
Fund 02 STATE AND FEDERAL GRANTS		17,075.90	<b>17,075.90</b>
Fund 04 GENERAL CAPITAL		221,235.83	<b>221,235.83</b>
Fund 08 WATER/SEWER UTILITY CAPITAL		93,520.81	<b>93,520.81</b>
Fund 09 WATER/SEWER UTILITY	54,271.47	140,143.03	<b>194,414.50</b>
Fund 20 PAYROLL	59,531.89	51,962.19	<b>111,494.08</b>
Fund 31 TRUST	22,234.03	5,120.77	<b>27,354.80</b>
Fund 33 DEVELOPERS ESCROW		1,406.25	<b>1,406.25</b>
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<b>BILLS LIST TOTALS</b>	<b>383,747.30</b>	<b>3,289,466.72</b>	<b>3,673,214.02</b>
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