



**AGENDA
NEWTON TOWN COUNCIL
REGULAR HYBRID MEETING
AUGUST 19, 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 24, 2024, Regular Meeting
- b. July 15, 2024, Regular Meeting

V. PRESENTATIONS

Police Officer Brian Zakrzewski - Oath of Office

VI. OPEN TO THE PUBLIC (3 minutes each)

At this point in the meeting, the Town Council welcomes comments from any member of the public on any topic. To help facilitate an orderly meeting and to permit the opportunity for anyone who wishes to be heard, speakers are asked to take one turn at the microphone and please limit their comments to 3 minutes. The Clerk will keep time. If reading from a prepared statement, please provide a copy and email a copy to the Clerk's Office after making your comments so it may be properly reflected in the minutes. Council may choose to comment after the entire public portion has concluded. **Please identify yourself and spell your last name for the record.**

VII. COUNCIL & MANAGER REPORTS

- a. Town Manager Russo – Proclamation – Senior Citizen of the Year
- b. Councilmember Dickson
- c. Councilmember Diglio
- d. Councilmember Teets
- e. Deputy Mayor Le Frois
- f. Mayor Couce

VIII. ORDINANCE(S)

- a.** Introduction
Ordinance 2024-22
An Ordinance to Amend, Revise, and Supplement the Town Code of the Town of Newton by Creating a New Chapter of the Newton Town Code, Entitled Chapter 210, "Privately-Owned Salt and Other Solid Deicing Materials in Storage" to Prevent Stored Salt and Other Solid Deicing Materials from Being Exposed to Stormwater
- Ordinance 2024-23
An Ordinance to Amend, Revise, and Supplement the Town Code of the Town of Newton by Creating a New Chapter of the Newton Town Code, Entitled "Chapter 298, Tree Preservation" to Control Tree Removal and Replacement in Order to Reduce Stormwater Runoff and Pollutants, and to Promote Infiltration of Rainwater into the Soil
- Ordinance 2024-24
An Ordinance to Amend, Revise, and Supplement Chapter 307 of the Newton Town Code, Entitled "Parking", Most Notably Section 307-6, Entitled "Parking Prohibited During Certain Hours on Certain Streets"; Section 307-7 "Parking Time Limited on Streets" and Article XI, Entitled "Schedules" Within Chapter 307, Most Notably Section 307-49 "Schedule II: Parking Prohibited During Certain Hours on Certain Streets"
- Ordinance 2024-25
Bond Ordinance Providing a Supplemental Appropriation of \$1,545,000 for Various Water/Sewer Improvements in and by the Town of Newton, in the County of Sussex, New Jersey and Authorizing the Issuance of \$1,545,000 Bonds or Notes of the Town for Financing Part of the Appropriation

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 #208-2024*
Authorizing Change Order No. 1 for Proposed Improvements to Clinton Street, West Nelson Street, and Division Street for Milling and Paving
- b.** Resolution #209-2024*
Appointment of Samantha Waldron as an Alternate Member of the Planning Board
- c.** Resolution #210-2024*
Resolution Reappointing Janien N. Roberts as Local Registrar Effective September 1, 2024
- d.** Resolution #211-2024*
Resolution of Reappointment of Teresa A. Oswin as Municipal Clerk and Establishment of Tenure
- e.** Resolution #212-2024*
Appointment of Kai Crimando as Animal Control Officer for the Town of Newton

- f. Resolution #213-2024* Authorize Tax Collector to Hold an Electronic Tax Sale for the Year 2024
- g. Resolution #214-2024* Authorize Award of Morris Lake Dam/Blowoff Project
- h. Resolution #215-2024* Resolution to Authorize the Hiring of a Certain Police Officer
- i. Resolution #216-2024* Authorizing Change Order No. 4 for Drainage Improvements Contract at Memory Park and Accept as Final and Complete
- j. Resolution #217-2024* Authorizing Award of Morris Lake Water Treatment Plant Chemical Room Rehabilitation Rebid
- k. Resolution #218-2024* Appointment of the Project Engineer for Provide Engineering Construction Phase Services Town of Newton Water Treatment Plant (WTP) SCADA/PLC Replacement Project
- l. Resolution #219-2024* Authorize Refund/Cancellation of Taxes; Block 19.06, Lot 27, for a 100% Disabled Veteran Exemption
- m. Resolution #220-2024* Authorizing a Contract With a Certain Approved State Contract Vendor, the Home Depot, for the Purchase of Building Supplies Under New Jersey State Contract M8001 Walk-In Building Supplies
- n. Resolution #221-2024* To Cancel \$3,500.00 From Water Sewer Utility Fund - Accounts Payable
- o. Resolution #222-2024* Amendment to the Water/Sewer Capital Budget
- p. Resolution #223-2024* Approve Bills and Vouchers

X. OPEN TO THE PUBLIC (3 minutes each)

XI. DISCUSSION

- a. E-Bikes – Jessica Caldwell, J. Caldwell & Associates, LLC
- b. Water/Sewer Project Overview – T. Ferry, F. Margron, S. Sauder, and D. Simmons

XII. COUNCIL & MANAGER COMMENTS

XIII. EXECUTIVE SESSION

- a. Resolution #224-2024 A Resolution Providing for a Meeting Not Open to the Public in Accordance with the Provisions of the New Jersey Open Public Meetings Act, N.J.S.A. 10:4-12
 - i. Attorney-Client Privilege

XIV. ADJOURNMENT

Office of the Mayor

Newton, New Jersey

Proclamation

Harry Kaplan

WHEREAS, Harry Kaplan was born in Clifton, NJ, on July 29, 1948. He graduated from Clifton High School in 1967 and went on to attend the Plaza Business School; and

WHEREAS, in 1969, Harry enlisted in the U.S. Army and was assigned to a test missile launch site in Germany during the Vietnam War where he was responsible for testing missiles including the hawk missile; and

WHEREAS, upon his discharge from the U.S. Army he worked at ADP for 7 years before moving to Sussex County and being hired to work at the Newton Post Office; and

WHEREAS, Harry spent the next 38 years working for the Post Office before retiring and being hired as a crossing guard for the Town of Newton; and

WHEREAS, Harry is very active in the American Legion Post 86 where he has served as Commander and Second Life Commander. Harry volunteers with the Honor Guard supporting Veterans services at various events throughout the area. He has also served many years as a member of the Historic Preservation Advisory Commission in Newton;

NOW THEREFORE, WE, the Mayor and Town Council of the Town of Newton, hereby proclaim our appreciation and gratitude to Harry Kaplan, for exemplifying the vital role that senior citizens play within their community. In recognition of commitment to both country and community, and most of all his spirit, love, and dedication to the Town, we hereby name Harry Kaplan:

2024 “Newton Senior Citizen of the Year”

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

Attest: _____

Date: _____

TOWN OF NEWTON

ORDINANCE 2024-22

AN ORDINANCE TO AMEND, REVISE, AND SUPPLEMENT THE TOWN CODE OF THE TOWN OF NEWTON BY CREATING A NEW CHAPTER OF THE NEWTON TOWN CODE, ENTITLED CHAPTER 210, "PRIVATELY-OWNED SALT AND OTHER SOLID DEICING MATERIALS IN STORAGE" TO PREVENT STORED SALT AND OTHER SOLID DEICING MATERIALS FROM BEING EXPOSED TO STORMWATER

WHEREAS, the New Jersey State Department of Environmental Protection (hereafter as "NJDEP") requires that all Tier A municipalities, such as Newton, take measures to prevent the discharge of solids and floatables from private properties into municipal separate storm sewer systems. In order to comply with the requirements of the Town of Newton's Municipal Stormwater General Permit, the Town Council wishes to amend the Town Code to require all salt and other solid deicing materials be stored in a manner to prevent those materials from being exposed to stormwater that will result in runoff into the Town's municipal separate storm sewer system.

BE IT ORDAINED by the Town Council of the Town of Newton to amend, revise, and supplement the Town Code of the Town of Newton by Creating a new Chapter 210, entitled "Privately-Owned Salt Storage and Other Solid Deicing Materials" to be added to the Code of the Town of Newton, County of Sussex, State of New Jersey as follows:

SECTION 1. Chapter 210, Article I, Section 210-1, *Purpose* is created to include the following:

The purpose of this Section is to prevent stored salt and other solid deicing materials from being exposed to stormwater. This Section is meant to establish requirements for the storage of salt and other solid deicing materials on properties not owned and/or operated by the Town of Newton, including but not limited to residences, and to protect the environment, public health, safety, and welfare and to prescribe penalties for failure to comply.

SECTION 2. Chapter 210, Article I, Section 210-2, *Definitions* is created to include the following:

For the purpose of this Section, the following terms, phrases, words, and their derivations shall have the meanings stated herein unless their use in the text of this Chapter clearly demonstrates a different meaning. When consistent with the context, words used in the present tense include the future, words used in the plural number include the singular number and words used in the singular number include the plural number. The word "shall" is always mandatory and not merely directory.

DEICING MATERIALS - any granular or solid material such as melting salt and/or any other granular solid that assists in the melting of snow.

IMPERVIOUS SURFACE - a surface that has been covered with a layer of material so that it is highly resistant to infiltration by water.

PERMANENT STRUCTURE - a permanent building or permanent structure that is anchored to a permanent foundation with an impermeable floor and is completely roofed and walled (new structures require a door or other means of sealing the access way from wind driven rainfall).

A fabric frame structure is a permanent structure if it meets all of the following specifications:

1. Concrete blocks, jersey barriers, or other similar material shall be placed around the interior of the structure to protect the side walls during loading and unloading of deicing materials;
2. The design shall prevent stormwater run-on and run-through and the fabric cannot leak;
3. The structure shall be erected on an impermeable slab;
4. The structure cannot be open sided; and
5. The structure shall have a roll up door or other means of sealing the access way from wind driven rainfall.

PERSON - any individual, corporation, company, partnership, firm, association, or political subdivision of this State, subject to municipal jurisdiction.

RESIDENT - a person who resides on a residential property where deicing material is stored.

STORM DRAIN INLET - the point of entry into the storm sewer system.

SECTION 3. Chapter 210, Article II, Section 210-3, *Deicing Material Storage Requirements* is created to include the following:

- A. Temporary outdoor storage of deicing materials in accordance with the requirements below is allowed between October 15th and April 15th only under the following conditions:
 1. Loose materials shall be placed on a flat, impervious surface in a manner that prevents stormwater run-through;

2. Loose materials shall be placed at least fifty (50) feet from surface water bodies, storm drain inlets, ditches, and/or other stormwater conveyance channels;
3. Loose materials shall be maintained in a cone-shaped storage pile. If loading or unloading activities alter the cone-shape during daily activities, tracked materials shall be swept back into the storage pile and the storage pile shall be reshaped into a cone after use;
4. Loose materials shall be covered as follows:
 - a. The cover shall be waterproof, impermeable, and flexible;
 - b. The cover shall extend to the base of the pile(s);
 - c. The cover shall be free from holes or tears;
 - d. The cover shall be secured and weighed down around the perimeter to prevent removal by wind; and
 - e. Weight shall be placed on the cover(s) in such a way that minimizes the potential of exposure as materials shift and runoff flows down to the base of the pile.
 - (1) Sandbags lashed together with rope or cable and placed uniformly over the flexible cover or poly-cord nets provide a suitable method. Items that can potentially hold water (e.g., old tires) shall not be used;
5. Containers must be sealed when not in use; and
6. The site shall be free of all deicing materials between April 16th and October 14th.
 - B. Deicing materials shall be stored in a permanent structure if a suitable storage structure is available. For storage of loose deicing materials in a permanent structure, such storage may be permanent and thus not restricted to October 15th - April 15th.
 - C. All temporary and/or permanent structures must comply with all other local ordinances, including but not limited to, building and zoning regulations.
 - D. The property owner, or owner of the deicing materials if different, shall designate a person(s) responsible for operations at the site where these materials are stored outdoors, and who shall document that weekly inspections are conducted to ensure that the conditions of this ordinance are

met. Inspection records shall be kept on site and made available to the municipality upon request.

1. Residents who operate businesses from their homes that utilize deicing materials are required to perform weekly inspections to ensure compliance with this Chapter.

SECTION 4. Chapter 210, Article II, Section 210-4, *Exemptions* is created to include the following:

- A. Residents may store deicing materials outside in a solid-walled, closed container that prevents precipitation from entering and exiting the container and which prevents the deicing materials from leaking or spilling out. Under these circumstances, weekly inspections are not necessary, but repair or replacement of any damaged or inadequate containers shall occur within two (2) weeks.
- B. If containerized (in bags or buckets) deicing materials are stored within a permanent structure, they are not subject to the storage and inspection requirements in Section III above. Piles of deicing materials are not exempt, even if stored in a permanent structure.
- C. This Chapter does not apply to facilities where the stormwater discharges from deicing material storage activities are regulated under another NJPDES permit.

SECTION 5. Chapter 210, Article II, Section 210-5, *Enforcement* is created to include the following:

The Town Manager, through the Department of Public Works Supervisor, and/or the Town Manager's designee, shall enforce the provisions of this Chapter. It shall be unlawful for any reason to violate any part of this Section adopted by the Newton Town Council.

SECTION 6. Chapter 210, Article II, Section 210-6, *Violations and Penalties* is created to include the following:

Any person(s) who are found to be in violation of the provisions of this Chapter shall have seventy-two (72) hours to complete all corrective action. Repeat violations and/or failure to complete corrective action shall be liable to a penalty not to exceed Five Hundred (\$500) Dollars for every calendar day on which the violation exists beyond the seventy-two (72) hour compliance limit.

SECTION 7. Chapter 210, Article II, Section 210-7, *Severability* is created to include the following:

Each section, subsection, sentence, clause, and phrase of this Section is declared to be an independent section, subsection, sentence, clause, and phrase and

finding or holding of any such portion of this Section to be unconstitutional, void, or ineffective for any cause or reason shall not affect any other portion of this Section.

SECTION 8. Effective Date: This Ordinance will take effect after publication and passage in accordance with the law.

NOTICE

TAKE NOTICE that the above Ordinance was introduced at a regular meeting of the Town Council of the Town of Newton conducted on August 19, 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 September 11, 2024 in the Council Chambers at the Newton Municipal Building, 39 Trinity Street, Newton, New Jersey, and shall take effect in accordance with law.

Teresa A. Oswin, RMC
Municipal Clerk

TOWN OF NEWTON

ORDINANCE 2024-23

AN ORDINANCE TO AMEND, REVISE, AND SUPPLEMENT THE TOWN CODE OF THE TOWN OF NEWTON BY CREATING A NEW CHAPTER OF THE NEWTON TOWN CODE, ENTITLED "CHAPTER 298, TREE PRESERVATION" TO CONTROL TREE REMOVAL AND REPLACEMENT IN ORDER TO REDUCE STORMWATER RUNOFF AND POLLUTANTS AND TO PROMOTE INFILTRATION OF RAINWATER INTO THE SOIL

WHEREAS, the New Jersey State Department of Environmental Protection (hereinafter referred to as "NJDEP") requires that all Tier A municipalities, such as Newton, take measures to control the removal of trees in order to reduce stormwater runoff and to promote infiltration of rainwater into the soil. In order to comply with the requirements of the Town of Newton's Municipal Stormwater General Permit, the Newton Town Council wishes to amend, revise, and supplement the Town Code to require that measures be taken to preserve trees within the Town and provide guidelines for replacement of trees when unauthorized removal occurs.

NOW, THEREFORE, BE IT ORDAINED by the Town Council of the Town of Newton that the Code of the Town of Newton is amended, revised, and supplemented as follows:

Section 1. The Town Code hereby is amended, revised, and supplemented to add a new Chapter 298 to be entitled "Tree Preservation" and to state in its entirety as follows:

298 Tree Preservation

298-1 Purpose:

The purpose of this Chapter is to protect trees and woodlands from indiscriminate destruction and damage and to further reduce soil erosion and pollutant runoff, promote infiltration of rainwater into the soil and protect the environment, public health, safety, and welfare.

298-2 Definitions:

Definitions shall include the following:

For the purpose of this Chapter, the following terms, phrases, words, and their derivations shall have the meanings stated herein unless their use in the text of this Chapter clearly demonstrates a different meaning. When consistent with the context, words used in the present tense include the future, words used in the plural number include the singular number and words used in the singular number include the plural number. The word "shall" is always mandatory and not merely directory.

CLEAR CUTTING - the removal of most or all trees on a property at one time or shortly thereafter for the purpose of creating a lawn or graded areas on that property.

HAZARD TREE - a tree or limbs thereof that meet one or more of the criteria below. Trees that do not meet any of the criteria below and are proposed to be removed solely for development purposes are not hazard trees.

1. Has an infectious disease or insect infestation; and/or,
2. Is dead or dying; and/or,
3. Obstructs the view of traffic signs or the free passage of pedestrians or vehicles, where pruning attempts have not been effective; and/or,
4. Is located near an existing structure and poses a threat to that structure since the structure is located in the fall zone of said tree; and/or,
5. Has a root system that is causing or has the potential to cause damage to structures (such as building foundations, sidewalks, etc.).

LOT DISTURBANCE – includes all areas disturbed for the purpose of the construction of buildings and structures as well as all graded areas and lawns. The total shall include disturbed areas, both inside and outside of the building envelope.

PERSON - any individual, resident, corporation, utility, company, partnership, firm, or association.

RESIDENT - an individual who resides on the residential property or contractor hired by the individual who resides on the residential property where a tree(s) regulated by this Chapter is removed or proposed to be removed.

STREET TREE - a tree planted within a municipal right-of-way strip.

TRACT DISTURBANCE - Any lot improvement including, but not limited to, construction or expansion of buildings, decks, sheds, garages, driveways, lawns, pools, septic fields, land clearing, tree removal, terracing, and other land improvements.

TREE - a woody perennial plant, typically having a single stem or trunk growing to a considerable height and bearing lateral branches at some distance from the ground.

TREE REMOVAL - to kill and/or to cause irreparable damage that leads to the decline and/or death of a tree. This includes, but is not limited to, excessive pruning, application of substances that are toxic to the tree, over-mulching or improper mulching, and improper grading and/or soil compaction within the critical root radius around the base of the tree that leads to the decline and/or death of a tree. Removal does not include responsible pruning and maintenance of a tree, or the application of treatments intended to manage invasive species.

298-3 Application Process

- A. Any person planning to remove a street tree with DBH of two and one-half (2.5") inch or more or any non-street tree with DBH of six (6") inch or more on their property which is not exempted from the requirements of this Chapter shall submit a Tree Removal Application to the Department of Public Works Supervisor. No tree shall be removed, unless exempted under Section 298-6 of this Chapter and until Town officials have reviewed and approved the removal.
- B. For larger scale clearing projects over five thousand (5,000) square feet, the applicant shall submit a tree survey as part of the application to determine number, sizes, and exemptions of trees.
- C. Applicants shall be subject to a Twenty-Five (\$25) Dollar application fee.

298-4 Tree Replacement Requirements

- A. Any person who removes one or more street tree(s) with a DBH of two and one-half (2.5") inch or more, unless exempt under Section 298-6 below, shall be subject to the requirements of the Tree Replacement Requirements Table below.
- B. Any person who removes one or more tree(s), as defined as tree removal, with a DBH of six (6") inch or more per acre, unless otherwise detailed under Section 298-6 below, shall be subject to the requirements of the Tree Replacement Requirements Table.
- C. The species type and diversity of replacement trees shall be in accordance with a list of approved trees and planting requirements kept on file with the Department of Public Works Supervisor.
- D. Replacement tree(s) shall:
 - 1. Be replaced in kind with a tree that has an equal or greater DBH than tree removed **or** meet the Tree Replacement Criteria in the table below;

2. Be planted within twelve (12) months of the date of removal of the original tree(s) or at an alternative date specified by the Town;
3. Be monitored by the applicant for a period of two (2) years to ensure their survival and shall be replaced as needed within twelve (12) months; and,
4. Shall not be planted in temporary containers or pots, as these do not count towards tree replacement requirements.

Tree Replacement Requirements Table:

Category	Tree Removed (DBH)	Tree Replacement Criteria (See Appendix A)
1	DBH of 2.5" (for street trees) or 6" (for non-street trees) to 12.99"	Replant 1 tree with a minimum tree caliper of 2.5" for each tree removed
2	DBH of 13" to 22.99"	Replant 2 trees with minimum tree calipers of 2.5" for each tree removed
3	DBH of 23" to 32.99"	Replant 3 trees with minimum tree calipers of 2.5" for each tree removed
4	DBH of 33" or greater	Replant 4 trees with minimum tree calipers of 2.5" for each tree removed

E. Replacement Alternatives:

1. (1) If the Town determines that some or all required replacement trees cannot be planted on the property where the tree removal activity occurred, then the applicant shall do one of the following:
 - a. Plant replacement trees in a separate area(s) approved by the Town.
 - b. Pay a fee of Four Hundred (\$400) Dollars per tree removed. This fee shall be placed into a fund dedicated to tree planting and continued maintenance of the trees.

298-5 Clear Cutting or Tree Harvesting is Prohibited

With the exceptions established in this Chapter below, no person shall cut or remove, or cause to be cut or removed, any existing trees for the purpose of clear cutting or harvesting unless the cutting and removal can be accomplished in accordance with the provisions set forth in this Chapter.

298-6 Exemptions

The following shall be exempted from the requirements of this Chapter:

- A. Commercial nurseries or fruit orchards.
- B. Christmas tree farms.
- C. Any tree which is a part of a cemetery.
- D. Trees directed to be removed by the Town, County, State, and/or Federal authority, pursuant to law.
- E. Removal of hazard trees.
- F. Pruning or removal of street trees by utility companies and/or maintenance of utility wires or pipelines and/or the pruning of trees within sight easements.
- G. Trees removed in conjunction with the Right to Farm Act on qualifying farms.
- H. Parcels of land with a Forest Management Plan and/or Woodland Management Plan that has the required approval by the NJDEP Division of Forestry and/or the appropriate State agency. These plans are on file in the Tax Assessor's office.
- I. Trees being removed on a property for the purpose of constructing a firebreak that will create a strip of ground where vegetation will be removed to stop the progress of forest fires.
- J. Street trees which are required to be removed by property owners due to said trees interfering with driver sight distances and/or are dead or dying and need to be removed to preserve the public health, safety, and general welfare.
- K. Parcels of land with preliminary site plan or subdivision approval, major or minor. Removal of trees prior to Town Land Use Board approval is prohibited, unless it is part of a required site investigation, such as percolation test for septic system suitability.
- L. Trees to be removed as necessary to permit the construction of buildings, structures, decks, pools, driveways, septic field, lawn area for recreational use for the residents of the dwelling and any other improvements approved by way of a Zoning Permit issued by the Zoning Officer.
- M. Trees removed as required to install a new and/or repair an existing septic system as approved by the Sussex County Health Department or the New Jersey State Department of Environmental Protection.

298-7 Enforcement

This Chapter shall be enforced by the Newton Town Manager or his designee during the course of ordinary enforcement duties. It shall be unlawful for any reason to violate any part of this Chapter adopted by the Town of Council of the Town of Newton.

298-8 Violations and Penalties

- A. Any removal of trees that is not part of a Zoning Permit or Land Use Board approval or are exempt as defined in Section 298-6 above will be considered not permitted and disturbed areas will need to be restored in a manner approved by the Land Use Board by Resolution.
- B. Penalty. The General Provisions of the Town Code shall apply to any violation of the tree removal regulations contained in this Chapter.

Section 2. Severability:

Each section, subsection, sentence, clause, and phrase of this Section is declared to be an independent section, subsection, sentence, clause, and phrase and finding or holding of any such portion of this Section to be unconstitutional, void, or ineffective for any cause or reason shall not affect any other portion of this Chapter.

Section 3. Inconsistency/Repealer:

All prior ordinances or parts of the same inconsistent with any provisions of this Chapter are hereby repealed to the extent of such inconsistency only.

Section 4. Effective Date:

This Ordinance will take effect after publication and passage according to law.

NOTICE

TAKE NOTICE that the above Ordinance was introduced at a regular meeting of the Town Council of the Town of Newton conducted on August 19, 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 September 11, 2024 in the Council Chambers at the Newton Municipal Building, 39 Trinity Street, Newton, New Jersey, and shall take effect in accordance with law.

Teresa A. Oswin, RMC
Municipal Clerk

TOWN OF NEWTON

ORDINANCE 2024-24

AN ORDINANCE TO AMEND, REVISE, AND SUPPLEMENT CHAPTER 307 OF THE NEWTON TOWN CODE, ENTITLED "PARKING", MOST NOTABLY SECTION 307-6, ENTITLED "PARKING PROHIBITED DURING CERTAIN HOURS ON CERTAIN STREETS"; SECTION 307-7 "PARKING TIME LIMITED ON STREETS" AND ARTICLE XI, ENTITLED "SCHEDULES" WITHIN CHAPTER 307, MOST NOTABLY SECTION 307-49 "SCHEDULE II: PARKING PROHIBITED DURING CERTAIN HOURS ON CERTAIN STREETS"

WHEREAS, the Town of Newton wishes to expand parking opportunities on the streets of Newton under certain limited conditions.

NOW, THEREFORE, BE IT ORDAINED by the Town Council of the Town of Newton, County of Sussex, State of New Jersey that the Town Council intends to amend, revise, and supplement certain provision of Chapter 307 of the Town Code of the Town of Newton, entitled "Parking" as follows:

1. Chapter 307, Section 307-6, entitled "Parking Prohibited During Certain Hours on Certain Streets" is hereby amended, revised, and supplemented as follows:

"No person shall park a vehicle between the hours specified on any day (except Saturday, Sunday, or public holidays as established by the Town) upon any of the street or parts of streets described in Schedule II attached hereto and made a part of this chapter (see §307-49). Whenever a vehicle, which has already received a summons for a parking ordinance violation, exceeds the time permitted by twice the ordinance limit, the vehicle may be issued additional summonses (with increased penalty, as set forth in §307-69) and may be subject to impoundment."

2. Chapter 307, Section 307-7, entitled "Parking Time Limited on Certain Streets" is hereby amended, revised and supplemented as follows:

"No person shall park a vehicle for longer than the time shown, at anytime between the hours listed on any day (except Saturday, Sunday, and public holidays as established by the Town) upon any of the streets or parts of streets described in Schedule III attached hereto and make a part of this chapter (see §307-50). Whenever a vehicle, which has already received a summons for a parking ordinance violation, exceeds the time permitted by twice the ordinance limit, the vehicle may be issued additional summonses (with

[Brackets] mean Deletions, Underlines mean Additions

increased penalty, as set forth in §307-69) and may be subject to impoundment.”

3. Article XI, “Schedules” within Chapter 307, Section 307-49, entitled Schedule II: Parking Prohibited During Certain Hours on Certain Streets” shall be amended, revised, and supplemented as to the specific entry listed below only:

<u>Name of Street</u>	<u>Sides</u>	<u>Hours</u>	<u>Location</u>
All streets	Each	4:00 am to 6:00 am <u>(except Saturday, Sunday, and public holidays designated by the Town)</u>	Newton

All other provisions of Schedule II of §307-49 of the Newton Town Code shall remain in full force and effect as currently exist in the Town Code.

NOW THEREFORE, BE IT FURTHER RESOLVED THAT:

1. **Severability.** If any provision of this Ordinance or the application of this Ordinance to any person or circumstances is held invalid, the remainder of this Ordinance shall not be affected and shall remain in full force and effect.
2. **Repealer.** All ordinances or parts of ordinances or resolutions that are inconsistent or in opposition to the provisions of this Ordinance are hereby repealed in their entirety.
3. **Effective Date.** This Ordinance will take effect after publication and passage according to law.

NOTICE

TAKE NOTICE that the above Ordinance was introduced at a regular meeting of the Town Council of the Town of Newton conducted on August 19, 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 September 11, 2024 in the Council Chambers at the Newton Municipal Building, 39 Trinity Street, Newton, New Jersey, and shall take effect in accordance with law.

Teresa A. Oswin, RMC
Municipal Clerk

[Brackets] mean Deletions, Underlines mean Additions

TOWN OF NEWTON

ORDINANCE 2024-25

BOND ORDINANCE PROVIDING A SUPPLEMENTAL APPROPRIATION OF \$1,545,000 FOR VARIOUS WATER/SEWER IMPROVEMENTS IN AND BY THE TOWN OF NEWTON, IN THE COUNTY OF SUSSEX, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$1,545,000 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 an additional \$1,545,000. No down payments is 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") as the purpose authorized herein is deemed self-liquidating and the obligations authorized herein are deductible from the gross debt of the Town, as more fully explained in Section 6(e) of this Bond Ordinance.

SECTION 2:

In order to finance the additional cost of the Improvement, negotiable bonds of the Town are hereby authorized to be issued in the principal amount of \$1,545,000 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 \$1,545,000 pursuant to the provisions of the Local Bond Law (the "Bond Anticipation Notes" or "Notes").

SECTION 3:

(a) The Improvements authorized and the purposes for which obligations are to be issued are as follows:

Improvements	Appropriation and Estimated Cost	Estimated Maximum Amount of Bonds or Notes	Period of Useful Life
(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 (supplements Bond Ordinance 2023-08.)	\$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 (supplements Bond Ordinance 2023-08.)	1,210,000	1,210,000	40 Years
TOTAL ALL PURPOSES	\$1,545,000	\$1,545,000	

(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 \$1,545,000.

(c) The estimated cost of the Improvement is \$1,545,000 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. 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 40 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 \$1,545,000 and the obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.

(d) An aggregate amount not exceeding \$400,000 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.

(e) This Bond Ordinance authorizes obligations of the Town solely for purposes described in N.J.S.A. 40A:2-7(h). The obligations authorized herein are to be issued for a purpose that is deemed to be self-liquidating pursuant to N.J.S.A. 40A:2-47(a) and are deductible from gross debt pursuant to N.J.S.A. 40A:2-44(c).

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 \$1,545,000.

SECTION 11:

Bond Ordinance #2024-20 adopted July 15, 2024 is hereby cancelled.

SECTION 12:

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

Name	Ayes	Nayes	Abstain	Absent
Couce				
Dickson				
Diglio				
Le Frois				
Teets				

NOTICE

TAKE NOTICE that the above Ordinance was introduced at a regular meeting of the Town Council of the Town of Newton conducted on August 19, 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 September 11, 2024 in the Council Chambers at the Newton Municipal Building, 39 Trinity Street, Newton, New Jersey, and shall take effect in accordance with law.

Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #208-2024

August 19, 2024

“Authorizing Change Order No. 1 for Proposed Improvements to Clinton Street, West Nelson Street, and Division Street for Milling and Paving”

WHEREAS, the Newton Town Council adopted Resolution #93-2024, awarding the proposed Improvements to Clinton Street, West Nelson Street, and Division Street Project for Milling and Paving to Riverview Paving, Inc., 859 Willow Grove Street, Hackettstown, New Jersey 07840; and

WHEREAS, the Town Engineer, Cory Stoner, of Harold E. Pellow & Associates, Inc., recommends in his memo dated July 15, 2024, approving Change Order No. 1 for the above referenced project for a decrease in the amount of \$14,449.31 for a new contract total of \$104,385.14;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton, that it hereby concurs with the Town Engineer’s recommendation and accepts Change Order No. 1 for the Improvements to Clinton Street, West Nelson Street, and Division Street Project for Milling and Paving; 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 Riverview Paving, Inc.

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, August 19, 2024.

Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #209-2024

August 19, 2024

**“Appointment of Samantha Waldron as an
Alternate Member of the Planning Board”**

WHEREAS, there is currently a vacancy for an Alternate member on the Town of Newton Planning Board; and

WHEREAS, Samantha Waldron has expressed an interest in serving as an Alternate Member on the Planning Board;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton, that Samantha Waldron is hereby appointed to fill an unexpired two-year term as an Alternate member on the Planning Board, effective immediately with said term continuing to December 31, 2024.

CERTIFICATION

THIS IS TO CERTIFY the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at the regular meeting of said Governing Body conducted on Monday, August 19, 2024.

Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #210-2024

August 19, 2024

**“Resolution Reappointing Janien N. Roberts
as Local Registrar Effective September 1,
2024”**

WHEREAS, Janien N. Roberts, was appointed to the position of Certified Municipal Registrar on September 1, 2021; and

WHEREAS, Janien N. Roberts is and has been a Certified Municipal Registrar since October 2011 and has satisfied the continuing education requirements for said certification; and

WHEREAS, the Town Council is desirous of reappointing Janien N. Roberts, CMR as Local Registrar for the Town of Newton effective September 1, 2024; and

NOW, THEREFORE, BE IT RESOLVED by the Town Council of the Town of Newton, in the County of Sussex and State of New Jersey, that Janien N. Roberts, CMR is hereby reappointed as the Local Registrar for the Town of Newton effective September 1, 2024.

CERTIFICATION

THIS IS TO CERTIFY the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, August 19, 2024.

Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #211-2024

August 19, 2024

“Resolution of Reappointment of Teresa A. Oswin as Municipal Clerk and Establishment of Tenure”

WHEREAS, Teresa A. Oswin was duly appointed and confirmed to the position of Municipal Clerk on September 1, 2021 for a three (3) year term in accordance with N.J.S.A. 40A:9-133 et seq; and

WHEREAS, Teresa A. Oswin is and has been certified as Registered Municipal Clerk since October 2013 and has satisfied the continuing education requirements for said certification; and

WHEREAS, the Town Council is desirous of reappointing Teresa A. Oswin, RMC as Municipal Clerk for the Town of Newton effective September 1, 2024; and

WHEREAS, this reappointment has occurred within sixty (60) days of the expiration of the three (3) year term identified above; and

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

1. Teresa A. Oswin, RMC is hereby reappointed to the position of Municipal Clerk of the Town of Newton.
2. Teresa A. Oswin, RMC is and has upon this reappointment attained tenure pursuant to N.J.S.A. 40A:9-133 et seq.

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, August 19, 2024.

Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #212-2024

August 19, 2024

“Appointment of Kai Crimando as Animal Control Officer for the Town of Newton”

WHEREAS, N.J.S.A. 4:19-15.16b, states a Governing Body of a municipality shall appoint a certified Animal Control Officer who shall be responsible for animal control within the jurisdiction; and

WHEREAS, Kai Crimando, has successfully satisfied the requirements pursuant to N.J.S.A. 4:19-15.16a as a Certified Animal Control Officer;

NOW, THEREFORE BE IT RESOLVED, that the Town Council of the Town of Newton hereby appoints Kai Crimando as the Animal Control Officer for the Town of Newton for the remainder of calendar year 2024.

CERTIFICATION

THIS IS TO CERTIFY the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, August 19, 2024.

Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #213-2024

August 19, 2024

“Authorize Tax Collector to Hold an Electronic Tax Sale for the Year 2024”

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

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

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

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

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

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

CERTIFICATION

THIS IS TO CERTIFY the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, August 19, 2024.

Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #214-2024

August 19, 2024

“Authorize Award of Morris Lake Dam/Blowoff Project”

WHEREAS, a need exists for the bid for the project known as Morris Lake Dam/Blowoff Project; 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 thee (3) bids on June 20, 2024, to wit:

NAME OF BIDDER	Coastal Engineering LLC	PFK - Mark III, Inc.	Spectraserv Inc.
TOTAL BID	\$177,200.00	\$291,833.00	\$307,000.00

WHEREAS, Coastal Engineering LLC, was determined to be the lowest responsible bidder in accordance with N.J.S.A.40A:11-4a with a bid of \$177,200.00; and

WHEREAS, the Chief Financial Officer certifies funds are available to support this project as per the attached certification;

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 Bid for Morris Lake Dam/Blowoff Project to Coastal Engineering LLC with a bid of \$177,200.00.

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, August 19, 2024.

Teresa A. Oswin, RMC
Municipal Clerk

TOWN OF NEWTON

CERTIFICATION OF THE AVAILABILITY OF FUNDS

(AS REQUIRED BY N.J.S.A. 40A:4-57, N.J.A.C. 5:345.1 et seq)

THIS IS TO CERTIFY THAT FUNDS ARE AVAILABLE AS FOLLOWS:

RESOLUTION # 214-2024

APPROVING: Coastal Engineering, L.L.C.

FOR THE PURPOSE OF: Morris Lake Dam/Blowoff Project.

IN THE AMOUNT OF: \$177,200.00

APPROPRIATED BY:

Water/Sewer Bond Ordinance 2023-17 \$135,400.30

Water/Sewer 2024 Budget - Capital outlay \$41,799.70

DATED: THIS 19th Day of August 2024

BY _____

THOMAS M. FERRY, CPA/RMA

CHIEF MUNICIPAL FINANCE OFFICER



TOWN OF NEWTON

RESOLUTION #215-2024

August 19, 2024

“Resolution to Concur with the Town Manager’s Hiring of a Certain Police Officer”

WHEREAS, it is the desire of the Town of Newton to hire a police officer; and

WHEREAS, the Town of Newton Police Department staff conducted background checks and interviewed Police Officer candidates in accordance with all Civil Service guidelines; and

WHEREAS, the Town Manager and Newton Police Chief recommend the hiring of the following police officer candidate:

Anthony Vitrano, as a Temporary Appointment, at \$43,839/year, in accordance with N.J.S.A. 11A:4-1.3.

WHEREAS, the Chief Municipal Financial Officer certifies funds are available to support this Salary as per the attached certification;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton, County of Sussex, State of New Jersey, we hereby concur with the Town Manager’s hiring of said Police Officer, Anthony Vitrano, effective August 26, 2024.

CERTIFICATION

THIS IS TO CERTIFY the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, August 19, 2024.

Teresa A. Oswin, RMC
Municipal Clerk

TOWN OF NEWTON

CERTIFICATION OF THE AVAILABILITY OF FUNDS

(AS REQUIRED BY N.J.S.A. 40A:4-57, N.J.A.C. 5:345.1 et seq)

THIS IS TO CERTIFY THAT FUNDS ARE AVAILABLE AS FOLLOWS:

RESOLUTION # 215-2024

**APPROVING: Resolution to Concur with the Town Manager's
Hiring of a Certain Police Officer**

FOR THE PURPOSE OF: Temporary Appointment

IN THE AMOUNT OF: \$43,839.00 per annum

APPROPRIATED BY: Current Fund – Police Salaries and Wages

Acct: Number 01-201-25-240-125 \$43,839.00

DATED: THIS 19th Day of August 2024

BY _____



THOMAS M. FERRY, CPA/RMA

CHIEF MUNICIPAL FINANCE OFFICER



TOWN OF NEWTON

RESOLUTION #216-2024

August 19, 2024

“Authorizing Change Order No. 4 for Drainage Improvements Contract at Memory Park and Accept as Final and Complete”

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, on June 24, 2024, Change Order No. 3 was approved through Resolution #195-2024, authorizing 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 the contract; and

WHEREAS, the Town of Newton has received a request for Change Order No. 4, dated July 25, 2024, from Paving Materials and Contracting, LLC, necessitating a change order reduction of \$58,237.01; and

WHEREAS, the Town Engineer on this Project, Suburban Consulting Engineers, Inc., recommends accepting the proposed Change Order No. 4, which will result in a net increase of 5.11% over the original contract amount, for a new total contract amount of \$780,683.19; 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 Town Engineer on this Project, Suburban Consulting Engineers, Inc., also recommends accepting this Project as final and complete and releasing the retainage in the amount of \$15,613.67; and

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. 4 to the contract with Paving Materials and Contracting, LLC for a reduction of \$58,237.01 resulting in a net increase of 5.11% over the original contract amount for a new total contract amount of \$780,683.19 and accepts this Project as final and complete releasing the retainage in the amount of \$15,613.67.

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, August 19, 2024.

Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #217-2024

August 19, 2024

“Authorizing Award of Morris Lake Water Treatment Plant Chemical Room Rehabilitation Rebid”

WHEREAS, a need exists for the bid for the project known as Morris Lake Water Treatment Plant Chemical Room Rehabilitation Rebid; 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 two (2) bids on May 9, 2024, to wit:

NAME OF BIDDER	VNL Inc.	Rapid Pump & Meter Service Co. Inc.
TOTAL BID	\$998,000.00	\$1,228,793.00

WHEREAS, VNL Inc., of Whitehouse Station, New Jersey, in the amount of \$998,000.00, was determined to be the lowest responsible bidder in accordance with N.J.S.A.40A:11-4a; and

WHEREAS, the Chief Financial Officer certifies funds are available to support this project as per the attached certification;

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 Bid for Morris Lake Water Treatment Rehabilitation Bid to VNL Inc., of Whitehouse Station, New Jersey, in the amount of \$998,000.00; and

BE IT FURTHER RESOLVED, that this award is subject to the approval of the New Jersey Infrastructure Bank.

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, August 19, 2024.

Teresa A. Oswin, RMC
Municipal Clerk

TOWN OF NEWTON

CERTIFICATION OF THE AVAILABILITY OF FUNDS

(AS REQUIRED BY N.J.S.A. 40A:4-57, N.J.A.C. 5:345.1 et seq)

THIS IS TO CERTIFY THAT FUNDS ARE AVAILABLE AS FOLLOWS:

RESOLUTION # 217 - 2024

APPROVING: VNL INC.

**FOR THE PURPOSE OF: Morris Lake Water Treatment Plant
Chemical Room Rehabilitation.**

IN THE AMOUNT OF: \$998,000.00

APPROPRIATED BY:

Ord. Number 2023-8, Acct. Number 08-215-55-912-002 \$745,000

**Ord. Number 2024-25, subject to adoption and 20-day estoppel
period \$253,000.**

DATED: THIS 19th Day of August 2024

BY _____

THOMAS M. FERRY, CPA/RMA

CHIEF MUNICIPAL FINANCE OFFICER



TOWN OF NEWTON

RESOLUTION #218-2024

August 19, 2024

“Appointment of the Project Engineer to Provide Engineering Construction Phase Services for the Town of Newton Water Treatment Plant (WTP) SCADA/PLC Replacement Project”

WHEREAS, the Town has a need for engineering services for the project known as Provide Engineering Construction Phase Services Town of Newton, Water Treatment Plant (WTP) SCADA/PLC Replacement Project; and

WHEREAS, the Town passed Resolution #48-2024 appointing Paulus, Sokolowski and Sartor, LLC as Alternate Water and Sewer Engineers for the Town of Newton for Calendar Year 2024; and

WHEREAS, Paulus, Sokolowski and Sartor, LLC has provided a proposal for services for said project in the amount of \$48,275.00 acceptable to the Town; and

WHEREAS, the Chief Municipal Financial Officer has certified funds are available to support the award of the Project Engineer as per the attached certification;

NOW, THEREFORE BE IT RESOLVED, that the Town Council of the Town of Newton authorizes the Newton Town Manager to enter into a contract with Paulus, Sokolowski and Sartor, LLC for the project known as Provide Engineering Construction Phase Services Town of Newton Water Treatment Plant (WTP) SCADA/PLC Replacement Project in the amount of \$48,275.00.

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, August 19, 2024.

Teresa A. Oswin, RMC
Municipal Clerk

TOWN OF NEWTON

CERTIFICATION OF THE AVAILABILITY OF FUNDS

(AS REQUIRED BY N.J.S.A. 40A:4-57, N.J.A.C. 5:345.1 et seq)

THIS IS TO CERTIFY THAT FUNDS ARE AVAILABLE AS FOLLOWS:

RESOLUTION # 218-2024

APPROVING: Paulus, Sokolowski and Sarter, LLC

**FOR THE PURPOSE OF: Project Engineer for Engineering
Construction Phase Services for Newton Treatment Plant SCADA/PLC
Replacement Project**

IN THE AMOUNT OF: \$48,275.00

APPROPRIATED BY: Ordinance Number 2023-8

Account Number 08-215-55-912-003 - \$48,275.00

DATED: THIS 19th Day of August 2024

BY _____



THOMAS M. FERRY, CPA/RMA

CHIEF MUNICIPAL FINANCE OFFICER



TOWN OF NEWTON

RESOLUTION #219-2024

August 19, 2024

**“Authorize Refund/Cancellation of Taxes;
Block 19.06, Lot 27, for a 100% Disabled
Veteran Exemption”**

WHEREAS, Guiseppe Santillo owns Block 19.06, Lot 27, also known as 9-A Diller Avenue, Newton, New Jersey; and

WHEREAS, the Municipal Tax Assessor has granted a 100% Disabled Veteran Tax Exemption on June 14, 2024 for the property owner; and

WHEREAS, the Tax Collector has determined the 2024 tax amount to be refunded is \$724.43 and the tax amount to be cancelled is \$3,561.72;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that the Governing Body acknowledges a refund is due to Guiseppe Santillo in the total amount of \$724.43 which is retroactive to June 14, 2024 and that the tax amount of \$3,561.72 needs to be cancelled and this is the result of a 100% Disabled Veteran Tax Exemption; and

BE IT FURTHER RESOLVED, that the Treasurer be authorized to issue a check in the total amount of \$724.43 to Guiseppe Santillo, 9-A Diller Avenue, Newton, NJ 07860, and the Tax Collector be authorized to cancel a portion of the 2024 taxes in the amount of \$3,561.72.

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, August 19, 2024.

Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #220-2024

August 19, 2024

“Authorizing a Contract With a Certain Approved State Contract Vendor, the Home Depot, for the Purchase of Building Supplies Under New Jersey State Contract M8001 Walk-In Building Supplies”

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 contract with The Home Depot, for the procurement of building materials and accessories under New Jersey State Contract M8001;

NOW, THEREFORE BE IT RESOLVED, that the Town Council of the Town of Newton, authorizes the Newton Town Manager or his designee(s) to purchase certain goods and services from The Home Depot, through New Jersey State Contract M8001, pursuant to all conditions of the individual State contracts.

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, August 19, 2024.

Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #221-2024

August 19, 2024

“To Cancel \$3,500.00 From Water Sewer Utility Fund - Accounts Payable”

WHEREAS, there exists a balance in the Water Sewer Utility Fund – Accounts Payable in the amount of \$3,500.00 which is no longer needed; and

WHEREAS, Limecrest Road Chamber Valve Project has been completed; and

WHEREAS, it is necessary to formally cancel said balances so the Account Payable balance may be utilized in the Water Sewer Fund Balance for future capital needs;

NOW, THEREFORE BE IT RESOLVED, by a majority of the full membership of the Town Council of the Town of Newton, that \$3,500.00 from the Water Sewer Utility Fund – Accounts Payable be canceled to Fund Balance.

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, August 19, 2024.

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
Various Water/Sewer Improvements	\$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 that this is a true copy of a resolution amending the capital budget section adopted by the Town Council on the 19th day of August, 2024.

Approved _____, 2024

Teresa A. Oswin, RMC
Municipal Clerk

DIRECTOR OF LOCAL GOVERNMENT SERVICES



TOWN OF NEWTON

RESOLUTION #223-2024

August 19, 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, August 19, 2024.

Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #224-2024

August 19, 2024

“A Resolution Providing for a Meeting Not Open to the Public in Accordance with the Provisions of the New Jersey Open Public Meetings Act, N.J.S.A. 10:4-12”

WHEREAS, the Town Council of the Town of Newton is subject to certain requirements of the Open Public Meetings Act, N.J.S.A. 10:4-6, et seq.; and

WHEREAS, the Open Public Meetings Act, N.J.S.A. 10:4-12, provides that an Executive Session, not open to the public, may be held for certain specific purposes when authorized by Resolution; and

WHEREAS, it is necessary for the Town Council of the Town of Newton to discuss in a session not open to the public certain matters relating to the item(s) authorized by N.J.S.A. 10:4-12b and designated below:

- i. Attorney-Client Privilege

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton, assembled in public session on August 19, 2024, that an Executive Session closed to the public shall be held on August 19, 2024 at _____ in the Town of Newton Municipal Building, 39 Trinity Street, Newton, NJ, for the discussion of matters relating to the specific item(s) designated above.

It is anticipated that the deliberations conducted in closed session may be disclosed to the public upon the determination of the Town Council that the public interest will no longer be served by such confidentiality.

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, August 19, 2024.

Teresa A. Oswin, RMC
Municipal Clerk

List of Bills - CLEARING/CLAIMS

Meeting Date: 08/01/2024 For bills from 07/23/2024 to 08/01/2024

Check#	Vendor	Description	Payment	Check Total
11259	3897 - AMAZON CAPITAL SERVICES	PO 66037 Replacement toaster - breakroom	31.98	
		PO 66090 B: ACO SUPPLIES	328.59	360.57
11260	4848 - ANIMAL CARE EQUIPMENT & SERVICES, LLC.	PO 66136 ACO SUPPLIES	252.09	252.09
11261	4744 - APPRAISAL SYSTEMS INC.	PO 65999 2025 REASSESSMENT	5,000.00	5,000.00
11262	4745 - ATHENIA MASON SUPPLY, LLC	PO 66085 Storm Basin Rpr / Block cust #644	472.40	472.40
11263	3251 - BADGER METER, INC.	PO 65232 B: Agreement Beacon Mobile Hosting/ Wate	221.76	221.76
11264	3087 - BASSANI POWER EQUIPMENT	PO 66084 Starter Cover/ Shroud	67.08	67.08
11265	3905 - BLUE DIAMOND DISPOSAL INC.	PO 65555 B: Pool Garbage Disposal/Dumpster Season	550.41	550.41
11266	3355 - BRAEN STONE SPARTA	PO 66062 Paving/ Pot Holes	606.65	606.65
11267	300 - BRIGHTSPEED	PO 64954 B: LOCAL PHONE SVC A/C #310115975	1,246.80	
		PO 64954 B: LOCAL PHONE SVC A/C #310115975	2,010.81	3,257.61
11268	300 - BRIGHTSPEED	PO 64993 B: WOODSIDE AVE PS A/C #3010395888 @ \$42	41.96	41.96
11269	300 - BRIGHTSPEED	PO 65084 B: ALARM CIRCUITS A/C #309485585 HIGH ST	125.85	125.85
11270	2124 - BUCKMAN'S INC.	PO 65553 B: Pool Chemicals ACCT #NEWTON01	3,549.15	3,549.15
11271	192 - CAMPBELL'S SMALL ENGINE INC.	PO 66153 Mower Rprs/Parks maint	116.58	116.58
11272	77 - CCP INDUSTRIES, INC.	PO 65969 Cleaning Supplies Cust #53794	252.00	252.00
11273	3770 - CINTAS	PO 65075 B: FIRST AID SUPPLIES DPW/WS/TH Jan - De	140.63	140.63
11274	2375 - COUNTY OF SUSSEX ELECTIONS	PO 66098 2024 Primary Election sample Primary bal	966.40	966.40
11275	4500 - CRYSTAL MOUNTAIN SPRINGS	PO 64938 B: WATER DELV	261.66	261.66
11276	286 - CURRENT ACCOUNT	PO 66049 MOVE CLOSED DEV ESCROW TWN INT	0.06	0.06
11277	4180 - DIFRANCESCO BATEMAN,PC	PO 66076 NEWTON MED BLDG #891037	40.00	40.00
11278	4525 - DISA GLOBAL SOLUTIONS	PO 66055 Pre-Employment Screenings	1,540.05	1,540.05
11279	2386 - DOMINICK'S PIZZA LLC	PO 66141 PIZZA POOL PARTYS	344.00	344.00
11280	106 - ELIZABETHTOWN GAS	PO 64957 B: NATURAL GAS	1,915.86	
		PO 64957 B: NATURAL GAS	77.53	1,993.39
11281	4775 - ENGIE NORTH AMERICA, INC.	PO 65993 B: NATURAL GAS	21,703.31	
		PO 65993 B: NATURAL GAS	10,888.91	32,592.22
11282	4774 - FABERS GARAGE LLC	PO 66064 Vehicle Repairs - Trk#6 A/C Repairs	505.36	505.36
11283	4355 - FAIRLEIGH DICKINSON UNIVERSITY	PO 66080 Preventing School Violence/Building Stra	4,154.00	4,154.00
11284	4039 - FARMSIDE LANDSCAPE & DESIGN INC	PO 65108 B: FIELD MAIN/SPORTS FIELDS - Softball &	172.50	172.50
11285	2640 - FERGUSON ENTERPRISES LLC #3326	PO 66106 Mason Avenue Water Main Project /Ord #20	145,901.19	145,901.19
11286	4747 - FF1 APPARATUS LLC	PO 64065 ENG #803 MODULE	2,485.00	
		PO 65997 SERVICE CALLS FIRE #2 TRK REPAIRS	1,481.20	
		PO 65998 PREVENTATIVE MAINT	5,675.00	9,641.20
11287	197 - FIRE FIGHTERS EQUIPMENT CO. INC.	PO 66079 Annual Fire Extinguisher Inspection - TH	309.00	
		PO 66079 Annual Fire Extinguisher Inspection - TH	1,930.00	2,239.00
11288	3318 - FREDON ANIMAL HOSPITAL	PO 65078 B: VETERINARY SERVICES	91.85	
		PO 65078 B: VETERINARY SERVICES	7.35	99.20
11289	4724 - GANNETT NEW YORK/NEW JERSEY LOCALIQ	PO 64958 B: ADVERTISING ACCT #704136	216.38	216.38
11290	4724 - GANNETT NEW YORK/NEW JERSEY LOCALIQ	PO 66144 ANNUAL SUBSCRIPTION ACCT #1801279815 fo	218.40	218.40
11291	200 - GARDEN STATE LABORATORIES INC	PO 66102 WASTE & DRINKING WATER ANALYSIS July 202	2,560.00	2,560.00
11292	4755 - GATES FLAG & BANNER COMPANY INC.	PO 66143 HOME TOWN HEROS SHIPPING	55.00	55.00
11293	2313 - GRAVITY DESIGN WORKS, INC.	PO 66060 Vehicle Decals	200.00	200.00
11294	230 - HAYEK'S MARKET INC.	PO 66032 GIFT BASKET	100.00	
		PO 66051 Lunch - Deputy Clerk/Admin	7.10	
		PO 66051 Lunch - Deputy Clerk/Admin	13.18	
		PO 66131 NNO - AUG 6TH - HOTDOGS AND ICE CREAM	780.00	
		PO 66131 NNO - AUG 6TH - HOTDOGS AND ICE CREAM	520.00	
		PO 66135 REFRESHMENT PLATTER	133.36	1,553.64
11295	4337 - HFE SERVICES LLC	PO 65273 B:Cloud Backup for Server 12 months x \$1	414.00	
		PO 66058 Technology Rprs/Computers/DVRPC	984.00	1,398.00
11296	1866 - HOME DEPOT, INC.	PO 66041 Replacement microwave - breakroom	229.00	229.00
11297	1866 - HOME DEPOT, INC.	PO 66053 ACO SUPPLIES	59.41	59.41
11298	1866 - HOME DEPOT, INC.	PO 66133 ACO SUPPLIES	35.91	35.91
11299	4846 - HUTSEBAUT REBECCA	PO 66089 REIME POOL SUPP'S	44.97	44.97
11300	2140 - HYDRO TECHNOLOGY, LLC.	PO 65104 B.BACKFLOW INSPECTION 2024 : WWTP/Morris	1,200.00	1,200.00
11301	332 - J & D SALES & SERVICE,LLC.	PO 65024 WATER RECYLC MAINT RENEW 1/2024 - 12/202	250.00	250.00
11302	3235 - J. CALDWELL & ASSOCIATES, LLC.	PO 65314 B: PLANNER	450.00	
		PO 66050 PLANNER -JUNE	7,202.50	
		PO 66050 PLANNER -JUNE	300.00	
		PO 66050 PLANNER -JUNE	5,512.50	

List of Bills - CLEARING/CLAIMS

Meeting Date: 08/01/2024 For bills from 07/23/2024 to 08/01/2024

Check#	Vendor	Description	Payment	Check Total
		PO 66070 4 GRACE AVE,LLC	300.00	
		PO 66119 4 GRACE AVE,LLC	1,335.00	15,100.00
11303	113 - JCP&L	PO 64955 B: ELECTRIC	5,842.71	
		PO 64955 B: ELECTRIC	14,153.32	19,996.03
11304	4836 - JESKY PHIL	PO 65746 BOOT ALLOWANCE 2024 Contractual	275.00	275.00
11305	4396 - KIMBALL MIDWEST	PO 66063 Hydrant Paint/Markout/ Spls ACCT #428720	415.69	
		PO 66104 Metric Bolts, Washers, Cable Ties, Butt	1,036.37	1,452.06
11306	3711 - KKPR MARKETING & PUBLIC RELATIONS,	PO 64988 B: PUBLIC RELATIONS & SPECIAL EVENTS MAR	2,550.00	
		PO 64988 B: PUBLIC RELATIONS & SPECIAL EVENTS MAR	3,342.50	5,892.50
11307	4779 - KNOX ASSOCIATES INC	PO 66027 KNOX PADLOCKS	864.00	864.00
11308	2300 - LOWE'S , INC.	PO 66065 Shop Supplies	104.44	
		PO 66146 Supplies for Building Main/ TH	14.23	118.67
11309	352 - LUBRICATION ENGINEERS INC	PO 66096 OIL /Gearbox CUST #C0530901 001	2,149.94	2,149.94
11310	1319 - MAGLOCLEN, INC.	PO 66092 ANNUAL USER FEE	400.00	400.00
11311	1566 - MAIN POOL & CHEMICAL COMPANY, INC.	PO 65285 B:Liq Sodium Carbon. 15% (\$123,300 @ \$1.	3,014.00	
		PO 65287 B: Liq Sodium Hypochlorite (\$29,250 @ \$3	2,145.00	5,159.00
11312	62 - MGL FORMS - SYSTEMS, LLC.	PO 65935 Minute Book (2024) CUST #N023	275.00	275.00
11313	1613 - MITCHELL HUMPHREY INC.	PO 66036 MAINT FEE - MH SOFTWARE SOLUTIONS 9/1/24	2,590.00	2,590.00
11314	4219 - MONTAGE ENTERPRISES	PO 66057 Heavy Duty Blades/ Merriam Home	199.20	199.20
11315	53 - MONTAGUE TOOL & SUPPLY, INC.	PO 66081 Landscaping WWTP	988.53	988.53
11316	3339 - MUNI CLERKS ASSO OF NJ	PO 66077 K. Alcock 2025 Membership Renewal	175.00	175.00
11317	4334 - NAME BADGES, INC.	PO 66103 Name Badge - T. Ferry	25.82	25.82
11318	3847 - NAPA	PO 66100 Floor Jack/ 3.5 ton	275.00	275.00
11319	2607 - NORTHERN RAIN	PO 66088 Rpr sprinkler/ faulty water heads	148.00	148.00
11320	2788 - PENTELEDATA	PO 64944 B: INTERNET -DPW & STP (2 modems)	159.95	
		PO 64944 B: INTERNET -DPW & STP (2 modems)	159.95	319.90
11321	4204 - PLANET NETWORKS INC.	PO 65050 B: Internet Access: Jan - Dec 2024- Wate	609.90	609.90
11322	4204 - PLANET NETWORKS INC.	PO 65051 B: Internet Access: Jan - Dec 2024 Summi	99.95	99.95
11323	4554 - POW-R MOLE SALES LLC	PO 66061 Leak Detection Accessories	189.69	189.69
11324	2212 - PROCESS TECH SALES AND SERVICE	PO 66154 WATER PLANT TURBIDITY PM/Service	1,586.33	1,586.33
11325	4273 - QUADIENT INC.	PO 65039 B: POSTAGE MACH LEASE CUST #89936	486.00	486.00
11326	39 - QUILL CORPORATION	PO 64973 B: NPD OFFICE SUPPLIES	31.08	31.08
11327	4203 - RAPID PUMP	PO 65693 WWTP/Contractual Maintenance 2024	1,348.05	1,348.05
11328	2644 - RICCIARDI BROTHERS, INC.	PO 66149 ATHLETIC FIELD PAINT CUST #9456	649.00	649.00
11329	4809 - RIVERVIEW PAVING, INC.	PO 65306 PAVING CLINTON/W. NELSON//DIVISION STREE	102,297.43	102,297.43
11330	3660 - SCHENCK, PRICE, SMITH, & KING, LLP	PO 65032 B: TAX APPEAL ATTORNEY (\$160/HR NOT TO	12,992.58	12,992.58
11331	4730 - SEALMASTER PMG SM Holdings,LLC	PO 66105 Paint Machine/ Paint	5,296.77	5,296.77
11332	4835 - SHACKELTON JAKE	PO 65745 BOOT ALLOWANCE 2024 Contractual	275.00	275.00
11333	3134 - SHOP RITE, INC.	PO 66054 FOOD JULY BDAY'S	28.89	
		PO 66054 FOOD JULY BDAY'S	15.55	44.44
11334	2402 - SKYLANDS AREA FIRE EQUIP & TRAINING	PO 65260 SHEILDS/MASKS/HARNESSES	900.00	900.00
11335	4141 - Standard Springs Inc	PO 66082 Vehicle Repairs - Ford Springs rebuild	657.60	657.60
11336	2257 - STAPLES	PO 64972 B: NPD OFFICE SUPPLIES	99.16	
		PO 65979 FINANCE OFFICE SUPP'S	110.62	
		PO 65979 FINANCE OFFICE SUPP'S	104.41	
		PO 66101 Clerk/Registrar's Office Supplies	62.65	
		PO 66132 CANON INK FOR EVENT FLYERS	200.56	
		PO 66132 CANON INK FOR EVENT FLYERS	133.71	
		PO 66148 Office Supplies: Morris Lake/ DPW	46.26	757.37
11337	2257 - STAPLES	PO 66148 Office Supplies: Morris Lake/ DPW	46.25	46.25
11338	273 - STATE TREASURER	PO 66069 K. Alcock RMC License Renewal	50.00	50.00
11339	572 - SUSSEX COUNTY CLERK	PO 66075 Primary Election Costs-6/2024	2,286.71	2,286.71
11340	130 - SUSSEX COUNTY P & H, INC.	PO 65100 B: PLUMBING SUPPLIES	36.55	36.55
11341	371 - T.A. MOUNTFORD COMPANY, INC.	PO 66059 DPW/WWTP Printer/Scanner/Fax Combo	630.00	
		PO 66059 DPW/WWTP Printer/Scanner/Fax Combo	315.00	945.00
11342	4844 - Thomas M. Ferry	PO 66129 REIMB NJCPA MEMBERSHIP	399.00	399.00
11343	2675 - TIRE KING, INC.	PO 66083 Tire Tube Rpr/	50.00	50.00
11344	3575 - TOYOTA WORLD OF NEWTON	PO 66052 TWO KEY FOBS CAMRY	430.60	430.60
11345	2880 - TRACTOR SUPPLY	PO 65026 B: ACO EQUIP	53.36	
		PO 65026 B: ACO EQUIP	103.60	
		PO 65026 B: ACO EQUIP	268.84	
		PO 66086 Equipment Maintenance	29.99	455.79

List of Bills - CLEARING/CLAIMS

Meeting Date: 08/01/2024 For bills from 07/23/2024 to 08/01/2024

Check#	Vendor	Description	Payment	Check Total
11346	1151 - TREASURER, STATE OF NEW JERSEY	PO 66087 SAFE DRINKING WATER (7/1/24-6/30/25)	720.00	720.00
11347	367 - TREASURER, STATE OF NEW JERSEY	PO 66140 2ND QTR MARR LICENSES (12)	300.00	300.00
11348	2476 - TREASURER, STATE OF NJ -BURIAL	PO 66139 2ND QTR BURIAL PERMITS (5)	25.00	25.00
11349	219 - TRI-STATE RENTALS, INC.	PO 66039 TENT NEWTON DAY	367.25	
		PO 66039 TENT NEWTON DAY	197.75	
		PO 66097 Escavator Parts CUST #206	848.39	1,413.39
11350	3249 - TRI-STATE RENTALS/PARTY WORLD INC	PO 66130 NNO - AUG 6Th - 3 BOUNCE HOUSES - TENT F	920.25	
		PO 66130 NNO - AUG 6Th - 3 BOUNCE HOUSES - TENT F	613.50	1,533.75
11351	4767 - TROJAN TECHNOLOGIES CORP	PO 66034 Stuck Chemical Waste Valve	5,343.14	
		PO 66078 WTP/ Change Order-301000166 parts missin	1,234.01	6,577.15
11352	4130 - UNITED FIRE PROTECTION CORP.	PO 64546 Inspect FIRE ALARM SYSTEM Equipment 11/1	5,100.00	5,100.00
11353	4579 - USPS	PO 66040 POSTAGE FOR POSTAGE MACH	8,000.00	
		PO 66040 POSTAGE FOR POSTAGE MACH	10,000.00	18,000.00
11354	2485 - VAN NIEUWLAND STEVE	PO 66066 ACO SUPPLY REIMBURSEMENT	79.93	79.93
11355	2635 - W.B. MASON, INC.	PO 66099 Clerk - Registrar Office Supplies C13294	71.32	71.32
11356	633 - WEIS MARKETS, INC.	PO 65980 CONCESSION STAND FOOD	158.45	
		PO 66056 PB CHRISTMAS FOOD	60.41	218.86
11357	4714 - WINDOW GENIE	PO 66107 Frosted film for interior windows - Grou	825.00	825.00
TOTAL				447,674.82

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-200	TOWN MANAGER'S OFFICE - OTHER EXPENSES	5,678.45			
01-201-20-120-200	TOWN CLERK'S OFFICE - OTHER EXPENSES	8,272.98			
01-201-20-121-200	ELECTIONS - OTHER EXPENSES	3,253.11			
01-201-20-130-200	FINANCE ADMINISTRATION - OTHER EXPENSES	503.41			
01-201-20-150-200	ASSESSMENT OF TAXES - OTHER EXPENSES	6,200.00			
01-201-20-155-200	LEGAL SERVICES - OTHER EXPENSES	13,032.58			
01-201-20-175-200	HISTORIC COMMISSION - OTHER EXPENSES	2,040.00			
01-201-21-180-200	PLANNING BOARD - OTHER EXPENSES	1,450.00			
01-201-22-196-200	CODE ENFORCEMENT - OTHER EXPENSES	1,590.00			
01-201-25-240-200	POLICE DEPARTMENT - OTHER EXPENSES	1,497.36			
01-201-25-250-200	COMMUNICATIONS CENTER - OTHER EXPENSES	130.24			
01-201-25-252-200	EMERGENCY MANAGEMENT - OTHER EXPENSES	4,154.00			
01-201-26-290-200	ROAD REPAIR & MAINT - OTHER EXPENSES	11,025.82			
01-201-26-310-200	BUILDINGS & GROUNDS - OTHER EXPENSES	2,232.86			
01-201-26-315-200	VEHICLE MAINTENANCE - OTHER EXPENSES	8,999.76			
01-201-27-330-200	BOARD OF HEALTH - OTHER EXPENSES	81.77			
01-201-27-331-200	OCCUPATIONAL HEALTH - OTHER EXPENSES	1,540.05			
01-201-27-340-200	ANIMAL CONTROL - OE	1,280.93			
01-201-28-371-200	SWIMMING POOL - OTHER EXPENSES	4,750.19			
01-201-28-375-200	PARKS & PLAYGROUNDS - OTHER EXPENSES	1,204.36			
01-201-31-460-200	UTILITY EXP/BULK PURCH - OTHER EXPENSES	24,230.83			
01-201-44-900-000	CAPITAL IMPROVEMENTS - OTHER EXPENSES	4,558.48			
01-203-21-180-200	(2023) PLANNING BOARD - OTHER EXPENSES		60.41		
01-203-25-255-200	(2023) FIRE DEPARTMENT - OTHER EXPENSES		900.00		
01-203-26-315-200	(2023) VEHICLE MAINTENANCE - OTHER EXPENSES		2,485.00		
01-203-31-460-200	(2023) UTILITY EXP/BULK PURCH - OTHER EXPENSES		8,237.51		
01-221-55-000-001	DUE S/NJ - MARRIAGE LICENSE FEES			300.00	
01-221-55-000-003	DUE S/NJ - BURIAL FEE			25.00	
01-260-05-100	DUE TO CLEARING			0.00	119,715.10
TOTALS FOR	CURRENT FUND	107,707.18	11,682.92	325.00	119,715.10

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
02-213-41-000	RESERVE FEDERAL/STATE GRANTS			7,202.50	
02-260-05-100	Due to Clearing			0.00	7,202.50
TOTALS FOR	STATE AND FEDERAL GRANTS	0.00	0.00	7,202.50	7,202.50
=====					
04-215-55-918-000	ORD 2023-7 VAR CAP IMP.			102,297.43	
04-215-55-919-000	ORD 2023-9 CR 519 SIDEWALKS (MILL ST)			300.00	
04-260-05-100	Due to Clearing			0.00	102,597.43
TOTALS FOR	GENERAL CAPITAL	0.00	0.00	102,597.43	102,597.43
=====					
08-215-55-918-000	ORD 2024-8 VAR WS IMP.			145,901.19	
08-260-05-100	DUE TO CLEARING			0.00	145,901.19
TOTALS FOR	WATER/SEWER UTILITY CAPITAL	0.00	0.00	145,901.19	145,901.19
=====					
09-201-56-501-200	W&S OPERATING - TOTAL OTHER EXPENSES	56,544.54			
09-203-56-501-200	(2023) W&S OPERATING - TOTAL OTHER EXPENSES		13,865.55		
09-260-05-100	DUE TO CLEARING			0.00	70,410.09
TOTALS FOR	WATER/SEWER UTILITY	56,544.54	13,865.55	0.00	70,410.09
=====					
31-260-05-100	DUE TO CLEARING			0.00	1,848.45
31-286-56-102-000	ENGINEER REVIEW FEES			1,635.00	
31-287-56-107	RES RECREATION (ALL)			213.45	
TOTALS FOR	TRUST	0.00	0.00	1,848.45	1,848.45
=====					
33-260-05-100	DUE TO CLEARING			0.00	0.06
33-286-56-110-002	ABOVE GRID SOLAR C - AHS INT TOWN			0.03	
33-286-56-112-002	WEISS #143 -interest due town			0.03	
TOTALS FOR	DEVELOPERS ESCROW	0.00	0.00	0.06	0.06
=====					

Total to be paid from Fund 01 CURRENT FUND	119,715.10
Total to be paid from Fund 02 STATE AND FEDERAL GRANTS	7,202.50
Total to be paid from Fund 04 GENERAL CAPITAL	102,597.43
Total to be paid from Fund 08 WATER/SEWER UTILITY CAPITAL	145,901.19
Total to be paid from Fund 09 WATER/SEWER UTILITY	70,410.09
Total to be paid from Fund 31 TRUST	1,848.45
Total to be paid from Fund 33 DEVELOPERS ESCROW	0.06

	447,674.82

Checks Previously Disbursed

11249	DECOTIIS, FITZPATRICK, COLE& GIBLIN, LLP	Multiple:	19,833.50	7/30/2024
11250	NW FINANCIAL GROUP LLC	Multiple:	3,093.75	7/30/2024
11251	PELLOW, HAROLD & ASSO, INC.	Multiple:	17,337.50	7/30/2024
11252	PELLOW, HAROLD & ASSO, INC.	Multiple:	8,416.39	7/30/2024
11253	PELLOW, HAROLD & ASSO, INC.	Multiple:	2,728.50	7/30/2024
11254	PELLOW, HAROLD & ASSO, INC.	Multiple:	497.00	7/30/2024
11255	PHILLIPS PREISS GRYGIEL LEHENY HUGHES LLC. PO# 66114		315.00	7/30/2024
11256	WEINER LESNIAK	Multiple:	846.00	7/30/2024
11257	BLESSING TREE SERVICE	PO# 65588 Tree Removal - Town property/ ease	7,200.00	7/30/2024
11258	DECOTIIS, FITZPATRICK, COLE& GIBLIN, LLP	PO# 66073 WATER ST HOLDINGS,LLC REDEV	1,010.00	7/30/2024
42795	NEWTON POSTMASTER	CHAPTER 91 MAILING 269 @ \$9.68	2,603.92	7/29/2024
42795	NEWTON POSTMASTER	WRONG AMOUNT	-2,603.92	7/29/2024 *VOID*
42796	GENTILINI MOTORS	PO# 65544 2023 CHEVY TAHOE POLICE CUST #823	64,693.97	7/29/2024

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
42797	NEWTON POSTMASTER	CHAPTER 91 MAILING 269 @ \$9.68		2,526.48	7/29/2024
42798	NJMVC	TITLE 23' CHEVY TAHOE -POLICE		60.00	8/01/2024
240147	JP MORGAN CHASE BANK	23' GO BONDS PRINCIPAL		190,000.00	7/15/2024
240148	JP MORGAN CHASE BANK	23' GO BONDS INT		210,573.61	7/15/2024
240149	CAPITAL ACCOUNT	JCP&L EV REBATE FROM CURR		11,807.23	7/16/2024
240150	PAYROLL ACCOUNT	7/18 CURR PAY		247,124.20	7/18/2024
240151	FEDERAL & STATE GRANT	MOVE SAFE N SECURE MONIES TO GRANT		4,855.75	7/18/2024
240152	FEDERAL & STATE GRANT	MOVE S/NJ NPP GRANT TO GRANT		12,500.00	7/23/2024
240153	WATER & SEWER OPERATING ACCT	TAX PYMNET RJ #539 MOVED OUT THAT		846.70	7/23/2024
240155	PAYROLL ACCOUNT	8/1 CURRENT PAY		247,821.15	8/01/2024
240932	PAYROLL ACCOUNT	7/18 W/S PAY		53,859.59	7/18/2024
240934	PAYROLL ACCOUNT	8/1 W/S PAYROLL		49,008.88	8/01/2024
242052	PUBLIC EMPLOYEE RETIRE SYSTEM	2023 RETRO PENSION EMP		308.49	7/22/2024
242053	PUBLIC EMPLOYEE RETIRE SYSTEM	PERS to state -JULY		19,000.00	8/01/2024
242054	POLICE & FIRE RETIREMENT SYSTEM	PFRS to State -JULY		21,000.00	7/31/2024
243124	PAYROLL ACCOUNT	7/18 TRUST PAY		18,424.00	7/18/2024
243126	PAYROLL ACCOUNT	8/1 TRUST PAYROLL		16,415.00	8/01/2024

1,234,706.61
-2,603.92 *VOIDED

1,232,102.69

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 CURRENT FUND	1,003,021.34	119,715.10	1,122,736.44
Fund 02 STATE AND FEDERAL GRANTS		7,202.50	7,202.50
Fund 04 GENERAL CAPITAL	13,677.25	102,597.43	116,274.68
Fund 08 WATER/SEWER UTILITY CAPITAL	4,875.39	145,901.19	150,776.58
Fund 09 WATER/SEWER UTILITY	104,963.47	70,410.09	175,373.56
Fund 20 PAYROLL	40,308.49		40,308.49
Fund 31 TRUST	41,253.00	1,848.45	43,101.45
Fund 33 DEVELOPERS ESCROW	24,003.75	0.06	24,003.81

BILLS LIST TOTALS	1,232,102.69	447,674.82	1,679,777.51
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List of Bills - CLEARING/CLAIMS

Meeting Date: 08/15/2024 For bills from 08/02/2024 to 08/14/2024

Check#	Vendor	Description	Payment	Check Total
11360	1846 - ADVANCE AUTO PARTS	PO 66095 AutoShop Equipment OMNIA CoOp #R-LD-2301	51,581.00	
		PO 66159 Vehicle Maintenance	418.01	
		PO 66159 Vehicle Maintenance	313.17	52,312.18
11361	2799 - AFLAC	PO 66171 July 2024 - Vol Ben - Disability, Hospit	2,366.68	2,366.68
11362	4845 - ALLISON A ILIFF	PO 66163 Miss Newton Winner 2024	1,000.00	1,000.00
11363	3897 - AMAZON CAPITAL SERVICES	PO 65027 B: PD/DISPATCH SUPPLIES PARTICIPATING AG	131.31	
		PO 66157 Building Supplies	248.13	
		PO 66165 Office supplies - pens	25.23	
		PO 66165 Office supplies - pens	13.58	
		PO 66193 COMM DEV SUPP'S	320.25	
		PO 66194 Name Plate - CFO	9.57	748.07
11364	3897 - AMAZON CAPITAL SERVICES	PO 66211 Building Supplies/ DPW.WS	224.16	
		PO 66211 Building Supplies/ DPW.WS	147.99	372.15
11365	3869 - AMERICAN FIDELITY ASSURANCE	PO 66173 July 2024 - Vol Benefits - LTD, Critical	669.80	669.80
11366	3868 - AMERICAN FIDELITY ASSURANCE COMPANY	PO 66174 FSA - Voluntary - July 2024	683.32	683.32
11367	3355 - BRAEN STONE SPARTA	PO 65386 Pipe Sand /WATER Leak	3,211.09	3,211.09
11368	300 - BRIGHTSPEED	PO 64939 B: LONG DISTANCE #499697313 (SPLIT INTO	58.60	58.60
11369	300 - BRIGHTSPEED	PO 64993 B: WOODSIDE AVE PS A/C #3010395888 @ \$42	41.96	41.96
11370	702 - C W A LOCAL 1032	PO 66172 Police Dispatch Dues - JULY 2024	291.39	291.39
11371	2443 - CAMPBELL FOUNDRY CO. INC.	PO 66219 Cast Iron Bike Grate/ Rplce broken grate	2,364.00	2,364.00
11372	192 - CAMPBELL'S SMALL ENGINE INC.	PO 66210 Mower Rprs/Parks maint Mower Deck Belts	111.96	111.96
11373	4706 - CARLUCCI, MICHAEL	PO 64923 B: MUNICIPAL JUDGE COVERAGE (N =\$39,417	3,707.27	3,707.27
11374	77 - CCP INDUSTRIES, INC.	PO 66217 CLEANING SUPPLIES/ TH. Pool	139.99	
		PO 66217 CLEANING SUPPLIES/ TH. Pool	2,064.01	2,204.00
11375	1333 - CERBO'S HAMPTON NURSERY INC.	PO 66218 Tree Replacement/ Dog Parks	1,185.00	1,185.00
11376	1632 - COOPER ELECTRIC SUPPLY CO.	PO 63075 B: TH LIGHTS ACCT #25723	47.98	47.98
11377	155 - COYNE CHEMICAL CORP., INC.	PO 65385 B: CP-837 ZINC @ \$1.8344/lb - Jan 1, 202	1,344.08	
		PO 65392 B: Sodium Bisulfite 38% @ \$.5833/lb - Ja	699.96	2,044.04
11378	768 - DEMPSEY UNIFORM & SUPPLY INC	PO 65269 2024 Uniforms, Paper Products, Mats/ DPW	1,188.98	
		PO 65269 2024 Uniforms, Paper Products, Mats/ DPW	87.57	
		PO 65269 2024 Uniforms, Paper Products, Mats/ DPW	446.52	
		PO 65269 2024 Uniforms, Paper Products, Mats/ DPW	352.28	2,075.35
11379	4525 - DISA GLOBAL SOLUTIONS	PO 66184 Pre-Employment Screening - August 2024	216.00	216.00
11380	2386 - DOMINICK'S PIZZA LLC	PO 66198 PIZZA POOL PARTY 8/3	79.75	79.75
11381	4111 - DOWNTOWN NEW JERSEY	PO 66187 2024/2025 MEMBERSHIP	300.00	300.00
11382	106 - ELIZABETHTOWN GAS	PO 64957 B: NATURAL GAS	491.39	
		PO 64957 B: NATURAL GAS	1,931.39	2,422.78
11383	4385 - ERIC M. BERNSTEIN & ASSOCIATES, LLC.	PO 64961 B: LEGAL ATTORNEY (\$130/HR NOT TO EXCEE	494.00	
		PO 64961 B: LEGAL ATTORNEY (\$130/HR NOT TO EXCEE	5,658.70	6,152.70
11384	4774 - FABERS GARAGE LLC	PO 66216 Vehicle Repairs Truck #14	2,141.77	2,141.77
11385	2640 - FERGUSON ENTERPRISES LLC #3326	PO 66230 Mason Avenue Water Main Project /Ord #20	1,791.23	1,791.23
11386	3318 - FREDON ANIMAL HOSPITAL	PO 65078 B: VETERINARY SERVICES	378.84	378.84
11387	4506 - GLENN C KIENZ	PO 64929 B: 2024 PLANNING BOARD ATTORNEY (800/MNT	800.00	800.00
11388	4398 - GLOBAL RECYCLING SOLUTIONS LLC	PO 65080 B: Recycling Collection: Jan to Dec 2024	942.19	942.19
11389	3804 - HAYDEE BALLESTER	PO 64928 B: COURT TRANSLATION	150.00	150.00
11390	4337 - HFE SERVICES LLC	PO 66137 Technology Upgrade / DPW Replacement /	684.50	
		PO 66137 Technology Upgrade / DPW Replacement /	684.50	1,369.00
11391	3876 - HOLLAND COMPANY, INC.	PO 65054 B: EPIC 2400 (\$149,000 @ \$5.71/Gal) Jan	11,471.39	11,471.39
11392	1866 - HOME DEPOT, INC.	PO 66094 Spls July 10 to July 22	1,009.48	
		PO 66094 Spls July 10 to July 22	827.81	1,837.29
11393	3235 - J. CALDWELL & ASSOCIATES, LLC.	PO 65314 B: PLANNER	150.00	
		PO 66190 HPC & NPP -JULY	6,265.00	
		PO 66200 HOUSING ELEMENT FAIR SHARE -JULY	1,875.00	8,290.00
11394	1271 - JCI JONES CHEMICALS, INC	PO 65182 B: LIQUID CHLORINE/GAS (\$350 PER Cyl @15	2,480.14	2,480.14
11395	113 - JCP&L	PO 65138 B: EV CHARGING STATION	1,040.59	1,040.59
11396	3029 - Jesco Inc.	PO 66209 Machine/ Equip Rental ACCT #33521 R/T T	800.00	800.00
11397	3644 - JOHNNY ON THE SPOT, LLC.	PO 65275 Park Porta John Rental - Jan to Dec 2024	1,237.56	1,237.56
11398	2569 - KIEFFER ELECTRIC, INC.	PO 66215 Repair Outside lights in the driveway/ i	3,415.15	
		PO 66228 MEMORY PARK ELECTRICAL	15,744.00	
		PO 66229 REPLACE & REPAIR STREET LIGHT POLE MV AC	17,744.09	36,903.24
11399	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

List of Bills - CLEARING/CLAIMS

Meeting Date: 08/15/2024 For bills from 08/02/2024 to 08/14/2024

Check#	Vendor	Description	Payment	Check Total
11400	391 - LOU'S GLASS & TRUCK ACCESSORIES LLC	PO 66147 Rpr/Broken Window	2,060.00	2,060.00
11401	1566 - MAIN POOL & CHEMICAL COMPANY, INC.	PO 65285 B:Liq Sodium Carbon. 15% (\$123,300 @ \$1.	2,740.00	2,740.00
11402	409 - MINISINK PRESS INC	PO 65994 Business cards - T. Ferry	68.00	68.00
11403	53 - MONTAGUE TOOL & SUPPLY, INC.	PO 66208 Gloves/MechSpls/EquipMain	540.74	540.74
11404	170 - NEWTON BOARD OF EDUCATION	PO 65940 SCHOOL TAX (JULY-DEC) 2024 -	1,155,370.92	1,155,370.92
11405	3894 - Newton Medical Center Foundation	PO 66160 Golf Outing Sponsorship - Tee	52.50	
		PO 66160 Golf Outing Sponsorship - Tee	97.50	150.00
11406	700 - NEWTON PATROLMANS ASSOCIATION	PO 66182 PBA DUES - July 2024	900.00	900.00
11407	1745 - NEWTON SUPERIOR OFFICERS	PO 66181 SOA DUES - JULY 2024	420.00	420.00
11408	336 - NEWTON TROPHY	PO 66167 Name Plate Award - Kaplan	7.00	7.00
11409	213 - NEWTON VETERINARY HOSPITAL	PO 66195 EMERGENCY VETERINARY FEE	215.78	215.78
11410	2835 - NJMEBF	PO 66175 MEDICAL/DENTAL - JULY 2024	164,959.11	
		PO 66175 MEDICAL/DENTAL - JULY 2024	31,400.00	
		PO 66175 MEDICAL/DENTAL - JULY 2024	27,575.89	223,935.00
11411	1207 - NJMMA	PO 66162 Fall 2024 Conference - Russo	70.00	
		PO 66162 Fall 2024 Conference - Russo	130.00	200.00
11412	4639 - OLMSTED MURAL GROUP	PO 65798 2024 Mini Mural Project -NPP	1,965.62	1,965.62
11413	2882 - ONE CALL CONCEPTS, INC.	PO 64960 B: ONE CALL MESSAGES	148.35	148.35
11414	4383 - OPTIMUM	PO 64956 B: DIGITAL CONVERTERS & DTA'S	76.57	76.57
11415	4651 - PANERA, LLC.	PO 66191 8/9/24 - Working lunch	25.31	
		PO 66191 8/9/24 - Working lunch	13.63	38.94
11416	1407 - PASSAIC VALLEY SEWERAGE COMM.	PO 64947 B: SLUDGE DISPOSAL A/C #12701 (\$102	10,206.00	10,206.00
11417	4711 - PAVING MATERIALS & CONTRACTING LLC	PO 63882 BABE RUTH FIELD DRAINAGE IMPROVEMENTS	15,613.67	15,613.67
11418	4204 - PLANET NETWORKS INC.	PO 65049 B: Internet Access: Jan - Dec 2024- DPW	399.90	399.90
11419	4204 - PLANET NETWORKS INC.	PO 65052 B: Internet Access: Jan - Dec 2024 South	199.90	199.90
11420	2504 - PowerDMS, Inc.	PO 66145 ANNUAL POLICY SUBSCRIPTION/LICENSE CUST	6,229.54	6,229.54
11421	39 - QUILL CORPORATION	PO 64973 B: NPd OFFICE SUPPLIES	277.56	277.56
11422	2478 - RACHLES/MICHELE'S OIL COMPANY, INC.	PO 64945 B: GAS ACCT #40382, Contract until 10/	9,071.06	9,071.06
11423	4134 - RAVE WIRELESS, INC.	PO 66199 LICENSE FEE	4,535.00	4,535.00
11424	4425 - Reliance Standard Life Insurance Co	PO 66185 FIRE ACC/LIFE INS - Aug 2024	224.96	224.96
11425	126 - SCMUA	PO 64977 B: TRASH/BRUSH/STREET SWEEPINGS REMOVAL	1,089.26	1,089.26
11426	4830 - SEARCH GEEK SOLUTIONS LLC	PO 65682 SEO Plan - Implementation and monthly se	1,416.67	1,416.67
11427	611 - SEBRING AUTO PARTS, INC.	PO 66197 PD VEHICLE REPAIR	260.52	260.52
11428	4644 - SIEGEL, STEVEN M.	PO 64925 B: PROSECUTOR (\$31,000 TWN/\$3,500 GR	2,875.01	2,875.01
11429	2402 - SKYLANDS AREA FIRE EQUIP & TRAINING	PO 66164 6" SHIELD FIRE DEPT	835.60	835.60
11430	316 - SPARTA TOWNSHIP TAX COLLECTOR	PO 66168 3rd & 4th QTR's 2024 PROP TAX MORRIS LA	18,749.83	18,749.83
11431	2257 - STAPLES	PO 65979 FINANCE OFFICE SUPP'S	76.56	
		PO 65979 FINANCE OFFICE SUPP'S	41.22	
		PO 66101 Clerk/Registrar's Office Supplies	87.99	205.77
11432	273 - STATE TREASURER	PO 66169 T. Oswin RMC License Renewal	50.00	50.00
11433	4440 - STORR TRACTOR COMPANY	PO 66155 Machine Maintenance/ Ventrac Blades	151.38	151.38
11434	3309 - STRAUS NEWS, INC.	PO 66166 Ad in State Fair Guide	292.25	
		PO 66166 Ad in State Fair Guide	542.75	835.00
11435	4144 - SUBURBAN CONSULTING ENGINEERS, INC.	PO 64237 B.ENGINEERING DESIGN MOORE'S BROOK	23,151.50	
		PO 64238 B.ENGINEERING MEMORY PARK INFRASTRUCTURE	2,919.50	
		PO 64513 MOORES BROOK DREDGING STORMWATER MANAGEM	3,792.50	
		PO 65639 ORD #2024-10 W/S VEHICLES	67.50	29,931.00
11436	2056 - SUBURBAN PROPANE, LP.	PO 66212 PROPANE ACCT #2232-546329	1,757.40	1,757.40
11437	3442 - SUNLIGHT GENERAL	PO 64996 B: ELECTRIC DPW/STP	1,354.24	
		PO 64996 B: ELECTRIC DPW/STP	2,426.12	3,780.36
11438	102 - SUSSEX CAR WASH INC	PO 64995 B: CAR WASHES	176.00	176.00
11439	371 - T.A. MOUNTFORD COMPANY, INC.	PO 66196 PATROL ROOM COPIER TONER	170.00	170.00
11440	4278 - TEXAS LIFE INSURANCE COMPANY	PO 66180 July 2024 - Life Insurance	88.45	88.45
11441	3851 - THE CANNING GROUP, LLC.	PO 64927 B: 2024 QPA ANN \$8,500	708.33	708.33
11442	4239 - THE COPPER KETTLE	PO 66192 GNCC MEET & GREET	585.00	
		PO 66192 GNCC MEET & GREET	315.00	900.00
11443	676 - THE EQUITABLE	PO 66189 Equitable - Def Comp - July 18 & Aug 1,	11,190.00	11,190.00
11444	2675 - TIRE KING, INC.	PO 66207 Landscaping tire	361.00	361.00
11445	4814 - TNS CONSTRUCTION, LLC.	PO 65394 FIRE HOUSE #1 RENOVATIONS	78,400.00	78,400.00
11446	2880 - TRACTOR SUPPLY	PO 65026 B: ACO EQUIP	56.53	
		PO 65026 B: ACO EQUIP	21.58	
		PO 66206 Equipment Maintenance	78.88	156.99

List of Bills - CLEARING/CLAIMS

Meeting Date: 08/15/2024 For bills from 08/02/2024 to 08/14/2024

Check#	Vendor	Description	Payment	Check Total
11447	691 - TRANS WORLD ASSURANCE CO.	PO 66179 TWA - Voluntary Life - JULY 2024	400.00	400.00
11448	1151 - TREASURER, STATE OF NEW JERSEY	PO 66226 License Renewal - M. Awertschenko - Prog	100.00	100.00
11449	2781 - TRIMBOLI & PRUSINOWSKI, LLC.	PO 64943 B: LABOR ATTORNEY (\$170/HR NOT TO EXCE	2,735.00	2,735.00
11450	521 - TRUST ACCOUNT, TOWN OF NEWTON	PO 66183 CLEAR COURT MOBILE VISION (JAN-JUNE)	250.00	250.00
11451	4130 - UNITED FIRE PROTECTION CORP.	PO 66204 Cellular Central Station/FIRE ALARM SYST	600.00	
		PO 66223 Emergency Service Call - System Discharg	2,249.00	2,849.00
11452	4152 - UNITED SITE SERVICES, INC	PO 64948 B: CHEMICAL WASTE REMOVAL WTP A/C #7473	2,491.65	
		PO 64949 B: SLUDGE REMOVAL STP A/C #74732 (\$1	18,597.60	21,089.25
11453	1469 - UNIVERSAL SUPPLY GROUP INC.	PO 66205 Coil Cleaner/ Electrodes	91.18	91.18
11454	1257 - UNUM LIFE/DISABILITY INSUR	PO 66178 UNUM - Voluntary - LTD - JULY 2024	872.23	872.23
11455	2716 - UPSEU LOCAL 424J	PO 66177 DPW - Monthly Dues - JULY 2024	756.00	756.00
11456	4617 - VALLEY MEDICAL GROUP	PO 65514 B: RANDOM DRUG TESTING/NJC DL	412.00	412.00
11457	1280 - VERIZON WIRELESS, INC.	PO 65000 B: CELL PHONE ACCT #882571077-0001	1,694.91	
		PO 65000 B: CELL PHONE ACCT #882571077-0001	135.62	1,830.53
11458	1158 - VISION SERVICE PLAN	PO 66188 VISION - AUG 2024	1,255.88	1,255.88
11459	2635 - W.B. MASON, INC.	PO 66108 TAX & W/S OFFICE SUPPLIES CUST #C132949	146.99	
		PO 66108 TAX & W/S OFFICE SUPPLIES CUST #C132949	281.69	428.68
11460	217 - W.E. TIMMERMAN COMPANY, INC.	PO 66202 SWEEPERS PARTS/ Segment Set - (4) 17 Wir	429.75	429.75
11461	633 - WEIS MARKETS, INC.	PO 65010 B: Refreshments	248.49	248.49
11462	4815 - WELDON QUARY CO., LLC.	PO 65686 B: Street Materials/Road Patching	6,031.39	6,031.39
11463	2576 - WHITE JOE	PO 66203 REIMB Water/Wastewater License	51.65	51.65
11464	3080 - WINGLE SUPPLY COMPANY INC.	PO 66156 Rpr/Storm Drain SCCC	1,142.91	1,142.91
11465	4606 - WINOWSKI RICHARD	PO 66161 GNCCC Meet & Greet Event - 9/3	87.50	
		PO 66161 GNCCC Meet & Greet Event - 9/3	162.50	250.00
TOTAL				1,788,539.66

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-164-05-000-001	INTERFUND RECEIVABLE - OTHER TRUSTS			250.00	
01-166-05-000-001	INTERFUND RECEIVABLE - PARK AUTHORITY			38.01	
01-201-20-100-200	TOWN MANAGER'S OFFICE - OTHER EXPENSES	1,877.86			
01-201-20-110-200	TOWN COUNCIL - OTHER EXPENSES	7.00			
01-201-20-120-200	TOWN CLERK'S OFFICE - OTHER EXPENSES	137.99			
01-201-20-130-200	FINANCE ADMINISTRATION - OTHER EXPENSES	144.56			
01-201-20-145-200	COLLECTION OF TAXES - OTHER EXPENSES	146.99			
01-201-20-155-200	LEGAL SERVICES - OTHER EXPENSES	12,102.05			
01-201-21-180-200	PLANNING BOARD - OTHER EXPENSES	950.00			
01-201-21-181-200	COMMUNITY DEVELOPMENT - OTHER EXPENSES	1,028.58			
01-201-23-210-200	OTHER INSURANCE PREMIUMS - OTHER EXPENSE	224.96			
01-201-23-220-300	EMPLOYEE GROUP INSURANCE - OTHER EXPENSE	166,214.99			
01-201-25-240-200	POLICE DEPARTMENT - OTHER EXPENSES	305.90			
01-201-25-250-200	COMMUNICATIONS CENTER - OTHER EXPENSES	11,037.51			
01-201-25-255-200	FIRE DEPARTMENT - OTHER EXPENSES	835.60			
01-201-26-290-200	ROAD REPAIR & MAINT - OTHER EXPENSES	11,970.76			
01-201-26-291-200	SNOW REMOVAL - OTHER EXPENSES	159.26			
01-201-26-305-200	RECYCLING/SANITATION - OTHER EXPENSES	3,238.47			
01-201-26-310-200	BUILDINGS & GROUNDS - OTHER EXPENSES	2,740.11			
01-201-26-315-200	VEHICLE MAINTENANCE - OTHER EXPENSES	2,982.64			
01-201-27-331-200	OCCUPATIONAL HEALTH - OTHER EXPENSES	628.00			
01-201-27-340-200	ANIMAL CONTROL - OE	672.73			
01-201-28-370-200	RECREATION - OTHER EXPENSES	1,000.00			
01-201-28-371-200	SWIMMING POOL - OTHER EXPENSES	1,543.96			
01-201-28-375-200	PARKS & PLAYGROUNDS - OTHER EXPENSES	1,657.96			
01-201-31-460-200	UTILITY EXP/BULK PURCH - OTHER EXPENSES	15,789.15			
01-201-32-465-200	RECYCLING TAX (PL2007 c.311)O/S CAP	30.54			
01-201-42-108-100	INTERLOCAL - GREEN TWP COURT	4,207.26			
01-201-43-490-200	MUNICIPAL COURT - OTHER EXPENSES	150.00			
01-201-44-900-000	CAPITAL IMPROVEMENTS - OTHER EXPENSES	15,744.00			

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-203-26-291-200	(2023) SNOW REMOVAL - OTHER EXPENSES		89.23		
01-203-26-310-200	(2023) BUILDINGS & GROUNDS - OTHER EXPENSES		47.98		
01-203-31-460-200	(2023) UTILITY EXP/BULK PURCH - OTHER EXPENSES		17,744.09		
01-207-55-000-000	DUE NEWTON BOE - SCHOOL TAX PAYABLE			1,155,370.92	
01-260-05-100	DUE TO CLEARING			0.00	1,431,069.06
TOTALS FOR	CURRENT FUND	257,528.83	17,881.30	1,155,658.93	1,431,069.06
02-213-41-000	RESERVE FEDERAL/STATE GRANTS			10,077.04	
02-260-05-100	Due to Clearing			0.00	10,077.04
TOTALS FOR	STATE AND FEDERAL GRANTS	0.00	0.00	10,077.04	10,077.04
04-215-55-905-000	ORD 2020-10 MEMORY PARK (BABE R FIELD) NJIB			11,335.75	
04-215-55-913-000	ORD 22-21 amendORD 20-10 MEM PK ORD 23-2 NJIB			34,141.42	
04-215-55-918-000	ORD 2023-7 VAR CAP IMP.			78,400.00	
04-215-55-929-000	ORD 2024-17 AUTO SHOP			51,581.00	
04-260-05-100	Due to Clearing			0.00	175,458.17
TOTALS FOR	GENERAL CAPITAL	0.00	0.00	175,458.17	175,458.17
08-215-55-915-000	ORD 2023-14 W&S MAIN IMP. NEW HAMPS.ST FF			800.00	
08-215-55-918-000	ORD 2024-8 VAR WS IMP.			1,791.23	
08-215-55-920-000	ORD 2024-10 VARIOUS WS VEHICLE ACQUISITIONS			67.50	
08-260-05-100	DUE TO CLEARING			0.00	2,658.73
TOTALS FOR	WATER/SEWER UTILITY CAPITAL	0.00	0.00	2,658.73	2,658.73
09-201-56-501-200	W&S OPERATING - TOTAL OTHER EXPENSES	118,938.90			
09-201-60-512-000	W&S CAP IMPROVE - CAPITAL OUTLAY	2,249.00			
09-260-05-100	DUE TO CLEARING			0.00	121,187.90
TOTALS FOR	WATER/SEWER UTILITY	121,187.90	0.00	0.00	121,187.90
20-260-05-100	Due to Clearing			0.00	46,213.76
20-291-55-075-001	UNION DUES - PBA			1,320.00	
20-291-55-075-002	UNION DUES - IUE #911			756.00	
20-291-55-075-003	UNION DUES - CWA #1032			291.39	
20-291-55-077	DEFERRED COMP - EQUITABLE			11,190.00	
20-291-55-080	TWA SAVINGS PLAN			400.00	
20-291-55-082-001	AFA LTD			303.72	
20-291-55-082-002	AFA Med FSA			266.66	
20-291-55-082-004	AFA Life Ins.			366.08	
20-291-55-082-005	AFA Texas Life			88.45	
20-291-55-082-006	AFA - DEPENDENT CARE FSA			416.66	
20-291-55-084	UNUM DISABILITY INS.			872.23	
20-291-55-086	HEALTH INS. EMPLOYEE			27,575.89	
20-291-55-087-001	AFLAC DISABILITY Post Tax			1,240.68	
20-291-55-087-002	AFLAC ACCIDENT Pre Tax			634.48	
20-291-55-087-003	AFLAC HOSPITAL Pre Tax			231.72	
20-291-55-087-004	AFLAC CANCER Pre Tax			259.80	
TOTALS FOR	PAYROLL	0.00	0.00	46,213.76	46,213.76
35-260-05-100	DUE TO CLEARING			0.00	1,875.00
35-296-56-001-000	RESERVES FOR COMMERCIAL DEVELOPMENT			1,875.00	
TOTALS FOR	HOUSING TRUST	0.00	0.00	1,875.00	1,875.00

Total to be paid from Fund 01 CURRENT FUND 1,431,069.06
Total to be paid from Fund 02 STATE AND FEDERAL GRANTS 10,077.04
Total to be paid from Fund 04 GENERAL CAPITAL 175,458.17

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
Total to be paid from Fund 08	WATER/SEWER UTILITY CAPITAL	2,658.73			
Total to be paid from Fund 09	WATER/SEWER UTILITY	121,187.90			
Total to be paid from Fund 20	PAYROLL	46,213.76			
Total to be paid from Fund 35	HOUSING TRUST	1,875.00			
		=====			
		1,788,539.66			

Checks Previously Disbursed

8897	TREASURER STATE OF NJ	PERMIT 206 SIDEWALKS	265.00	8/05/2024
11264	BASSANI POWER EQUIPMENT	PO# 66084 Starter Cover/ Shroud	67.06	8/09/2024
11359	ALL ACCESS STAGING & PRODUCTIONS, INC.	Multiple:	1,000.00	8/05/2024
42799	WITMER PUBLIC SAFTEY GROUP, iINC.	PO# 64645 GLOCK 43X Quote #135787	509.07	8/07/2024
240157	ELAVON, INC.	PO# 65008 B: COURT MERCHANT FEE	82.73	8/07/2024
240158	JP MORGAN CHASE BANK	PRINCIPAL PAYMENT 2016 GO BONDS	400,000.00	8/09/2024
240159	JP MORGAN CHASE BANK	INTEREST 2016 GO BONDS	36,523.75	8/09/2024
240160	FEDERAL & STATE GRANT	MOVE S/NJ NPP GRANT TO GRANT	19,716.56	8/13/2024

			458,164.17	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 CURRENT FUND	457,461.67	1,431,069.06	1,888,530.73
Fund 02 STATE AND FEDERAL GRANTS		10,077.04	10,077.04
Fund 04 GENERAL CAPITAL	265.00	175,458.17	175,723.17
Fund 08 WATER/SEWER UTILITY CAPITAL		2,658.73	2,658.73
Fund 09 WATER/SEWER UTILITY	437.50	121,187.90	121,625.40
Fund 20 PAYROLL		46,213.76	46,213.76
Fund 35 HOUSING TRUST		1,875.00	1,875.00

BILLS LIST TOTALS	458,164.17	1,788,539.66	2,246,703.83
			=====

TOWN OF NEWTON

OATH OF OFFICE

STATE OF NEW JERSEY :
COUNTY OF SUSSEX : SS.

I, BRIAN ZAKRZEWSKI, do solemnly swear (or affirm) that I will support the Constitution of the United States and the Constitution of the State of New Jersey; that I will bear true faith and allegiance to the same and to the Governments established in the United States and in this State, under the authority of the people; and that I will faithfully, impartially and justly perform all the duties of the office of Patrolman according to the best of my ability. (So help me God).

Sworn and subscribed to
before me this 19TH day
August, 2024

Applicant (sworn-in)

Notary Signature

Witness

I, **Brian Zakrkewski** do solemnly swear (or affirm)
that I will support the Constitution of the United States
and the Constitution of the State of New Jersey;
that I will bear true faith and allegiance to the same
and to the Governments established in the United States
and in this State, under the authority of the people;
and that I will faithfully,
impartially
and justly
perform all the duties of the office of **Patrolman**
according to the best of my ability.
(So help me God).