



**AGENDA
NEWTON TOWN COUNCIL
REGULAR HYBRID MEETING
OCTOBER 28, 2024
7:00pm**

Please click this URL to join:

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I. PLEDGE OF ALLEGIANCE

II. ROLL CALL

III. OPEN PUBLIC MEETINGS ACT STATEMENT

IV. APPROVAL OF MINUTES

- a. October 16, 2024 - Regular Meeting

V. OPEN TO THE PUBLIC (3 minutes each)

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

VI. COUNCIL & MANAGER REPORTS

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

VII. PRESENTATION

- a. Code Enforcement Officer and Construction Official

VIII. CONSENT AGENDA

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

- a. Resolution #258-2024* Authorize Premium Payment Turned Over to the Treasurer
- b. Resolution #259-2024* Resolution Authorizing Disposal of Surplus Property – Vehicles
- c. Resolution #260-2024* Authorize Appointment of Chief of Police and Execution of an Employment Agreement with Joseph D'Annibale
- d. Resolution #261-2024* Authorize Award of SCADA/PLC Replacement Project
- e. Resolution #262-2024* Resolution Approving Vacation & Sick Leave and Accumulated Compensatory Time Payout for Thomas Muller
- f. Resolution #263-2024* Approve Bills and Vouchers

IX. OPEN TO THE PUBLIC (3 minutes each)

X. COUNCIL & MANAGER COMMENTS

XI. EXECUTIVE SESSION

- a. Resolution #224-2024 *(Carried from October 16, 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

XII. ADJOURNMENT



TOWN OF NEWTON

RESOLUTION #258-2024

October 28, 2024

“Authorize Premium Payment Turned Over to the Treasurer”

WHEREAS, Tax Sale Certificate #2019-004 was issued at the Tax Sale held on October 23, 2019, with zero percent redemption and a premium of \$18,200.00 on Block 4.02, Lot 27, also known as 15 Shady Lane; and

WHEREAS, N.J.S.A. 54:5-33 states if redemption is not made within five (5) years from the date of the sale, the premium payment shall be turned over to the Treasurer of the Municipality; and

WHEREAS, it has been more than five (5) years since Tax Sale Certificate #2019-004 was issued on October 23, 2024, therefore the premium in the amount of \$18,200.00 is to be turned over to the Treasurer;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that the Governing Body acknowledges the premium for Tax Sale Certificate #2019-004 in the amount of \$18,200.00 be turned over to the Treasurer of the Town of Newton; and

BE IT FURTHER RESOLVED, that the Tax Collector be authorized to issue a check in the amount of \$18,200.00 for said premium to the Treasurer of the Town of Newton.

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, October 28, 2024.

Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #259-2024

October 28, 2024

“Resolution Authorizing Disposal of Surplus Property – Vehicles”

WHEREAS, the Town of Newton is the owner of certain surplus property which is no longer needed for public use; and

WHEREAS, the Town Council is desirous of selling said surplus property in an “as is” condition without express or implied warranties;

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

- 1) The sale of surplus property shall be conducted through Municibid pursuant to NJ State Contract 19-GNSV1-00696 in accordance with the terms and conditions of the State Contract.
- 2) The sale will be conducted online and the address of the auction site is <https://municibid.com>.
- 3) A list of the surplus property to be sold is as follows:
 - a. 2013 Toyota Camry - Hybrid
Vin: 4T1BD1FKXDU082910
Condition: Fair
 - b. 2000 Freightliner FL 112
Vin: 1FVXTMCB3YHH12890
Condition: Fair
 - c. 2005 Sterling Single Axle Dump
Vin: 2FZAATBS25AN93568
Condition: Fair
 - d. 2006 Chevy 3500
Vin: 1GBJK34U46E155423
Condition: Fair
 - e. 2007 Ford Ranger
Vin: 1FTYR11U97PA09927
Condition: Fair
 - f. 2008 Chevy 4500
Vin: 1GBE4C3938F400119
Condition: Fair

- 4) The surplus property as identified shall be sold in an "as-is" condition without express or implied warranties with the successful bidder required to execute a Hold Harmless and Indemnification Agreement concerning use of said surplus property.
- 5) The Town of Newton reserves the right to accept or reject any bids submitted.

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Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON
RESOLUTION #260-2024

October 28, 2024

“Authorize Appointment of Chief of Police and Execution of an Employment Agreement with Joseph D’Annibale”

WHEREAS, Steven VanNieuwland has notified the Governing Body of his intention to retire as Newton's Chief of Police; and

WHEREAS, Mr. VanNieuwland's last active working day in the Police Department will be November 13, 2024, when he will commence approved terminal leave until January 31, 2025, his official last day of employment with Town of Newton; and

WHEREAS, the Town Manager, Thomas S. Russo, Jr., has determined Lt. Joseph D'Annibale is the most suitable replacement for Mr. VanNieuwland and recommends offering the position of Newton Chief of Police to Lt. Joseph D'Annibale; and

WHEREAS, Lt. D'Annibale has expressed interest in the position of Police Chief; and

WHEREAS, the parties therefore have prepared an Employment Agreement that has been reviewed by the Labor Attorney and the Town Manager, for the appointment of Joseph D'Annibale as Police Chief for the Town of Newton through December 31, 2027;

NOW, THEREFORE BE IT RESOLVED, that the Town Council agrees with the Town Manager's recommendation, therefore, Joseph D'Annibale is hereby appointed as Acting Police Chief effective Thursday, November 14, 2024, through January 31, 2025, during Mr. VanNieuwland's terminal leave; and

BE IT FURTHER RESOLVED, that Joseph D'Annibale is hereby appointed as Police Chief of the Town of Newton, effective February 1, 2025 and Mr. D'Annibale will become the 13th Chief of Police of Newton in the Department's history; and

BE IT FURTHER RESOLVED that the Town Manager and Municipal Clerk are hereby authorized to execute the aforementioned written Employment Agreement with Joseph D'Annibale on behalf of the Town of Newton, said Agreement being attached to and made part of this Resolution, and said Agreement to govern the terms of Mr. D'Annibale's service as Chief of Police (Acting) beginning November 14, 2024 and as Chief of Police commencing February 1, 2025.

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Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #261-2024

October 28, 2024 "Authorize Award of SCADA/PLC Replacement Project"

WHEREAS, a need exists for the bid for the project known as SCADA/PLC Replacement 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 four (4) bids on October 9, 2024, at 11:00A.M. to wit:

Name of Bidder	Advanced Control Systems	Uptime Automation	Rapid Pump & Meter	VNL Inc.
Total Bid	\$210,650.00	\$228,000.00	\$478,490.00	\$498,000.00

WHEREAS, Advanced Control Systems, was determined to be the lowest responsible bidder in accordance with N.J.S.A.40A:11-4a, by the Town Engineers, Attorney, and Qualified Purchasing Agent; and

WHEREAS, the Chief Municipal Financial Officer has certified funds are available 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. That the Town Council of the Town of Newton hereby awards the bid for the project known as SCADA/PLC Replacement Project, in the amount of \$210,650.00 to Advanced Control Systems; and
2. The Newton Town Manager, Mayor, and/or Clerk are authorized to sign any appropriate paperwork in order to execute the award of the project mentioned above.

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Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #262-2024

October 28, 2024 “Resolution Approving Vacation & Sick Leave and Accumulated Compensatory Time Payout for Thomas Muller”

WHEREAS, Thomas Muller, Police Lieutenant, with the Newton Police Department, retires effective October 31, 2024, and is entitled to payout for unused and accrued vacation & sick leave, and accrued compensatory time pursuant to applicable law, Town Ordinances, Policemen's Benevolent Association, Local #138 – Superior Officers Association Agreement, and the Town of Newton Personnel Policy and Procedures Manual and Employee Handbook;

NOW, THEREFORE BE IT RESOLVED, that the Newton Town Council authorizes the following payout for unused and accrued vacation & sick leave, and accumulated compensatory time to Thomas Muller as follows:

<u>EMPLOYEE</u>	<u>RETIREMENT DATE</u>	<u>PAYOUT TOTAL</u>
Thomas Muller	October 31, 2024	\$119,585.90

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

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Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #263-2024

October 28, 2024

“Approve Bills and Vouchers for Payment”

BE IT RESOLVED by the Town Council of the Town of Newton that payment is hereby approved for all vouchers that have been properly authenticated and presented for payment, representing expenditures for which appropriations were duly made in the 2023 and 2024 Budgets adopted by this local Governing Body, including any emergency appropriations, and where unexpended balances exist in said appropriation accounts for the payment of such vouchers.

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Teresa A. Oswin, RMC
Municipal Clerk

List of Bills - CLEARING/CLAIMS

Meeting Date: 10/28/2024 For bills from 10/14/2024 to 10/25/2024

Check#	Vendor	Description	Payment	Check Total
11793	89 - AIRMARK POOLS, INC.	PO 65559 POOL ANNUAL CLOSING WINTERIZATION	2,738.84	2,738.84
11794	3897 - AMAZON CAPITAL SERVICES	PO 66517 Easels and coffee filter cleaner	15.39	
		PO 66517 Easels and coffee filter cleaner	28.58	
		PO 66547 Computer Technology/Phone/Computer Heads	67.98	
		PO 66549 FLAGS OF HONOR FRAME	96.22	208.17
11795	4885 - AMERICAN SECURITY CABINETS	PO 66542 Flag Retirement Exterior Collection Bins	3,883.00	3,883.00
11796	3325 - APCO INTERNATIONAL, INC.	PO 66515 EMD TRACK TRAINING	1,035.00	1,035.00
11797	32 - B & R UNIFORM, INC.	PO 66507 PD BADGES	996.25	996.25
11798	3355 - BRAEN STONE SPARTA	PO 65386 Pipe Sand /WATER Leak	501.53	
		PO 66256 DGABC/ Asphalt Disposal/ WATER MAIN/ Mas	11,395.80	
		PO 66565 Townwide Road Rprs	1,904.11	13,801.44
11799	300 - BRIGHTSPEED	PO 64939 B: LONG DISTANCE #499697313 (SPLIT INTO	58.95	
		PO 64953 B: LONG DISTANCE A/C #320421349 (SPLIT	58.36	
		PO 64954 B: LOCAL PHONE SVC A/C #310115975	1,270.17	
		PO 64954 B: LOCAL PHONE SVC A/C #310115975	2,028.88	
		PO 64993 B: WOODSIDE AVE PS A/C #3010395888 @ \$42	42.14	3,458.50
11800	4706 - CARLUCCI, MICHAEL	PO 64923 B: MUNICIPAL JUDGE COVERAGE (N =\$39,417	3,707.27	3,707.27
11801	3770 - CINTAS	PO 65075 B: FIRST AID SUPPLIES DPW/WS/TH Jan - De	447.78	447.78
11802	4147 - CONVERGINT TECHNOLOGIES, LLC.	PO 66282 ID CARDS Q#CH22725888P	591.90	591.90
11803	176 - COUNTY OF SUSSEX	PO 66484 COUNTY PURPOSE TAX -4TH QTR	1,322,464.93	1,322,464.93
11804	1425 - COUNTY OF SUSSEX	PO 66496 COUNTY OPEN SPACE TAX -4th qtr	4,895.48	4,895.48
11805	178 - COUNTY OF SUSSEX	PO 66497 COUNTY LIBRARY TAX -4th qtr QTR	105,139.23	105,139.23
11806	4500 - CRYSTAL MOUNTAIN SPRINGS	PO 64938 B: WATER DELV	309.60	309.60
11807	2048 - DANIELSON, DEBORAH	PO 66559 Mileage Reimb/Recycling Synposium ANJR	158.12	158.12
11808	2386 - DOMINICK'S PIZZA LLC	PO 66531 GIFT CARDS FOR CAR SHOW WINNERS - FALL F	75.00	75.00
11809	106 - ELIZABETHTOWN GAS	PO 64957 B: NATURAL GAS	1,534.68	
		PO 64957 B: NATURAL GAS	36.79	1,571.47
11810	4039 - FARMSIDE LANDSCAPE & DESIGN INC	PO 65108 B: FIELD MAIN/SPORTS FIELDS - Softball &	435.00	435.00
11811	4747 - FF1 APPARATUS LLC	PO 66523 HOSE	534.66	534.66
11812	197 - FIRE FIGHTERS EQUIPMENT CO. INC.	PO 66560 EXTINGUISHERS/ Recharge Expired	188.00	188.00
11813	2525 - FIREFIGHTER ONE, LLC.	PO 65894 PPE FIRE DEPT	11,354.75	
		PO 65992 FIRE DEPT TURN OUT GEAR	58,586.19	69,940.94
11814	250 - FIRST UNITED METHODIST CHURCH	PO 66544 FACILITY USE GENERAL ELECTION	150.00	150.00
11815	3318 - FREDON ANIMAL HOSPITAL	PO 65078 B: VETERINARY SERVICES	123.00	123.00
11816	4724 - GANNETT NEW YORK/NEW JERSEY LOCALIQ	PO 64958 B: ADVERTISING ACCT #704136	402.06	
		PO 64958 B: ADVERTISING ACCT #704136	33.79	
		PO 66318 Municipal Election Advertising NJ Herald	929.82	1,365.67
11817	1625 - GENSERVE INC.	PO 66543 2023 QTRLY MAINT PINE BROOK FROM PO #642	305.00	305.00
11818	4506 - GLENN C KIENZ	PO 64929 B: 2024 PLANNING BOARD ATTORNEY (800/MNT	800.00	800.00
11819	3804 - HAYDEE BALLESTER	PO 64928 B: COURT TRANSLATION	150.00	150.00
11820	230 - HAYEK'S MARKET INC.	PO 66532 GIFT CARDS FOR CAR SHOW WINNERS - FALL F	100.00	100.00
11821	1866 - HOME DEPOT, INC.	PO 66551 Supplies/ DPW/ WS/ Sept 25 to Oct 21	635.21	
		PO 66551 Supplies/ DPW/ WS/ Sept 25 to Oct 21	715.71	
		PO 66551 Supplies/ DPW/ WS/ Sept 25 to Oct 21	42.95	
		PO 66551 Supplies/ DPW/ WS/ Sept 25 to Oct 21	4,300.16	5,694.03
11822	1866 - HOME DEPOT, INC.	PO 66553 Supplies/ Water Main/ Hockey Rink/ DPW/	2,762.57	
		PO 66553 Supplies/ Water Main/ Hockey Rink/ DPW/	1,795.49	
		PO 66553 Supplies/ Water Main/ Hockey Rink/ DPW/	1,436.83	
		PO 66553 Supplies/ Water Main/ Hockey Rink/ DPW/	2,441.52	8,436.41
11823	113 - JCP&L	PO 64955 B: ELECTRIC	7,168.53	
		PO 64955 B: ELECTRIC	6,698.91	13,867.44
11824	2618 - JMC ENVIRONMENTAL CONSULTANTS, INC.	PO 66526 REMEDICAITON TWN GARAGE -JUNE-SEPT	4,949.11	4,949.11
11825	3644 - JOHNNY ON THE SPOT, LLC.	PO 65195 B: PORT-O-JOHN FOR 6 COMMUNITY EVENTS 2	630.00	
		PO 65195 B: PORT-O-JOHN FOR 6 COMMUNITY EVENTS 2	126.00	756.00
11826	2569 - KIEFFER ELECTRIC, INC.	PO 66552 Merriam Pump Station/ Rpr/ Electrical Is	1,648.00	1,648.00
11827	3711 - KKPR MARKETING & PUBLIC RELATIONS,	PO 64988 B: PUBLIC RELATIONS & SPECIAL EVENTS MAR	4,350.00	4,350.00
11828	4658 - LAW OFFICE OF ORLANDO R RODRIGUEZ, LLC.	PO 65870 B: 2024 PUBLIC DEFENDER (JULY-DEC) 1/2 Y	1,333.13	1,333.13
11829	4754 - LENTINI FARMS, INC.	PO 66533 CORN STALKS AND HAYBALES FOR FALL FESTIV	405.00	
		PO 66533 CORN STALKS AND HAYBALES FOR FALL FESTIV	270.00	675.00
11830	2300 - LOWE'S , INC.	PO 66546 Roller Hockey Materials/ Bit	24.68	24.68
11831	3308 - MASON-WILLIAMS, KIMBERLY	PO 66534 SUPPLIES FOR CAR SHOW BAGS - OCTOBER 13,	232.74	232.74

List of Bills - CLEARING/CLAIMS

Meeting Date: 10/28/2024 For bills from 10/14/2024 to 10/25/2024

Check#	Vendor	Description	Payment	Check Total
11832	409 - MINISINK PRESS INC	PO 66368 Business Cards for T. Oswin	62.00	
		PO 66387 Envelopes for Reassessment Program (end	746.00	808.00
11833	3926 - MOTOROLA SOLUTIONS, INC.	PO 64757 PORTABLE RADIO'S cust #1036830190	34,226.25	34,226.25
11834	170 - NEWTON BOARD OF EDUCATION	PO 65940 SCHOOL TAX (JULY-DEC) 2024 -	1,155,370.92	1,155,370.92
11835	240 - NEWTON FIRST AID SQUAD	PO 66522 FIRE DEPT CRP RENEWAL (13)	325.00	325.00
11836	4655 - NISIVOCIA LLP	PO 64326 B: MUNICIPAL AUDITOR client #10165R001	1,750.00	1,750.00
11837	4625 - NJ ENTERTAINERS LLC	PO 66528 VACANT, STREET LEVEL STOREFRONT WINTER W	5,050.00	5,050.00
11838	1762 - NJSACOP	PO 66506 ANNUAL MEMBERSHIP	475.00	475.00
11839	4656 - PAULUS, SOKOLOWSKI & SARTOR LLC	PO 64962 B: ALTERNATE SEWER ENGINEER (NOT TO EXCE	2,902.50	
		PO 65137 B - Pump Station Consolidation	7,135.00	
		PO 65411 SAND FILTER REHAB	4,617.50	
		PO 65642 GREEN ACRES ROSI SUBMISSION	5,588.75	
		PO 65709 MORRIS LK BLOWOFF DAM	1,612.50	
		PO 66247 SCADA/PLC REPLACEMENT PROJECT	2,261.14	
		PO 66511 WWTP GENERATOR & ATS REPLACEMENT -SEPT	4,937.50	29,054.89
11840	2788 - PENTELEDATA	PO 64944 B: INTERNET -DPW & STP (2 modems)	159.95	
		PO 64944 B: INTERNET -DPW & STP (2 modems)	159.95	319.90
11841	4737 - PMC ASSOCIATES, INC.	PO 65176 RADIO EQUIPMENT	258,530.24	258,530.24
11842	4126 - PROFESSIONAL CONSULTING INC.	PO 64963 B: SEWER ENGINEER (\$179/HR NOT TO EXCE	780.00	
		PO 66356 WTP CLEARWELL & HIGH ST TANK CLEANING	4,115.00	
		PO 66357 CHEMICAL ROOM REHAB	2,945.00	7,840.00
11843	4273 - QUADIENT INC.	PO 65039 B: POSTAGE MACH LEASE CUST #89936	486.00	
		PO 66447 Sure Seal Sealing Fluid for Mail Machine	26.60	512.60
11844	2478 - RACHLES/MICHELE'S OIL COMPANY, INC.	PO 64945 B: GAS ACCT #40382, Contract until 10/	6,684.49	6,684.49
11845	4203 - RAPID PUMP	PO 65467 Emergency Install of Single Stage RBC Un	291,450.00	
		PO 65690 B: Water Utility Qtrly Service Inspectio	3,500.00	
		PO 65691 B: Sewer Utility Qtrly Service Inspectio	6,800.00	
		PO 65692 WTP/Contractual Maintenance 2024 CUST #	5,080.36	
		PO 65693 WWTP/Contractual Maintenance 2024	14,457.13	
		PO 65867 Emergency Install of Single Stage RBC/ 2	291,450.00	612,737.49
11846	4203 - RAPID PUMP	PO 66536 Replacement Grit Blower 36 URAI	2,583.00	2,583.00
11847	4199 - RUTGERS LIFELONG LEARNING CENTER	PO 66109 CPWM COURSE CURRICULUM J VAN DER GROEF	2,298.00	2,298.00
11848	1261 - S/NJ EMPLOYER ACCOUNTS	PO 66524 NJ Unemployment - 3rd Qtr. 2024	7,229.36	7,229.36
11849	55 - SCHMIDT'S WHOLESALE, INC	PO 66213 Power Operator/ Mueller H603	4,495.00	4,495.00
11850	4868 - SCHMITZ SAFE & LOCK LLC	PO 66454 B: Repairs/ New Locks and Keys	701.80	
		PO 66454 B: Repairs/ New Locks and Keys	1,081.30	1,783.10
11851	2145 - SEELY BROTHERS, INC.	PO 66527 FLAGS OF HONOR (95)	1,852.50	1,852.50
11852	3134 - SHOP RITE, INC.	PO 66529 FLAGS OF HONOR WATER	99.90	99.90
11853	4644 - SIEGEL, STEVEN M.	PO 64925 B: PROSECUTOR (\$31,000 TWN/\$3,500 GR	2,874.96	2,874.96
11854	3117 - SOME'S WORLD WIDE UNIFORMS, INC.	PO 66500 SPECIAL II UNIFORM	1,230.00	
		PO 66505 PD PINK PATCHES	165.00	1,395.00
11855	4731 - SPARTA COBBLER	PO 66561 Work boots	225.00	225.00
11856	2257 - STAPLES	PO 64972 B: NPD OFFICE SUPPLIES	378.89	
		PO 64972 B: NPD OFFICE SUPPLIES	126.83	
		PO 66475 LABELS FLAGS OF HONOR	52.77	558.49
11857	4144 - SUBURBAN CONSULTING ENGINEERS, INC.	PO 64238 B.ENGINEERING MEMORY PARK INFRASTRUCTURE	0.10	
		PO 64238 B.ENGINEERING MEMORY PARK INFRASTRUCTURE	1,592.81	
		PO 65639 ORD #2024-10 W/S VEHICLES	600.00	2,192.91
11858	229 - SUSSEX COUNTY ECONOMIC	PO 66503 2024 Awards Luncheon - 14 attendees	956.00	
		PO 66503 2024 Awards Luncheon - 14 attendees	84.00	
		PO 66550 SC Mayor's Reception - Silver sponsorsh	162.50	
		PO 66550 SC Mayor's Reception - Silver sponsorsh	87.50	1,290.00
11859	2479 - TAYLOR OIL CO., INC.	PO 64946 B: DIESEL ACCT #01-0062714	5,244.60	5,244.60
11860	4862 - TERRA FERMA CONTRACTING, CORP.	PO 66355 SIDEWALKS RT 206	71,815.38	71,815.38
11861	3851 - THE CANNING GROUP, LLC.	PO 64927 B: 2024 QPA ANN \$8,500	566.65	
		PO 64927 B: 2024 QPA ANN \$8,500	141.68	708.33
11862	2880 - TRACTOR SUPPLY	PO 65026 B: ACO EQUIP	129.10	
		PO 65026 B: ACO EQUIP	29.98	159.08
11863	2485 - VAN NIEUWLAND STEVE	PO 66564 ROOM AND EXPENSE REIMBURSEMENT FOR CHIEF	1,136.40	1,136.40
11864	1280 - VERIZON WIRELESS, INC.	PO 65000 B: CELL PHONE ACCT #882571077-0001	186.96	
		PO 65000 B: CELL PHONE ACCT #882571077-0001	1,713.12	1,900.08
11865	1500 - WALMART	PO 66530 FLAGS OF HONOR DRINKS	32.90	32.90

List of Bills - CLEARING/CLAIMS

Meeting Date: 10/28/2024 For bills from 10/14/2024 to 10/25/2024

Check#	Vendor	Description	Payment	Check Total
11866	3758 - WALTER CHADWICK	PO 66538 MILEAGE REIMB DROP OFF / PICK UP BUS	75.04	75.04
TOTAL				3,805,174.60

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-166-05-000-001	INTERFUND RECEIVABLE - PARK AUTHORITY			38.01	
01-201-20-100-200	TOWN MANAGER'S OFFICE - OTHER EXPENSES	5,228.08			
01-201-20-105-200	HUMAN RESOURCE - OTHER EXPENSES	75.04			
01-201-20-110-200	TOWN COUNCIL - OTHER EXPENSES	240.00			
01-201-20-120-200	TOWN CLERK'S OFFICE - OTHER EXPENSES	694.88			
01-201-20-121-200	ELECTIONS - OTHER EXPENSES	1,079.82			
01-201-20-130-200	FINANCE ADMINISTRATION - OTHER EXPENSES	80.00			
01-201-20-145-200	COLLECTION OF TAXES - OTHER EXPENSES	258.84			
01-201-20-150-200	ASSESSMENT OF TAXES - OTHER EXPENSES	746.00			
01-201-20-155-200	LEGAL SERVICES - OTHER EXPENSES	3,708.30			
01-201-20-165-200	ENGINEERING - OTHER EXPENSES	4,949.11			
01-201-21-180-200	PLANNING BOARD - OTHER EXPENSES	960.00			
01-201-21-181-200	COMMUNITY DEVELOPMENT - OTHER EXPENSES	646.65			
01-201-22-196-200	CODE ENFORCEMENT - OTHER EXPENSES	225.00			
01-201-25-240-200	POLICE DEPARTMENT - OTHER EXPENSES	5,450.07			
01-201-25-250-200	COMMUNICATIONS CENTER - OTHER EXPENSES	1,000.00			
01-201-25-255-200	FIRE DEPARTMENT - OTHER EXPENSES	939.66			
01-201-26-290-200	ROAD REPAIR & MAINT - OTHER EXPENSES	2,873.45			
01-201-26-298-200	STORMWATER/FLOOD CONTROL - OTHER EXPENSE	238.94			
01-201-26-310-200	BUILDINGS & GROUNDS - OTHER EXPENSES	3,551.40			
01-201-27-340-200	ANIMAL CONTROL - OE	282.08			
01-201-28-370-200	RECREATION - OTHER EXPENSES	2,134.29			
01-201-28-371-200	SWIMMING POOL - OTHER EXPENSES	3,000.49			
01-201-28-375-200	PARKS & PLAYGROUNDS - OTHER EXPENSES	633.37			
01-201-31-460-200	UTILITY EXP/BULK PURCH - OTHER EXPENSES	24,613.55			
01-201-42-108-100	INTERLOCAL - GREEN TWP COURT	4,207.06			
01-201-43-490-200	MUNICIPAL COURT - OTHER EXPENSES	150.00			
01-203-20-135-200	(2023) FINANCE ADMINISTRATION - AUDIT SERVICES		1,750.00		
01-203-25-240-200	(2023) POLICE DEPARTMENT - OTHER EXPENSES		34,047.21		
01-203-25-250-200	(2023) COMMUNICATIONS CENTER - OTHER EXPENSES		179.04		
01-207-55-000-000	DUE NEWTON BOE - SCHOOL TAX PAYABLE			1,155,370.92	
01-208-55-000-001	DUE COUNTY - LIBRARY TAX			105,139.23	
01-208-55-000-002	DUE COUNTY - PURPOSE TAX			1,322,464.93	
01-208-55-000-004	DUE COUNTY - OPEN SPACE TAX			4,895.48	
01-260-05-100	DUE TO CLEARING			0.00	2,691,850.90
TOTALS FOR	CURRENT FUND	67,966.08	35,976.25	2,587,908.57	2,691,850.90
02-213-41-000	RESERVE FEDERAL/STATE GRANTS			337,404.18	
02-260-05-100	Due to Clearing			0.00	337,404.18
TOTALS FOR	STATE AND FEDERAL GRANTS	0.00	0.00	337,404.18	337,404.18
04-215-55-908-000	ORD 2022-13 SIDEWALKS RT 206/WATER ST			71,815.38	
04-215-55-913-000	ORD 22-21 amendORD 20-10 MEM PK ORD 23-2 NJIB			1,592.91	
04-215-55-918-000	ORD 2023-7 VAR CAP IMP.			6,120.33	
04-260-05-100	Due to Clearing			0.00	79,528.62
TOTALS FOR	GENERAL CAPITAL	0.00	0.00	79,528.62	79,528.62

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
08-215-55-912-000	ORD 2023-8 WATER IMP NJIB			2,261.14	
08-215-55-913-000	ORD 2023-11 SEWER IMP. NJIB			16,690.00	
08-215-55-916-000	ORD 2023-17 MORRIS LK GATE H. FF			1,612.50	
08-215-55-918-000	ORD 2024-8 VAR WS IMP.			18,375.27	
08-215-55-920-000	ORD 2024-10 VARIOUS WS VEHICLE ACQUISITIONS			600.00	
08-215-55-921-000	ORD 2024-25 WATER IMP amend Ord 2023-08 NJIB			7,060.00	
08-260-05-100	DUE TO CLEARING			0.00	46,598.91
TOTALS FOR	WATER/SEWER UTILITY CAPITAL	0.00	0.00	46,598.91	46,598.91
09-201-56-501-200	W&S OPERATING - TOTAL OTHER EXPENSES	350,399.89			
09-201-60-512-000	W&S CAP IMPROVE - CAPITAL OUTLAY	291,450.00			
09-203-56-501-200	(2023) W&S OPERATING - TOTAL OTHER EXPENSES		305.00		
09-260-05-100	DUE TO CLEARING			0.00	642,154.89
TOTALS FOR	WATER/SEWER UTILITY	641,849.89	305.00	0.00	642,154.89
20-260-05-100	Due to Clearing			0.00	7,229.36
20-287-56-000	RESERVE FOR EXPENDITURES - UNEMPLOYMENT			7,229.36	
TOTALS FOR	PAYROLL	0.00	0.00	7,229.36	7,229.36
31-260-05-100	DUE TO CLEARING			0.00	407.74
31-287-56-107	RES RECREATION (ALL)			407.74	
TOTALS FOR	TRUST	0.00	0.00	407.74	407.74

Total to be paid from Fund 01 CURRENT FUND	2,691,850.90
Total to be paid from Fund 02 STATE AND FEDERAL GRANTS	337,404.18
Total to be paid from Fund 04 GENERAL CAPITAL	79,528.62
Total to be paid from Fund 08 WATER/SEWER UTILITY CAPITAL	46,598.91
Total to be paid from Fund 09 WATER/SEWER UTILITY	642,154.89
Total to be paid from Fund 20 PAYROLL	7,229.36
Total to be paid from Fund 31 TRUST	407.74
Total	3,805,174.60

Checks Previously Disbursed

8900	IRON SLECK INC.	PO# 66483	Roller Hockey Lumber & Supply List	2,753.39	10/24/2024
18010	UPPER DELAWARE SCD	PO# 66539	SPARTA AVE PUMP STAITON SOIL EROSI	725.00	10/22/2024
18011	UPPER DELAWARE SCD	PO# 66540	PHASE II SANITARY SEWER REHABILITA	625.00	10/22/2024
18012	UPPER DELAWARE SCD	PO# 66541	PHASE 1 SANITARY SEWER REHABILITAT	625.00	10/22/2024
42806	THE NJ SHADE TREE FEDERATION	PO# 66512	Shade Tree Annual Conference 2024/	1,350.00	10/16/2024
240177	CAPITAL ACCOUNT		COVER FIRE TRUCK & ROLLER HOCKEY O	800,000.00	10/16/2024
240178	PAYROLL ACCOUNT		10/24 CURR PAYROLL	231,151.96	10/24/2024
240234	PAYROLL ACCOUNT		10/24 GRANT PAYROLL	516.72	10/24/2024
240948	PAYROLL ACCOUNT		10/24 W/S PAYROLL	48,964.60	10/24/2024
243136	PAYROLL ACCOUNT		10/24 TRUST PAYROLL	23,863.00	10/24/2024
				1,110,574.67	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 CURRENT FUND	1,032,501.96	2,691,850.90	3,724,352.86
Fund 02 STATE AND FEDERAL GRANTS	516.72	337,404.18	337,920.90
Fund 04 GENERAL CAPITAL	2,753.39	79,528.62	82,282.01
Fund 08 WATER/SEWER UTILITY CAPITAL		46,598.91	46,598.91
Fund 09 WATER/SEWER UTILITY	50,939.60	642,154.89	693,094.49
Fund 20 PAYROLL		7,229.36	7,229.36

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
Fund 31 TRUST		23,863.00	407.74		24,270.74
	BILLS LIST TOTALS	1,110,574.67	3,805,174.60		4,915,749.27



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 October 28, 2024, that an Executive Session closed to the public shall be held on October 28, 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, October 28, 2024.

Teresa A. Oswin, RMC
Municipal Clerk