



**AGENDA
NEWTON TOWN COUNCIL
REGULAR HYBRID MEETING
JUNE 23, 2025
7:00pm**

Please click this URL to join:

<https://us02web.zoom.us/j/83897818208?pwd=b1I2VDYyL0VleVRlemRVVnRrT3ZBZz09>

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 9, 2025 – 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 Couce
- c. Councilmember Diglio
- d. Councilmember Teets
- e. Deputy Mayor Dickson
- f. Mayor Le Frois

VII. UNFINISHED BUSINESS

VIII. ORDINANCES

- a.** 2nd Reading and Public Hearing
Ordinance 2025-13

An Ordinance to Amend, Revise, and Supplement Chapter 100 of the Town Code of the Town of Newton, Entitled "Fees and Costs", Most Notably Section 100-19, Entitled "Utilities", Especially Section 100-19A, Entitled "Water Connection Fees" (Chapter 228, §228-3c) and Section 100-19J, Entitled "Sewer Connection" (Chapter 228, §228-16)

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

Ordinance 2025-14

An Ordinance to Amend, Revise, and Supplement Chapter 30 of the Town of Code, of the Town of Newton, County of Sussex, State of New Jersey, Entitled "Police Department", Most Notably Section 30-1, Entitled "Department Established; Composition"

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

Ordinance 2025-15

An Ordinance to Amend, Revise, and Supplement Chapter 30 of the Town Code, Entitled "Police Department", Most Notably Section 30-5, Entitled "Qualifications and Appointment of Members of Department"

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

Ordinance 2025-16

An Ordinance to Amend, Revise, and Supplement Chapter 213 of the Town Code, Entitled "Article II, Property Maintenance Code", Most Notably, Section 213-7, Entitled "Certificate of Smoke Detector and Carbon Monoxide Alarm Compliance"

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

- b.** Introduction
Ordinance 2025-17

An Ordinance Providing Funding for Various Pool Improvements for the Town of Newton and Appropriating \$36,000 for Such Purpose

IX. CONSENT AGENDA

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

- a. Resolution #177-2025* To Cancel Outstanding Checks in Municipal Court Account
- b. Resolution #178-2025* Resolution to Appoint Members to Various Boards and Commissions
- c. Resolution #179-2025* Appointment of Michael Teets as a Member of the Newton Planning Board
- d. Resolution #180-2025* Renewal of Plenary Retail Distribution Licenses for 2025-2026
- e. Resolution #181-2025* Renewal of Plenary Retail Consumption License that are Currently Inactive
- f. Resolution #182-2025* Renewal of Plenary Retail Consumption Licenses for 2025-2026
- g. Resolution #183-2025* Authorize the Award of a Required Disclosure Contract with NV5 Inc for Engineering Design Professional Services
- h. Resolution #184-2025* Renewal of Club License
- i. Resolution #185-2025* Resolution Approving Vacation & Sick Leave and Accumulated Compensatory Time Payout for Kenneth Jaekel
- j. Resolution #186-2025* Approve Bills and Vouchers

X. OPEN TO THE PUBLIC (3 minutes each)

XI. COUNCIL & MANAGER COMMENTS

XII. ADJOURNMENT

Strikethroughs mean deletions; Underlines mean additions

TOWN OF NEWTON

ORDINANCE 2025-13

AN ORDINANCE TO AMEND, REVISE, AND SUPPLEMENT CHAPTER 100 OF THE TOWN CODE OF THE TOWN OF NEWTON, ENTITLED "FEES AND COSTS", MOST NOTABLY SECTION 100-19, ENTITLED "UTILITIES", ESPECIALLY SECTION 100-19A, ENTITLED "WATER CONNECTION FEES" (CHAPTER 228, §228-3c) AND SECTION 100-19J, ENTITLED "SEWER CONNECTION" (CHAPTER 228, §228-16)

WHEREAS, the Town of Newton, on an annual basis, reviews its Water and Sewer Fee Connection Rates through the Town Manager and Town Chief Municipal Finance Officer (CMFO); and

WHEREAS, such review has occurred and based upon a series of factors, the CMFO is recommending increases in the connection fees for both water and sewer;

NOW, THEREFORE BE IT ORDAINED, by the Mayor and Town Council of the Town of Newton, County of Sussex, State of New Jersey that the Mayor and Council wish to amend, revise, and supplement Chapter 100 of the Town Code, entitled "Fees and Costs", most notably Section 100-19A, entitled "Utilities", especially Section 100-19A, entitled "Water Connection Fees" (Chapter 228, §228-3c) and Section 100-19J, entitled "Sewer Connection" (§228-16) as follows:

A. As to Section 100-19A Water Connection Fees (§228-3c):

"(1) Residential, per dwelling unit: ~~\$5,058~~ \$5,537.

(2) Commercial: Charge will be ~~\$39.21~~ \$43.60 per gallon per day based on estimated usage, with a minimum charge of ~~\$5,058~~ \$5,537, plus labor and materials."

B. All other provisions of Section 100-19A shall remain in full force and effect.

C. As to Section 100-19J, entitled "Sewer Connection" (§228-16):

"(1) Residential, per dwelling unit: ~~\$6,550~~ \$6,769.

(2) Commercial and/or industrial:

<u>Charges Per Gallon Per Day</u>	<u>Minimum</u>
\$50.39 <u>\$52.88</u>	\$6,550 <u>\$6,769</u>

D. All other provisions of Section 100-19J shall remain in full force and effect.

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BE IT FURTHER ORDAINED, that any provision of Chapter 100 and its various Sections of the Newton Town Code which are not enumerated herein shall remain in their current form;

BE IT FURTHER ORDAINED, that should any part or portions of this Ordinance be declared by a court of competent jurisdiction to be invalid, the same shall not affect the validity of this Ordinance or parts of ordinances which are inconsistent with this Ordinance shall be repealed as to their inconsistencies only.

NOTICE

TAKE NOTICE the above Ordinance was introduced at a regular meeting of the Town Council of the Town of Newton conducted on Wednesday, May 28, 2025. It was adopted, after final reading and public hearing thereon, at a meeting of the Newton Town Council conducted at 7:00 pm on Monday, June 23, 2025, 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

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TOWN OF NEWTON

ORDINANCE 2025-14

AN ORDINANCE TO AMEND, REVISE, AND SUPPLEMENT CHAPTER 30 OF THE TOWN CODE, OF THE TOWN OF NEWTON, COUNTY OF SUSSEX, STATE OF NEW JERSEY, ENTITLED "POLICE DEPARTMENT", MOST NOTABLY SECTION 30-1, ENTITLED "DEPARTMENT ESTABLISHED; COMPOSITION"

WHEREAS, the Newton Police Chief has approached the Newton Town Manager for a change in the table of organization for the Newton Police Department and requested an ordinance be proposed to address a potential expansion of the Police Department;

NOW, THEREFORE BE IT ORDAINED, by the Mayor and Town Council of the Town of Newton, County of Sussex, State of New Jersey that the Mayor and Town Council does hereby amend, revise, and supplement Chapter 30 of the Town Code, entitled "Police Department", most notably Section 30-1, entitled "Department Established; Composition" as follows:

§30-1 Department Established; Composition

"The Police Department of the Town of Newton is hereby established and shall consist of a Chief of Police, a maximum of two (2) Police Lieutenants, a maximum of [five] six (6) Police Sergeants, a maximum of [sixteen] twenty (20) Patrol Officers, and such other special law enforcement officers, school crossing guards, and all other non-sworn law enforcement employees that the Town Manager shall from time to time appoint."

NOW, THEREFORE BE IT FURTHER ORDAINED, that:

- (1) All ordinances or parts of the ordinance which are inconsistent with the terms of this Ordinance are hereby repealed to the extent of their inconsistencies.
- (2) This Ordinance shall take effect upon due passage and publication in accordance with law.

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TAKE NOTICE the above Ordinance was introduced at a regular meeting of the Town Council of the Town of Newton conducted on Wednesday, May 28, 2025. It was adopted, after final reading and public hearing thereon, at a meeting of the Newton Town Council conducted at 7:00 pm on Monday, June 23, 2025, 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

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TOWN OF NEWTON

ORDINANCE 2025-15

AN ORDINANCE TO AMEND, REVISE, AND SUPPLEMENT CHAPTER 30 OF THE TOWN CODE, ENTITLED "POLICE DEPARTMENT", MOST NOTABLY SECTION 30-5, ENTITLED "QUALIFICATIONS AND APPOINTMENT OF MEMBERS OF DEPARTMENT"

WHEREAS, after a review of recent New Jersey law and since the Town of Newton is a Civil Service municipality, the Town Police Chief and Town Manager wish to make a minor revision to the existing Town Code to take into account a change in the statutory cite in Section 30-5C to conform to the accurate citation;

NOW, THEREFORE BE IT ORDAINED, by the Mayor and Town Council of the Town of Newton, County of Sussex, State of New Jersey that Chapter 30 of the Town Code, entitled "Police Department", is hereby amended, revised, and supplemented, especially as to Section 30-5, entitled "Qualification and appointment of members of Department", which shall read as follows:

- A. Section A shall remain as is.
- B. Section B shall remain as is.
- C. Section C shall be amended, revised, and supplemented as follows: "C. In addition to the eligibility list(s) provided by Civil Service for police candidates, the Town of Newton may also hire an individual (or individuals) who has (have) successfully completed a police training course at a school approved and authorized by the New Jersey Police Training Commission, in accordance with N.J.S.A. 40A:14-1.3 N.J.S.A. 11A:4-1.3." who successfully completes a full Basic Course for Police Officers training course at a school approved and authorized by the New Jersey Police Training Commission within nine (9) months from the date of hire as a temporary entry-level officer under the provisions of N.J.S.A. 11A:4-1.3. The Town has also met the requirements of N.J.S.A. 11:4-1.3c(1) in that it has adopted a conflict of interest policy and nepotism policy.

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NOW, THEREFORE BE IT FURTHER ORDAINED, that:

- A. Should any part and/or provision of this Ordinance be declared by a Court of competent jurisdiction to be invalid, the same shall not affect the validity of this Ordinance as a whole or any part thereof other than the part held invalid. All Ordinances or parts of Ordinances which are inconsistent with this Ordinance shall be repealed as to the inconsistencies only.
- B. This Ordinance shall take effect immediately upon adoption and publication in accordance with the law.

NOTICE

TAKE NOTICE the above Ordinance was introduced at a regular meeting of the Town Council of the Town of Newton conducted on Wednesday, May 28, 2025. It was adopted, after final reading and public hearing thereon, at a meeting of the Newton Town Council conducted at 7:00 pm on Monday, June 23, 2025, 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 2025-16

AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 213 OF THE TOWN CODE, ENTITLED "ARTICLE II, PROPERTY MAINTENANCE CODE", MOST NOTABLY, SECTION 213-7, ENTITLED "CERTIFICATE OF SMOKE DETECTOR AND CARBON MONOXIDE ALARM COMPLIANCE"

WHEREAS, the New Jersey State Legislature has amended various provisions of Title 52 of the New Jersey Statutes related to various aspects of fire safety, including as they relate to Certificate of Compliance inspections; and

WHEREAS, said changes eliminate the requirement for fire extinguishers to be present and inspected and replaced with a requirement that warning labels be present within eighteen (18) inches of the exterior electric meter and interior electric breaker panel whenever a residence/dwelling has a secondary power source, such as a permanent generator, solar panels, and/or battery electric storage boxes, warning of the dangers associated with secondary power sources; and

WHEREAS, the Town wishes to amend the applicable sections of the Town Code to comply with same;

NOW, THEREFORE BE IT ORDAINED, by the Mayor and Town Council of the Town of Newton, County of Sussex, State of New Jersey that the Town Code of the Town of Newton is hereby amended, revised, and supplemented as to Chapter 213 of the Code entitled "Article II: Property Maintenance Code", most notably Section 213-7, entitled "Certificate of Smoke Detector and Carbon Monoxide" as follows:

"§213-7 Certificate of Smoke Detector and Carbon Monoxide Alarm Compliance"

Section A remains as is.

Section B is amended, revised, and supplemented as follows:

"Inspection. Every property owner requiring a certificate of compliance shall: i) request an inspection by the Town of Newton on the designated form; ii) pay the required inspection fee; and, iii) provide entry to the dwelling or dwelling unit and provide any assistance as may be required by the inspector. The Town Manager or the Town Manager's designated agent/representative shall conduct the inspection upon receipt of the inspection request and payment of the fee. If the inspection reveals compliance with the smoke detector and carbon monoxide

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alarm requirements, as set forth in N.J.A.C. 5:70-4.19 or its successor regulation, and the requirement for a portable fire extinguisher or required by N.J.S.A. 52:27d-178.1 et. seq. and compliance with the requirement for a warning label within eighteen (18) inches of the exterior electric meter and a warning label within eighteen (18) inches of the interior electric breaker panel, whenever in both cases, the home has a secondary power source, such as, but not limited to, a permanent generator, solar panels, and/or battery electric storage boxes, such warning labels must warn of the dangers associated with secondary power sources. All of this is as per N.J.S.A. 52:27D-198.1 et. seq. or its successor statute, then the Town of Newton shall issue a certificate of compliance to the property owner."

Section C remains as is.

Section D is amended, revised, and supplemented as follows:

"Violations and penalties. For violations of this section, regarding insufficient smoke detector and carbon monoxide alarm requirements, penalties shall be provided as set forth in N.J.A.C. 5:70-2.12. For each and every violation of the requirements for smoke detector and carbon monoxide alarm requirements, a property owner who has refused to abate such violation within five (5) calendar days after written notice shall have been served upon ~~him~~ the property owner, either by certified mail or personal service, shall be subject to a fine of not more than \$1,000.00 per violation per day. Each and every day that such violation continues after such notices shall be considered a separate and specific violation of this Section, For a violation of N.J.S.A 52:27D-198.1 et. seq., for failure to have appropriate required portable fire extinguishers, for failure to have the required warnings as to the outside electric meter and the inside electric breaker as to secondary power sources, as set forth in Section 213-7B above, a property owner shall be subject to a fine of not more than ~~\$100.00~~ \$250.00;

NOW, THEREFORE BE IT FURTHER ORDAINED, that:

- A. If any sentence, phrase, portion, subsection and/or section of this Ordinance is declared by a Court of competent jurisdiction to be unconstitutional and/or invalid, the remainder of the Ordinance shall remain in full force and effect.
- B. Any ordinance or portion of any ordinance which is inconsistent with the provisions of this Ordinance shall be replaced as to their inconsistencies only.
- C. This Ordinance shall take effect upon final adoption and will be published as required by law, as well as approval by any other governmental agencies, if applicable.

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NOTICE

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Teresa A. Oswin, RMC
Municipal Clerk

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TOWN OF NEWTON

ORDINANCE 2025-17

AN ORDINANCE PROVIDING FUNDING FOR VARIOUS POOL IMPROVEMENTS FOR THE TOWN OF NEWTON AND APPROPRIATING \$36,000 FOR SUCH PURPOSE

BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF NEWTON, IN THE COUNTY OF SUSSEX AND STATE OF NEW JERSEY, AS FOLLOWS:

Section 1. The Town of Newton, in the County of Sussex, New Jersey, authorizes various pool improvements to be undertaken, including but not limited to (a) acquisition of a network video recorder for security camera system; (b) electrical upgrades, including installation of GFCI circuit breakers and bonding and grounding ladders and pump motors; (c) acquisition of auto pool cleaner; and (d) acquisition of various additional equipment and furniture, to be funded from the sources specified in Section 2 of the Ordinance.

Section 2. The amount of \$36,000 is hereby appropriated for the purposes stated in Section 1 of the Ordinance and which amount was funded from the General Capital Fund - Reserve for Security Improvements in the amount of \$11,600.99 and from General Capital Fund Balance in the amount of \$24,399.01.

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

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

Section 5. This Ordinance shall take effect immediately upon due passage and publication according to law.

Name	Ayes	Nayes	Abstain	Absent
Couce				
Dickson				
Diglio				
Le Frois				
Teets				

NOTICE

TAKE NOTICE the above Ordinance was introduced at a regular meeting of the Town Council of the Town of Newton conducted on Monday, June 23, 2025. 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 Monday, July 14, 2025 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 #177-2025

June 23, 2025

**"To Cancel Outstanding Checks in
Municipal Court Account"**

WHEREAS, there are check(s) which have not been cashed in the Town of Newton Court Account; and

WHEREAS, those check(s) have been reviewed to determine if they should be canceled and the amount paid over to the Town Treasurer to be deposited into the Town of Newton Current Fund Balance.

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton, the outstanding checks totaling \$167.00 as per the attached memo from the Municipal Court dated June 10, 2025, are hereby canceled.

CERTIFICATION

THIS IS TO CERTIFY the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, June 23, 2025.

Teresa A. Oswin, RMC
Municipal Clerk

DATE: JUNE 10, 2025
TO: TREASURER, TOWN OF NEWTON
FROM: KATHERINE QUINN, CMCA
RE: UNCASHED CHECKS OVER 6 MONTHS

Pursuant to NJSA 12A:4-404, the bank is not obligated to pay checks that are more than six months. The following is a list of checks written from Newton Bail Account, #611300140.

DATE CHECK WRITTEN	CHECK#	AMOUNT OF CK	NAME ON CHECK
3/21/24 (E23-786)	5563	\$150.00	JENNIFER MORGAN
8/8/24 (E23-2837)	5600	\$ 17.00	DAQUAN BOURE



TOWN OF NEWTON

RESOLUTION #178-2025

June 23, 2025

“Resolution to Appoint Members to Various Boards and Commissions”

WHEREAS, effective July 16, 2025, Gary Marion will resign from the Planning Board leaving an opening for a Regular Member; and

WHEREAS, there are existing openings on various Boards and Commissions;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that the following appointments be made for unexpired terms on the Planning Board and a new staggered term on the Recreation Commission:

<u>Board/Commission</u>	<u>Name</u>	<u>Term</u>	<u>Expiration Date</u>
Planning Board (Reg.)	<u>Anthony Perigo</u>	4 Years	December 31, 2025
Planning Board (Alt. 2)	<u>Tamrin Serpico</u>	2 Years	December 31, 2026
Recreation Commission	<u>Katherine Citterbart</u>	5 Years	December 31, 2028

CERTIFICATION

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Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #179-2025

June 23, 2025

**“Appointment of Michael Teets as a
Member of the Newton Planning Board”**

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

WHEREAS, Michael Teets has expressed interest in serving as a member on the Newton Planning Board;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that Michael Teets is hereby appointed to an unexpired two-year term as Alternate Member No. 1 of the Newton Planning Board, effective immediately with said term continuing to December 31, 2026.

CERTIFICATION

THIS IS TO CERTIFY the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, June 23, 2025.

Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #180-2025

June 23, 2025

"Renewal of Plenary Retail Distribution Licenses for 2025-2026"

BE IT RESOLVED, by the Town Council of the Town of Newton, County of Sussex, State of New Jersey, that the following Plenary Retail Distribution Licenses be renewed for the licensing year 2025-2026, effective July 1, 2025:

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

No. 1915-44-004-012 be issued to HV Patel Corporation, t/a Spring Liquors, 110 Spring Street, Newton, New Jersey.

CERTIFICATION

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Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #181-2025

June 23, 2025

“Renewal of Plenary Retail Consumption License that are Currently Inactive”

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

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton, County of Sussex, State of New Jersey, that the following Plenary Retail Consumption License is renewed for licensing year 2025-2026:

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

No. 1915-33-009-006 be issued to PHIN ARIES LLC, 144 Spring Street, Newton, New Jersey.

No. 1915-33-011-011 be issued to Spring Alley Café, LLC, 185 Spring Street, Newton, New Jersey.

CERTIFICATION

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Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #182-2025

June 23, 2025

"Renewal of Plenary Retail Consumption Licenses for 2025-2026"

BE IT RESOLVED, by the Town Council of the Town of Newton, County of Sussex, State of New Jersey, that the following Plenary Retail Consumption Licenses are renewed for licensing year 2025-2026, effective July 1, 2025:

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

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

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

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

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

BE IT FURTHER RESOLVED by the Town Council of the Town of Newton, County of Sussex, State of New Jersey, that the following Plenary Retail Consumption License w/Broad Package Privilege be renewed for licensing year 2025-2026, effective July 1, 2025:

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

CERTIFICATION

THIS IS TO CERTIFY that the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, June 23, 2025.

Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #183-2025

June 23, 2025

“Authorize the Award of a Required Disclosure Contract with NV5 Inc for Engineering Design Professional Services”

WHEREAS, the Town of Newton has a need for engineering design professional services for the project known as TA-2023 Memory Park Connector Boardwalk through NV5 Inc., 800 Lanidex Plaza, Suite 300 Parsippany, New Jersey 07054, as a required disclosure contract pursuant to the provisions of N.J.S.A. 19:44A-20.5, and a professional services contract, N.J.S.A. 40A:11-5; and

WHEREAS, the value of the services will exceed the pay to play threshold of \$17,500.00; and

WHEREAS, NV5 Inc. has provided for a quote for professional services in the amount of \$751,167.83; and

WHEREAS, the Newton Chief Municipal Finance Officer has certified funds will be available as per the attached certification; and

WHEREAS, NV5 Inc., has completed and submitted a Business Entity Disclosure Certification and a Personal Contribution Disclosure form which certifies that the vendor has not made any reportable contributions to a political or candidate committee in the Town of Newton in the previous one year, and that the contract will prohibit the vendor from making any reportable contributions through the term of the contract;

NOW, THEREFORE BE IT RESOLVED, the Governing Body of the Town of Newton authorizes the Newton Town Manager to enter into a contract with NV5 Inc., 800 Lanidex Plaza, Suite 300 Parsippany, New Jersey 07054 not to exceed \$751,167.83 for professional engineering design services for the project known as TA-2023 Memory Park Connector Boardwalk: and

BE IT FURTHER RESOLVED, the Business Disclosure Entity Certification and Personal Contribution Disclosure form, Determination of Value be placed on file in the Clerk's office.

CERTIFICATION

THIS IS TO CERTIFY that the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, June 23, 2025.

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 # 183-2025

APPROVING: NV5 Inc.

**FOR THE PURPOSE OF: Engineering Design Professional Services
for the project known as TA-2023 Memory Park Connector
Boardwalk.**

IN THE AMOUNT OF: Not to exceed \$751,167.83

APPROPRIATED BY:

General Capital Fund – Ordinance 2024-11 and 2025-06

DATED: THIS 23rd Day of June 2025

BY _____



THOMAS M. FERRY, CPA/RMA

CHIEF MUNICIPAL FINANCE OFFICER



TOWN OF NEWTON

RESOLUTION #184-2025

June 23, 2025

"Renewal of Club License"

BE IT RESOLVED, by the Town Council of the Town of Newton, County of Sussex, State of New Jersey, that the following Club License be renewed for the licensing year 2025-2026, effective July 1, 2025:

No. 1915-31-014-001 be issued to Newton Memorial Post 5360, Veterans of Foreign Wars, t/a Newton Memorial Post 5360, V.F.W., 85 Mill Street, Newton, New Jersey.

CERTIFICATION

THIS IS TO CERTIFY that the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, June 23, 2025.

Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #185-2025

June 23, 2025

"Resolution Approving Vacation & Sick Leave and Accumulated Compensatory Time Payout for Kenneth Jaekel"

WHEREAS, Kenneth Jaekel, DPW Supervisor, with the Department of Public Works, retires effective June 30, 2025, and is entitled to payout for unused and accrued vacation & sick leave, and accrued compensatory time pursuant to applicable law, Town ordinances, and the Town of Newton Personnel Policy and Procedures Manual and Employee Handbook;

NOW, THEREFORE BE IT RESOLVED, the Town Council authorizes the following payout for unused and vacation & sick leave, and accumulated compensatory time to Kenneth Jaekel as follows:

<u>EMPLOYEE</u>	<u>RETIREMENT DATE</u>	<u>PAYOUT TOTAL</u>
Kenneth Jaekel	June 30, 2025	\$20,662.82

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

CERTIFICATION

THIS IS TO CERTIFY that the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, June 23, 2025.

Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #186-2025

June 23, 2025

"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 2024 and 2025 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 a regular meeting of said Governing Body conducted on Monday, June 23, 2025.

Teresa A. Oswin, RMC
Municipal Clerk

List of Bills - CLEARING/CLAIMS

Meeting Date: 06/23/2025 For bills from 06/10/2025 to 06/20/2025

Check#	Vendor	Description	Payment	Check Total
13384	3897 - AMAZON CAPITAL SERVICES	PO 68000 RECREATION SUPP'S	115.11	
		PO 68024 Portable laptop monitors	799.98	915.09
13385	300 - BRIGHTSPEED	PO 66999 B: LOCAL PHONE SVC A/C #310115975	1,578.03	
		PO 66999 B: LOCAL PHONE SVC A/C #310115975	1,751.18	3,329.21
13386	4706 - CARLUCCI, MICHAEL	PO 67016 B: MUNICIPAL JUDGE (N \$40,205.00 + G \$3,	3,800.41	3,800.41
13387	4787 - CARNER BROS	PO 68036 Intall 2 - 8" Open L. TEAM Insertion Val	26,500.00	26,500.00
13388	77 - CCP INDUSTRIES, INC.	PO 68038 Jackets/ New Employees Cust #53794	955.39	955.39
13389	3770 - CINTAS	PO 67343 B: FIRST AID SUPPLIES DPW/WS/TH Jan - De	127.67	
		PO 67343 B: FIRST AID SUPPLIES DPW/WS/TH Jan - De	247.69	375.36
13390	4864 - COASTAL ENGINEERING, LLC.	PO 66365 WTP MORRIS LAKE DAM/BLOWOFF PROJECT	17,693.41	17,693.41
13391	4827 - CTS LANGUAGE LINK	PO 68001 PD LANGUAGE SERVICES	24.97	24.97
13392	4180 - DIFRANCESCO BATEMAN,PC	PO 68040 NEWTON MED BLDG #891037	440.00	440.00
13393	4654 - EDMUNDS GOVTECH, INC.	PO 68019 IMPLEMENTATION TAX & W/S TO EDMUNDS	1,536.40	
		PO 68019 IMPLEMENTATION TAX & W/S TO EDMUNDS	3,063.60	4,600.00
13394	106 - ELIZABETHTOWN GAS	PO 67001 B: NATURAL GAS	41.67	
		PO 67001 B: NATURAL GAS	1,483.10	1,524.77
13395	4932 - EMERALD EVENT PRODUCTIONS LLC	PO 67627 OUTDOOR CONCERT @ SCCC - AUGUST 9TH (RAI	3,575.00	
		PO 67627 OUTDOOR CONCERT @ SCCC - AUGUST 9TH (RAI	1,925.00	5,500.00
13396	3817 - ESI EQUIPMENT INC.	PO 68026 RESCUE TOOLS FIRE (9/1/25-8/31/26)	1,215.00	1,215.00
13397	2640 - FERGUSON ENTERPRISES LLC #3326	PO 68031 Water Supplies/ Pipe Locator	1,484.76	1,484.76
13398	4650 - FINKLE DANIELLE	PO 66949 B: QTRLY MILEAGE REIMB -Recreation super	140.00	140.00
13399	197 - FIRE FIGHTERS EQUIPMENT CO. INC.	PO 68023 FIRE EXTINGUISHERS	840.00	840.00
13400	3318 - FREDON ANIMAL HOSPITAL	PO 68054 VETERINARY SERVICES	1,270.20	1,270.20
13401	4724 - GANNETT NEW YORK/NEW JERSEY LOCALIQ	PO 66987 B: ADVERTISING ACCT #704136	144.83	
		PO 66987 B: ADVERTISING ACCT #704136	11.16	155.99
13402	4506 - GLENN C KIENZ	PO 67011 B: 2025 PLANNING BOARD ATTORNEY (800/MNT	800.00	800.00
13403	1608 - GOLD TYPE BUSINESS MACHINES	PO 68008 INFO-COP MOBILE LICENSE RENEWAL	2,100.00	2,100.00
13404	70 - HACH COMPANY	PO 67994 LAB SUPP'S	1,144.23	1,144.23
13405	3804 - HAYDEE BALLESTER	PO 67010 B: COURT TRANSLATION	150.00	150.00
13406	4163 - HENDERSON PROMOS, LLC	PO 67966 PROMOTIONAL ITEMS	5,247.84	5,247.84
13407	272 - HOLZHAUER, SCOTT	PO 66948 B: QTRLY MILEAGE REIMB -Tax Assesser	140.00	140.00
13408	1866 - HOME DEPOT, INC.	PO 68017 OEM Car Key Fob Batteries	13.74	13.74
13409	1462 - INSTITUTE PROFESSIONAL DEVELOP	PO 68021 WEBINAR SHACKLETON AUGUST 2025	50.00	
		PO 68029 6/25 Webinar - Finance CEUs	50.00	100.00
13410	4910 - INTERIOR MOTIVES	PO 67686 Table and Chair Storage Carts - Firehous	764.71	
		PO 67686 Table and Chair Storage Carts - Firehous	981.29	1,746.00
13411	3235 - J. CALDWELL & ASSOCIATES, LLC.	PO 68005 May services	72.50	
		PO 68012 ZONING OFFICER COVERAGE	3,985.00	
		PO 68012 ZONING OFFICER COVERAGE	537.50	
		PO 68016 NPP & SM CITIES GRANTS	75.00	
		PO 68016 NPP & SM CITIES GRANTS	217.50	4,887.50
13412	113 - JERSEY CENTRAL POWER & LIGHT, INC.	PO 66993 B: ELECTRIC BLDG'S & STREET LIGHTING	15,211.35	
		PO 66994 B: W/S ELECTRIC	15,061.91	30,273.26
13413	2569 - KIEFFER ELECTRIC, INC.	PO 68020 Replacing Pool Pump Breakers to be GFI C	3,855.42	
		PO 68032 Parks/ Roller Hockey/ WTP Repairs	13,615.20	
		PO 68032 Parks/ Roller Hockey/ WTP Repairs	1,092.00	
		PO 68032 Parks/ Roller Hockey/ WTP Repairs	462.60	19,025.22
13414	4396 - KIMBALL MIDWEST	PO 67640 B: Hydrant Paint/Markout/ Spls ACCT #428	615.84	615.84
13415	3711 - KKPR MARKETING & PUBLIC RELATIONS,	PO 66984 B: PUBLIC RELATIONS & SPECIAL EVENTS MAR	1,480.00	1,480.00
13416	4658 - LAW OFFICE OF ORLANDO R RODRIGUEZ, LLC.	PO 67014 B: 2025 PUBLIC DEFENDER ((N \$13,500. G \$	183.33	
		PO 67014 B: 2025 PUBLIC DEFENDER ((N \$13,500. G \$	1,125.00	1,308.33
13417	4668 - LAW OFFICES OF CHIRAG D. MEHTA, LLC.	PO 67015 B: PROSECUTOR (N \$31,000 G \$2,250 F \$1,5	2,920.81	2,920.81
13418	53 - MONTAGUE TOOL & SUPPLY, INC.	PO 68034 Mason Avenue Water Main Project /Ord #20	449.16	449.16
13419	4722 - NATIONAL HIGHWAY PRODUCTS, INC.	PO 67603 Road Sign Posts	3,867.70	3,867.70
13420	4953 - NATIONAL CHILD ID PROGRAM	PO 68011 ID KIT HANDOUTS ORDER #5960	122.50	122.50
13421	170 - NEWTON BOARD OF EDUCATION	PO 67012 SCHOOL TAX (JAN-JUNE) 2025-	1,155,370.88	1,155,370.88
13422	240 - NEWTON FIRST AID SQUAD	PO 67009 B. 2025 CONTRIBUTION (\$30,000)	8,750.00	8,750.00
13423	2844 - NORTH JERSEY COURT ADMIN. ASSOC.	PO 68009 2025 June Meeting	40.00	40.00
13424	4383 - OPTIMUM	PO 66998 B: DIGITAL CONVERTERS & DTA'S	79.85	79.85
13425	1751 - OSWIN TERESA ANN	PO 68014 Mileage for Election Day / Supplies for	53.71	53.71
13426	1407 - PASSAIC VALLEY SEWERAGE COMM.	PO 67006 B: SLUDGE DISPOSAL A/C #12701 (\$107	10,773.00	10,773.00

List of Bills - CLEARING/CLAIMS

Meeting Date: 06/23/2025 For bills from 06/10/2025 to 06/20/2025

Check#	Vendor	Description	Payment	Check Total
13427	4656 - PAULUS, SOKOLOWSKI & SARTOR LLC	PO 65709 MORRIS LK BLOWOFF DAM	2,342.54	
		PO 66247 SCADA/PLC REPLACEMENT PROJECT	1,585.00	
		PO 66876 SAND FILTER REHAB SAND FILTER	12,557.50	
		PO 66979 B: ALTERNATE SEWER ENGINEER	2,250.00	
		PO 67620 WWTP GENERATOR REPLACEMENT PROJECT BID &	4,890.00	23,625.04
13428	64 - PELLOW, HAROLD & ASSO, INC.	PO 66977 B: WATER ENGINEER (not to exceed \$55,000	1,232.50	
		PO 68007 February services	639.00	
		PO 68043 ELIZABETHTOWN GAS -APR	945.50	
		PO 68046 APR ENGINEERING	4,296.50	
		PO 68046 APR ENGINEERING	36.25	
		PO 68046 APR ENGINEERING	2,486.15	9,635.90
13429	64 - PELLOW, HAROLD & ASSO, INC.	PO 68047 APR ENGINEERING	337.50	
		PO 68047 APR ENGINEERING	2,857.30	
		PO 68048 April services	290.00	
		PO 68049 April services	36.25	
		PO 68050 April services	907.00	
		PO 68051 April services	181.25	
		PO 68052 April services	507.50	5,116.80
13430	64 - PELLOW, HAROLD & ASSO, INC.	PO 68053 April services	398.75	
		PO 68055 April services	435.00	833.75
13431	4954 - PENNY DANIELLE	PO 68045 Miss Newton 2025	1,000.00	1,000.00
13432	2788 - PENTELEDATA	PO 66997 B: INTERNET -DPW & STP (2 modems)	159.95	
		PO 66997 B: INTERNET -DPW & STP (2 modems)	159.95	319.90
13433	4792 - PERIGO ANTHONY	PO 66950 B: QTRLY MILEAGE REIMB -/DEPUTY FIRE CH	245.00	245.00
13434	4126 - PROFESSIONAL CONSULTING INC.	PO 66357 CHEMICAL ROOM REHAB	4,313.50	
		PO 66978 B: SEWER ENGINEER ALTERNATE	2,611.50	
		PO 68015 SEWER ENGINEER -MAY	9,328.50	16,253.50
13435	39 - QUILL CORPORATION	PO 68002 PD OFFICE SUPPLIES	38.08	38.08
13436	4203 - RAPID PUMP	PO 67726 Install new grit collector chains	16,925.00	16,925.00
13437	3911 - RECREONICS, INC.	PO 67954 Replacing Automatic Pool Vacuum	2,482.00	2,482.00
13438	3679 - REISINGER OXYGEN SERVICE, INC.	PO 68006 OXYGEN	252.22	252.22
13439	2428 - RUMSEY VERA	PO 67812 MEDICARE PART B REIMB	1,110.00	1,110.00
13440	4543 - SASSE GLASS LLC	PO 67878 Rpr Townhall Bottom Floor Door/ CFO Wind	375.00	375.00
13441	3674 - SPARTA TOWNSHIP	PO 68025 TEMP WATER SUPPLY TO TOWN 5/12-5/14/25	7,446.65	7,446.65
13442	2257 - STAPLES	PO 67946 FINANCE OFFICE SUPPLIES	223.36	
		PO 67999 Ink for Rec	351.46	574.82
13443	1212 - STATEWIDE INSURANCE FUND	PO 67695 ANNUAL INSURANCE 2025	66,465.75	
		PO 67695 ANNUAL INSURANCE 2025	86,323.50	152,789.25
13444	4440 - STORR TRACTOR COMPANY	PO 68037 Machine Maintenance/ Ventrac Pump CCW 10	1,741.01	1,741.01
13445	4144 - SUBURBAN CONSULTING ENGINEERS, INC.	PO 64513 MOORES BROOK DREDGING STORMWATER MANAGEM	385.00	
		PO 66970 B: SEWER ENGINEER	2,610.00	
		PO 67108 CONVEYANCE SYSTEM IMPROVEMENTS PHASE I	32.50	
		PO 67512 WTP CLEARWATER & HIGH ST STORAGE TANK CL	208.75	
		PO 67621 SPARTA AVE PUMP STATION TOPOGRAPHIC SURV	17,993.00	
		PO 67623 MORRIS LK CHEM RM REHAB & SCADA IMPROVEM	253.75	
		PO 67632 CONVEYANCE STSTEM IMPROVEMENTS PHASE I S	6,051.25	
		PO 67835 WWTP GENERATOR IMPROVEMENTS NJIB REPORTI	1,157.50	28,691.75
13446	4144 - SUBURBAN CONSULTING ENGINEERS, INC.	PO 68041 B: ENGINEERING DESIGN MOORES BROOK [F	427.00	
		PO 68042 W/S PROJECTS CONSULTING	1,281.25	1,708.25
13447	2310 - SUSSEX COUNTY ENGINEERING DIVISION	PO 68030 Update Signage Per Ordinance per 2025-9	2,332.70	2,332.70
13448	3851 - THE CANNING GROUP, LLC.	PO 67013 B: 2025 QPA ANN \$9,000	750.00	750.00
13449	4472 - THE FARMER'S DAUGHTER	PO 68027 Working Lunch - W/S Projects Meeting	35.76	
		PO 68027 Working Lunch - W/S Projects Meeting	66.40	102.16
13450	2675 - TIRE KING, INC.	PO 68035 Loader TIRE/ Flat/ Roadcall	743.00	743.00
13451	219 - TRI-STATE RENTALS, INC.	PO 67897 NEWTON DAY - TENT FOR BAND JUNE 7TH, 202	253.75	
		PO 67897 NEWTON DAY - TENT FOR BAND JUNE 7TH, 202	471.25	725.00
13452	4617 - VALLEY MEDICAL GROUP	PO 67730 B: RANDOM DRUG TESTING/NJCDDL 2025	207.00	207.00
13453	4904 - VIKING TERMITE & PEST CONTROL, LLC.	PO 67075 Rodent Control/ Monthly Service	125.00	125.00
13454	1500 - WALMART	PO 67859 B: ACO KENNEL/MED SUPPLIES	206.86	
		PO 68010 Miss Newton	75.66	282.52
13455	1144 - WEINER LESNIAK	PO 67995 May services	90.00	90.00
13456	3726 - WITMER PUBLIC SAFTEY GROUP, iINC.	PO 67626 AMMO & RIFLES	5,257.96	5,257.96

List of Bills - CLEARING/CLAIMS

Meeting Date: 06/23/2025 For bills from 06/10/2025 to 06/20/2025

Check#	Vendor	Description	Payment	Check Total
TOTAL				1,604,003.39

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-166-05-000-001	INTERFUND RECEIVABLE - PARK AUTHORITY			12,500.00	
01-201-20-100-200	TOWN MANAGER'S OFFICE - OTHER EXPENSES	5,592.65			
01-201-20-120-200	TOWN CLERK'S OFFICE - OTHER EXPENSES	218.70			
01-201-20-121-200	ELECTIONS - OTHER EXPENSES	29.84			
01-201-20-145-200	COLLECTION OF TAXES - OTHER EXPENSES	1,759.76			
01-201-20-150-200	ASSESSMENT OF TAXES - OTHER EXPENSES	140.00			
01-201-20-155-200	LEGAL SERVICES - OTHER EXPENSES	3,023.31			
01-201-20-165-200	ENGINEERING - OTHER EXPENSES	1,238.55			
01-201-20-175-200	HISTORIC COMMISSION - OTHER EXPENSES	72.50			
01-201-21-180-200	PLANNING BOARD - OTHER EXPENSES	4,925.07			
01-201-21-181-200	COMMUNITY DEVELOPMENT - OTHER EXPENSES	310.00			
01-201-23-210-200	OTHER INSURANCE PREMIUMS - OTHER EXPENSE	63,737.75			
01-201-23-215-200	WORKMEN'S COMP INSURANCE - OTHER EXPENSE	10,085.75			
01-201-23-220-300	EMPLOYEE GROUP INSURANCE - OTHER EXPENSE	1,110.00			
01-201-25-240-200	POLICE DEPARTMENT - OTHER EXPENSES	5,573.23			
01-201-25-250-200	COMMUNICATIONS CENTER - OTHER EXPENSES	2,100.00			
01-201-25-252-200	EMERGENCY MANAGEMENT - OTHER EXPENSES	799.98			
01-201-25-255-200	FIRE DEPARTMENT - OTHER EXPENSES	2,300.00			
01-201-25-260-200	AID TO FIRST AID ORGANIZATION - OTHER EX	8,750.00			
01-201-26-290-200	ROAD REPAIR & MAINT - OTHER EXPENSES	8,843.41			
01-201-26-298-200	STORMWATER/FLOOD CONTROL - OTHER EXPENSE	1,618.75			
01-201-26-310-200	BUILDINGS & GROUNDS - OTHER EXPENSES	747.69			
01-201-26-315-200	VEHICLE MAINTENANCE - OTHER EXPENSES	13.74			
01-201-27-331-200	OCCUPATIONAL HEALTH - OTHER EXPENSES	207.00			
01-201-27-340-200	ANIMAL CONTROL - OE	1,477.06			
01-201-28-370-200	RECREATION - OTHER EXPENSES	1,667.16			
01-201-28-371-200	SWIMMING POOL - OTHER EXPENSES	6,337.42			
01-201-28-375-200	PARKS & PLAYGROUNDS - OTHER EXPENSES	462.60			
01-201-31-460-200	UTILITY EXP/BULK PURCH - OTHER EXPENSES	18,512.28			
01-201-42-107-100	INTERLOCAL - FREDON TWP COURT	450.00			
01-201-42-108-100	INTERLOCAL - GREEN TWP COURT	520.83			
01-201-43-490-200	MUNICIPAL COURT - OTHER EXPENSES	3,540.41			
01-201-44-900-000	CAPITAL IMPROVEMENTS - OTHER EXPENSES	5,118.79			
01-207-55-000-000	DUE NEWTON BOE - SCHOOL TAX PAYABLE			1,155,370.88	
01-260-05-100	DUE TO CLEARING			0.00	1,329,155.11
TOTALS FOR CURRENT FUND		161,284.23	0.00	1,167,870.88	1,329,155.11
02-213-41-000	RESERVE FEDERAL/STATE GRANTS			5,465.34	
02-260-05-100	Due to Clearing			0.00	5,465.34
TOTALS FOR STATE AND FEDERAL GRANTS		0.00	0.00	5,465.34	5,465.34
04-215-55-908-000	ORD 2022-13 SIDEWALKS RT 206/WATER ST			870.00	
04-215-55-913-000	ORD 22-21 amendORD 20-10 MEM PK ORD 23-2 NJIB			812.00	
04-215-55-918-000	ORD 2023-7 VAR CAP IMP.			13,687.70	
04-215-55-919-000	ORD 2023-9 CR 519 SIDEWALKS (MILL ST)			75.00	
04-215-55-926-000	ORD 2024-11 VAR CAP IMP			265.00	
04-215-55-930-000	ORD 2024-18 HVAC, SUPP ORD 24-11			1,240.00	
04-215-55-932-000	ORD 2024-27 REN TO FIREHOUSE 1 - SUPPL			764.71	
04-215-55-935-000	ORD 2025-10 VARIOUS CAPITAL IMPROVEMENTS			376.15	
04-260-05-100	Due to Clearing			0.00	18,090.56

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
TOTALS FOR	GENERAL CAPITAL	0.00	0.00	18,090.56	18,090.56
08-215-55-910-000	ORD 2023-3 SPARTA AVE PS - NJIB			19,093.00	
08-215-55-912-000	ORD 2023-8 WATER IMP NJIB			2,047.50	
08-215-55-913-000	ORD 2023-11 SEWER IMP. NJIB			29,308.50	
08-215-55-916-000	ORD 2023-17 MORRIS LK GATE H. FF			2,342.54	
08-215-55-918-000	ORD 2024-8 VAR WS IMP.			485.41	
08-215-55-921-000	ORD 2024-25 WATER IMP amend Ord 2023-08 NJIB			4,313.50	
08-215-55-923-000	ORD 2025-05 SUPPL APPROP VAR SEWER IMP-NJIB			4,901.16	
08-260-05-100	DUE TO CLEARING			0.00	62,491.61
TOTALS FOR	WATER/SEWER UTILITY CAPITAL	0.00	0.00	62,491.61	62,491.61
09-201-56-501-200	W&S OPERATING - TOTAL OTHER EXPENSES	121,902.11			
09-201-60-512-000	W&S CAP IMPROVE - CAPITAL OUTLAY	43,425.00			
09-203-60-512-000	(2024) W&S CAP IMPROVE - CAPITAL OUTLAY		17,693.41		
09-260-05-100	DUE TO CLEARING			0.00	183,020.52
TOTALS FOR	WATER/SEWER UTILITY	165,327.11	17,693.41	0.00	183,020.52
31-260-05-100	DUE TO CLEARING			0.00	5,242.75
31-286-56-100-000	PERFORMANCE BONDS			90.00	
31-286-56-102-000	ENGINEER REVIEW FEES			3,905.25	
31-287-56-117	RESERVE FOR MUNIC PUBLIC DEFENDER			1,125.00	
31-287-56-118	RESERVE FOR POLICE DONATIONS *			122.50	
TOTALS FOR	TRUST	0.00	0.00	5,242.75	5,242.75
35-260-05-100	DUE TO CLEARING			0.00	537.50
35-296-56-001-000	RESERVES FOR COMMERCIAL DEVELOPMENT			537.50	
TOTALS FOR	HOUSING TRUST	0.00	0.00	537.50	537.50

Total to be paid from Fund 01 CURRENT FUND	1,329,155.11
Total to be paid from Fund 02 STATE AND FEDERAL GRANTS	5,465.34
Total to be paid from Fund 04 GENERAL CAPITAL	18,090.56
Total to be paid from Fund 08 WATER/SEWER UTILITY CAPITAL	62,491.61
Total to be paid from Fund 09 WATER/SEWER UTILITY	183,020.52
Total to be paid from Fund 31 TRUST	5,242.75
Total to be paid from Fund 35 HOUSING TRUST	537.50

	1,604,003.39

Checks Previously Disbursed

13374	THE FARMER'S DAUGHTER	Multiple:	168.32	6/09/2025
13375	AMANJ	PO# 67991 FULL REGISTRATION 6/11-6/13/25	450.00	6/11/2025
13376	DAVIS COKKIE CO	PO# 67976 Cookies for Miss Newton	50.00	6/11/2025
13377	E-PASS	PO# 67996 Toll Violations/DPW Conference	51.14	6/11/2025
13378	FRANK SEMERARO CONSTRUCTION, INC.,	PO# 67262 B: LEAK DETECTION	1,200.00	6/11/2025
13379	GYLES-ZITO, DANIELLE	PO# 67997 Little Miss Newton goodie bags- Re	21.50	6/11/2025
13380	KKPR MARKETING & PUBLIC RELATIONS,	PO# 66984 B: PUBLIC RELATIONS & SPECIAL EVEN	3,824.24	6/11/2025
13381	STAMP FULFILLMENT	Multiple:	5,309.20	6/11/2025
13382	STATE OF NEW JERSEY - PWT	PO# 67993 2ND QUARTER WATER TAX	364.14	6/11/2025
13383	ERIC M. BERNSTEIN & ASSOCIATES, LLC.	Multiple:	624.00	6/17/2025
250142	PAYROLL ACCOUNT	6/18 CUR PAYROLL	246,494.56	6/18/2025
250223	PAYROLL ACCOUNT	6/18 GRANT PAY	2,415.18	6/18/2025
250412	TD BANK, N.A.	DEBT SERVICE WIRE	7,655.00	6/17/2025
250813	CAPITAL ACCOUNT	PAY OVER TO CAPITAL FOR DEBT SERVI	4,569.00	6/17/2025

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
250930	PAYROLL ACCOUNT	6/18 W/S PAYROLL		68,094.72	6/18/2025
253121	PAYROLL ACCOUNT	6/18 TRUST PAYROLL		29,950.00	6/18/2025

				371,241.00	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 CURRENT FUND	253,643.25	1,329,155.11	1,582,798.36
Fund 02 STATE AND FEDERAL GRANTS	2,415.18	5,465.34	7,880.52
Fund 04 GENERAL CAPITAL	7,655.00	18,090.56	25,745.56
Fund 08 WATER/SEWER UTILITY CAPITAL	4,569.00	62,491.61	67,060.61
Fund 09 WATER/SEWER UTILITY	72,384.57	183,020.52	255,405.09
Fund 31 TRUST	29,950.00	5,242.75	35,192.75
Fund 33 DEVELOPERS ESCROW	624.00		624.00
Fund 35 HOUSING TRUST		537.50	537.50

BILLS LIST TOTALS	371,241.00	1,604,003.39	1,975,244.39
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