

June 9, 2025

The regular meeting of the Town Council of the Town of Newton was held via Zoom only on the above date at 7:00pm. Present were Mr. Couce, Deputy Mayor Dickson, Mrs. Diglio, Mrs. Teets, Mayor Le Frois, Teresa A. Oswin, Municipal Clerk, and Thomas S. Russo, Jr., Town Manager. Thomas Ferry, CMFO and Eric Bernstein, Esq., Town Attorney, were also present.

Mayor Le Frois led the Pledge of Allegiance to the flag and the Clerk called the roll.

Mayor Le Frois made the following declaration "in accordance with the Open Public Meetings Act, notice of this Regular meeting was given to the two newspapers of record and posted on the official bulletin board on January 3, 2025."

APPROVAL OF MINUTES

Upon motion by Mrs. Diglio, seconded by Deputy Mayor Dickson, the minutes of May 28, 2025, Regular meeting and Executive Session were approved as presented.

OPEN TO THE PUBLIC

Mayor LeFrois read the following statement:

"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 Municipal 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."

Mayor Le Frois opened the meeting to the public.

Maria Short lives on Diller Avenue in Newton and has been dealing with ongoing problems from a neighboring rental boarding house for a year and a half, including property damage, safety issues, criminal tenants, and property maintenance violations that have devalued her home. The situation escalated when the landlord destroyed \$1,600 worth of trees she had planted on what she believed was her property line, and when she called police, the officer treated it as a civil matter and refused to provide the landlord's name. She is seeking help to address this landlord who she believes is violating her property rights and negatively impacting her quality of life while she cares for her husband who is in hospice with end-stage Parkinson's disease.

Dr. Ludmilla Mecaj read the following statement:

*"Good evening Council Members,
My name is Ludmilla Mecaj and I'm a resident and property owner in this town. I recently participated in a property tax hearing concerning two of my properties. While there were minor adjustments made, I must respectfully express that the final assessments still do not reflect fair market value.*

More concerning, however, is the conduct of the third-party firm hired by the town assessor. I believe some of their practices may not only have been improper but potentially violated legal standards. I am currently preparing to present these concerns before a state judge, but I feel strongly that the Town Council should not wait for that

outcome to take this seriously.

You have a responsibility to oversee what's happening on behalf of taxpayers. If a hired firm is operating outside the bounds of the law or fairness, that must be investigated. I am asking you — as elected representatives of this community — to look into the process that was used, to evaluate whether this firm acted within legal and ethical boundaries, and to consider what corrective oversight or policy changes are necessary.

This is not just about my properties. It's about public trust, accountability, and ensuring that no resident is subjected to an unfair or unlawful process. Thank you for your time and attention".

There being no one from the public wishing to speak, the Mayor closed the meeting to the public.

COUNCIL & MANAGER REPORTS

Town Manager Russo – Mr. Russo stated he has already received Ms. Short's email and forwarded it to the appropriated departments. He asked them for feedback by Friday; he will keep Council apprised. He offered congratulations to Danielle Penny, she was named Miss Newton for 2025. Municipal Offices are closed on Thursday, June 19th, for the Juneteenth holiday. The next Town Council meeting is Monday, June 23rd.

Councilmember Couce – nothing at this time.

Councilmember Diglio – thanked everyone for their help with the Newton Day especially the NPD, DPW and the event committee. She also thanked those that participated and thanked the Town of the fireworks, they were great.

Councilmember Teets – Newton Day went well. There were some challenges this year and she is looking to see what can be changed for the future. The fireworks and band were great. She echoed Mrs. Diglio's thanks, and she also wanted to thank the Fire Department and First Aid Squad for their participation. She was a judge at the Miss Newton contest, and she offered congratulations to Danielle Penny and looks forward to her representing Newton at the Queen of the Fair. She complimented all the contestants; they did a wonderful job.

Deputy Mayor Dickson – nothing at this time.

Mayor Le Frois – on June 5th she attended the Newton High School awards night with Mr. Russo. There were over seventy (70) scholarships totaling about \$100,000. Dr. Piccirillo was very appreciative of the Town's support. She echoed everyone's comments on Newton Day. Yesterday she had the honor of presenting the Council's proclamation to Eagle Scout EJ Muldoon. She thanked Mrs. Diglio for presenting two other proclamations to Eagle Scouts in her absence. They were all read into the record at the May 28th meeting.

UNFINISHED BUSINESS – None.

CONSENT AGENDA

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Mayor Le Frois read the following statement:

"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."*

Mr. Russo then reviewed the consent agenda items.

RESOLUTION #166-2025*

"Resolution Awarding New Jersey Water Bank (NJWB) Program Support Services Related to the Sparta Avenue Pump Station Project"

WHEREAS, the Town of Newton is in need of New Jersey Water Bank (NJWB) Program Support Services related to the Sparta Avenue Pump Station Project as a professional service in accordance with N.J.S.A. 40A:11-5(a)(1); and

WHEREAS, Suburban Consulting Engineers, 96 U.S. Highway 206, Suite 101, Flanders, New Jersey 07836, has provided a professional services proposal in the amount of \$11,680.00; and

WHEREAS, the Town desires to award these professional services and enter into a contract pursuant to N.J.S.A. 40A:11-5(a)(1) as a professional services agreement; and

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

NOW, THEREFORE BE IT RESOLVED, by the Town of Newton, County of Sussex, that the Mayor be and is hereby authorized and directed to execute an agreement between the Town of Newton, and Suburban Consulting Engineers, 96 U.S. Highway 206, Suite 101, Flanders, New Jersey 07836 for New Jersey Water Bank (NJWB) Program Support Services related to the Sparta Avenue Pump Station Project in the amount of \$11,680.00.

RESOLUTION #167-2025*

"Resolution Awarding New Jersey Water Bank (NJWB) Program Support Services Related to the Wastewater Treatment Plant Digester Improvements"

WHEREAS, the Town of Newton is in need of New Jersey Water Bank (NJWB) Program Support Services related to the Wastewater Treatment Plant Digester Improvements as a professional service in accordance with N.J.S.A. 40A:11-5(a)(1); and

WHEREAS, Suburban Consulting Engineers, 96 U.S. Highway 206, Suite 101, Flanders, New Jersey 07836, has provided a professional services proposal in the amount of \$11,680.00; and

WHEREAS, the Town desires to award these professional services and enter into a contract pursuant to N.J.S.A. 40A:11-5(a)(1) as a professional services agreement; and

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

NOW, THEREFORE BE IT RESOLVED, by the Town of Newton, County of Sussex, that the Mayor be and is hereby authorized and directed to execute an agreement between the Town of Newton, and Suburban Consulting Engineers, 96 U.S. Highway 206, Suite 101, Flanders, New Jersey 07836 for New Jersey Water Bank (NJWB) Program Support Services related to the Wastewater Treatment Plant Digester Improvements in the amount of \$11,680.00.

RESOLUTION #168-2025*

“Resolution of the Town of Newton, in the County of Sussex, New Jersey, Determining the Form and Other Details of its “Note Relating to the Water Bank Construction Financing Program of the New Jersey Infrastructure Bank”, to be Issued in the Principal Amount not to Exceed \$3,400,000, and Providing for the Issuance and Sale of Such Note to the New Jersey Infrastructure Bank, and Authorizing the Execution and Delivery of Such Note by the Town of Newton in Favor of the New Jersey Infrastructure Bank, All Pursuant to the Water Bank Construction Financing Program of the New Jersey Infrastructure Bank”

WHEREAS, the Town of Newton (the “Local Unit”), in the County of Sussex, New Jersey, has determined that there exists a need within the Local Unit to acquire, construct, renovate, or install various sewer conveyance system improvements, including all work and materials necessary therefor and incidental thereto (Project No. S340449-08) (the “Project”), and it is the desire of the Local Unit to obtain financing for such Project through participation in the environmental infrastructure financing program (the “Environmental Infrastructure Financing Program”) of the New Jersey Infrastructure Bank (the “I-Bank”); and

WHEREAS, the Local Unit has determined to temporarily finance the acquisition, construction, renovation, or installation of the Project prior to the closing with respect to the Environmental Infrastructure Financing Program, and to undertake such temporary financing with the proceeds of a short-term loan to be made by the I-Bank (the “Construction Loan”) to the Local Unit, pursuant to the Construction Financing Program of the I-Bank (the “Construction Financing Program”); and

WHEREAS, in order to (i) evidence and secure the repayment obligation of the Local Unit to the I-Bank with respect to the Construction Loan and (ii) satisfy the requirements of the Construction Financing Program, it is the desire of the Local Unit to issue and sell to the I-Bank the “Note Relating to the Water Bank Construction Financing Program of the New Jersey Infrastructure Bank” in an aggregate principal amount not to exceed \$3,400,000 (the “Note”); and

WHEREAS, it is the desire of the Local Unit to authorize, execute, attest and deliver the Note to the I-Bank pursuant to the terms of the Local Bond Law of the State of New Jersey, constituting Chapter 2 of Title 40A of the Revised Statutes of the State of New Jersey (the “Local Bond Law”), and other applicable law; and

WHEREAS, Section 28 of the Local Bond Law allows for the sale of the Note to the I-Bank, without any public offering, and N.J.S.A. 58:11B-9 allows for the sale of the Note to the I-Bank without any public offering, all under the terms and conditions set forth herein;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Local Unit as follows:

In accordance with Section 28 of the Local Bond Law and N.J.S.A. 58:11B-9, the Local Unit hereby authorizes the issuance, sale and award of the Note, including any renewals thereof, in accordance with the provisions hereof. The obligation represented by the Note has been appropriated and authorized by bond ordinances #2023-11 and #2025-5 of the Local Unit, which bond ordinances are entitled “BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$3,465,000 FOR VARIOUS SEWER IMPROVEMENTS IN AND BY THE TOWN OF NEWTON, IN THE COUNTY OF SUSSEX, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$3,465,000 BONDS OR NOTES OF THE TOWN FOR FINANCING PART OF THE APPROPRIATION” and “BOND ORDINANCE PROVIDING A SUPPLEMENTAL APPROPRIATION OF \$7,210,000 FOR VARIOUS SEWER IMPROVEMENTS IN AND BY THE TOWN OF NEWTON, IN THE COUNTY OF SUSSEX, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$7,210,000 BONDS OR NOTES OF THE TOWN FOR FINANCING PART OF THE APPROPRIATION,” respectively, and were finally adopted by the Local Unit at meetings duly called and held on May 8, 2023 and March 24, 2025, respectively, at which times a quorum was present and acted throughout, all pursuant to the terms of the Local Bond Law and other applicable law.

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The Chief Municipal Finance Officer of the Local Unit (the "Chief Municipal Finance Officer") is hereby authorized to determine, in accordance with the Local Bond Law and pursuant to the terms and conditions hereof, (i) the final principal amount of the Note (subject to the maximum limitation set forth in Section 4(a) hereof), and (ii) the dated date of the Note.

Any determination made by the Chief Municipal Finance Officer pursuant to the terms hereof shall be conclusively evidenced by the execution and attestation of the Note by the parties authorized pursuant to Section 4(h) hereof.

The Local Unit hereby determines that certain terms of the Note shall be as follows:

- the principal amount of the Note to be issued shall be an amount not to exceed \$3,400,000;
- the maturity of the Note shall be as set forth in the Note;
- the interest rate of the Note shall be as set forth in the Note;
- the purchase price for the Note shall be par;
- the Note shall be subject to prepayment prior to its stated maturity in accordance with the terms and conditions of the Note;
- the Note shall be issued in a single denomination and shall be numbered "NJWB-CFP-25-3";
- the Note shall be issued in fully registered form and shall be payable to the registered owner thereof as to both principal and interest in lawful money of the United States of America; and
- the Note shall be executed by the manual or facsimile signatures of the Mayor and the Chief Municipal Finance Officer under official seal or facsimile thereof affixed, printed, engraved or reproduced thereon and attested by the manual signature of the Local Unit Clerk.

The Note shall be substantially in the form attached hereto as Exhibit A.

The law firm of Gibbons P.C. is hereby authorized to arrange for the printing of the Note, which law firm may authorize McCarter & English, LLP, bond counsel to the I-Bank for the Construction Financing Program, to arrange for same.

The Authorized Officers (as defined in the Note) of the Local Unit are hereby further severally authorized to (i) execute and deliver, and the Local Unit Clerk is hereby further authorized to attest to such execution and to affix the corporate seal of the Local Unit to, any document, instrument or closing certificate deemed necessary, desirable or convenient by the Authorized Officers or the Secretary of the Local Unit, as applicable, in their respective sole discretion, after consultation with counsel and any advisors to the Local Unit and after further consultation with the I-Bank and its representatives, agents, counsel and advisors, to be executed in connection with the issuance and sale of the Note and the participation of the Local Unit in the Construction Financing Program, which determination shall be conclusively evidenced by the execution of each such certificate or other document by the party authorized hereunder to execute such certificate or other document, and (ii) perform such other actions as the Authorized Officers deem necessary, desirable or convenient in relation to the execution and delivery of the Note and the participation of the Local Unit in the Construction Financing Program.

This resolution shall take effect immediately.

Upon the adoption hereof, the Local Unit Clerk shall forward certified copies of this resolution to John D. Draikiwicz, Esq., Gibbons P.C., Bond Counsel to the Local Unit, David Zimmer, Executive Director of the I-Bank, and Richard T. Nolan, Esq., McCarter & English, LLP, bond counsel to the I-Bank.

RESOLUTION #169-2025*

"Resolution of the Town of Newton, in the County of Sussex, New Jersey, Determining the Form and Other Details of its "Note Relating to the Water Bank Construction Financing Program of the New Jersey Infrastructure Bank", to be Issued in the Principal Amount not to Exceed \$435,000, and Providing for the Issuance and Sale of Such Note to the New Jersey Infrastructure Bank, and Authorizing the Execution and Delivery of Such Note by

the Town of Newton in Favor of the New Jersey Infrastructure Bank, All Pursuant to the Water Bank Construction Financing Program of the New Jersey Infrastructure Bank”

WHEREAS, the Town of Newton (the “Local Unit”), in the County of Sussex, New Jersey, has determined that there exists a need within the Local Unit to acquire, construct, renovate, or install various drinking water storage tank improvements, including all work and materials necessary therefor and incidental thereto (Project No. 1915001-003) (the “Project”), and it is the desire of the Local Unit to obtain financing for such Project through participation in the environmental infrastructure financing program (the “Environmental Infrastructure Financing Program”) of the New Jersey Infrastructure Bank (the “I-Bank”); and

WHEREAS, the Local Unit has determined to temporarily finance the acquisition, construction, renovation, or installation of the Project prior to the closing with respect to the Environmental Infrastructure Financing Program, and to undertake such temporary financing with the proceeds of a short-term loan to be made by the I-Bank (the “Construction Loan”) to the Local Unit, pursuant to the Construction Financing Program of the I-Bank (the “Construction Financing Program”); and

WHEREAS, in order to (i) evidence and secure the repayment obligation of the Local Unit to the I-Bank with respect to the Construction Loan and (ii) satisfy the requirements of the Construction Financing Program, it is the desire of the Local Unit to issue and sell to the I-Bank the “Note Relating to the Water Bank Construction Financing Program of the New Jersey Infrastructure Bank” in an aggregate principal amount not to exceed \$435,000 (the “Note”); and

WHEREAS, it is the desire of the Local Unit to authorize, execute, attest and deliver the Note to the I-Bank pursuant to the terms of the Local Bond Law of the State of New Jersey, constituting Chapter 2 of Title 40A of the Revised Statutes of the State of New Jersey (the “Local Bond Law”), and other applicable law; and

WHEREAS, Section 28 of the Local Bond Law allows for the sale of the Note to the I-Bank, without any public offering, and N.J.S.A. 58:11B-9 allows for the sale of the Note to the I-Bank without any public offering, all under the terms and conditions set forth herein;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Local Unit as follows:

Section 1. In accordance with Section 28 of the Local Bond Law and N.J.S.A. 58:11B-9, the Local Unit hereby authorizes the issuance, sale and award of the Note, including any renewals thereof, in accordance with the provisions hereof. The obligation represented by the Note has been appropriated and authorized by bond ordinances #2023-08 and #2024-25 of the Local Unit, which bond ordinances are entitled “BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$1,110,000 FOR VARIOUS WATER/SEWER IMPROVEMENTS IN AND BY THE TOWN OF NEWTON, IN THE COUNTY OF SUSSEX, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$1,110,000 BONDS OR NOTES OF THE TOWN FOR FINANCING PART OF THE APPROPRIATION” and “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,” respectively, and were finally adopted by the Local Unit at meetings duly called and held on April 24, 2023 and September 11, 2024, respectively, at which times a quorum was present and acted throughout, all pursuant to the terms of the Local Bond Law and other applicable law.

Section 2. The Chief Financial Officer of the Local Unit (the “Chief Financial Officer”) is hereby authorized to determine, in accordance with the Local Bond Law and pursuant to the terms and conditions hereof, (i) the final principal amount of the Note (subject to the maximum limitation set forth in Section 4(a) hereof), and (ii) the dated date of the Note.

Section 3. Any determination made by the Chief Financial Officer pursuant to the terms hereof shall be conclusively evidenced by the execution and attestation of the Note by the parties authorized pursuant to Section 4(h) hereof.

Section 4. The Local Unit hereby determines that certain terms of the Note shall be as follows:

- (a) the principal amount of the Note to be issued shall be an amount not to exceed \$435,000;
- (b) the maturity of the Note shall be as set forth in the Note;
- (c) the interest rate of the Note shall be as set forth in the Note;
- (d) the purchase price for the Note shall be par;
- (e) the Note shall be subject to prepayment prior to its stated maturity in accordance with the terms and conditions of the Note;
- (f) the Note shall be issued in a single denomination and shall be numbered "NJWB-CFP-25-2";
- (g) the Note shall be issued in fully registered form and shall be payable to the registered owner thereof as to both principal and interest in lawful money of the United States of America; and
- (h) the Note shall be executed by the manual or facsimile signatures of the Mayor and the Chief Financial Officer under official seal or facsimile thereof affixed, printed, engraved or reproduced thereon and attested by the manual signature of the Local Unit Clerk.

Section 5. The Note shall be substantially in the form attached hereto as Exhibit A.

Section 6. The law firm of Gibbons P.C. is hereby authorized to arrange for the printing of the Note, which law firm may authorize McCarter & English, LLP, bond counsel to the I-Bank for the Construction Financing Program, to arrange for same.

Section 7. The Authorized Officers (as defined in the Note) of the Local Unit are hereby further severally authorized to (i) execute and deliver, and the Local Unit Clerk is hereby further authorized to attest to such execution and to affix the corporate seal of the Local Unit to, any document, instrument or closing certificate deemed necessary, desirable or convenient by the Authorized Officers or the Secretary of the Local Unit, as applicable, in their respective sole discretion, after consultation with counsel and any advisors to the Local Unit and after further consultation with the I-Bank and its representatives, agents, counsel and advisors, to be executed in connection with the issuance and sale of the Note and the participation of the Local Unit in the Construction Financing Program, which determination shall be conclusively evidenced by the execution of each such certificate or other document by the party authorized hereunder to execute such certificate or other document, and (ii) perform such other actions as the Authorized Officers deem necessary, desirable or convenient in relation to the execution and delivery of the Note and the participation of the Local Unit in the Construction Financing Program.

Section 8. This resolution shall take effect immediately.

Section 9. Upon the adoption hereof, the Local Unit Clerk shall forward certified copies of this resolution to John D. Draikiwicz, Esq., Gibbons P.C., Bond Counsel to the Local Unit, David Zimmer, Executive Director of the I-Bank, and Richard T. Nolan, Esq., McCarter & English, LLP, bond counsel to the I-Bank.

RESOLUTION #170-2025*

“Resolution Authorizing the Retention of NW Financial Group, LLC to Provide Redevelopment Consulting Services for Brookside Terrace Located at 33 Mill Street (Block 5.05, Lot 23)”

WHEREAS, the Town of Newton (“Town”) wishes to retain NW Financial Group, LLC to provide redevelopment consulting services for the existing affordable housing development known as Brookside Terrace, located at 33 Mill Street (Block 5.05, Lot 23); and

WHEREAS, NW Financial Group, LLC has submitted a proposal, dated May 2, 2025, to provide such services, including financial viability assessments, cost-benefit analyses,

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and assistance in negotiating redevelopment and financial agreements, for an estimated fee of \$10,000; and

WHEREAS, the Town of Newton desires to authorize the retention of NW Financial Group, LLC for said services, with compensation not to exceed \$10,000, based on the hourly rates outlined in their proposal; and

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

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Town Council of the Town of Newton, County of Sussex, State of New Jersey that it hereby authorizes the retention of NW Financial Group, LLC to provide redevelopment consulting services to the Town of Newton for the Brookside Terrace development located at 33 Mill Street (Block 5.05, Lot 23), for an amount not to exceed \$10,000; and

BE IT FURTHER RESOLVED that the Newton Town Manager is hereby authorized to execute any necessary agreements or correspondence to effectuate this retention, subject to the approval of the Town Attorney; and

BE IT FURTHER RESOLVED that this contract is awarded without competitive bidding as a "Professional Service" in accordance with N.J.S.A. 40A:11-5(1)(a)(i) of the Local Public Contracts Law, as the services are to be performed by a firm authorized to practice a recognized profession.

RESOLUTION #171-2025*

"Resolution Designating June as "LGBTQIA+ Pride Month" in the Town of Newton"

WHEREAS, persons who are lesbian, gay, bisexual, transgender, queer, or members of other communities (LGBTQIA+) have been subject to violence, harassment, and other forms of discrimination based solely on their sexual orientation, gender expression, and gender identity; and

WHEREAS, the Stonewall Uprising occurred on June 28, 1969, and was a form of unjust discrimination against LGBTQIA+ citizens of New York City and representative of such historical Injustice across America and the world; and

WHEREAS, the massacre at the Pulse Nightclub, an LGBTQIA+ bar in Orlando, FL, on June 12, 2016, claimed the lives of 50 people and was the deadliest shooting in American history at that time; and

WHEREAS, according to the U.S. Centers for Disease Control, LGBTQIA+ youth have an increased risk for suicide, depression, and substance abuse due to higher rates of bullying, harassment, and violence; and

WHEREAS, the American Psychological Association has declared LGBTQIA+ relationships are part of the normal forms of human experience and advocates for civil rights protections for the same; and

WHEREAS, the Supreme Court of the United States has ruled, in the matter of OBERGEFELL v. HODGES, that the Fourteenth Amendment to the Constitution of the United States requires states to recognize the marriage of individuals of the same sex due to its guarantee of "equal protection of the laws" for all citizens born or naturalized; and

WHEREAS, the "New Jersey Law Against Discrimination" (N.J.S.A. 10:5-12), which prohibits discrimination or harassment in employment, housing, places of public accommodation, credit, and business contracts, was amended by the New Jersey Legislature in the administration of former Governor Jon Corzine to extend these protections to the categories of sexual orientation, gender identity, or expression; and

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WHEREAS, New Jersey P.L. 2013, Ch. 150, passed by the New Jersey Legislature in the administration of former Governor Chris Christie, prohibits licensed professionals from "seeking to change a person's sexual orientation, including, but not limited to, efforts to change behaviors, gender identity, or gender expressions" for residents who are 18 years of age or younger; and

WHEREAS, the Town of Newton is a diverse community that is committed to supporting visibility, dignity, and equality for all citizens in our community; and

WHEREAS, many of the residents, students, and visitors within the Town of Newton who contribute to the enrichment of our community are a part of the LGBTQIA+ community, including parents who adopt children, who would otherwise remain orphans, into loving and nurturing homes; and

WHEREAS, June has previously been declared "LGBTQIA+ Pride Month" by Presidents William J. Clinton, Barack H. Obama, Donald J. Trump, and Joseph R. Biden, Jr., in the United States of America; and

WHEREAS, events are held annually in the month of June across America to recognize and celebrate the lives and contributions of LGBTQIA+ citizens;

NOW, THEREFORE BE IT RESOLVED, that the Mayor and the Council of the Town of Newton proclaim June 2025 as "LGBTQIA+ Pride Month" in the Town of Newton and encourage residents to join in celebrating the inherent human dignity and equality of all persons, regardless of sexual orientation, gender identity, or expression, under the law.

RESOLUTION #172-2025*

“Resolution Adopting the 2025 Sussex County Hazard Mitigation Plan”

WHEREAS, the Town Council of the Town of Newton recognizes the threat that natural hazards pose to people and property within the Town of Newton; and

WHEREAS, the Town of Newton has prepared a multi-hazard mitigation plan, hereby known as the 2025 Sussex County Hazard Mitigation Plan in accordance with the Disaster Mitigation Act of 2000; and

WHEREAS, the 2025 Sussex County Hazard Mitigation Plan identifies mitigation goals and actions to reduce or eliminate long-term risk to people and property in the Town of Newton from the impacts of future hazards and disasters; and

WHEREAS, adoption by the Governing Body demonstrates their commitment to hazard mitigation and achieving the goals outlined in the 2025 Sussex County Hazard Mitigation Plan;

NOW THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton, County of Sussex, State of New Jersey, that the Town of Newton adopts the 2025 Sussex County Hazard Mitigation Plan. This plan, approved by the community, may be edited or amended after submission for review, but will not require the community to re-adopt any further iterations. This only applies to this specific plan and does not absolve the community from updating the plan in 5 years.

RESOLUTION #173-2025*

“Resolution Awarding Professional Engineering, Permitting, and Grant Support Services Related to the Memory Park Athletic Field Improvements”

WHEREAS, the Town of Newton is in need of Professional Engineering, Permitting, and Grant Support Services related to the Memory Park Athletic Field Improvements as a professional service in accordance with N.J.S.A. 40A:11-5(a)(1); and

WHEREAS, Suburban Consulting Engineers, 96 U.S. Highway 206, Suite 101, Flanders, New Jersey 07836, has provided a professional services proposal in the amount of \$24,000.00; and

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WHEREAS, the Town desires to award these professional services and enter into a contract pursuant to N.J.S.A. 40A:11-5(a)(1) as a professional services agreement; and

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

NOW, THEREFORE BE IT RESOLVED, by the Town of Newton, County of Sussex, that the Mayor be and is hereby authorized and directed to execute an agreement between the Town of Newton, and Suburban Consulting Engineers, 96 U.S. Highway 206, Suite 101, Flanders, New Jersey 07836 for Professional Engineering, Permitting, and Grant Support Services related to the Memory Park Athletic Field Improvements in the amount of \$24,000.00.

RESOLUTION #174-2025*

“Resolution to Cancel Reserve Balances in the General Capital Fund”

WHEREAS, a Reserve balance in the amount of \$19,719.00 for Playground Equipment and \$1,450.00 for Furniture/Equipment exists on the General Capital Trial Balance; and

WHEREAS, the Chief Municipal Finance Officer has reviewed and determined that there are no additional costs for this project and the Newton Town Manager has concurred; and

WHEREAS, it is necessary to formally cancel said balances to the General Capital Fund Balance;

NOW, THEREFORE BE IT RESOLVED, by a majority of the full membership of the Town Council of the Town of Newton, that the Reserve for Playground Equipment and the Reserve for Furniture/Equipment in the General Capital Fund in the amount of \$21,169.00 be cancelled to the General Capital Fund Balance.

RESOLUTION #175-2025*

“Resolution Authorizing the Purchase of a 2025 Ford Ranger XLT Crew Cab 4x4 Through the MCCPC Contract – Item #5”

WHEREAS, a need exists for a public works vehicle for the daily operations of the Department of Public Works; and

WHEREAS, the Town of Newton may, without advertising for bids, purchase such materials through the Morris County Cooperative Purchasing Pricing Council, pursuant to N.J.S.A. 40A:11-10 and N.J.A.C. 5:34-7.1 et. Seq.; and

WHEREAS, under Morris County Cooperative Pricing Council Award #15C Ciocca Ford who has been awarded the contract for supply of public works vehicles through the MCCPC as follows:

2025 FORD RANGER XLT CREW CAB 4X4 MCCPC CONTRACT - ITEM # 5 - \$35,839.00; and

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

NOW, THEREFORE BE IT RESOLVED, by the Newton Town Council that it authorizes without bidding pursuant to N.J.S.A. 40A:11-11 Contract #15C of the Morris County Cooperative Pricing Council the procurement of one (1) 2025 Ford Ranger XLT Crew Cab 4X4 in the amount of \$35,839.00.

RESOLUTION #176-2025*

“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.

13256	4933 - 80'S REVOLUTION BAND NJ LLC	PO 67625 OUTDOOR CONCERT @ SCCC - JULY 12TH (RAIN	1,625.00	
		PO 67625 OUTDOOR CONCERT @ SCCC - JULY 12TH (RAIN	875.00	2,500.00
13257	1846 - ADVANCE AUTO PARTS	PO 67960 REPAIR TO ACO EXPLORER	13.15	13.15
13258	2799 - AFLAC	PO 67988 Vol Ben - Disability, Hospital, Accident	2,776.96	2,776.96
13259	3897 - AMAZON CAPITAL SERVICES	PO 67907 Portable radio battery and magnetic moun	45.24	
		PO 67913 Double-sided displays - events	6.64	
		PO 67913 Double-sided displays - events	12.34	
		PO 67930 PD OFFICE SUPPLIES	33.91	
		PO 67943 ACO SUPPLIES	283.72	
		PO 67952 UV Phone Sanitizer	22.38	
		PO 67952 UV Phone Sanitizer	41.57	445.80
13260	3897 - AMAZON CAPITAL SERVICES	PO 67957 SLING MOUNT	125.36	125.36
13261	3869 - AMERICAN FIDELITY ASSURANCE	PO 67985 MAY 2025 - Vol Benefits - LTD, Critical	669.80	669.80
13262	3868 - AMERICAN FIDELITY ASSURANCE COMPANY	PO 67984 FSA - Voluntary - MAY 2025	250.00	250.00
13263	3079 - AMERICAN SOCIETY OF COMPOSERS,	PO 67931 2025/2026 ASCAP LICENSE	449.58	449.58
13264	4544 - ARMSTRONG, KENNETH W.	PO 67746 MEDICARE PART B REIMB	1,110.00	1,110.00
13265	2757 - ATLANTIC TACTICAL INC.	PO 66382 BODY ARMOR VESTS QUOTE #4316528000114224	15.96	15.96
13266	2518 - BABCOCK, DAWN	PO 67798 MEDICARE PART B REIMB	1,110.00	1,110.00
13267	143 - BALDWIN, PAUL	PO 67797 MEDICARE PART B REIMB	2,035.00	2,035.00
13268	3087 - BASSANI POWER EQUIPMENT	PO 67690 Mower/ PM Spring Service	102.13	102.13
13269	4214 - BESHADA, LEO	PO 67796 MEDICARE PART B REIMB	3,108.00	3,108.00
13270	190 - BOND, CHRISTOPHER	PO 67795 MEDICARE PART B REIMB	1,480.00	1,480.00
13271	3355 - BRAEN STONE SPARTA	PO 67601 B: Asphalt Disposal/ Mason Avenue	1,016.69	
		PO 67965 Repair Water Leaks/ NJDOT	1,230.24	2,246.93
13272	300 - BRIGHTSPEED	PO 67000 B: ALARM CIRCUITS A/C #309485585 HIGH ST	125.85	125.85
13273	702 - C W A LOCAL 1032	PO 67983 Police Dispatch Dues - MAY 2025	267.07	267.07
13274	77 - CCP INDUSTRIES, INC.	PO 67934 B: Cleaning Supplies: DPW/Pool Cust #537	1,375.43	1,375.43
13275	3770 - CINTAS	PO 67252 B: Water Filtration/Cooler/Cleaning (J-D	135.00	
		PO 67252 B: Water Filtration/Cooler/Cleaning (J-D	45.00	180.00
13276	3770 - CINTAS	PO 67971 B: Uniforms DPW & WS/ Paper Supplies/ Ma	398.38	
		PO 67971 B: Uniforms DPW & WS/ Paper Supplies/ Ma	935.45	1,333.83
13277	2353 - CITTERBART, KATHERINE	PO 67794 MEDICARE PART B REIMB	2,220.00	2,220.00
13278	2551 - CLOUSE RONALD	PO 67793 MEDICARE PART B REIMB	2,214.00	2,214.00
13279	4420 - COOPER DARLENE	PO 67792 MEDICARE PART B REIMB	2,220.00	2,220.00
13280	4500 - CRYSTAL MOUNTAIN SPRINGS	PO 67003 B: WATER DELV acct #1483	162.79	162.79
13281	4525 - DISA GLOBAL SOLUTIONS	PO 67986 Pre-Employment Screening - MAY & JUNE 2	331.20	331.20
13282	2386 - DOMINICK'S PIZZA LLC	PO 67920 Lunch/ Training	136.65	136.65
13283	4775 - ENGIE POWER & GAS LLC #411330	PO 67002 B: NATURAL GAS	379.63	
		PO 67002 B: NATURAL GAS	324.19	703.82
13284	676 - EQUITABLE	PO 67989 Equitable - Def Comp - May 22 & June 5,	14,420.00	14,420.00
13285	4385 - ERIC M. BERNSTEIN & ASSOCIATES, LLC.	PO 66981 B: LEGAL ATTORNEY (\$130/HR NOT TO EXCEE	7,246.74	
		PO 66981 B: LEGAL ATTORNEY (\$130/HR NOT TO EXCEE	182.00	
		PO 66981 B: LEGAL ATTORNEY (\$130/HR NOT TO EXCEE	871.00	8,299.74
13286	4039 - FARMSIDE LANDSCAPE & DESIGN INC	PO 67284 B: FIELD MAIN/SPORTS FIELDS - Softball &	610.00	610.00
13287	250 - FIRST UNITED METHODIST CHURCH	PO 67935 Primary Election Facility Use Fee	150.00	150.00
13288	172 - FRISBIE, RITA	PO 67828 MEDICARE PART B REIMB	1,110.00	1,110.00
13289	109 - FURGIUELE, CAMILLE	PO 67827 MEDICARE PART B REIMB	1,110.00	1,110.00
13290	4946 - GAEL FORCE BJJ	PO 67906 PD TRAINING	1,280.00	1,280.00
13291	373 - GALLS, LLC	PO 67618 MEDICAL SUPPLIES ACCT #4794479	506.31	
		PO 67855 POLICE BADGE CASE Q#29407940	539.01	1,045.32
13292	200 - GARDEN STATE LABORATORIES INC	PO 67970 WASTE & DRINKING WATER ANALYSIS March &	7,476.00	7,476.00
13293	4398 - GLOBAL RECYCLING SOLUTIONS LLC	PO 67207 B: Recycling Collection: Jan to Dec 2025	1,370.18	1,370.18
13294	490 - GRENNILLE, WILLIAM	PO 67826 MEDICARE PART B REIMB	2,220.00	2,220.00
13295	232 - HAMBURG PLUMBING SUPPLY CO INC	PO 67882 Manhole Hook	48.00	48.00
13296	4419 - HAVENS DEBORAH	PO 67825 MEDICARE PART B REIMB	1,110.00	1,110.00
13297	1866 - HOME DEPOT, INC.	PO 67912 SPRING STREET BEAUTIFICATION	1,770.24	
		PO 67928 Pool Chemicals	179.78	
		PO 67953 May 1 to May 29/ WS Office Improvements/	1,112.97	
		PO 67953 May 1 to May 29/ WS Office Improvements/	751.28	3,814.27
13298	173 - ILIFF, JOHN	PO 67824 MEDICARE PART B REIMB	1,110.00	1,110.00
13299	1462 - INSTITUTE PROFESSIONAL DEVELOP	PO 67916 5/28 Webinar - Elections CEUs	50.00	
		PO 67922 6/4 Webinar - Ethics CEUs	50.00	100.00
13300	4799 - JEFFERSON RECYCLING INC	PO 67951 B: Street Materials/Disposal	300.00	300.00
13301	113 - JERSEY CENTRAL POWER & LIGHT, INC.	PO 66995 B: EV CHARGING STATION	367.53	367.53
13302	3644 - JOHNNY ON THE SPOT, LLC.	PO 67250 B: PORT-A-JOHN'S TWN EVENTS	225.00	225.00
13303	4173 - JORRITSMA, BRUCE	PO 67823 MEDICARE PART B REIMB	2,220.00	2,220.00
13304	276 - KAYS, PETER J.	PO 67822 MEDICARE PART B REIMB	1,110.00	1,110.00

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13305	2767 - KILDUFF JAMES	PO 67821 MEDICARE PART B REIMB	1,110.00	1,110.00
13306	1442 - KITHCART, EILEEN	PO 67820 MEDICARE PART B REIMB	2,431.80	2,431.80
13307	1011 - LASSO, ERVIN	PO 67819 MEDICARE PART B REIMB	1,110.00	1,110.00
13308	2300 - LOWE'S, INC.	PO 67948 WS Office Improvements/ Shop/ Parks/ Spl	229.83	
		PO 67948 WS Office Improvements/ Shop/ Parks/ Spl	406.03	
		PO 67948 WS Office Improvements/ Shop/ Parks/ Spl	76.91	712.77
13309	1566 - MAIN POOL & CHEMICAL COMPANY, INC.	PO 67253 B: Liq Sodium Hypochlorite (\$29,250 @ \$3	2,145.00	2,145.00
13310	3576 - MARIN CONSULTING ASSO'S, INC.	PO 67911 PERFORMANCE/ACCOUNTABILITY COURSE 11/202	300.00	300.00
13311	1141 - MCGUIRE, INC.	PO 67959 REPAIR TO PD VEHICLE	55.21	55.21
13312	4381 - MID-AMERICAN ELEVATOR CO., INC.	PO 67237 B: ELEVATOR MAINT (TH & POLICE) Jan - De	520.00	520.00
13313	2865 - MILLS STEVE	PO 67818 MEDICARE PART B REIMB	1,110.00	1,110.00
13314	53 - MONTAGUE TOOL & SUPPLY, INC.	PO 67933 Water Spls	60.58	60.58
13315	1884 - MORRIS, THOMAS & BULAH	PO 67817 MEDICARE PART B REIMB	2,220.00	2,220.00
13316	700 - NEWTON PATROLMANS ASSOCIATION	PO 67982 PBA DUES - MAY 2025	900.00	900.00
13317	1745 - NEWTON SUPERIOR OFFICERS	PO 67981 SOA DUES - MAY 2025	420.00	420.00
13318	2701 - NJLM	PO 67917 Job Posting - Land Use, Historic & Zonin	360.00	360.00
13319	2835 - NJMEBF	PO 67967 MEDICAL/DENTAL - MAY 2025	195,842.85	
		PO 67967 MEDICAL/DENTAL - MAY 2025	33,399.15	
		PO 67967 MEDICAL/DENTAL - MAY 2025	34,800.00	264,042.00
13320	2882 - ONE CALL CONCEPTS, INC.	PO 66986 B: ONE CALL MESSAGES	468.00	468.00
13321	2137 - PAINT SPOT	PO 67926 Paint for Snack Stand Mural	188.96	188.96
13322	3047 - PANDISCIA MICHAEL	PO 67816 MEDICARE PART B REIMB	2,220.00	2,220.00
13323	4656 - PAULUS, SOKOLOWSKI & SARTOR LLC	PO 66979 B: ALTERNATE SEWER ENGINEER	731.25	731.25
13324	64 - PELLOW, HAROLD & ASSO, INC.	PO 67974 April services	745.50	745.50
13325	4204 - PLANET NETWORKS INC.	PO 66996 B: PHONE SYSTEM HOSTING/INTERNET/LICENSE	2,766.05	2,766.05
13326	57 - PRINTING CENTER, INC	PO 67949 June 10, 2025, Primary Election Costs Inv	3,215.71	3,215.71
13327	4950 - R & D NETWORKS	PO 67955 REFUND ESCROW BALANCE	3,568.60	3,568.60
13328	2478 - RACHLES/MICHELE'S OIL COMPANY, INC.	PO 67008 B: GAS ACCT #40382	8,774.35	8,774.35
13329	4203 - RAPID PUMP	PO 67944 WWTP - Rpr Split Case Pump	1,696.00	
		PO 67945 Repair/ Remove Flowserve Pump	1,062.90	2,758.90
13330	1112 - RICHARDS, JEAN	PO 67815 MEDICARE PART B REIMB	1,110.00	1,110.00
13331	1883 - ROMYNS, LARRY E.	PO 67814 MEDICARE PART B REIMB	2,220.00	2,220.00
13332	3615 - ROSELLEN ANN M	PO 67813 MEDICARE PART B REIMB	1,110.00	1,110.00
13333	2828 - RYAN HERCO PRODUCTS CORP	PO 67890 Air Pump/ CIP's & EFM's/ cleaning proces	632.70	632.70
13334	61 - S K OFFICE SUPPLY INC.	PO 66985 B: SHREDDING	230.00	230.00
13335	4543 - SASSE GLASS LLC	PO 67801 Rpr #1 Firehouse Bottom Floor Window	835.00	835.00
13336	3660 - SCHENCK, PRICE, SMITH, & KING, LLP	PO 66976 B: TAX APPEAL ATTORNEY & SPECIAL CONFLIC	3,406.20	3,406.20
13337	126 - SCMUA	PO 66990 B: TRASH/BRUSH/STREET SWEEPINGS REMOVAL	661.26	
		PO 66990 B: TRASH/BRUSH/STREET SWEEPINGS REMOVAL	1,111.65	
		PO 66990 B: TRASH/BRUSH/STREET SWEEPINGS REMOVAL	917.50	2,690.41
13338	4830 - SEARCH GEEK SOLUTIONS LLC	PO 67759 SEO Plan - Implementation and monthly se	1,416.67	1,416.67
13339	2145 - SEELY BROTHERS, INC.	PO 67918 Replacement Flags / State of NJ	280.00	280.00
13340	3134 - SHOP RITE, INC.	PO 67908 Coffee supplies	135.03	135.03
13341	1489 - SMALLEY, BARBARA	PO 67811 MEDICARE PART B REIMB	1,110.00	1,110.00
13342	338 - SMITH, WILLIAM F	PO 67810 MEDICARE PART B REIMB	2,220.00	2,220.00
13343	3117 - SOME'S WORLD WIDE UNIFORMS, INC.	PO 67958 SPECIAL II UNIFORM	794.50	794.50
13344	2257 - STAPLES	PO 67905 PD OFFICE SUPPLIES	173.23	173.23
13345	2056 - SUBURBAN PROPANE, LP.	PO 67870 PROPANE ACCT #2232-546329	98.56	
		PO 67936 B: Propane	277.96	376.52
13346	4072 - SUMMIT SOUNDZ ENTERTAINMENT LLC	PO 67464 LED SCREEN W/ SURROUND SOUND - JULY 25	1,300.00	1,300.00
13347	102 - SUSSEX CAR WASH INC	PO 66983 B: CAR WASHES	117.00	117.00
13348	2561 - SUSSEX COUNTY CHAMBER OF COMMERCE	PO 67963 NETWORKING & AWARDS LUNCHEON 6/12/25 #2	150.00	150.00
13349	2310 - SUSSEX COUNTY ENGINEERING DIVISION	PO 67919 2025 SIGNAL MAINTANCE SHARED SERVICE AGR	309.18	309.18
13350	3248 - SWANK MOTION PICTURES	PO 67921 2 - 2025 OUTDOOR MOVIE LICENSE AND RENTA	679.00	
		PO 67921 2 - 2025 OUTDOOR MOVIE LICENSE AND RENTA	661.00	1,340.00
13351	371 - T.A. MOUNTFORD COMPANY, INC.	PO 67927 Copier Ink - 3 Boxes	180.00	180.00
13352	2479 - TAYLOR OIL CO., INC.	PO 67007 B: DIESEL ACCT #01-0062714	4,034.56	4,034.56
13353	3404 - TEAM LIFE, INC.	PO 67612 AED supplies	1,327.00	1,327.00
13354	4278 - TEXAS LIFE INSURANCE COMPANY	PO 67980 Life Insurance - MAY 2025	88.45	88.45
13355	2781 - THE CHILLA BUSINESS COUNSEL	PO 66980 B: LABOR ATTORNEY(\$170/HR NOT TO EXCE	2,379.00	2,379.00
13356	2025 - THOMSON REUTERS -WEST	PO 67904 2025 Title 39 NJ Vehicle Code Book ACCT	870.00	870.00
13357	3924 - TODD HARRIS CO., INC.	PO 67735 Replacing POOL MAIN DRAIN COVERS and mis	2,880.00	2,880.00
13358	2880 - TRACTOR SUPPLY	PO 67962 ACO SUPPLIES 9625	334.42	334.42
13359	691 - TRANS WORLD ASSURANCE CO.	PO 67979 TWA - Voluntary Life - MAY 2025	400.00	400.00
13360	4013 - TRANSUNION ALTERNATIVE RISK & DATA,	PO 67964 ONLINE INVESTIGATION SERVICE acct #7971	75.00	75.00
13361	2109 - TREASURER S/NJ FIRE SAFTY	PO 67932 Life Hazard Use/ BFCE Registration Fee	903.00	903.00
13362	4767 - TROJAN TECHNOLOGIES CORP	PO 67923 2025/2026 SVC CONTRACT WTP (NOT TO EXCEE	20,300.00	20,300.00
13363	1257 - UNUM LIFE/DISABILITY INSUR	PO 67978 UNUM - Voluntary - LTD - MAY 2025	906.81	906.81
13364	2716 - UPSEU LOCAL 424J	PO 67977 DPW - Monthly Dues - MAY 2025	798.00	798.00
13365	1739 - VERIZON CONNECT	PO 67968 VEHICLE TRACKING ACCT #100000172484	1,364.40	1,364.40
13366	4258 - VIRGA, ANTHONY	PO 67809 MEDICARE PART B REIMB	1,110.00	1,110.00
13367	1158 - VISION SERVICE PLAN	PO 67987 VISION - JUNE 2025	1,263.08	1,263.08
13368	2635 - W.B. MASON, INC.	PO 67929 Court Office Supplies	466.76	466.76
13369	366 - WAGNER, WILLIAM	PO 67808 MEDICARE PART B REIMB	2,220.00	2,220.00
13370	1500 - WALMART	PO 67859 B: ACO KENNEL/MED SUPPLIES	162.64	
		PO 67859 B: ACO KENNEL/MED SUPPLIES	89.13	
		PO 67862 Concessions Items for the Pool	39.61	291.38
13371	1144 - WEINER LESNIAK	PO 67972 April services	54.00	
		PO 67973 April services	288.00	342.00

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13372	1404 - WOLANSKI, MICHAEL	PO 67961 APOLLO GROUP REFRESHMENTS	90.15	90.15
13373	136 - ZENES, NANCY	PO 67807 MEDICARE PART B REIMB	1,110.00	1,110.00
TOTAL				447,830.48

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-200	TOWN MANAGER'S OFFICE - OTHER EXPENSES	4,107.49			
01-201-20-105-200	HUMAN RESOURCE - OTHER EXPENSES	360.00			
01-201-20-120-200	TOWN CLERK'S OFFICE - OTHER EXPENSES	100.00			
01-201-20-121-200	ELECTIONS - OTHER EXPENSES	3,365.71			
01-201-20-155-200	LEGAL SERVICES - OTHER EXPENSES	12,953.94			
01-201-20-175-200	HISTORIC COMMISSION - OTHER EXPENSES	78.00			
01-201-23-220-300	EMPLOYEE GROUP INSURANCE - OTHER EXPENSE	235,199.73			
01-201-25-240-200	POLICE DEPARTMENT - OTHER EXPENSES	5,513.26			
01-201-25-252-200	EMERGENCY MANAGEMENT - OTHER EXPENSES	25.26			
01-201-26-290-200	ROAD REPAIR & MAINT - OTHER EXPENSES	1,561.96			
01-201-26-305-200	RECYCLING/SANITATION - OTHER EXPENSES	2,012.90			
01-201-26-310-200	BUILDINGS & GROUNDS - OTHER EXPENSES	6,245.10			
01-201-26-315-200	VEHICLE MAINTENANCE - OTHER EXPENSES	205.34			
01-201-27-331-200	OCCUPATIONAL HEALTH - OTHER EXPENSES	331.20			
01-201-27-340-200	ANIMAL CONTROL - OE	869.91			
01-201-28-370-200	RECREATION - OTHER EXPENSES	1,650.99			
01-201-28-371-200	SWIMMING POOL - OTHER EXPENSES	4,435.21			
01-201-28-375-200	PARKS & PLAYGROUNDS - OTHER EXPENSES	712.13			
01-201-31-460-200	UTILITY EXP/BULK PURCH - OTHER EXPENSES	14,151.05			
01-201-32-465-200	RECYCLING TAX (PL2007 c.311)O/S CAP	18.54			
01-201-43-490-200	MUNICIPAL COURT - OTHER EXPENSES	1,336.76			
01-203-25-240-200	(2024) POLICE DEPARTMENT - OTHER EXPENSES		15.96		
01-260-05-100	DUE TO CLEARING			0.00	295,250.44
TOTALS FOR	CURRENT FUND	295,234.48	15.96	0.00	295,250.44
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ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
02-213-41-000	RESERVE FEDERAL/STATE GRANTS			4,298.56	
02-260-05-100	Due to Clearing			0.00	4,298.56
TOTALS FOR	STATE AND FEDERAL GRANTS	0.00	0.00	4,298.56	4,298.56
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04-215-55-918-000	ORD 2023-7 VAR CAP IMP.			76.91	
04-260-05-100	Due to Clearing			0.00	76.91
TOTALS FOR	GENERAL CAPITAL	0.00	0.00	76.91	76.91
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08-215-55-918-000	ORD 2024-8 VAR WS IMP.			1,016.69	
08-260-05-100	DUE TO CLEARING			0.00	1,016.69
TOTALS FOR	WATER/SEWER UTILITY CAPITAL	0.00	0.00	1,016.69	1,016.69
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09-201-56-501-200	W&S OPERATING - TOTAL OTHER EXPENSES	86,324.93			
09-260-05-100	DUE TO CLEARING			0.00	86,324.93
TOTALS FOR	WATER/SEWER UTILITY	86,324.93	0.00	0.00	86,324.93
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20-260-05-100	Due to Clearing			0.00	55,296.24
20-291-55-075-001	UNION DUES - PBA			1,320.00	
20-291-55-075-002	UNION DUES - IUE #911			798.00	
20-291-55-075-003	UNION DUES - CWA #1032			267.07	
20-291-55-077	DEFERRED COMP - EQUITABLE			14,420.00	
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			250.00	
20-291-55-082-004	AFA Life Ins.			366.08	
20-291-55-082-005	AFA Texas Life			88.45	
20-291-55-084	UNUM DISABILITY INS.			906.81	
20-291-55-086	HEALTH INS. EMPLOYEE			33,399.15	
20-291-55-087-001	AFLAC DISABILITY Post Tax			1,382.48	
20-291-55-087-002	AFLAC ACCIDENT Pre Tax			731.34	
20-291-55-087-003	AFLAC HOSPITAL Pre Tax			321.18	
20-291-55-087-004	AFLAC CANCER Pre Tax			341.96	
TOTALS FOR	PAYROLL	0.00	0.00	55,296.24	55,296.24
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31-260-05-100	DUE TO CLEARING			0.00	4,695.71

31-286-56-102-000	ENGINEER REVIEW FEES			4,656.10	
31-287-56-107	RES RECREATION (ALL)			39.61	
TOTALS FOR	TRUST		0.00	0.00	4,695.71

35-260-05-100	DUE TO CLEARING			0.00	871.00
35-296-56-001-000	RESERVES FOR COMMERCIAL DEVELOPMENT			871.00	
TOTALS FOR	HOUSING TRUST		0.00	0.00	871.00

Total to be paid from Fund 01 CURRENT FUND	295,250.44
Total to be paid from Fund 02 STATE AND FEDERAL GRANTS	4,298.56
Total to be paid from Fund 04 GENERAL CAPITAL	76.91
Total to be paid from Fund 08 WATER/SEWER UTILITY CAPITAL	1,016.69
Total to be paid from Fund 09 WATER/SEWER UTILITY	86,324.93
Total to be paid from Fund 20 PAYROLL	55,296.24
Total to be paid from Fund 31 TRUST	4,695.71
Total to be paid from Fund 35 HOUSING TRUST	871.00

ACCOUNT YEAR NON-BUDGETARY	DESCRIPTION CREDIT	CURRENT YR	APPROP.
Checks Previously Disbursed			
3946	BITE ME DELIGHTS LLC	PO# 67975 Lunch for Newton Day volunteers -	300.00 6/06/2025
13249	STAND OUT SPORTS & APPAREL LLC.	PO# 67950 Uniforms DPW/ Water Sewer Contractu	2,245.00 6/03/2025
13250	GREATER NEWTON CHMBR OF COMM.	PO# 67941 NEWTON DAY ACTIVITIES REIMB	6,875.00 6/03/2025
13251	JOSEPH D CALABRESE	PO# 66989 B: LOGISTICS FOR SPECIAL EVENTS	250.00 6/03/2025
13252	SOUTHERN STEEL ENTERTAINMENT	Multiple:	3,000.00 6/03/2025
13253	STONER, JOLEN	PO# 67942 CIVIC LEADERSHIP WINNER	1,000.00 6/03/2025
13254	TREASURER, STATE OF NEW JERSEY	PO# 67940 SPARTA AVE PUMP STATION NJDEP FHA	8,000.00 6/03/2025
13255	INTERNATIONAL FIREWORKS MANUFACTURING COMP	PO# 67969 FIREWORK DISPLAY FOR NEWTON DAY -	11,500.00 6/04/2025
42834	NJMVC REGISTRATION		60.00 5/30/2025
42835	NEWTON ELECTRICAL SERVICES	PO# 67914 Bonding & Grounding Certificate fo	3,554.50 5/30/2025
42836	ALL ACCESS STAGING & PRODUCTIONS, INC.	PO# 67937 B: STAGES FOR EVENTS (5 EVENTS at	250.00 6/03/2025
250140	PAYROLL ACCOUNT	6/5 CURR PAYROLL	222,581.49 6/05/2025
250140	ELAVON, INC.	PO# 66988 B: COURT MERCHANT FEE	85.05 6/02/2025
250221	PAYROLL ACCOUNT	6/5 GRANT PAYROLL	528.09 6/05/2025
250928	PAYROLL ACCOUNT	6/5 W/S PAYROLL	55,084.18 6/05/2025
252043	PUBLIC EMPLOYEE RETIRE SYSTEM	PERS to state -MAY	21,000.00 5/30/2025
252044	POLICE & FIRE RETIREMENT SYSTEM	PFRS to State -MAY	24,000.00 5/30/2025
253119	PAYROLL ACCOUNT	6/5 TRUST PAYROLL	26,950.00 6/05/2025
			387,263.31

Totals by Fund	Previous Checks/Voids	Current Payments	Total
Fund 01 CURRENT FUND	250,351.04	295,250.44	545,601.48
Fund 02 STATE AND FEDERAL GRANTS	528.09	4,298.56	4,826.65
Fund 04 GENERAL CAPITAL		76.91	76.91
Fund 08 WATER/SEWER UTILITY CAPITAL	8,000.00	1,016.69	9,016.69
Fund 09 WATER/SEWER UTILITY	56,134.18	86,324.93	142,459.11
Fund 20 PAYROLL	45,000.00	55,296.24	100,296.24
Fund 31 TRUST	27,250.00	4,695.71	31,945.71
Fund 35 HOUSING TRUST		871.00	871.00

BILLS LIST TOTALS	387,263.31	447,830.48	835,093.79
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Mrs. Teets made a motion to approve the **COMBINED RESOLUTIONS of the Consent Agenda**, and Deputy Mayor Dickson seconded the motion, and the roll call resulted as follows:

Mr. Couce (Abstain on Checks 13287 & 13325)	Yes	Deputy Mayor Dickson	Yes
Mrs. Diglio (Abstain on Resolution #171-2025)	Yes	Mrs. Teets	Yes
	Mayor Le Frois	Yes	

OPEN TO THE PUBLIC

Mayor Le Frois opened the meeting to the public.

June 9, 2025

There being no one from the public to be heard in-person or on Zoom, Mayor Le Frois closed the hearing to the public.

COUNCIL MANAGER COMMENTS

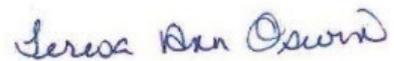
Mr. Russo congratulated Mayor Le Frois and Det. Sgt. Torres for receiving the Inspiring Woman nominations from the Sussex County Chamber of Commerce.

Mrs. Diglio thanked the Fire Department and First Aid Squad for their help with Newton Day.

ADJOURNMENT

There being no further business to be conducted, upon a motion by Mrs. Teets seconded by Mr. Couce, and unanimously carried, the Regular meeting was adjourned at 7:23pm.

Respectfully submitted,



Teresa A. Oswin, RMC
Municipal Clerk