



**AGENDA
NEWTON TOWN COUNCIL
REGULAR HYBRID MEETING
AUGUST 11, 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. July 14, 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

- a. Enterprise Fleet Management – Tom Ferry
- b. Resolution #178-2025 Resolution to Appoint Members to Various Boards and Commissions (CARRIED FROM 6/23)
- c. Resolution #179-2025 Appointment of Michael Teets as a Member of the Newton Planning Board (CARRIED FROM 6/23)

VIII. DISCUSSION

- a. 3-Dimensional Sign Ordinance Draft – Jessica Caldwell, Town Planner

IX. ORDINANCES

- a. Introduction
Ordinance 2025-18

An Ordinance by the Mayor and Town Council Amending the Code of the Town of Newton to Repeal Chapter 105 – Filming; to Adopt a New Chapter 105 – Filming; and to Repeal Chapter 100, Entitled “Fees and Costs”, Namely, Section 100-8 – Filming (Chapter 105); to Adopt a New Chapter 100, Entitled “Fees and Costs”, Namely, Section 100-8 – Filming (Chapter 105)

X. 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 #201-2025*
- b. Resolution #202-2025*
- c. Resolution #203-2025*
- d. Resolution #204-2025*
- e. Resolution #205-2025*

Award of Bid for Wastewater Treatment Plant Generator Replacement Project to Rapid Pump & Meter
 Resolution Rejecting Bid Submittal for Wastewater Treatment Plant Generator Replacement Project
 Resolution Authorizing the Town Manager and Municipal Clerk to Execute an Amended and Restated Deed of Easement with 69-75 Sparta Condominium Association, Inc. & Cobbler’s Loft, LLC
 Resolution Appointing Suburban Consulting Engineers as Special Water Project Engineers for the Town of Newton for Calendar Year 2025
 Approve Bills and Vouchers

XI. OPEN TO THE PUBLIC (3 minutes each)

XII. COUNCIL & MANAGER COMMENTS

XIII. EXECUTIVE SESSION

- a. Resolution #206-2025

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

- i. Attorney-Client Privilege –
Redevelopment

XIV. ADJOURNMENT

TOWN OF NEWTON

ORDINANCE 2025-18

AN ORDINANCE BY THE MAYOR AND TOWN COUNCIL OF THE TOWN OF NEWTON AMENDING THE CODE OF THE TOWN OF NEWTON TO REPEAL CHAPTER 105 – FILMING; TO ADOPT A NEW CHAPTER 105 – FILMING; AND TO REPEAL CHAPTER 100, ENTITLED “FEES AND COSTS”, NAMELY, SECTION 100-8 – FILMING (CHAPTER 105); TO ADOPT A NEW CHAPTER 100, ENTITLED “FEES AND COSTS”, NAMELY, SECTION 100-8 – FILMING (CHAPTER 105)

WHEREAS, the Mayor and Town Council of the Town of Newton recently adopted Ordinance No. 2025-3 and Ordinance No. 2025-12, which addressed certain aspects of the Town Code related to filming within the Town; and

WHEREAS, the Town wants to make additional changes to Chapter 105 of the Town Code to encourage even more filming applicants within the Town of Newton; and

WHEREAS, the Town of Newton (“Town”) has also determined there is a need to change Chapter 100, entitled “Fees and Costs”, namely, Section 100-8, entitled “Filming (Chapter 105)”;

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 do hereby repeal Chapter 105 entitled “Filming of the Town Code of the Town of Newton and adopt a new Chapter 105 as follows:

§ 105-1 Definitions

As used in this chapter, the following terms shall have the meanings indicated:

FILMING

The taking of still or motion pictures either on film or videotape or similar recording medium, for commercial or educational purposes intended for viewing on television, in theaters, major linear broadcast network or streaming platforms, or for institutional uses. The provisions of this chapter shall not be deemed to include the “filming” of news stories within the municipality.

MAJOR MOTION PICTURE

Any film which is financed and/or distributed by a major motion picture studio, including but not limited to the following: NBCUniversal, including Peacock; Warner Bros. Discovery, including New Line Cinema, HBO, DC Studios and Castle Rock Entertainment; Paramount Pictures, including Miramax, MTV Films, Showtime, Skydance, Dreamworks and Nickelodeon Movies; Walt Disney Studios, including 20th Century Studios, Searchlight Pictures, Hulu and Marvel Studios; Sony Pictures, including Columbia Pictures, Screen

Gems and Tristar Pictures; Amazon MGM Studios; Netflix Studios; A24; any film for which the budget is at least \$20,000,000; or any recurrent weekly television series programming.

PUBLIC LANDS

Any and every public street, highway, sidewalk, square, public park or playground or any other public place within the municipality which is within the jurisdiction and control of the municipality.

§ 105-2 Permit required.

A. No person or organization shall film or permit filming on public or on private property where such filming involves the use of public property for the operation, placement or temporary storage of vehicles or equipment utilized in such filming, including, but not limited to, any temporary structure, barricade or device intended to restrict or block off pedestrian or vehicular traffic, without first having obtained a permit from the office of the Municipal Clerk, which permit shall set forth the approved location of such filming and the approved duration of such filming by specific reference to day or dates. Said permit must be readily available for inspection by Town officials at all times at the site of the filming.

B. All permits shall be applied for and obtained from the office of the Municipal Clerk during normal business hours. Applications for such permits shall be in a form approved by the Municipal Clerk and be accompanied by a permit fee in the amount established in §100-8 herein.

C. If a permit is issued and, due to inclement weather or other good cause, filming does not in fact take place on the dates specified, the Municipal Clerk may, at the request of the applicant, issue a new permit for filming on other dates subject to full compliance with all other provisions of this chapter. No additional fee shall be paid for this permit.

§ 105-3 Issuance of permits.

A. No permits will be issued by the Municipal Clerk unless applied for at least four or more business days prior to the requested shooting date; provided, however, that the Town Manager may waive the four-day period if, in his judgment, the applicant has obtained all related approvals and adjacent property owners or tenants do not need to be notified.

B. No permit shall be issued for filming upon public lands unless the applicant shall provide the municipality with satisfactory proof of the following:

- (1) Proof of insurance coverage as follows:
 - (a) For bodily injury to any one person in the amount of \$500,000 and any occurrence in the aggregate amount of \$1,000,000.
 - (b) For property damage for each occurrence in the aggregate amount of \$300,000.
- (2) An agreement, in writing, whereby the applicant agrees to indemnify and save harmless the municipality from any and all liability, expense, claim or damages resulting from the use of public lands.

(3) The hiring of an off-duty police officer, if required by the Chief of Police, according to the agreed upon public safety plan, for the times indicated on the permit.

C. The holder of the permit shall take all reasonable steps to minimize interference with the free passage of pedestrians and traffic over public lands and shall comply with all lawful directives issued by the Police Department with respect thereto.

§ 105-4 Interference with public activity; notice of filming.

A. The holder of a permit shall conduct filming in such a manner as to minimize the inconvenience or discomfort to adjoining property owners attributable to such filming and shall, to the extent practicable, abate noise and park vehicles associated with such filming off the public streets.

B. The holder shall avoid any interference with previously scheduled activities upon public lands and limit, to the extent possible, any interference with normal public activity on such public lands. Where the applicant's production activity, by reason of location or otherwise, will directly involve and/or affect any businesses, merchants or residents, these parties shall be given written notice of the filming at least three days prior to the requested shooting date and be informed that objections may be filed with the Municipal Clerk, said objections to form a part of applicant's application and be considered in the review of the same. Proof of service of notification to adjacent owners shall be submitted to the Municipal Clerk within two days of the requested shooting date.

§ 105-5 Refusal to issue permit; employment of patrolmen and electrician.

A. The Town Manager may refuse to issue a permit whenever the Town Manager determines, on the basis of objective facts and after a review of the application and a report thereon by the Police Department and by other Town agencies involved with the proposed filming site, that filming at the location and/or the time set forth in the application would violate any law or ordinance or would unreasonably interfere with the use and enjoyment of adjoining properties, unreasonably impede the free flow of vehicular or pedestrian traffic or otherwise endanger the public's health, safety or welfare.

B. Further, the Town reserves the right to require one or more on-site patrolmen in situations where the proposed production may impede the proper flow of traffic, the cost of said patrolman to be borne by the applicant as a cost of production. Where existing electrical power lines are to be utilized by the production, an on-site licensed electrician may be similarly required if the production company does not have a licensed electrician on staff.

§ 105-6 Appeals.

A. Any person aggrieved by a decision of the Town Manager denying or revoking a permit or a person requesting relief may appeal to the Town Council. A written notice of appeal setting forth the reasons for the appeal shall be filed with the Town Manager.

B. An appeal from the decision of the Town Manager shall be filed within 10 days of the Town Manager's decision. The Town Council shall set the matter down for a hearing within 30 days of the day on which the notice of appeal was filed. The decision of the

Town Council shall be in the form of a resolution supporting the decision of the Town Manager at the first regularly scheduled public meeting of the Town Council after the hearing on the appeal, unless the appellant agrees in writing to a later date for the decision. If such a resolution is not adopted within the time required, the decision of the Town Manager shall be deemed to be reversed, and a permit shall be issued in conformity with the application or the relief shall be deemed denied.

§ 105-7 Waiver of requirements of chapter by Town Manager.

The Town Manager may authorize a waiver of any of the requirements, provisions or restrictions of this chapter if the Town Manager determines that a waiver thereof may be granted without endangering the public health, safety and welfare. In determining whether to issue a waiver, the Town Manager shall consider the following factors:

- (1) Potential traffic congestion at the location.
- (2) The applicant's ability to remove the applicant's vehicles and equipment from the public streets or other public property.
- (3) The extent to which the applicant is requesting restrictions on the use of public streets or public parking facilities during filming.
- (4) The nature of the filming, including whether filming will take place indoors or outdoors, and the proposed hours for filming.
- (5) The extent to which the filming may affect adjoining and nearby property owners and occupants.
- (6) The Town's prior experience with the applicant, if any.

§ 105-8 Copies of permit; inspections.

Copies of the approved permit will be sent to the Police and Fire Departments before filming takes place and to the New Jersey Motion Picture and Television Commission at njfilm@njeda.gov. The applicant shall permit the Fire Prevention Bureau or other Town inspectors to inspect the site and the equipment to be used, if deemed necessary. The applicant shall comply with all safety instruction issued by the Fire Prevention Bureau or other Town inspectors.

§ 105-9 Reimbursement of certain costs.

In addition to any other fees or costs mentioned in this chapter, the applicant shall reimburse the Town for any lost revenue, such as parking meter revenue, repairs to public property or other revenues that the Town was prevented from earning because of filming.

§ 105-10 Fees.

The schedule of fees for the issuance of permits authorized by this section are set forth in § 100-8.

§ 105-11 Violations and penalties.

Any person who violates any provision of this chapter shall, upon conviction thereof, be punished by a fine not exceeding \$2,000, imprisonment in the county/municipal jail for a term not exceeding 90 days, or a period of community service not exceeding 90 days, or any combination thereof as determined by the Municipal Court Judge. Each day on which a violation of an ordinance exists shall be considered a separate and distinct violation and shall be subject to imposition of a separate penalty for each day of the violation as the Municipal Court Judge may determine.

BE IT FURTHER ORDAINED by the Mayor and Town Council of the Town of Newton, County of Sussex, State of New Jersey that Chapter 100 of the Newton Town Code, entitled "Fees and Costs", Section 100-8, entitled "Filming (Chapter 105)", be repealed and adopted as follows:

§ 100-8. Filming (Chapter 105).

CATEGORY	FEE (not to exceed)
Basic filming permit (one-time; with 4 or more days advance notice of the first day of filming)	\$100
Expedited basic filming permit (one-time; with 3 or less days advance notice of the first day of filming)	\$250
Basic filming permit for nonprofits, including student films (one-time; no daily rate required)	\$25
Daily filming on public property	
<i>Film and television projects with a budget under \$20mm</i>	\$150
<i>Film and television projects with a budget over \$20mm</i>	\$500
<i>Daily filming on private property</i>	NO FEE CHARGED BY MUNICIPALITY
Public Safety	
<i>Hiring of off-duty police and fire inspections, according to agreed upon public safety plan</i>	The municipality's standard hourly rates for police and fire
Inconvenience fees	
<i>Street closures - less than 10,000 residents</i>	\$1,000 per day
<i>Properties in background - or used - in shot</i>	Fee is negotiated between a production company and a private business or residence
<i>Daily prep of business that is being "dressed"</i>	Fee is negotiated between a production company and a private business
<i>Daily filming of business that is "dressed"</i>	Fee is negotiated between a production company and a private business
Parking fees	Same rates that are charged to the public

NOW, THEREFORE BE IT FURTHER ORDAINED, that:

(1) All ordinances or parts of ordinance which are inconsistent with the terms of this Ordinance be and the same are hereby repealed to the extent of their inconsistencies.

(2) This Ordinance shall take effect immediately upon due passage and publication in accordance with law.

(3) A copy of this Ordinance shall be provided to the New Jersey Motion Picture & Television Commission within ten (10) days of adoption.

NOTICE

TAKE NOTICE the above Ordinance was introduced at a regular meeting of the Town Council of the Town of Newton conducted on Monday, August 11, 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 September 10, 2025, in the Council Chambers at the Newton Municipal Building, 39 Trinity Street, Newton, New Jersey, and shall take effect in accordance with law.

Kathryn E. Alcock, RMC
Deputy Municipal Clerk



TOWN OF NEWTON

RESOLUTION #201-2025

August 11, 2025

"Award of Bid for Wastewater Treatment Plant Generator Replacement Project to Rapid Pump & Meter"

WHEREAS, there is a need for a wastewater treatment plant generator replacement for the Town of Newton; and

WHEREAS, the Town of Newton received bids for services on May 22, 2025, in a fair and open manner consistent with N.J.S.A. 19:44A-20.5; and

WHEREAS, the lowest responsible bidder was determined to be Rapid Pump & Meter, with a bid in the amount of \$1,012,000.00; 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 Town Council of the Town of Newton, in the County of Sussex as follows:

Rapid Pump & Meter is hereby awarded the bid contract known as Wastewater Treatment Plant Generator Replacement Project in the amount of \$1,012,000.00.

CERTIFICATION

THIS IS TO CERTIFY the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, August 11, 2025.

Kathryn E. Alcock, RMC
Deputy 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 # 201-2025

APPROVING: Rapid Pump & Meter

FOR THE PURPOSE OF: Wastewater Treatment Plant Generator Replacement Project.

IN THE AMOUNT OF: Not to exceed \$1,012,000.00

APPROPRIATED BY:

Water/Sewer Capital Bond Ordinances 2023-11 and 2025-05

DATED: THIS 11th Day of August 2025

BY _____


THOMAS M. FERRY, CPA/RMA

CHIEF MUNICIPAL FINANCE OFFICER



TOWN OF NEWTON

RESOLUTION #202-2025

August 11, 2025

"Resolution Rejecting Bid Submittal for Wastewater Treatment Plant Generator Replacement Project"

WHEREAS, the Town of Newton duly advertised and received responses for bid for the Wastewater Treatment Plant Generator Replacement Project for the Town of Newton on May 22, 2025, in a fair and open manner, consistent with N.J.S.A 19:44A-20.5; and

WHEREAS, the bid submitted by Power With Prestige did not contain a valid plumbing license or amend its bid to include this statutory subcontractor formally; and

WHEREAS, the bid contained the form setting forth the listing of subcontractor(s) as set forth under N.J.S.A. 40A:11-16 as a mandatory item to be submitted when required by the bid specifications; and

WHEREAS, Power with Prestige offered in-house certification in violation of N.J.S.A. 45:14C-1 et seq., which requires a master plumber on staff holding at least ten (10%) percent ownership in the company; and

WHEREAS, the New Jersey Local Public Contracts Law at N.J.S.A. 40A:11-23.2(a) mandates the Town to reject bids when:

40A:11-23.2(d). Required mandatory items for bid plans, specification

When required by the bid plans and specifications, the following requirements shall be considered mandatory items to be submitted at the time specified by the contracting unit for the receipt of the bids; the failure to submit any one of the mandatory items shall be deemed a fatal defect that shall render the bid proposal unresponsive and that cannot be cured by the governing body:

D. A listing of subcontractors pursuant to section 16 of P.L.1971, c.198 (C.40A:11-16)

NOW, THEREFORE, BE IT RESOLVED, by the Town Council of the Town of Newton, County of Sussex, State of New Jersey, that the bid submitted for bid for the Wastewater Treatment Plant Generator Replacement Project for the Town of Newton on May 22, 2025, by Power with Prestige is hereby rejected in accordance with N.J.S.A. 40A:11-23.2(d).

CERTIFICATION

THIS IS TO CERTIFY the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, August 11, 2025.

Kathryn E. Alcock, RMC
Deputy Municipal Clerk



TOWN OF NEWTON

RESOLUTION #203-2025

August 11, 2025

"Resolution Authorizing the Town Manager and Municipal Clerk to Execute an Amended and Restated Deed of Easement with 69-75 Sparta Condominium Association, Inc. & Cobbler's Loft, LLC"

WHEREAS, fee title to the property located at 69-75 Sparta Avenue, Newton, New Jersey (the "Property"), also known as Tax Lot 15 (formerly 14 and 15) in Block 18.02 on the official Town of Newton Tax Maps, was conveyed to Cobblers Loft, LLC, by corrective deed, dated January 20, 2023 (correcting deed dated May 6, 2021) and recorded May 5, 2023 in Book 10245, Page 353 in the Sussex County Clerk's Office; and

WHEREAS, Cobblers Loft, LLC executed a Master Deed, dated May 3, 2022, establishing the Condominium for the Property, which deed was recorded May 18, 2022 in Book 3636, Page 57 in the Sussex County Clerk's Office (the "Declaration"); and

WHEREAS, the 69-75 Sparta Condominium Association, Inc. was created pursuant to the Declaration for purposes of administration, operation, and management of the Property; and

WHEREAS, Walker & Dunlop Commercial Property Funding, LLC ("Walker") is the mortgagee of the Property pursuant to a Mortgage, Assignment of Leases and Rents, Fixture Filing, and Security Agreement, recorded December 10, 2021 in Book 10074, Page 730 in the Sussex County Clerk's Office, which mortgage was assigned by Walker to BP CM Acquisition SPV, LLC ("BP CM"), by instrument dated as of June 16, 2021 and recorded August 15, 2024 in Book 10329, Page 296 and subsequently assigned by BP CM to BPCRE 2022-FL2, Ltd. by instrument, dated as of May 25, 2022 and recorded August 12, 2022 in Book 10188, Page 192 (and re-indexed by instrument recorded August 13, 2024 in Book 10328, Page 934); and

WHEREAS, the Town of Newton was the beneficiary of a certain pedestrian/bicycle easement located on a portion of the Property made by Sussex and Warren Holding Corp., dated June 15, 1995 and recorded June 16, 1995, in Book 2080, Page 98 in the Sussex County Clerk's Office; and

WHEREAS, the pedestrian/bicycle path that was constructed on the Property following the recordation of the Easement Agreement was constructed at a different location than was provided for in the legal description of the aforementioned pedestrian/bicycle easement agreement; and

WHEREAS, 69-75 Sparta Condominium Association, Inc., Cobblers Loft, LLC, and the Town of Newton all agree that the current location of the pedestrian/bicycle path is acceptable and wish to amend and restate the easement agreement so as to: (1) designate the land described in Schedule A annexed to the proposed amended and restated easement agreement as the land to be subject to the easement grant, so as to conform with the actual location of the pedestrian/bicycle path; and, (2) release the land covered by the description in the original easement agreement;

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Town Council of the Town of Newton, County of Sussex, State of New Jersey that the Mayor and Town Council of the Town of Newton do hereby authorize the Town Manager and Town Clerk to execute an Amended and Restated Deed of Easement, a copy of which is annexed hereto and incorporated herein.

CERTIFICATION

THIS IS TO CERTIFY the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, August 11, 2025.

Kathryn E. Alcock, RMC
Deputy Municipal Clerk



TOWN OF NEWTON

RESOLUTION #204-2025

August 11, 2025

“Resolution Appointing Suburban Consulting Engineers as Special Water Project Engineers for the Town of Newton for Calendar Year 2025”

WHEREAS, the Town of Newton requires the services of a qualified Water Engineer for the Town of Newton for Special Water Projects on an annual basis through a contract pursuant to the provisions of N.J.S.A. 19:44A-20.4; and

WHEREAS, Sean Canning, QPA, of the Canning Group, LLC, Newton's Qualified Purchasing Agent, has determined and certified in writing the value of the services will exceed \$17,500; and

WHEREAS, the anticipated term of this contract is for the 2025 calendar year; and

WHEREAS, the firm Suburban Consulting Engineers in the aggregate is expected to exceed the pay to play threshold of \$17,500.00; and

WHEREAS, Suburban Consulting Engineers has completed and submitted a Business Entity Disclosure Certification and a Political Contribution Disclosure form which certifies Suburban Consulting Engineers has not made any reportable contributions to a political or candidate committee in the Town of Newton in the previous one (1) year, and the contract will prohibit them from making any reportable contributions through the term of the contract; and

NOW, THEREFORE BE IT RESOLVED, the Town Council of the Town of Newton authorizes the Town Manager to enter into a contract with Suburban Consulting Engineers appointing them as Special Water Project Engineers for the 2025 calendar year; and

BE IT FURTHER RESOLVED, the Business Disclosure Entity Certification and the Determination of Value is on file in the Clerk's office.

CERTIFICATION

THIS IS TO CERTIFY the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, August 11, 2025.

Kathryn E. Alcock, RMC
Deputy Municipal Clerk



TOWN OF NEWTON

RESOLUTION #205-2025

August 11, 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, August 11, 2025.

Kathryn E. Alcock, RMC
Deputy Municipal Clerk

List of Bills - CLEARING/CLAIMS

Check#	Vendor	Description	Payment	Check Total
13605	84 - ABCODE SECURITY INC.	PO 68268 B: ALARM SERVICES / Lawnwood Avenue Lice	630.00	630.00
13606	1846 - ADVANCE AUTO PARTS	PO 67047 B: Auto Supplies #6271030269	1,362.99	
		PO 68228 REPAIR TO ACO EXP	176.92	1,539.91
13607	4890 - ADVANCED CONTROL SYSTEMS	PO 66576 SCADA/PLC REPLACEMENT PROJECT	49,000.00	49,000.00
13608	4106 - ALL GAS & WELDING SUPPLY CO., INC.	PO 67458 Machinery/ Welding Disks	662.98	662.98
13609	4961 - ALYSSA ARMSTRONG	PO 68170 REIMBURSEMENT	241.17	241.17
13610	3897 - AMAZON CAPITAL SERVICES	PO 68199 PD SUPPLIES	302.52	
		PO 68200 Computer keyboard and travel case	39.51	
		PO 68201 Radio antenna coaxial connectors	39.87	
		PO 68214 Uniforms, Concession Cups, Wristbands fo	101.94	
		PO 68214 Uniforms, Concession Cups, Wristbands fo	223.53	
		PO 68226 CORD REEL/BATTERY #4981819	256.64	964.01
13611	4967 - ANDREA BRUNO-DYKSTRA	PO 68256 FACE PAINTER/TATTOO FOR NATIONAL NIGHT O	120.00	
		PO 68256 FACE PAINTER/TATTOO FOR NATIONAL NIGHT O	80.00	200.00
13612	4965 - ANIMAL CARE EQUIPMENT & SERVICES	PO 68227 ACO BITE GLOVES	242.25	242.25
13613	4728 - ASSOCIATION OF NEW JERSEY RECYCLERS INC	PO 68274 Conference to Association of NJ Recycler	35.00	35.00
13614	4026 - AUTOZONE INC.	PO 68269 Vehicle Spls cust #11108160	236.90	236.90
13615	32 - B & R UNIFORM, INC.	PO 68236 PD BADGES	818.95	818.95
13616	3087 - BASSANI POWER EQUIPMENT	PO 68235 Mower/ Tires	193.23	193.23
13617	300 - BRIGHTSPEED	PO 66999 B: LOCAL PHONE SVC A/C #310115975	1,219.10	
		PO 66999 B: LOCAL PHONE SVC A/C #310115975	2,141.00	3,360.10
13618	4043 - BSN SPORTS CO., INC.	PO 68223 Bases/ Memory Park	500.74	500.74
13619	3770 - CINTAS	PO 67343 B: FIRST AID SUPPLIES DPW/WS/TH Jan - De	165.04	
		PO 67343 B: FIRST AID SUPPLIES DPW/WS/TH Jan - De	104.47	269.51
13620	3609 - CLIFFSIDE BODY CORP.	PO 65950 Galion 103USD-9 Steel Dump Body/ ESCNJ 2	49,689.00	49,689.00
13621	2628 - CONDR CREATIONS	PO 68060 Flags of Honor Pins 2025	517.00	517.00
13622	1632 - COOPER ELECTRIC SUPPLY CO.	PO 68252 B: TH LIGHTS ACCT #25723	138.00	138.00
13623	2375 - COUNTY OF SUSSEX ELECTIONS	PO 68267 2025 Primary Election sample Primary bal	1,030.23	1,030.23
13624	155 - COYNE CHEMICAL CORP., INC.	PO 67163 B: CP-837 ZINC @ \$1.8344/lb - Jan 1, 202	2,009.43	2,009.43
13625	4500 - CRYSTAL MOUNTAIN SPRINGS	PO 67003 B: WATER DELV acct #1483	146.82	146.82
13626	106 - ELIZABETHTOWN GAS	PO 67001 B: NATURAL GAS	103.49	
		PO 67001 B: NATURAL GAS	1,125.88	1,229.37
13627	2640 - FERGUSON ENTERPRISES LLC #3326	PO 68197 Supplies for Mason Avenue Water Project	741.69	741.69
13628	4747 - FF1 APPARATUS LLC	PO 68003 ENG #1 FIRE PUMP & EXHAUST	10,436.78	10,436.78
13629	4724 - GANNETT NEW YORK/NEW JERSEY LOCALIQ	PO 66987 B: ADVERTISING ACCT #704136	14.88	
		PO 66987 B: ADVERTISING ACCT #704136	163.06	
		PO 66987 B: ADVERTISING ACCT #704136	48.98	226.92
13630	4384 - GIBBONS P.C.	PO 68257 POOL IMPROVEMENTS ORD	475.00	475.00
13631	2313 - GRAVITY DESIGN WORKS, INC.	PO 67328 Banner for Parade	180.00	180.00
13632	2831 - HAMPTON RV SALES, INC.	PO 68270 Equip Main/Round pin to Flat Pin/ Harnes	96.95	96.95
13633	4912 - HARBOR FREIGHT	PO 68247 Equip/ Vehicle Main/ Hockey Flooring	1,133.92	1,133.92
13634	230 - HAYEK'S MARKET INC.	PO 68194 7/14/25 - Working lunch	10.27	
		PO 68194 7/14/25 - Working lunch	19.08	
		PO 68244 7/22/25 - Working lunch	30.56	
		PO 68244 7/22/25 - Working lunch	16.45	
		PO 68281 7/28/25 - Working lunch	36.17	
		PO 68281 7/28/25 - Working lunch	19.47	132.00
13635	4337 - HFE SERVICES LLC	PO 66913 NEW LAPTOP - HR	1,324.00	
		PO 67297 B: COMPUTER TECH IT SVC'S (NOT TO EXC	1,441.08	
		PO 68255 Office 365 One Year Subscription 5/7/202	300.00	3,065.08
13636	1866 - HOME DEPOT, INC.	PO 68225 ACO FRIDGE	219.00	
		PO 68259 VENDOR MARKOUT SUPPLIES	10.66	
		PO 68259 VENDOR MARKOUT SUPPLIES	7.10	236.76
13637	4480 - HUNTON, BARBARA	PO 68216 Reimbursement for Staff Lunch and Sam's	209.30	209.30
13638	4959 - IIA FIRE DEPARTMENT TESTING	PO 68239 ANNUAL HOSE/LADDER TESTING	5,997.41	5,997.41
13639	69 - INST FOR FORENSIC PSYCHOLOGY, INC.	PO 68253 FITNESS EVAL	2,500.00	2,500.00
13640	4887 - IRON MOUNTAIN MECHANICAL LLC	PO 66525 TOWNHALL HVAC	431,526.10	431,526.10
13641	332 - J & D SALES & SERVICE,LLC.	PO 67155 WATER RECYLC MAINT RENEW 1/2025 - 12/202	250.00	250.00
13642	3235 - J. CALDWELL & ASSOCIATES, LLC.	PO 68190 June services for intensive level survey	1,387.50	1,387.50
13643	113 - JERSEY CENTRAL POWER & LIGHT, INC.	PO 66993 B: ELECTRIC BLDG'S & STREET LIGHTING	7,066.49	
		PO 66994 B: W/S ELECTRIC	14,593.90	
		PO 66995 B: EV CHARGING STATION	3,246.98	24,907.37

List of Bills - CLEARING/CLAIMS

Check#	Vendor	Description	Payment	Check Total
13644	3644 - JOHNNY ON THE SPOT, LLC.	PO 67250 B: PORT-A-JOHNS TWN EVENTS	225.00	
		PO 67250 B: PORT-A-JOHNS TWN EVENTS	229.50	454.50
13645	4359 - KATIES HOUSE INC	PO 68264 Ad in 2025 Katie's House Sock Hop Event	35.00	
		PO 68264 Ad in 2025 Katie's House Sock Hop Event	65.00	100.00
13646	2569 - KIEFFER ELECTRIC, INC.	PO 68251 WTP/ Rpr Air Conditioning/ Restored Powe	1,275.00	
		PO 68280 Electrical Repairs/ Rpr Tripped Light Po	1,979.58	3,254.58
13647	3711 - KKPR MARKETING & PUBLIC RELATIONS,	PO 66984 B: PUBLIC RELATIONS & SPECIAL EVENTS MAR	1,650.00	1,650.00
13648	4779 - KNOX ASSOCIATES INC	PO 67830 KNOX CLOUD LICENSE	721.00	721.00
13649	3925 - LANG, DIANE	PO 68204 Virtual Workshop - Positive Psychology	175.00	
		PO 68204 Virtual Workshop - Positive Psychology	325.00	500.00
13650	4962 - LANGUAGE TODAY LLC	PO 68276 Q'eqchi Interpretation Services	300.00	300.00
13651	2300 - LOWE'S , INC.	PO 68233 Roller Hockey/ Repair Flooring	269.72	269.72
13652	1566 - MAIN POOL & CHEMICAL COMPANY, INC.	PO 67159 B: Liq Sodium Hydroxide (\$23,540. @ \$4.2	2,354.00	
		PO 67160 B:Liq Sodium Carbon. 15% (\$123,300 @ \$1.	5,069.00	
		PO 67253 B: Liq Sodium Hypochlorite (\$29,250 @ \$3	2,145.00	
		PO 67956 B: POOL CHEMICALS	3,875.20	13,443.20
13653	409 - MINISINK PRESS INC	PO 68096 ENVELOPES - Multiple Departments	69.50	
		PO 68096 ENVELOPES - Multiple Departments	208.50	278.00
13654	1613 - MITCHELL HUMPHREY INC.	PO 68246 MAINT FEE - MH SOFTWARE SOLUTIONS 9/1/25	2,850.00	2,850.00
13655	53 - MONTAGUE TOOL & SUPPLY, INC.	PO 68075 18" CHAIN SAW (4)	1,773.56	1,773.56
13656	3339 - MUNI CLERKS ASSO OF NJ	PO 68192 T. Oswin 2026 Membership Renewal	100.00	100.00
13657	3847 - NAPA	PO 68272 FLEET PURCHASE/ Pig Pads	209.29	209.29
13658	4722 - NATIONAL HIGHWAY PRODUCTS, INC.	PO 68196 PED SIGNS QUOTE #032052	2,600.00	2,600.00
13659	4917 - NATIONAL BULB RECYCLING CORP	PO 68232 Recycling Collection: Lightbulb Disposal	784.42	784.42
13660	1638 - NEW JERSEY WATER ASSOCIATION	PO 68213 2025 NJWA Annual Conference October 22-2	740.00	740.00
13661	170 - NEWTON BOARD OF EDUCATION	PO 68241 SCHOOL TAX (JULY-DEC) 2025 -	1,441,421.34	1,441,421.34
13662	2456 - NIELSEN FORD	PO 68273 Trailer Brake Control for Truck #/ Truck	295.00	295.00
13663	4655 - NISIVOCIA LLP	PO 64985 B: MUNICIPAL AUDITOR	11,000.00	
		PO 64985 B: MUNICIPAL AUDITOR	2,000.00	13,000.00
13664	1621 - NJ DIV ALCOHOL BEVERAGE CONTR	PO 68242 2025-2026 ABC License Renewals Maintenanc	36.00	36.00
13665	311 - NJLM	PO 68254 2025 Annual Conference in Atlantic City	700.00	
		PO 68254 2025 Annual Conference in Atlantic City	100.00	800.00
13666	4681 - NORTHEAST COMMUNICAITONS INC.	PO 67803 DRONE CABINET cust #N0121PD	8,500.00	
		PO 67803 DRONE CABINET cust #N0121PD	2,428.65	
		PO 68013 KVM SWITCHES	2,522.82	13,451.47
13667	4938 - NUTRIEN SOLUTIONS, INC.	PO 67642 Parks/ Fields/ Grass Seed/ MCCPC #42/ Ca	3,300.00	3,300.00
13668	4350 - NW FINANCIAL GROUP LLC	PO 68202 REDEVELOPMENT	528.75	528.75
13669	4656 - PAULUS, SOKOLOWSKI & SARTOR LLC	PO 65709 MORRIS LK BLOWOFF DAM	430.00	
		PO 66247 SCADA/PLC REPLACEMENT PROJECT	410.00	
		PO 66876 SAND FILTER REHAB SAND FILTER	4,615.33	
		PO 66979 B: ALTERNATE SEWER ENGINEER	1,687.50	
		PO 67620 WWTP GENERATOR REPLACEMENT PROJECT BID &	3,237.50	
		PO 68209 PUMP STATION CONSOLIDAITON	6,327.50	16,707.83
13670	64 - FELLOW, HAROLD & ASSO, INC.	PO 66977 B: WATER ENGINEER (not to exceed \$55,000	1,087.50	
		PO 68206 May services	145.00	
		PO 68207 May Services - Quantum Realm	833.75	
		PO 68208 May services	72.50	
		PO 68217 MAY ENGINEERING	1,969.01	
		PO 68217 MAY ENGINEERING	1,178.25	5,286.01
13671	64 - FELLOW, HAROLD & ASSO, INC.	PO 68243 MAY ENGINEERING	72.50	
		PO 68243 MAY ENGINEERING	2,363.90	
		PO 68243 MAY ENGINEERING	1,987.50	4,423.90
13672	4945 - PENNYROSE COFFEE CORP	PO 68191 7/10/25 - Working Lunch	29.34	
		PO 68191 7/10/25 - Working Lunch	54.50	83.84
13673	2788 - PENTELEDATA	PO 66997 B: INTERNET -DPW & STP (2 modems)	159.95	
		PO 66997 B: INTERNET -DPW & STP (2 modems)	159.95	319.90
13674	4708 - PHILLIPS PREISS GRYGIEL LEHENY HUGHES LL	PO 68262 R&D NETWORKS	2,758.75	2,758.75
13675	4204 - PLANET NETWORKS INC.	PO 67254 B: Internet Access: Jan - Dec 2025- OEM	299.85	
		PO 68249 Upgrade Technology/ Cameras/ Trespassing	7,512.12	7,811.97
13676	2753 - PORTER LEE CORPORATION	PO 68240 SCANNER LABELS/RIBBON	231.01	231.01
13677	2212 - PROCESS TECH SALES AND SERVICE	PO 68033 WATER PLANT TURBIDITY PM/Service - Tarif	2,892.66	
		PO 68248 WATER PLANT TURBIDITY PM/Service July 8,	1,664.00	4,556.66
13678	4126 - PROFESSIONAL CONSULTING INC.	PO 68245 SEWER ENGINEER -JUNE	4,092.00	

List of Bills - CLEARING/CLAIMS

Check#	Vendor	Description	Payment	Check Total
13679	4273 - QUADIENT INC.	PO 68245 SEWER ENGINEER -JUNE	16,550.00	20,642.00
13680	61 - S K OFFICE SUPPLY INC.	PO 66982 B: POSTAGE MACH LEASE CUST #89936	486.00	486.00
13681	3660 - SCHENCK, PRICE, SMITH, & KING, LLP	PO 66985 B: SHREDDING	230.00	230.00
13682	611 - SEBRING AUTO PARTS, INC.	PO 66976 B: TAX APPEAL ATTORNEY & SPECIAL CONFLIC	10,306.70	10,306.70
13683	3674 - SPARTA TOWNSHIP	PO 67321 B: Auto Spls/Rprs	99.91	99.91
13684	316 - SPARTA TOWNSHIP TAX COLLECTOR	PO 68266 Permits for WTP/Morris Lake Chemical Sto	741.00	741.00
13685	4947 - STAND OUT SPORTS & APPAREL LLC.	PO 68277 3rd & 4Tth QTR's 2025 PROP TAX MORRIS LA	19,029.14	19,029.14
		PO 68175 Uniforms DPW/ Water Sewer Contractual	252.50	
		PO 68175 Uniforms DPW/ Water Sewer Contractual	145.00	397.50
13686	2257 - STAPLES	PO 68152 B: PD OFFICE SUPPLIES	329.23	
		PO 68152 B: PD OFFICE SUPPLIES	314.16	
		PO 68195 PD GO BAGS #24634521	2,374.99	3,018.38
13687	4144 - SUBURBAN CONSULTING ENGINEERS, INC.	PO 66970 B: SEWER ENGINEER	3,423.75	
		PO 67621 SPARTA AVE PUMP STATION TOPOGRAPHIC SURV	5,341.45	
		PO 67622 MORRIS LK WTP CLEARWELL & HIGH ST WATER	5,098.50	
		PO 67623 MORRIS LK CHEM RM REHAB & SCADA IMPROVEM	980.00	
		PO 67632 CONVEYANCE STSTEM IMPROVEMENTS PHASE i S	16,521.25	
		PO 67835 WWTP GENERATOR IMPROVEMENTS NJIB REPORTI	838.75	
		PO 67925 MERRIAM AVE & SUSSEX ST PUMP STATION CON	2,051.25	
		PO 67938 SPARTA AVE PUMP STATION NJIB REPORTING	453.75	34,708.70
13688	4144 - SUBURBAN CONSULTING ENGINEERS, INC.	PO 67939 DIGESTER NJIB REPORTING	1,261.25	
		PO 68028 MEMORY PARK ATHLETIC FIELD IMPROVEMENTS	11,576.25	
		PO 68041 B: ENGINEERING DESIGN MOORES BROOK [F	11,896.35	24,733.85
13689	572 - SUSSEX COUNTY CLERK	PO 68212 Primary Election Costs-6/2025	2,907.65	2,907.65
13690	3863 - SUSSEX COUNTY COMM COLLEGE FOUNDATI	PO 68263 Ad in 2025 Al Dorso Event	195.00	
		PO 68263 Ad in 2025 Al Dorso Event	105.00	300.00
13691	4966 - TOMAHAWK LIVE TRAP LLC	PO 68237 ACO BITE GLOVES Q-35489	543.00	543.00
13692	2880 - TRACTOR SUPPLY	PO 68229 Vegetative Killer	182.55	182.55
13693	367 - TREASURER, STATE OF NEW JERSEY	PO 68203 MARR LICENSES 3RD QTR (13)	325.00	325.00
13694	4328 - TREE KING INC.	PO 67875 Tree Removal: Hazard at WWTP	2,625.00	
		PO 68085 Tree Removal - Town property/ Corner of	800.00	3,425.00
13695	1280 - VERIZON WIRELESS, INC.	PO 66991 B: CELL PHONE ACCT #882571077-0001	266.93	
		PO 66991 B: CELL PHONE ACCT #882571077-0001	3,444.18	3,711.11
13696	2635 - W.B. MASON, INC.	PO 68221 Lable Tape	23.10	23.10
13697	217 - W.E. TIMMERMAN COMPANY, INC.	PO 65945 Elgin Pelican Sweeper/ CoOp #ESCNJ 23/24	352,258.32	
		PO 68231 SWEEPERS PARTS/ Cylinders and Rings	1,507.27	353,765.59
13698	1500 - WALMART	PO 67859 B: ACO KENNEL/MED SUPPLIES	289.58	
		PO 68224 Concessions Items, Office Supplies, Swim	1,249.64	
		PO 68224 Concessions Items, Office Supplies, Swim	669.62	
		PO 68230 Security Monitor for WTP	266.38	
		PO 68260 Christmas in July	238.34	2,713.56
13699	1144 - WEINER LESNIAK	PO 68189 June services	180.00	180.00
13700	633 - WEIS MARKETS, INC.	PO 68215 Ice Cream for Ice Cream with a Cop Event	107.88	107.88
13701	3080 - WINGLE SUPPLY COMPANY INC.	PO 68275 Pipe for Stormwater Compliance/ Repair s	733.36	733.36
13702	4606 - WINOWSKI RICHARD	PO 68187 Music for Pool	250.00	250.00
	TOTAL			2,625,759.06

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-200	TOWN MANAGER'S OFFICE - OTHER EXPENSES	4,830.30			
01-201-20-105-200	HUMAN RESOURCE - OTHER EXPENSES	69.50			
01-201-20-110-200	TOWN COUNCIL - OTHER EXPENSES	250.00			
01-201-20-120-200	TOWN CLERK'S OFFICE - OTHER EXPENSES	785.06			
01-201-20-121-200	ELECTIONS - OTHER EXPENSES	3,937.88			
01-201-20-130-200	FINANCE ADMINISTRATION - OTHER EXPENSES	30.00			
01-201-20-150-200	ASSESSMENT OF TAXES - OTHER EXPENSES	60.00			
01-201-20-155-200	LEGAL SERVICES - OTHER EXPENSES	10,306.70			
01-201-20-165-200	ENGINEERING - OTHER EXPENSES	1,430.01			
01-201-20-175-200	HISTORIC COMMISSION - OTHER EXPENSES	1,457.00			

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-21-180-200	PLANNING BOARD - OTHER EXPENSES	3,918.75			
01-201-21-181-200	COMMUNITY DEVELOPMENT - OTHER EXPENSES	60.00			
01-201-22-196-200	CODE ENFORCEMENT - OTHER EXPENSES	1,750.00			
01-201-25-240-200	POLICE DEPARTMENT - OTHER EXPENSES	10,637.92			
01-201-25-250-200	COMMUNICATIONS CENTER - OTHER EXPENSES	3,194.62			
01-201-25-252-200	EMERGENCY MANAGEMENT - OTHER EXPENSES	439.38			
01-201-25-255-200	FIRE DEPARTMENT - OTHER EXPENSES	7,770.97			
01-201-26-290-200	ROAD REPAIR & MAINT - OTHER EXPENSES	5,047.17			
01-201-26-298-200	STORMWATER/FLOOD CONTROL - OTHER EXPENSE	980.86			
01-201-26-305-200	RECYCLING/SANITATION - OTHER EXPENSES	784.42			
01-201-26-310-200	BUILDINGS & GROUNDS - OTHER EXPENSES	1,236.45			
01-201-26-315-200	VEHICLE MAINTENANCE - OTHER EXPENSES	15,050.48			
01-201-27-340-200	ANIMAL CONTROL - OE	807.19			
01-201-28-370-200	RECREATION - OTHER EXPENSES	757.00			
01-201-28-371-200	SWIMMING POOL - OTHER EXPENSES	5,387.67			
01-201-28-375-200	PARKS & PLAYGROUNDS - OTHER EXPENSES	4,176.52			
01-201-31-460-200	UTILITY EXP/BULK PURCH - OTHER EXPENSES	19,463.91			
01-201-43-490-200	MUNICIPAL COURT - OTHER EXPENSES	300.00			
01-201-44-900-000	CAPITAL IMPROVEMENTS - OTHER EXPENSES	2,257.90			
01-203-20-105-200	(2024) HUMAN RESOURCE - OTHER EXPENSES		1,324.00		
01-203-20-135-200	(2024) FINANCE ADMINISTRATION - AUDIT SERVICES		2,000.00		
01-203-26-305-200	(2024) RECYCLING/SANITATION - OTHER EXPENSES		35.00		
01-207-55-000-000	DUE NEWTON BOE - SCHOOL TAX PAYABLE			1,441,421.34	
01-221-55-000-001	DUE S/NJ - MARRIAGE LICENSE FEES			325.00	
01-260-05-100	DUE TO CLEARING			0.00	1,552,283.00
TOTALS FOR	CURRENT FUND	107,177.66	3,359.00	1,441,746.34	1,552,283.00

04-215-55-908-000	ORD 2022-13 SIDEWALKS RT 206/WATER ST			507.50	
04-215-55-913-000	ORD 22-21 amendORD 20-10 MEM PK ORD 23-2 NJIB			23,472.60	
04-215-55-918-000	ORD 2023-7 VAR CAP IMP.			487.22	
04-215-55-926-000	ORD 2024-11 VAR CAP IMP			322,935.45	
04-215-55-930-000	ORD 2024-18 HVAC, SUPP ORD 24-11			49,938.52	
04-215-55-933-000	ORD 2024-30 HVAC SUPPL TO ORD 24-11 & 18			59,105.38	
04-215-55-934-000	ORD 2025-06 MEMORY PARK BOARDWALK			72.50	
04-215-55-936-000	VARIOUS POOL IMPROVEMENTS			489.88	
04-260-05-100	Due to Clearing			0.00	457,009.05
TOTALS FOR	GENERAL CAPITAL	0.00	0.00	457,009.05	457,009.05

08-215-55-903-000	ORD 2020-7 DIGESTER & PRI SLUDGE PUMP-NJIB			1,261.25	
08-215-55-910-000	ORD 2023-3 SPARTA AVE PS - NJIB			5,795.20	
08-215-55-912-000	ORD 2023-8 WATER IMP NJIB			51,673.00	
08-215-55-913-000	ORD 2023-11 SEWER IMP. NJIB			19,705.50	
08-215-55-916-000	ORD 2023-17 MORRIS LK GATE H. FF			257.85	
08-215-55-918-000	ORD 2024-8 VAR WS IMP.			913.84	
08-215-55-919-000	ORD 2024-9 VAR WS IMP. FF			1,987.50	
08-215-55-920-000	ORD 2024-10 VARIOUS WS VEHICLE ACQUISITIONS			401,947.32	
08-215-55-921-000	ORD 2024-25 WATER IMP amend Ord 2023-08 NJIB			5,098.50	
08-215-55-923-000	ORD 2025-05 SUPPL APPROP VAR SEWER IMP-NJIB			29,153.08	
08-260-05-100	DUE TO CLEARING			0.00	517,793.04
TOTALS FOR	WATER/SEWER UTILITY CAPITAL	0.00	0.00	517,793.04	517,793.04

09-201-56-501-200	W&S OPERATING - TOTAL OTHER EXPENSES	68,869.72			
09-201-60-512-000	W&S CAP IMPROVE - CAPITAL OUTLAY	7,512.12			
09-203-56-501-200	(2024) W&S OPERATING - TOTAL OTHER EXPENSES		11,000.00		
09-260-05-100	DUE TO CLEARING			0.00	87,381.84
TOTALS FOR	WATER/SEWER UTILITY	76,381.84	11,000.00	0.00	87,381.84

31-260-05-100	DUE TO CLEARING			0.00	11,292.13
31-286-56-102-000	ENGINEER REVIEW FEES			1,231.25	
31-287-56-107	RES RECREATION (ALL)			1,560.88	
31-287-56-126	RESERVE FOR POLICE DONATIONS - GUNNAR BIGLEY			8,500.00	
TOTALS FOR	TRUST	0.00	0.00	11,292.13	11,292.13

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT

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Total to be paid from Fund 01	CURRENT FUND	1,552,283.00			
Total to be paid from Fund 04	GENERAL CAPITAL	457,009.05			
Total to be paid from Fund 08	WATER/SEWER UTILITY CAPITAL	517,793.04			
Total to be paid from Fund 09	WATER/SEWER UTILITY	87,381.84			
Total to be paid from Fund 31	TRUST	11,292.13			

		2,625,759.06			

Checks Previously Disbursed

13601	BRODHECKER FARM, LLC.	Multiple:		5,580.00	7/15/2025
13602	JET VAC EQUIPMENT, LLC	PO# 65946	900-ECO Truck Mounted Combo w/acce	565,125.75	7/15/2025
13603	ATLANTIC COMFORT SYSTEMS	PO# 68188	Remove and Replace Air Conditionin	11,600.00	7/17/2025
13604	NEWTON FIRE DEPARTMENT	Multiple:		750.00	7/28/2025
250159	JP MORGAN CHASE BANK		23' GO BONDS	291,125.00	7/14/2025
252058	PUBLIC EMPLOYEE RETIRE SYSTEM		PERS to state -JULY	20,000.00	7/25/2025
252059	POLICE & FIRE RETIREMENT SYSTEM		PFRS to State -JULY	24,000.00	7/25/2025

				918,180.75	

Totals by fund	Previous Checks/Voids	Current Payments	Total

Fund 01 CURRENT FUND	303,212.50	1,552,283.00	1,855,495.50
Fund 04 GENERAL CAPITAL	1,605.00	457,009.05	458,614.05
Fund 08 WATER/SEWER UTILITY CAPITAL	565,125.75	517,793.04	1,082,918.79
Fund 09 WATER/SEWER UTILITY	262.50	87,381.84	87,644.34
Fund 20 PAYROLL	44,000.00		44,000.00
Fund 27 ANIMAL TRUST	3,975.00		3,975.00
Fund 31 TRUST		11,292.13	11,292.13

BILLS LIST TOTALS	918,180.75	2,625,759.06	3,543,939.81
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TOWN OF NEWTON

RESOLUTION #206-2025

August 11, 2025

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

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

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

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

- i. Attorney-Client Privilege - Redevelopment

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton, assembled in public session on August 11, 2025, that an Executive Session closed to the public shall be held on August 11, 2025 at _____ in the Town of Newton Municipal Building, 39 Trinity Street, Newton, NJ, for the discussion of matters relating to the specific item(s) designated above.

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

CERTIFICATION

THIS IS TO CERTIFY the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, August 11, 2025.

Kathryn E. Alcock, RMC
Deputy Municipal Clerk