



**AGENDA  
NEWTON TOWN COUNCIL  
REGULAR HYBRID MEETING  
SEPTEMBER 10, 2025  
7:00pm**

Please click this URL to join:

<https://us02web.zoom.us/j/83897818208?pwd=b1I2VDYvL0VleVRlemRVVnRrT3ZBZz09>

Webinar ID: 838 9781 8208 Passcode: 594036

Or join by phone: Dial: US: +1 312 626 6799 or +1 929 205 6099 or +1 301 715 8592 or +1 346 248 7799 or +1 669 900 6833 or +1 253 215 8782

**I. PLEDGE OF ALLEGIANCE**

**II. ROLL CALL**

**III. OPEN PUBLIC MEETINGS ACT STATEMENT**

**IV. PRESENTATIONS**

- a. Pamela Fletcher – Senior Citizen of the Year
- b. Russell Post – Oath of Office (Sergeant)

**V. APPROVAL OF MINUTES**

- a. August 11, 2025 – Regular Meeting
- b. August 11, 2025 – Executive Session

**VI. OPEN TO THE PUBLIC (3 minutes each)**

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

**VII. COUNCIL & MANAGER REPORTS**

- a. Town Manager Russo – Proclamation – Eagle Scout Joseph Foli (presented on 8/19)
- b. Councilmember Couce
- c. Councilmember Diglio
- d. Councilmember Teets
- e. Deputy Mayor Dickson
- f. Mayor Le Frois

**VIII. UNFINISHED BUSINESS**

## IX. ORDINANCES

- a. 2<sup>nd</sup> Reading and Public Hearing:  
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)

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

- b. Introduction  
Ordinance 2025-19

An Ordinance to Amend, Revise, and Supplement Chapter 320, Entitled “Zoning: Form-Based Code”, Most Notably Section 320-3, Entitled “Definitions” and Section 320-25, Entitled “Sign Standards”

- Ordinance 2025-20

An Ordinance to Amend, Revise, and Supplement Chapter 100 of the Town Code of the Town of Newton, Entitled “Fees and Costs”, Most Notably, Section 100-21a, Entitled “Property Maintenance Code (Chapter 213, Article II)”

## 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 #207-2025\* Authorize Credits Due Water and Sewer Utility Accounts
- b. Resolution #208-2025\* Resolution Authorizing Award of a Contract to Storr Tractor Company – Branchburg Through Sourcewell National Cooperative Contract #112624-TTC for Ventrac Tractor, KN, 4520Y and Accessories
- c. Resolution #209-2025\* Refund of Monies for Taxes, Due to a County Tax Court Judgement for Block 17.02, Lot 18, Also Known As 24 Pine Street
- d. Resolution #210-2025\* Resolution Authorizing the Use of Morris County Cooperative Pricing Council for Proposed Improvements to Mount View Street, Palmer Street, and Trinity Street
- e. Resolution #211-2025\* Resolution Authorizing the Use of Morris County Cooperative Pricing Council for Proposed Improvements to Various Streets
- f. Resolution #212-2025\* Approve Bills and Vouchers
- g. Resolution #214-2025\* Authorize Tax Collector to Hold an Electronic Tax Sale for the Year 2025

- h.** Resolution #215-2025\* Resolution to Appoint Members to Various Boards and Commissions
- i.** Resolution #216-2025\* Appointment of Michael Teets as a Member of the Newton Planning Board
- j.** Application(s) An Application for Membership into the Newton Fire Department as a Regular Member from Matthew R. Kiefer

**XI. OPEN TO THE PUBLIC (3 minutes each)**

**XII. COUNCIL & MANAGER COMMENTS**

**XIII. EXECUTIVE SESSION**

- a.** Resolution #213-2025 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

**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
<b>Daily filming on public property</b>	
<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
<b>Public Safety</b>	
<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
<b>Inconvenience fees</b>	
<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
<b>Parking fees</b>	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 was adopted, after final reading and public hearing thereon, at a meeting of the Newton Town Council conducted at 7:00 pm 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.

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Teresa A. Oswin, RMC  
Municipal Clerk

**TOWN OF NEWTON**

**ORDINANCE 2025-19**

**AN ORDINANCE TO AMEND, REVISE, AND SUPPLEMENT CHAPTER 320, ENTITLED "ZONING: FORM-BASED CODE", MOST NOTABLY SECTION 320-3, ENTITLED "DEFINITIONS" AND SECTION 320-25, ENTITLED "SIGN STANDARDS"**

**WHEREAS**, the Town of Newton would like to permit, under very limited circumstances, the existence of three-dimensional (3D) or object signs under the provisions of Chapter 320 of the Town Code of the Town of Newton;

**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 wish to amend, revise, and supplement Chapter 320 of the Town Code of the Town of Newton, entitled: "Zoning: Form-Based Code", most notably Section 320-3, entitled "Definitions" and Section 320-25, entitled "Sign Standards" as follows:

- (1) Section 320-3, Definitions by creating a new definition of "Three-Dimensional or Object Sign" as follows:

**THREE-DIMENSIONAL OR OBJECT SIGN**

A permanent sign in the form of an object or objects that indicates the name of an establishment and/or the products and/or services provided. For example, an oversized pair of scissors would indicate a barber or hairdressing salon, and a bicycle wheel would indicate cycle repair and/or sales. Three-dimensional signs may be projecting, wall-mounted, or freestanding/ground-mounted.

- (2) Section 320-25, Sign Standards needs to be amended, revised and supplemented as follows:

A. Amend, revise and supplement Section 320-25(A)(4) as follows:

- (4) "No advertising shall be erected or located on, within or over any public right-of-way; excepting district identification signs for a business district, historic district, municipal or traffic signs, or parking directional signs over access roads to parking, and except temporary signs and three-dimensional signs as permitted by this section."

B. Create a new Section 320-25(A)(12), which shall read as follows:

(12) "Three-dimensional signs:

a. Three-dimensional wall-mounted or projecting signs may project over a public right-of-way or public sidewalk not more than forty-

***[Brackets] mean Deletions; Underlines mean Additions***

eight (48) inches from the building. There must be a clearance of at least eight (8) feet from the surface of the right-of-way or sidewalk or other space used by the public. Three-dimensional signs may not project over areas of the right-of-way where vehicles travel.

b. Freestanding or ground-mounted three-dimensional signs must be placed at least five (5) feet from any property line."

C. Add the following language to Section 320-25(B)(1) as follows:

<u>"Sign Type</u>	<u>Number of Signs, if Permitted</u>	<u>Zones Permitted</u>
<u>Three-dimensional (3D) signs (Wall-mounted or projecting)</u>	<u>1 per building per street frontage</u>	<u>T-6</u>
<u>Three-dimensional (3D) signs (Freestanding/ground-mounted, wall-mounted or projecting)</u>	<u>1 per business per street frontage</u>	<u>T-4, T-5, SD 1-9"</u>

D. Add the following language to Section 320-25(B)(2) as follows:

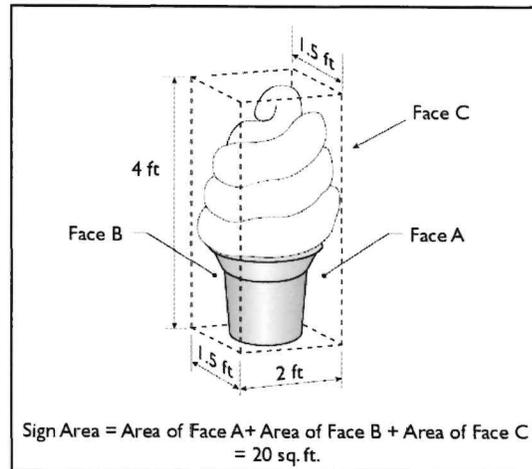
<u>"Sign Type</u>	<u>Maximum Size Per Sign</u>
<u>Three-dimensional (3D) signs (Wall-mounted or projecting)</u>	<u>Thirty-six (36) square feet, measured pursuant to Section 320-25(C)(5) below. A single face shall not be more than twelve (12) square feet with a maximum height of four (4) feet and a maximum width of three (3) feet.</u>
<u>Three-dimensional (3D) signs (Freestanding/ground-mounted)</u>	<u>Seventy-two (72) square feet, measured pursuant to Section 320-25 (C)(5) below. A single face shall not be more than twenty-four (24) square feet with a maximum height of six (6) feet and a maximum width of four (4) feet."</u>

E. Create a new Section 320-25(C)(5), under "Sign Area Measurement", which shall read as follows:

***[Brackets] mean Deletions; Underlines mean Additions***

"(5) For three-dimensional signs: Signs that consist of one or more three-dimensional objects shall have a sign area that is the sum of the areas of three (3) vertical faces of the smallest cube or rectangular volume that will encompass the sign. The sign area measurement does not include framing, trim, molding, or supporting/hanging structure used to secure the sign to the building. For free standing/ground mounted three-dimensional signs, pedestals or bases which are less than two (2) feet in height are not included in measurements."

Figure measuring the Area of Three-Dimensional Signs.



- F. Amend, revise and supplement Section 320-25 (D)(2), under "Sign Lighting" as follows:

"(2) Internally illuminated signs that are larger than eight [8] square feet, including all internally illuminated 3D signs, may be permitted following Planning Board approval via a minor site plan application, if not included in a major site plan application. The Planning Board must find that the sign is in keeping with the surrounding area and the architectural features of a building, is not in conflict with the goals of the master plan for that zone and is not a nuisance to adjacent properties.

**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.

*[Brackets] mean Deletions; Underlines mean Additions*

**NOTICE**

**TAKE NOTICE** the above Ordinance was introduced at a regular meeting of the Town Council of the Town of Newton conducted on Wednesday, September 10, 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 Wednesday, October 15, 2025, in the Council Chambers at the Newton Municipal Building, 39 Trinity Street, Newton, New Jersey, and shall take effect in accordance with law.

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Teresa A. Oswin, RMC  
Municipal Clerk

*[Brackets] mean Deletions; Underlines mean Additions*

## TOWN OF NEWTON

### ORDINANCE 2025-20

#### **AN ORDINANCE TO AMEND, REVISE, AND SUPPLEMENT CHAPTER 100 OF THE TOWN CODE OF THE TOWN OF NEWTON, ENTITLED "FEES AND COSTS", MOST NOTABLY, SECTION 100-21A, ENTITLED "PROPERTY MAINTENANCE CODE (CHAPTER 213, ARTICLE II)"**

**WHEREAS**, the County of Sussex ("County"), through their Fire Marshall, shall now be the Town's enforcing agency as it relates to inspections of one (1) and two (2) family homes as to various matters, including but not limited to certificates of compliance/smoke detectors/carbon monoxide alarms/secondary power sources identifications and other inspections; and

**WHEREAS**, the Shared Services Agreement between the County and the Town requires the Town's fees for such inspections be in compliance with New Jersey Uniform Code Regulations, which requires the Town to amend, revise, and supplement Chapter 100-21 of the Town Code accordingly;

**NOW, THEREFORE BE IT ORDAINED**, by the Mayor and Town Council of the Town of Newton, County of Sussex, State of New Jersey that Chapter 100-21 of the Town Code, entitled "Fees and Costs", most notably Section 100-21A, entitled "Property Maintenance Code (Chapter 213, Article II), Fee for application for inspection and certificate of compliance" as follows:

- "A. Fee for application for inspection and certificate of compliance:
- (1) Request for certificate of compliance received more than [11] 10 business days prior to change of occupant as to real estate closings and/or change of tenancy for rental properties: [~~\$50.~~] \$45.
  - (2) Request for certificate of compliance received [three] four (4) to ten (10) business days prior to change of occupant as to real estate closings and/or change of tenancy for rental properties: [~~\$75~~] \$90.
  - (3) Request for certificate of compliance received [one to two business days] fewer than four (4) business days prior to the change of occupant as to real estate closings and/or change of tenancy for rental properties: [~~\$175.~~] \$161.
  - (4) [Reinspection fee: [~~\$25.~~] Every reinspection will incur an additional fee of \$45."]

**NOW, THEREFORE BE IT FURTHER ORDAINED**, that:

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

[Brackets] mean Deletions; Underlines mean Additions

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

NAME	AYES	NAYES	ABSTAIN	ABSENT
John-Paul E. Couce, Councilmember				
Matthew S. Dickson, Deputy Mayor				
Sandra Lee Diglio, Councilmember				
Helen R. Le Frois, Mayor				
Michelle J. Teets, Councilmember				

**NOTICE**

**TAKE NOTICE** the above Ordinance was introduced at a regular meeting of the Town Council of the Town of Newton conducted on Wednesday, September 10, 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 Wednesday, October 15, 2025, in the Council Chambers at the Newton Municipal Building, 39 Trinity Street, Newton, New Jersey, and shall take effect in accordance with law.

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Teresa A. Oswin, RMC  
Municipal Clerk

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## TOWN OF NEWTON

### RESOLUTION #207-2025

September 10, 2025 "Authorize Credits Due Water and Sewer Utility Accounts"

**WHEREAS**, the Water and Sewer Collector has determined the following Water and Sewer Utility Accounts are due credits for the reasons stated;

**NOW, THEREFORE BE IT RESOLVED**, by the Town Council of the Town of Newton that the Water and Sewer Collector is hereby authorized to credit the following accounts for amounts billed incorrectly due to the reason(s) stated:

**CREDIT FOR TWO ACCOUNTS THAT ARE RETIRED:**

<u>Account</u>	<u>Address</u>	<u>Amount</u>
17565	155 Sparta Avenue	\$377.61
17967	9 Hicks Avenue	\$104.76

**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 Wednesday, September 10, 2025.

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Teresa A. Oswin, RMC  
Municipal Clerk



## TOWN OF NEWTON

### RESOLUTION #208-2025

#### September 10, 2025 "Resolution Authorizing Award of Contract to Storr Tractor Company – Branchburg Through Sourcewell National Cooperative Contract #112624-TTC for Ventrac Tractor, KN, 4520Y and Accessories"

**WHEREAS**, in accordance with the requirements of the Local Public Contracts Law P.L. 2011, C.139 (the "Law" or "Chapter 139") and N.J.S.A. 52:34-6.2 the regulations promulgated there under in Local Finance Notice LFN 2012-10, the following purchase without competitive bids from vendor with a National Cooperative Contract is hereby approved for municipalities; and

**WHEREAS**, the Town of Newton has the need to procure certain specialized tractor vehicle equipment in accordance with the Local Public Contracts Law N.J.S.A. 40A:11-1 et. Seq.; and

**WHEREAS**, the Town of Newton has previously acted in accordance with New Jersey public procurement statutes and regulations as promulgated by formally joining a recognized and compliant National Cooperative, being the Sourcewell National Cooperative on June 11, 2018, through Resolution #126-2018; and

**WHEREAS** the regulations as set forth within Local Finance Notice LFN 2012-10 have been fully complied with; and

**WHEREAS**, the Qualified Purchasing Agent has complied with the public notification provisions of public advertisement and has received no protests in accordance with law and regulation; and

**WHEREAS** the equipment and corresponding Sourcewell National Cooperative contract number is: #112624-TTC for Storr Tractor Company – Branchburg, 3191 Route 22, Branchburg, NJ 08876; and

**WHEREAS** the Town is desirous of purchasing a Ventrac Tractor: KN, 4520Y Kubota D902 with accessories through #112624-TTC Storr Tractor Company – Branchburg, 3191 Route 22, Branchburg, NJ 08876, for \$61,200.60; 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, County of Sussex, State of New Jersey, as follows:

1. That the Newton Department of Public Works be and hereby is authorized to procure a Ventrac Tractor: KN, 4520Y Kubota D902 with accessories through #112624-TTC Storr Tractor Company – Branchburg, 3191 Route 22, Branchburg, NJ 08876, for \$61,200.60.

#### 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 Wednesday, September 10, 2025.

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Teresa A. Oswin, RMC  
Municipal Clerk

# **TOWN OF NEWTON**

## **CERTIFICATION OF THE AVAILABILITY OF FUNDS**

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

**THIS IS TO CERTIFY THAT FUNDS ARE AVAILABLE AS FOLLOWS:**

**RESOLUTION # 208-2025**

**APPROVING: Starr Tractor Company**

**FOR THE PURPOSE OF: Purchase of a Ventrac Tractor and Accessories through Sourcewell National Cooperative Contract # 112624-TTC.**

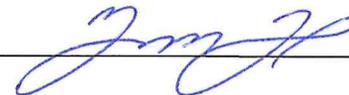
**IN THE AMOUNT OF: Not to exceed \$61,200.60.**

**APPROPRIATED BY:**

**General Capital Bond Ordinances 2025-10**

**DATED: THIS 10th Day of September 2025**

**BY** \_\_\_\_\_



**THOMAS M. FERRY, CPA/RMA**

**CHIEF MUNICIPAL FINANCE OFFICER**



## TOWN OF NEWTON

### RESOLUTION #209-2025

September 10, 2025 **“Refund of Monies for Taxes, Due to a County Tax Court Judgement for Block 17.02, Lot 18, Also Known As 24 Pine Street”**

**WHEREAS**, Gupta Bimal, owner of Block 17.02, Lot 18, also known as 24 Pine Street, Newton, New Jersey filed a Sussex County Tax Court Appeal to lower the 2025 assessment on said block and lot; and

**WHEREAS**, the Tax Office received, on June 30, 2025, a judgment which has been issued by the Sussex County Board of Taxation ordering a reduction in assessment for the tax year 2025. This order has resulted in a refund in the amount of \$2,161.71;

**NOW, THEREFORE BE IT RESOLVED**, by the Town Council of the Town of Newton that this Governing Body acknowledges this judgement entered by the Sussex County Board of Taxation and that Gupta Bimal is entitled to a refund in the amount of \$2,161.71; and

**BE IT FURTHER RESOLVED**, that the Tax Collector is authorized to issue a check in the amount of \$2,161.71 to Gupta Bimal, 7 Bernadette Ct., East Hanover, NJ 07936.

### 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 Wednesday, September 10, 2025.

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Teresa A. Oswin, RMC  
Municipal Clerk



## TOWN OF NEWTON

### RESOLUTION #210-2025

#### September 10, 2025 "Resolution Authorizing the Use of Morris County Cooperative Pricing Council for Proposed Improvements to Mount View Street, Palmer Street, and Trinity Street"

**WHEREAS**, the Town of Newton has a need for contracting services for proposed Improvements to Mount View Street, Palmer Street, & Trinity Street Milling and Paving, Line Striping, & Drainage Inlet Accessories; and

**WHEREAS** the New Jersey Local Public Contracts Law (N.J.S.A. 40A:11-11) authorizes the Town of Newton by Resolution, and without advertising for bids or obtaining quotations, to purchase any goods or services under the Morris County Cooperative Pricing Council (MCCPC); and

**WHEREAS**, the Town has the need on a timely basis to purchase goods and services utilizing the Morris County Cooperative Pricing Council, duly authorized under law to extend contract pricing to local units, per N.J.A.C. 5:34-7.11 et. Seq.; and

**WHEREAS**, the Newton Town Engineer recommends the Town Council award contracts for Milling and Paving, Line Striping, & Drainage Inlet Accessories, through the use of the Morris County Cooperative Pricing Council to the following contractors:

- 1) Tilcon New York, Inc. (Milling and Paving Per the MCCPC Contract No. 6 for District No. 2) in the amount of \$ \$154,500.75; and
- 2) Dan Swayze & Son, Inc. (Line Striping Per the MCCPC Contract No. 36) in the amount of \$1,045.00; and
- 3) Campbell Foundry Company (Drainage Inlet Accessories Per the MCCPC Contract No. 14) in the amount of \$6,177.90; 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 that the Improvements to Mount View Street, Palmer Street, & Trinity Street Milling and Paving, Line Striping, & Drainage Inlet Accessories through the respective Morris County Cooperative Pricing Council contracts at the amounts not to exceed listed herewith, are hereby approved consistent with the tenets as contained within MCCPC contracts, 6, 36, and 14.

**BE IF FURTHER RESOLVED**, this approval is subject to the NJDOT's final approval of the project plans and specifications.

### 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 Wednesday, September 10, 2025.

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Teresa A. Oswin, RMC  
Municipal Clerk

# TOWN OF NEWTON

## CERTIFICATION OF THE AVAILABILITY OF FUNDS

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

**THIS IS TO CERTIFY THAT FUNDS ARE AVAILABLE AS FOLLOWS:**

**RESOLUTION # 210-2025**

**APPROVING: Tilcon New York inc. (Milling and Paving) \$154,500.75, Dan Swayze & Son (Line Striping) \$1,045.00, Campbell Foundry Co. (Drainage Inlet Accessories) \$6,177.90.**

**FOR THE PURPOSE OF: Improvements to Mount View Street, Palmer Street and Trinity Street Utilizing Morris County Cooperative Pricing Council**

**IN THE AMOUNT OF: Not to exceed \$161,723.65**

**APPROPRIATED BY:**

**General Capital Bond Ordinances 2025-10**

**DATED: THIS 10th Day of September 2025**

**BY** \_\_\_\_\_

  
**THOMAS M. FERRY, CPA/RMA**

**CHIEF MUNICIPAL FINANCE OFFICER**



## TOWN OF NEWTON

### RESOLUTION #211-2025

September 10, 2025 "Resolution Authorizing the Use of Morris County Cooperative Pricing Council for Proposed Improvements to Various Streets"

**WHEREAS**, the Town of Newton has a need for contracting services for proposed Improvements to Various Streets for Milling and Paving, & Line Striping; and

**WHEREAS** the New Jersey Local Public Contracts Law (N.J.S.A. 40A:11-11) authorizes the Town of Newton by Resolution, and without advertising for bids or obtaining quotations, to purchase any goods or services under the Morris County Cooperative Pricing Council (MCCPC); and

**WHEREAS**, the Town has the need on a timely basis to purchase goods and services utilizing the Morris County Cooperative Pricing Council, duly authorized under law to extend contract pricing to local units, per N.J.A.C. 5:34-7.11 et. Seq.; and

**WHEREAS**, the Newton Town Engineer recommends the Town Council award contracts for Milling and Paving, & Line Striping, through the use of the Morris County Cooperative Pricing Council to the following contractors:

- 1) Tilcon New York, Inc. (Milling and Paving Per the MCCPC Contract No. 6 for District No. 2) in the amount of \$433,922.50; and
- 2) Dan Swayze & Son, Inc. (Line Striping Per the MCCPC Contract No. 36) in the amount \$15,775.00; 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 that the Improvements to Various Streets for Milling and Paving, & Line Striping, through the respective Morris County Cooperative Pricing Council contracts at the amounts not to exceed listed herewith, are hereby approved consistent with the tenets as contained within MCCPC contracts, 6 and 36; and

**BE IF FURTHER RESOLVED**, this approval is subject to NJDOT's final approval of the project plans and specifications.

### 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 Wednesday, September 10, 2025.

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Teresa A. Oswin, RMC  
Municipal Clerk

# TOWN OF NEWTON

## CERTIFICATION OF THE AVAILABILITY OF FUNDS

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

**THIS IS TO CERTIFY THAT FUNDS ARE AVAILABLE AS FOLLOWS:**

**RESOLUTION # 211-2025**

**APPROVING: Tilcon New York inc. (Milling and Paving)  
\$433,922.50, Dan Swayze & Son (Line Striping) \$15,775.00.**

**FOR THE PURPOSE OF: Improvements to Various Streets,  
Utilizing Morris County Cooperative Pricing Council**

**IN THE AMOUNT OF: Not to exceed \$449,697.50**

**APPROPRIATED BY:**

**General Capital Bond Ordinances 2025-10**

**DATED: THIS 10th Day of September 2025**

**BY** \_\_\_\_\_



**THOMAS M. FERRY, CPA/RMA**

**CHIEF MUNICIPAL FINANCE OFFICER**



## TOWN OF NEWTON

### RESOLUTION #212-2025

**September 10, 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 Wednesday, September 10, 2025.

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Teresa A. Oswin, RMC  
Municipal Clerk



## TOWN OF NEWTON

### RESOLUTION #214-2025

September 10, 2025 “Authorize Tax Collector to Hold an Electronic Tax Sale for the Year 2025”

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

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

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

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

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

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

### CERTIFICATION

**THIS IS TO CERTIFY** the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Wednesday, September 10, 2025.

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Teresa A. Oswin, RMC  
Municipal Clerk

## List of Bills - CLEARING/CLAIMS

Meeting Date: 09/10/2025 For bills from 08/26/2025 to 09/05/2025

Check#	Vendor	Description	Payment	Check Total
13913	4834 - ACE SERVICE GROUP	PO 67445 B: Generator Service/ Qtrly PM Service 2	1,000.00	
		PO 67445 B: Generator Service/ Qtrly PM Service 2	1,000.00	2,000.00
13914	3006 - AG CHOICE, LLC.	PO 68493 Topsoil to Repair areas/ Mason Avenue Wa	280.00	280.00
13915	3897 - AMAZON CAPITAL SERVICES	PO 68450 DOG PARK SUPP'S	276.94	
		PO 68451 POOL SKIMMER BAGS & CHARGER	87.66	
		PO 68452 FAIR DISPLAY	114.16	
		PO 68457 Phone Case - Helen Humbert	21.23	
		PO 68471 DPW & W/S SUPP'S	1,004.52	1,504.51
13916	3897 - AMAZON CAPITAL SERVICES	PO 68471 DPW & W/S SUPP'S	1,024.54	1,024.54
13917	3869 - AMERICAN FIDELITY ASSURANCE	PO 68506 AUG 2025 - Vol Benefits - LTD, Critical	573.86	573.86
13918	3868 - AMERICAN FIDELITY ASSURANCE COMPANY	PO 68505 FSA - Voluntary - AUG 2025	250.00	250.00
13919	4744 - APPRAISAL SYSTEMS INC.	PO 66972 2025 REASSESSMENT	5,000.00	5,000.00
13920	4466 - ASAP MARKETING, LLC.	PO 68484 2025 Fall Public Newsletter Mailing	560.21	
		PO 68484 2025 Fall Public Newsletter Mailing	1,040.40	1,600.61
13921	4925 - AUTO METAL RECYCLING	PO 68488 RECYCLING Tire Event - June 9, 2025	340.00	340.00
13922	3251 - BADGER METER, INC.	PO 68489 Annual License Service Agreement Sept 20	1,800.00	1,800.00
13923	3905 - BLUE DIAMOND DISPOSAL INC.	PO 67909 B: Pool Garbage Disposal/Dumpster Season	1,963.11	1,963.11
13924	702 - C W A LOCAL 1032	PO 68504 Police Dispatch Dues - AUG 2025	265.25	265.25
13925	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
13926	3770 - CINTAS	PO 67971 B: Uniforms DPW & WS/ Paper Supplies/ Ma	817.22	
		PO 67971 B: Uniforms DPW & WS/ Paper Supplies/ Ma	291.35	1,108.57
13927	2697 - CIVIC PLUS LLC	PO 68480 Annual fee for Civic plus program	4,466.99	4,466.99
13928	3609 - CLIFFSIDE BODY CORP.	PO 68462 Replacement Fuel Tank/ 25 gal	505.36	505.36
13929	155 - COYNE CHEMICAL CORP., INC.	PO 67164 B: Liq Hydrofluosilic Acid (\$9500.00 @ \$7	905.13	905.13
13930	4500 - CRYSTAL MOUNTAIN SPRINGS	PO 67003 B: WATER DELV acct #1483	325.58	325.58
13931	4180 - DIFRANCESCO BATEMAN,PC	PO 68449 TAX APPEAL -JUNE	318.53	318.53
13932	4525 - DISA GLOBAL SOLUTIONS	PO 68503 Pre-Employment Screening - Sept 2025	289.80	289.80
13933	4436 - EDIBLE JERSEY LLC.	PO 68487 2025 Fall Edition - ad	633.50	
		PO 68487 2025 Fall Edition - ad	1,176.50	1,810.00
13934	4385 - ERIC M. BERNSTEIN & ASSOCIATES, LLC.	PO 66981 B: LEGAL ATTORNEY (\$130/HR NOT TO EXCEE	2,612.00	
		PO 66981 B: LEGAL ATTORNEY (\$130/HR NOT TO EXCEE	4,965.00	7,577.00
13935	225 - FEDERAL EXPRESS	PO 67078 B: EXPRESS MAILINGS acct #1344-0525-2	102.67	102.67
13936	4747 - FF1 APPARATUS LLC	PO 65997 SERVICE CALLS ENG #1ELETRICAL	2,345.35	
		PO 68490 LADDER #2 OUTRIGGER PADF HOLDER	821.27	3,166.62
13937	3318 - FREDON ANIMAL HOSPITAL	PO 68518 VETERINARY SERVICES	950.98	950.98
13938	478 - GANN LAW BOOKS	PO 68465 Course materials - P/Z	203.00	203.00
13939	200 - GARDEN STATE LABORATORIES INC	PO 68469 WASTE & DRINKING WATER ANALYSIS July 202	1,879.00	1,879.00
13940	4384 - GIBBONS P.C.	PO 68479 2025 NJIB BONDS	5,513.43	
		PO 68479 2025 NJIB BONDS	7,258.00	
		PO 68479 2025 NJIB BONDS	5,374.37	18,145.80
13941	4398 - GLOBAL RECYCLING SOLUTIONS LLC	PO 67207 B: Recycling Collection: Jan to Dec 2025	1,408.50	1,408.50
13942	2313 - GRAVITY DESIGN WORKS, INC.	PO 68472 Stickers for bottle 5k -	100.00	100.00
13943	4901 - HAYDEN'S SERVICE CENTER	PO 68296 Tires/ Trailer Repair	486.08	486.08
13944	230 - HAYEK'S MARKET INC.	PO 68454 Burgers, Dogs, and buns for BBQ	79.03	
		PO 68454 Burgers, Dogs, and buns for BBQ	146.77	
		PO 68460 BAGS OF ICE - JULY CONCERT	6.38	
		PO 68460 BAGS OF ICE - JULY CONCERT	9.57	
		PO 68467 HOGDOGS AND ICE CREAM FOR NATIONAL NIGHT	900.00	
		PO 68467 HOGDOGS AND ICE CREAM FOR NATIONAL NIGHT	600.00	
		PO 68482 Working lunch - interviews	33.50	1,775.25
13945	4337 - HFE SERVICES LLC	PO 67297 B: COMPUTER TECH IT SVC'S (NOT TO EXC	1,384.54	
		PO 67297 B: COMPUTER TECH IT SVC'S (NOT TO EXC	734.00	
		PO 67832 Replacement Desktop Computers	2,750.00	4,868.54
13946	1462 - INSTITUTE PROFESSIONAL DEVELOP	PO 68464 TAX COLLECTOR WEBINAR	50.00	
		PO 68468 SHACKLETON WEBINARS (3)	150.00	200.00
13947	1271 - JCI JONES CHEMICALS, INC	PO 67156 B:Liq Gas Sulfer Dioxide (\$17,000 @ \$1.6	1,310.03	1,310.03
13948	113 - JERSEY CENTRAL POWER & LIGHT, INC.	PO 66993 B: ELECTRIC BLDG'S & STREET LIGHTING	591.30	591.30
13949	2569 - KIEFFER ELECTRIC, INC.	PO 68447 Electrical Repairs/ Rpr Tripped Light Po	2,109.00	2,109.00
13950	1566 - MAIN POOL & CHEMICAL COMPANY, INC.	PO 67159 B: Liq Sodium Hydroxide (\$23,540. @ \$4.2	2,354.00	
		PO 67253 B: Liq Sodium Hypochlorite (\$29,250 @ \$3	2,145.00	4,499.00

### List of Bills - CLEARING/CLAIMS

Meeting Date: 09/10/2025 For bills from 08/26/2025 to 09/05/2025

Check#	Vendor	Description	Payment	Check Total
13951	4381 - MID-AMERICAN ELEVATOR CO., INC.	PO 67237 B: ELEVATOR MAINT (TH & POLICE) Jan - De	525.00	525.00
13952	409 - MINISINK PRESS INC	PO 68424 Business Cards/ Door Hangers	204.00	
		PO 68441 ACCIDENT CRASH CARDS	62.00	
		PO 68455 Business Cards - J. Roberts	68.00	334.00
13953	4722 - NATIONAL HIGHWAY PRODUCTS, INC.	PO 67603 Road Sign Posts	2,305.50	2,305.50
13954	116 - New Jersey Herald	PO 68326 ANNUAL SUBSCRIPTION ACCT #QQ1485970	27.16	27.16
13955	700 - NEWTON PATROLMANS ASSOCIATION	PO 68502 PBA DUES - AUG 2025	840.00	840.00
13956	1745 - NEWTON SUPERIOR OFFICERS	PO 68501 SOA DUES - AUG 2025	480.00	480.00
13957	1742 - NJ MUNICIPALITIES	PO 68473 RENEW SUBSCRIPTION NJSLSM MAG ID 24M-9063	175.00	175.00
13958	4383 - OPTIMUM	PO 66998 B: DIGITAL CONVERTERS & DTA'S	89.85	89.85
13959	4945 - PENNYROSE COFFEE CORP	PO 68507 Staff Meeting - Breakfast	116.87	
		PO 68508 Weekly - Coffee with Manager Session - 9	26.33	
		PO 68508 Weekly - Coffee with Manager Session - 9	14.18	157.38
13960	4203 - RAPID PUMP	PO 67604 B: Sewer Utility Qtrly Service Inspectio	6,800.00	
		PO 67605 B: Water Utility Qtrly Service Inspectio	3,500.00	
		PO 67724 Replmnt Gate Valves/ Basket Strainer/ Cl	74,890.00	
		PO 67754 Furnish and Install New Gearbox/ Screw W	17,960.00	
		PO 68492 High Street Pump Station/ PLC lost inter	9,924.00	113,074.00
13961	4425 - Reliance Standard Life Insurance Co	PO 68500 FIRE ACC/LIFE INS - Sept 2025	219.38	219.38
13962	126 - SCMUA	PO 66990 B: TRASH/BRUSH/STREET SWEEPINGS REMOVAL	796.08	796.08
13963	4830 - SEARCH GEEK SOLUTIONS LLC	PO 67759 SEO Plan - Implementation and monthly se	1,416.67	1,416.67
13964	2145 - SEELY BROTHERS, INC.	PO 68495 Replacement Flag Poles/ POW Flags	1,885.00	1,885.00
13965	643 - SHERWIN-WILLIAMS, INC.	PO 68440 TRAFFIC PAINT/ Paint	83.49	83.49
13966	3134 - SHOP RITE, INC.	PO 68459 REFRESHMENTS FOR JULY CONCERT	13.48	
		PO 68459 REFRESHMENTS FOR JULY CONCERT	8.99	22.47
13967	4761 - SMARSH INC.	PO 68512 Social Media Archiving Service - monthly	4.93	
		PO 68512 Social Media Archiving Service - monthly	2.65	7.58
13968	4947 - STAND OUT SPORTS & APPAREL LLC.	PO 68175 Uniforms DPW/ Water Sewer Contractual	105.00	105.00
13969	2257 - STAPLES	PO 68446 PD OFFICE SUPPLIES	2,153.81	2,153.81
13970	2056 - SUBURBAN PROPANE, LP.	PO 67936 B: Propane	294.61	294.61
13971	2561 - SUSSEX COUNTY CHAMBER OF COMMERCE	PO 68509 6/10 AWARDS LUNCHEON K WILLIAMS	75.00	75.00
13972	130 - SUSSEX COUNTY P & H, INC.	PO 67136 B: PLUMBING SUPPLIES 2025	1,209.78	1,209.78
13973	371 - T.A. MOUNTFORD COMPANY, INC.	PO 68494 COPIER CONTRACT MORRIS LAKE 9/1/2025 to	250.00	250.00
13974	1218 - TCTANJ	PO 68442 TAX COLLECTOR WEBINAR	50.00	
		PO 68442 TAX COLLECTOR WEBINAR	50.00	100.00
13975	4278 - TEXAS LIFE INSURANCE COMPANY	PO 68499 Life Insurance - Aug 2025	35.45	35.45
13976	2781 - THE CHILLA BUSINESS COUNSEL	PO 66980 B: LABOR ATTORNEY (\$170/HR NOT TO EXCE	585.00	585.00
13977	2880 - TRACTOR SUPPLY	PO 68477 ACO SUPPLIES	723.94	723.94
13978	691 - TRANS WORLD ASSURANCE CO.	PO 68498 TWA - Voluntary Life - AUG 2025	400.00	400.00
13979	4013 - TRANSUNION ALTERNATIVE RISK & DATA,	PO 68519 ONLINE INVESTIGATION SERVICE acct #7971	75.00	75.00
13980	3249 - TRI-STATE RENTALS/PARTY WORLD INC	PO 68466 3 INFLATABLES, GENERATOR, TENT, POPCORN	1,315.35	
		PO 68466 3 INFLATABLES, GENERATOR, TENT, POPCORN	876.89	2,192.24
13981	4130 - UNITED FIRE PROTECTION CORP.	PO 68112 Repairs to Smoke Detectors & Pull Statio	1,073.00	1,073.00
13982	1257 - UNUM LIFE/DISABILITY INSUR	PO 68497 UNUM - Voluntary - LTD - AUG 2025	906.81	906.81
13983	2716 - UPSEU LOCAL 424J	PO 68496 DPW - Monthly Dues - AUG 2025	798.00	798.00
13984	1500 - WALMART	PO 68461 HAND WASH STATION/NAPKINS - NATIONAL NIG	23.91	
		PO 68461 HAND WASH STATION/NAPKINS - NATIONAL NIG	15.94	
		PO 68483 Tablecloths and drinks for Meet and Gree	11.74	
		PO 68483 Tablecloths and drinks for Meet and Gree	6.32	
		PO 68517 To Go Containers for Meet and Greet	12.52	
		PO 68517 To Go Containers for Meet and Greet	23.24	93.67
13985	633 - WEIS MARKETS, INC.	PO 68453 Condiments and chips	9.64	
		PO 68453 Condiments and chips	17.90	27.54
13986	3726 - WITMER PUBLIC SAFTEY GROUP, iINC.	PO 68474 PD WEAPONS Quote #266592	3,842.89	3,842.89
TOTAL				213,264.91

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
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ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-200	TOWN MANAGER'S OFFICE - OTHER EXPENSES	5,054.26			
01-201-20-105-200	HUMAN RESOURCE - OTHER EXPENSES	150.37			
01-201-20-110-200	TOWN COUNCIL - OTHER EXPENSES	175.00			
01-201-20-120-200	TOWN CLERK'S OFFICE - OTHER EXPENSES	3,920.23			
01-201-20-130-200	FINANCE ADMINISTRATION - OTHER EXPENSES	4,550.00			
01-201-20-145-200	COLLECTION OF TAXES - OTHER EXPENSES	100.00			
01-201-20-150-200	ASSESSMENT OF TAXES - OTHER EXPENSES	5,000.00			
01-201-20-155-200	LEGAL SERVICES - OTHER EXPENSES	6,831.96			
01-201-21-180-200	PLANNING BOARD - OTHER EXPENSES	224.23			
01-201-21-181-200	COMMUNITY DEVELOPMENT - OTHER EXPENSES	189.16			
01-201-23-210-200	OTHER INSURANCE PREMIUMS - OTHER EXPENSE	219.38			
01-201-25-240-200	POLICE DEPARTMENT - OTHER EXPENSES	4,355.75			
01-201-25-250-200	COMMUNICATIONS CENTER - OTHER EXPENSES	1,777.95			
01-201-26-290-200	ROAD REPAIR & MAINT - OTHER EXPENSES	4,190.31			
01-201-26-305-200	RECYCLING/SANITATION - OTHER EXPENSES	2,505.78			
01-201-26-310-200	BUILDINGS & GROUNDS - OTHER EXPENSES	4,036.98			
01-201-26-315-200	VEHICLE MAINTENANCE - OTHER EXPENSES	1,326.63			
01-201-27-330-200	BOARD OF HEALTH - OTHER EXPENSES	68.00			
01-201-27-331-200	OCCUPATIONAL HEALTH - OTHER EXPENSES	289.80			
01-201-27-340-200	ANIMAL CONTROL - OE	1,951.86			
01-201-28-370-200	RECREATION - OTHER EXPENSES	1,663.45			
01-201-28-371-200	SWIMMING POOL - OTHER EXPENSES	5,279.89			
01-201-31-460-200	UTILITY EXP/BULK PURCH - OTHER EXPENSES	2,790.15			
01-201-32-465-200	RECYCLING TAX (PL2007 c.311)O/S CAP	22.32			
01-203-26-315-200	(2024) VEHICLE MAINTENANCE - OTHER EXPENSES		2,345.35		
01-260-05-100	DUE TO CLEARING			0.00	59,018.81
<b>TOTALS FOR</b>	<b>CURRENT FUND</b>	<b>56,673.46</b>	<b>2,345.35</b>	<b>0.00</b>	<b>59,018.81</b>
02-213-41-000	RESERVE FEDERAL/STATE GRANTS			1,756.67	
02-260-05-100	Due to Clearing			0.00	1,756.67
<b>TOTALS FOR</b>	<b>STATE AND FEDERAL GRANTS</b>	<b>0.00</b>	<b>0.00</b>	<b>1,756.67</b>	<b>1,756.67</b>
04-215-55-913-000	ORD 22-21 amendORD 20-10 MEM PK ORD 23-2 NJIB			7,258.00	
04-260-05-100	Due to Clearing			0.00	7,258.00
<b>TOTALS FOR</b>	<b>GENERAL CAPITAL</b>	<b>0.00</b>	<b>0.00</b>	<b>7,258.00</b>	<b>7,258.00</b>
08-215-55-918-000	ORD 2024-8 VAR WS IMP.			280.00	
08-215-55-920-000	ORD 2024-10 VARIOUS WS VEHICLE ACQUISITIONS			5,374.37	
08-260-05-100	DUE TO CLEARING			0.00	5,654.37
<b>TOTALS FOR</b>	<b>WATER/SEWER UTILITY CAPITAL</b>	<b>0.00</b>	<b>0.00</b>	<b>5,654.37</b>	<b>5,654.37</b>
09-201-56-501-200	W&S OPERATING - TOTAL OTHER EXPENSES	42,177.69			
09-201-60-512-000	W&S CAP IMPROVE - CAPITAL OUTLAY	92,850.00			
09-260-05-100	DUE TO CLEARING			0.00	135,027.69
<b>TOTALS FOR</b>	<b>WATER/SEWER UTILITY</b>	<b>135,027.69</b>	<b>0.00</b>	<b>0.00</b>	<b>135,027.69</b>
20-260-05-100	Due to Clearing			0.00	4,549.37
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			265.25	
20-291-55-080	TWA SAVINGS PLAN			400.00	
20-291-55-082-001	AFA LTD			207.78	
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			35.45	
20-291-55-084	UNUM DISABILITY INS.			906.81	
<b>TOTALS FOR</b>	<b>PAYROLL</b>	<b>0.00</b>	<b>0.00</b>	<b>4,549.37</b>	<b>4,549.37</b>

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
Total to be paid from Fund 01	CURRENT FUND	59,018.81			
Total to be paid from Fund 02	STATE AND FEDERAL GRANTS	1,756.67			
Total to be paid from Fund 04	GENERAL CAPITAL	7,258.00			
Total to be paid from Fund 08	WATER/SEWER UTILITY CAPITAL	5,654.37			
Total to be paid from Fund 09	WATER/SEWER UTILITY	135,027.69			
Total to be paid from Fund 20	PAYROLL	4,549.37			
		=====			
		213,264.91			

Checks Previously Disbursed

13911	KRAVE CAFE	Multiple:	1,085.00	9/02/2025
13912	SMITH TRACTOR & EQUIPMENT INC.	PO# 68478 Parks: Machinery for Park Improvem	3,500.00	9/05/2025
250170	PAYROLL ACCOUNT	8/28 CURRENT PAYROLL	251,848.24	8/28/2025
250232	PAYROLL ACCOUNT	8/28 GRANT PAYROLL	528.09	8/28/2025
250418	WATER & SEWER CAPITAL ACCOUNT	PAY BACK BORROWED MONIES	1,315,000.00	8/26/2025
250940	PAYROLL ACCOUNT	8/28 W/S PAYROLL	49,559.50	8/28/2025
252069	PUBLIC EMPLOYEE RETIRE SYSTEM	PERS to state -AUG	22,000.00	8/29/2025
252070	PUBLIC EMPLOYEE RETIRE SYSTEM	PERS to state -AUG	25,000.00	8/29/2025
253130	PAYROLL ACCOUNT	8/28 TRUST PAYROLL	17,550.00	8/28/2025
			-----	
			1,686,070.83	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 CURRENT FUND	256,053.49	59,018.81	315,072.30
Fund 02 STATE AND FEDERAL GRANTS	528.09	1,756.67	2,284.76
Fund 04 GENERAL CAPITAL	1,315,000.00	7,258.00	1,322,258.00
Fund 08 WATER/SEWER UTILITY CAPITAL		5,654.37	5,654.37
Fund 09 WATER/SEWER UTILITY	49,939.25	135,027.69	184,966.94
Fund 20 PAYROLL	47,000.00	4,549.37	51,549.37
Fund 31 TRUST	17,550.00		17,550.00
			-----
BILLS LIST TOTALS	1,686,070.83	213,264.91	1,899,335.74
			=====

## List of Bills - CLEARING/CLAIMS

Meeting Date: 08/25/2025 For bills from 08/12/2025 to 08/26/2025

Check#	Vendor	Description	Payment	Check Total
13804	4897 - ABBEY GLEN	PO 68319 ACO ANIMAL CREMATION	430.00	430.00
13805	84 - ABCODE SECURITY INC.	PO 68380 ALARM SERVICES/ Rpr/ Firehouse Alarm Pho	62.50	62.50
13806	327 - ACRISURE NJ PARTNERS INSURANCE SERVICES,	PO 68434 FIRE DEPT ACCIDENT INS (9/25-9/26) #VFP	1,440.00	1,440.00
13807	4805 - ADAMSON GARY	PO 67630 BAND FOR FALL FESTIVAL - OCTOBER 12th, 2	1,050.00	
		PO 67630 BAND FOR FALL FESTIVAL - OCTOBER 12th, 2	1,950.00	3,000.00
13808	4460 - ADS CONTRACTORS, LLC.	PO 67511 DEMOLITION SERVICES UNION	27,500.00	27,500.00
13809	1846 - ADVANCE AUTO PARTS	PO 68337 REPAIR TO PD 10 & 11	117.60	
		PO 68363 PD & ACO VEHICLE REPAIR	60.60	178.20
13810	3897 - AMAZON CAPITAL SERVICES	PO 68329 PD/ACO SUPPLIES	768.92	
		PO 68366 PD TV WALL MOUNT	97.99	
		PO 68368 Keyboard Mouse - Helen Humbert	40.78	
		PO 68372 Office/break room supplies	35.07	
		PO 68372 Office/break room supplies	18.89	
		PO 68378 Clerk File Organizer	44.30	1,005.95
13811	3897 - AMAZON CAPITAL SERVICES	PO 68386 5 K bottles	129.98	
		PO 68414 Noise canceling headphones - bluetooth -	32.89	
		PO 68414 Noise canceling headphones - bluetooth -	61.08	
		PO 68436 ACO SUPPLIES	96.01	319.96
13812	2685 - B & H INC.	PO 68293 PD SMART BOARD CUST 7909405	2,685.95	2,685.95
13813	3087 - BASSANI POWER EQUIPMENT	PO 68381 Chainsaw Rprs/ Mower Repairs	209.56	209.56
13814	4733 - BLOODGOOD LAW ENFORCEMENT TRAINING GROUP	PO 68348 PD TRAINING SOROKA/TORRES	590.00	590.00
13815	300 - BRIGHTSPEED	PO 66931 B: WOODSIDE AVE PS A/C #3010395888 @ \$42	42.30	42.30
13816	300 - BRIGHTSPEED	PO 66932 B: LONG DISTANCE A/C #320421349 (SPLIT	31.68	31.68
13817	300 - BRIGHTSPEED	PO 66999 B: LOCAL PHONE SVC A/C #310115975	2,142.00	
		PO 66999 B: LOCAL PHONE SVC A/C #310115975	1,219.66	3,361.66
13818	4043 - BSN SPORTS CO., INC.	PO 67992 Memory Park Baseball/Football Scoreboard	7,196.45	7,196.45
13819	2443 - CAMPBELL FOUNDRY CO. INC.	PO 68390 Cast Iron Bike Grate/ Rplce broken grate	1,670.00	1,670.00
13820	77 - CCP INDUSTRIES, INC.	PO 68222 Gloves Cust #53794	252.00	252.00
13821	3770 - CINTAS	PO 67252 B: Water Filtration/Cooler/Cleaning (J-D	45.00	
		PO 67252 B: Water Filtration/Cooler/Cleaning (J-D	135.00	180.00
13822	3770 - CINTAS	PO 67343 B: FIRST AID SUPPLIES DPW/WS/TH Jan - De	202.30	
		PO 67343 B: FIRST AID SUPPLIES DPW/WS/TH Jan - De	94.74	297.04
13823	3770 - CINTAS	PO 67971 B: Uniforms DPW & WS/ Paper Supplies/ Ma	369.70	
		PO 67971 B: Uniforms DPW & WS/ Paper Supplies/ Ma	1,298.03	1,667.73
13824	3609 - CLIFFSIDE BODY CORP.	PO 68234 Replacement Tarp	187.34	187.34
13825	155 - COYNE CHEMICAL CORP., INC.	PO 67162 B: Sodium Bisulfite 38% @ \$.5833/lb - Ja	1,088.82	
		PO 67164 B: Liq Hydroflusilic Acid (\$9500.00 @ \$7	905.13	1,993.95
13826	4500 - CRYSTAL MOUNTAIN SPRINGS	PO 67003 B: WATER DELV acct #1483	162.80	162.80
13827	4827 - CTS LANGUAGE LINK	PO 68365 PD LANGUAGE SERVICES	25.82	25.82
13828	286 - CURRENT ACCOUNT	PO 68393 POOL CAPITAL MOVED TO OPERATING	9,891.92	9,891.92
13829	4525 - DISA GLOBAL SOLUTIONS	PO 68351 Pre-Employment Screening - JULY 2025	207.00	207.00
13830	2386 - DOMINICK'S PIZZA LLC	PO 68399 Pizza - Year 18 Celebration	137.51	
		PO 68399 Pizza - Year 18 Celebration	74.04	211.55
13831	1307 - DOVER BRAKE & CLUTCH	PO 68383 Trailer Main/Rpr ACCT #46	176.44	176.44
13832	4111 - DOWNTOWN NEW JERSEY	PO 68367 2025/2026 MEMBERSHIP	300.00	300.00
13833	4971 - DRONE SENSE, INC.	PO 68358 DRONE LIVESTREAMING SOFTWARE	3,800.00	3,800.00
13834	106 - ELIZABETHTOWN GAS	PO 67001 B: NATURAL GAS	703.45	
		PO 67001 B: NATURAL GAS	1,064.12	1,767.57
13835	4775 - ENGIE POWER & GAS LLC #411330	PO 67002 B: NATURAL GAS	20.29	20.29
13836	4653 - FATHER JOHNS	PO 68439 FELINE MEDICAL FEES	860.00	860.00
13837	2852 - FERRIERO ENGINEERING INC.	PO 68400 2021 2022 services	716.00	716.00
13838	4724 - GANNETT NEW YORK/NEW JERSEY LOCALIQ	PO 66987 B: ADVERTISING ACCT #704136	187.57	
		PO 66987 B: ADVERTISING ACCT #704136	24.49	
		PO 66987 B: ADVERTISING ACCT #704136	34.10	246.16
13839	200 - GARDEN STATE LABORATORIES INC	PO 67910 B: Analytical Services for Pool	600.00	
		PO 68391 WASTE & DRINKING WATER ANALYSIS May/ Jun	3,310.00	3,910.00
13840	2626 - GENERAL CODE, LLC	PO 67657 Municipal Clerk's Study Guide Supplement	60.00	
		PO 68377 Code Book Update - Supplement No. 29	2,654.00	2,714.00
13841	4398 - GLOBAL RECYCLING SOLUTIONS LLC	PO 67207 B: Recycling Collection: Jan to Dec 2025	1,355.80	1,355.80
13842	4090 - GOLDEN NUGGET HOTEL	PO 68220 NJ Water Association Conference October	440.00	440.00
13843	2978 - GRAINGER, INC.	PO 68219 Parts to fix Chlorine Tank	140.73	140.73

## List of Bills - CLEARING/CLAIMS

Meeting Date: 08/25/2025 For bills from 08/12/2025 to 08/26/2025

Check#	Vendor	Description	Payment	Check Total
13844	232 - HAMBURG PLUMBING SUPPLY CO INC	PO 68271 Caustic and Chloride Valve and Cap/ Rplm	80.54	80.54
13845	230 - HAYEK'S MARKET INC.	PO 68359 8/7/25 - Working lunch - Film Studio	90.88	
		PO 68359 8/7/25 - Working lunch - Film Studio	48.94	
		PO 68430 8/22/25 - Working lunch	32.58	
		PO 68430 8/22/25 - Working lunch	17.55	189.95
13846	3876 - HOLLAND COMPANY, INC.	PO 67158 B: EPIC 2400 (\$149,000 @ \$5.71/Gal) Jan	22,965.62	22,965.62
13847	1866 - HOME DEPOT, INC.	PO 68406 PD SUPPLIES	43.55	
		PO 68418 Materials for board	156.22	199.77
13848	4910 - INTERIOR MOTIVES	PO 68405 Chair Storage Cart - Firehouse 1	787.00	787.00
13849	332 - J & D SALES & SERVICE,LLC.	PO 67155 WATER RECYLC MAINT RENEW 1/2025 - 12/202	250.00	250.00
13850	3235 - J. CALDWELL & ASSOCIATES, LLC.	PO 68373 PLANNING -JULY	1,007.50	
		PO 68373 PLANNING -JULY	697.50	
		PO 68373 PLANNING -JULY	10,335.00	
		PO 68394 Intensive level survey - July services	1,370.00	
		PO 68404 July services	1,035.00	14,445.00
13851	4799 - JEFFERSON RECYCLING INC	PO 68423 Concrete Disposal/ Past Road work	600.00	600.00
13852	113 - JERSEY CENTRAL POWER & LIGHT, INC.	PO 66993 B: ELECTRIC BLDG'S & STREET LIGHTING	16,819.98	
		PO 66994 B: W/S ELECTRIC	16,562.81	33,382.79
13853	2618 - JMC ENVIRONMENTAL CONSULTANTS, INC.	PO 68395 MOORES BROOK PROJ -JUNE/JULY	340.00	340.00
13854	3644 - JOHNNY ON THE SPOT, LLC.	PO 67250 B: PORT-A-JOHN'S TWN EVENTS	112.50	112.50
13855	2569 - KIEFFER ELECTRIC, INC.	PO 68437 TV OUTLET INSTALL	989.15	989.15
13856	3711 - KKPR MARKETING & PUBLIC RELATIONS,	PO 66984 B: PUBLIC RELATIONS & SPECIAL EVENTS MAR	1,150.00	1,150.00
13857	4972 - KRP AUTO REPAIR	PO 68376 ACO EXP REPAIR	150.00	150.00
13858	2300 - LOWE'S , INC.	PO 68422 Roller Hockey/ Screws	71.15	71.15
13859	1566 - MAIN POOL & CHEMICAL COMPANY, INC.	PO 67253 B: Liq Sodium Hypochlorite (\$29,250 @ \$3	2,145.00	
		PO 67956 B: POOL CHEMICALS	2,240.00	4,385.00
13860	3590 - MCELWEE & QUINN FINANCIAL PRINTING	PO 68432 BAN'S SERIES 2025 \$4,002,000	1,000.00	1,000.00
13861	4381 - MID-AMERICAN ELEVATOR CO., INC.	PO 67237 B: ELEVATOR MAINT (TH & POLICE) Jan - De	525.00	525.00
13862	53 - MONTAGUE TOOL & SUPPLY, INC.	PO 68382 Stihl/ Mower Head	146.03	
		PO 68382 Stihl/ Mower Head	112.04	
		PO 68388 CHAIN	100.48	358.55
13863	3828 - MUNIHUB	PO 68431 BAN'S SERIES 2025 ELECTRONIC MUNCARD PO	500.00	500.00
13864	3847 - NAPA	PO 68364 ACO VEHICLE REPAIR	75.64	75.64
13865	4722 - NATIONAL HIGHWAY PRODUCTS, INC.	PO 67603 Road Sign Posts	164.70	164.70
13866	2456 - NIELSEN FORD	PO 68407 PD VEHICLE REPAIR	638.91	638.91
13867	1762 - NJSACOP	PO 66953 NAME PLATE/POCKET BADGE	130.00	130.00
13868	4681 - NORTHEAST COMMUNICAITONS INC.	PO 68416 CENCOM CABLE	31.96	31.96
13869	4350 - NW FINANCIAL GROUP LLC	PO 67737 REDEVELOPMENT PILOT CONSULTING	2,220.00	
		PO 68018 AFFORDABLE HOUSING BROOKSIDE TERR	645.00	2,865.00
13870	64 - PELLOW, HAROLD & ASSO, INC.	PO 66977 B: WATER ENGINEER (not to exceed \$55,000	1,650.20	
		PO 68374 ESCROW SERVICES -JUNE	978.75	
		PO 68374 ESCROW SERVICES -JUNE	36.25	
		PO 68398 JUNE ENGINEERING	9,482.50	
		PO 68398 JUNE ENGINEERING	3,264.60	15,412.30
13871	64 - PELLOW, HAROLD & ASSO, INC.	PO 68398 JUNE ENGINEERING	575.00	
		PO 68402 LOWER GLENN BLOWOFF -JUNE #13-051	253.75	828.75
13872	2788 - PENTELEDATA	PO 66997 B: INTERNET -DPW & STP (2 modems)	159.95	
		PO 66997 B: INTERNET -DPW & STP (2 modems)	159.95	319.90
13873	3587 - PHOENIX ADVISORS, LLC.	PO 68429 FINANCIAL ADVISOR BAN'S SERIES 2025	4,000.50	4,000.50
13874	4204 - PLANET NETWORKS INC.	PO 68250 Upgrade Technology/ Cable/ Fiber/ Phones	1,575.00	
		PO 68438 OEM 1 year License - Aug 17 2025 - Aug 1	754.00	2,329.00
13875	4126 - PROFESSIONAL CONSULTING INC.	PO 68433 JULY W/S ENGINEERING	1,429.00	
		PO 68433 JULY W/S ENGINEERING	13,026.50	14,455.50
13876	4203 - RAPID PUMP	PO 68360 Pump Trickling Filter/ Intermittent issu	2,544.60	2,544.60
13877	2644 - RICCIARDI BROTHERS, INC.	PO 68258 ATHLETIC FIELD PAINT CUST #9456	500.00	500.00
13878	3660 - SCHENCK, PRICE, SMITH, & KING, LLP	PO 66976 B: TAX APPEAL ATTORNEY & SPECIAL CONFLIC	91.88	91.88
13879	611 - SEBRING AUTO PARTS, INC.	PO 67321 B: Auto Spls/Rprs	1,123.71	1,123.71
13880	4165 - SF MOBILE-VISION, INC.	PO 68379 IN CAR VIDEO SYSTEM Q-73859	21,283.00	21,283.00
13881	643 - SHERWIN-WILLIAMS, INC.	PO 68426 Tips for paint machine for crosswalks/ t	68.98	68.98
13882	3134 - SHOP RITE, INC.	PO 68401 Cake - Year 18 Celebration	20.65	
		PO 68401 Cake - Year 18 Celebration	38.34	58.99
13883	2312 - SPECTRUM COMMUNICATIONS, INC.	PO 68073 PAGERS	4,495.80	4,495.80

### List of Bills - CLEARING/CLAIMS

Meeting Date: 08/25/2025 For bills from 08/12/2025 to 08/26/2025

Check#	Vendor	Description	Payment	Check Total
13884	2257 - STAPLES	PO 68303 TAX & W/S OFFICE SUPPLIES	62.05	
		PO 68303 TAX & W/S OFFICE SUPPLIES	34.84	96.89
13885	3309 - STRAUS NEWS, INC.	PO 68063 Ad in State Fair Guide	315.00	
		PO 68063 Ad in State Fair Guide	585.00	900.00
13886	4144 - SUBURBAN CONSULTING ENGINEERS, INC.	PO 64513 MOORES BROOK DREDGING STORMWATER MANAGEM	330.00	
		PO 66970 B: SEWER ENGINEER	5,685.00	
		PO 67621 SPARTA AVE PUMP STATION TOPOGRAPHIC SURV	72.50	
		PO 67623 MORRIS LK CHEM RM REHAB & SCADA IMPROVEM	843.75	
		PO 67632 CONVEYANCE STSTEM IMPROVEMENTS PHASE I S	15,825.00	
		PO 67835 WWTP GENERATOR IMPROVEMENTS NJIB REPORTI	398.75	
		PO 67925 MERRIAM AVE & SUSSEX ST PUMP STATION CON	462.50	
		PO 67938 SPARTA AVE PUMP STATION NJIB REPORTING	590.00	24,207.50
13887	4144 - SUBURBAN CONSULTING ENGINEERS, INC.	PO 67939 DIGESTER NJIB REPORTING	108.75	
		PO 68375 SRF PROJECT PRIORITIZAITON SERVICES	1,445.00	1,553.75
13888	2056 - SUBURBAN PROPANE, LP.	PO 67936 B: Propane	325.14	325.14
13889	102 - SUSSEX CAR WASH INC	PO 66983 B: CAR WASHES	171.00	171.00
13890	2310 - SUSSEX COUNTY ENGINEERING DIVISION	PO 68389 Morris Lake/ Signage Per Ordinance per 2	375.14	375.14
13891	130 - SUSSEX COUNTY P & H, INC.	PO 67136 B: PLUMBING SUPPLIES 2025	31.25	
		PO 67136 B: PLUMBING SUPPLIES 2025	123.50	154.75
13892	371 - T.A. MOUNTFORD COMPANY, INC.	PO 68384 DPW COPIER ANNUAL SVC CONTRACT 8/2025 to	375.00	375.00
13893	4611 - TACTICAL DISTRIBUTORS	PO 68370 PD PLATE CARRIERS	1,550.00	1,550.00
13894	4630 - TOPP BUSINESS SOLUTIONS INC.	PO 68385 RECORDING SYSTEM COURT ROOM 9/30/2025 TO	881.00	881.00
13895	1151 - TREASURER, STATE OF NEW JERSEY	PO 68408 License Renewal - M. Awertschenko - Prog	100.00	100.00
13896	1151 - TREASURER, STATE OF NEW JERSEY	PO 68409 License Renewal - J. Carr - Program #704	50.00	50.00
13897	1151 - TREASURER, STATE OF NEW JERSEY	PO 68410 License Renewal - J. Carr - Program #587	50.00	50.00
13898	1151 - TREASURER, STATE OF NEW JERSEY	PO 68411 License Renewal - J. Carr - Program #599	50.00	50.00
13899	1151 - TREASURER, STATE OF NEW JERSEY	PO 68412 License Renewal - J. Carr - Program #606	50.00	50.00
13900	1151 - TREASURER, STATE OF NEW JERSEY	PO 68413 License Renewal - J. White - Program 809	50.00	50.00
13901	219 - TRI-STATE RENTALS, INC.	PO 68427 Machine PM/ Supplies CUST #206	901.38	901.38
13902	1469 - UNIVERSAL SUPPLY GROUP INC.	PO 68421 Air Filter Rplmnt	83.64	83.64
13903	2032 - UPS STORE	PO 68353 PD UPS SHIPPING	58.47	58.47
13904	1280 - VERIZON WIRELESS, INC.	PO 66991 B: CELL PHONE ACCT #882571077-0001	266.93	
		PO 66991 B: CELL PHONE ACCT #882571077-0001	1,532.80	1,799.73
13905	2635 - W.B. MASON, INC.	PO 68369 Paper order - 2nd floor copier #C1329496	98.46	98.46
13906	1500 - WALMART	PO 67859 B: ACO KENNEL/MED SUPPLIES	101.00	
		PO 67859 B: ACO KENNEL/MED SUPPLIES	17.62	
		PO 68420 Upgrade Technology/ Supplies	200.10	318.72
13907	1144 - WEINER LESNIAK	PO 68396 July services	54.00	
		PO 68397 July services	288.00	342.00
13908	4822 - WILDFLOWERS OF SUSSEX COUNTY	PO 68415 Sympathy arrangement - Stoner Family	95.00	95.00
13909	3080 - WINGLE SUPPLY COMPANY INC.	PO 68425 Dog Park/Pavers for entrance/ ADA compli	548.64	548.64
13910	3726 - WITMER PUBLIC SAFTEY GROUP, iINC.	PO 68361 PD EQ	105.58	105.58
TOTAL				270,441.28

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-200	TOWN MANAGER'S OFFICE - OTHER EXPENSES	7,261.58			
01-201-20-105-200	HUMAN RESOURCE - OTHER EXPENSES	24.61			
01-201-20-110-200	TOWN COUNCIL - OTHER EXPENSES	95.00			
01-201-20-120-200	TOWN CLERK'S OFFICE - OTHER EXPENSES	291.87			
01-201-20-130-200	FINANCE ADMINISTRATION - OTHER EXPENSES	33.81			
01-201-20-145-200	COLLECTION OF TAXES - OTHER EXPENSES	52.86			
01-201-20-155-200	LEGAL SERVICES - OTHER EXPENSES	2,865.00			
01-201-20-165-200	ENGINEERING - OTHER EXPENSES	435.00			
01-201-20-175-200	HISTORIC COMMISSION - OTHER EXPENSES	1,370.00			
01-201-21-180-200	PLANNING BOARD - OTHER EXPENSES	6,820.39			
01-201-21-181-200	COMMUNITY DEVELOPMENT - OTHER EXPENSES	2,340.00			
01-201-23-210-200	OTHER INSURANCE PREMIUMS - OTHER EXPENSE	1,440.00			

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-25-240-200	POLICE DEPARTMENT - OTHER EXPENSES	6,376.14			
01-201-25-250-200	COMMUNICATIONS CENTER - OTHER EXPENSES	4,312.66			
01-201-25-255-200	FIRE DEPARTMENT - OTHER EXPENSES	5,383.28			
01-201-26-290-200	ROAD REPAIR & MAINT - OTHER EXPENSES	4,506.21			
01-201-26-305-200	RECYCLING/SANITATION - OTHER EXPENSES	1,355.80			
01-201-26-310-200	BUILDINGS & GROUNDS - OTHER EXPENSES	30,608.02			
01-201-26-315-200	VEHICLE MAINTENANCE - OTHER EXPENSES	2,524.80			
01-201-27-331-200	OCCUPATIONAL HEALTH - OTHER EXPENSES	207.00			
01-201-27-340-200	ANIMAL CONTROL - OE	2,323.26			
01-201-28-370-200	RECREATION - OTHER EXPENSES	286.20			
01-201-28-371-200	SWIMMING POOL - OTHER EXPENSES	2,980.73			
01-201-28-375-200	PARKS & PLAYGROUNDS - OTHER EXPENSES	747.98			
01-201-31-460-200	UTILITY EXP/BULK PURCH - OTHER EXPENSES	22,524.82			
01-201-44-900-000	CAPITAL IMPROVEMENTS - OTHER EXPENSES	2,829.60			
01-260-05-100	DUE TO CLEARING			0.00	109,996.62
<b>TOTALS FOR</b>	<b>CURRENT FUND</b>	<b>109,996.62</b>	<b>0.00</b>	<b>0.00</b>	<b>109,996.62</b>
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02-213-40-000	RES PUBLIC/PRIVATE GRANTS			775.00	
02-213-41-000	RESERVE FEDERAL/STATE GRANTS			232.50	
02-260-05-100	Due to Clearing			0.00	1,007.50
<b>TOTALS FOR</b>	<b>STATE AND FEDERAL GRANTS</b>	<b>0.00</b>	<b>0.00</b>	<b>1,007.50</b>	<b>1,007.50</b>
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04-215-55-908-000	ORD 2022-13 SIDEWALKS RT 206/WATER ST			1,233.00	
04-215-55-913-000	ORD 22-21 amendORD 20-10 MEM PK ORD 23-2 NJIB			670.00	
04-215-55-918-000	ORD 2023-7 VAR CAP IMP.			71.15	
04-215-55-924-000	ORD 2023-26 RECREATIONAL PARK IMP. FF			7,196.45	
04-215-55-930-000	ORD 2024-18 HVAC, SUPP ORD 24-11			2,400.00	
04-215-55-934-000	ORD 2025-06 MEMORY PARK BOARDWALK			72.50	
04-215-55-935-000	ORD 2025-10 VARIOUS CAPITAL IMPROVEMENTS			33,282.49	
04-215-55-936-000	VARIOUS POOL IMPROVEMENTS			9,901.53	
04-260-05-100	Due to Clearing			0.00	54,827.12
<b>TOTALS FOR</b>	<b>GENERAL CAPITAL</b>	<b>0.00</b>	<b>0.00</b>	<b>54,827.12</b>	<b>54,827.12</b>
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08-215-55-903-000	ORD 2020-7 DIGESTER & PRI SLUDGE PUMP-NJIB			108.75	
08-215-55-907-000	ORD 2022-12 WS IMP. FULLY FUNDED			253.75	
08-215-55-910-000	ORD 2023-3 SPARTA AVE PS - NJIB			662.50	
08-215-55-911-000	ORD 2023-4 DIGESTER NJIB			912.00	
08-215-55-912-000	ORD 2023-8 WATER IMP NJIB			2,896.75	
08-215-55-913-000	ORD 2023-11 SEWER IMP. NJIB			9,464.79	
08-215-55-919-000	ORD 2024-9 VAR WS IMP. FF			575.00	
08-215-55-923-000	ORD 2025-05 SUPPL APPROP VAR SEWER IMP-NJIB			18,727.96	
08-260-05-100	DUE TO CLEARING			0.00	33,601.50
<b>TOTALS FOR</b>	<b>WATER/SEWER UTILITY CAPITAL</b>	<b>0.00</b>	<b>0.00</b>	<b>33,601.50</b>	<b>33,601.50</b>
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09-201-56-501-200	W&S OPERATING - TOTAL OTHER EXPENSES	66,325.54			
09-201-60-512-000	W&S CAP IMPROVE - CAPITAL OUTLAY	1,575.00			
09-260-05-100	DUE TO CLEARING			0.00	67,900.54
<b>TOTALS FOR</b>	<b>WATER/SEWER UTILITY</b>	<b>67,900.54</b>	<b>0.00</b>	<b>0.00</b>	<b>67,900.54</b>
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31-260-05-100	DUE TO CLEARING			0.00	3,071.75
31-286-56-102-000	ENGINEER REVIEW FEES			3,071.75	
<b>TOTALS FOR</b>	<b>TRUST</b>	<b>0.00</b>	<b>0.00</b>	<b>3,071.75</b>	<b>3,071.75</b>
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33-260-05-100	DUE TO CLEARING			0.00	36.25
33-286-56-109-000	NEWTON 213 LLC - SHOP RITE			36.25	
<b>TOTALS FOR</b>	<b>DEVELOPERS ESCROW</b>	<b>0.00</b>	<b>0.00</b>	<b>36.25</b>	<b>36.25</b>

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
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Total to be paid from Fund 01	CURRENT FUND	109,996.62			
Total to be paid from Fund 02	STATE AND FEDERAL GRANTS	1,007.50			
Total to be paid from Fund 04	GENERAL CAPITAL	54,827.12			
Total to be paid from Fund 08	WATER/SEWER UTILITY CAPITAL	33,601.50			
Total to be paid from Fund 09	WATER/SEWER UTILITY	67,900.54			
Total to be paid from Fund 31	TRUST	3,071.75			
Total to be paid from Fund 33	DEVELOPERS ESCROW	36.25			
		=====			
		270,441.28			

Checks Previously Disbursed

13797	SKYLANDS STADIUM	Multiple:	96.44	8/11/2025
13798	TERRA FERMA CONTRACTING, CORP.	PO# 66355 SIDEWALKS RT 206	7,766.50	8/13/2025
13799	FINKLE, DANIEL	PO# 68355 Reimburse ESRI ArcGIS Annual Subsc	100.00	8/13/2025
13801	ELAN FINANCIAL SERVICES	Multiple:	1,701.80	8/14/2025
13802	ENVIRONMENTAL TEST PRODUCTS INC.	PO# 68362 Ground Water Samplng Bailer	97.32	8/14/2025
13803	Hunterdon County Poly Tech	PO# 68354 ADVANCE NJ PUBLIC WASTEWATER COLLE	600.00	8/15/2025
250166	JP MORGAN CHASE BANK	2016 GO BONDS PRINC/INT	432,523.75	8/11/2025
250167	ADP, LLC	JULY PAYROLL CHARGES	1,514.98	8/25/2025
250168	PAYROLL ACCOUNT	8/14 CURR PAYROLL	255,311.80	8/14/2025
250230	PAYROLL ACCOUNT	8/14 GRANT PAY	528.09	8/14/2025
250938	PAYROLL ACCOUNT	8/14 W/S PAY	50,605.95	8/14/2025
252064	CURRENT ACCOUNT	7/3 KIE ACO PAY TAKEN BACK BEFORE	599.64	8/11/2025
253128	PAYROLL ACCOUNT	8/14 TRUST PAY	15,300.00	8/14/2025
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			766,746.27	

Totals by fund	Previous Checks/Voids	Current Payments	Total
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Fund 01 CURRENT FUND	691,000.35	109,996.62	800,996.97
Fund 02 STATE AND FEDERAL GRANTS	528.09	1,007.50	1,535.59
Fund 04 GENERAL CAPITAL	7,766.50	54,827.12	62,593.62
Fund 08 WATER/SEWER UTILITY CAPITAL		33,601.50	33,601.50
Fund 09 WATER/SEWER UTILITY	51,551.69	67,900.54	119,452.23
Fund 20 PAYROLL	599.64		599.64
Fund 31 TRUST	15,300.00	3,071.75	18,371.75
Fund 33 DEVELOPERS ESCROW		36.25	36.25
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BILLS LIST TOTALS	766,746.27	270,441.28	1,037,187.55
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## TOWN OF NEWTON

### RESOLUTION #213-2025

**September 10, 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

**NOW, THEREFORE BE IT RESOLVED**, by the Town Council of the Town of Newton, assembled in public session on September 10, 2025, that an Executive Session closed to the public shall be held on September 10, 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 Wednesday, September 10, 2025.

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Teresa A. Oswin, RMC  
Municipal Clerk



## TOWN OF NEWTON

### RESOLUTION #215-2025

September 10, 2025 “Resolution to Appoint Members to Various Boards and Commissions”

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

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

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

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

### **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 Wednesday, September 10, 2025.

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Teresa A. Oswin, RMC  
Municipal Clerk



## TOWN OF NEWTON

### RESOLUTION #216-2025

September 10, 2025 **“Appointment of Michael Teets as a Member of the Newton Planning Board”**

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

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

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

### CERTIFICATION

**THIS IS TO CERTIFY** the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Wednesday, September 10, 2025.

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Teresa A. Oswin, RMC  
Municipal Clerk