



**AGENDA
NEWTON TOWN COUNCIL
REGULAR HYBRID MEETING
SEPTEMBER 22, 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

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 – Proclamation – Eagle Scout – Wesley Ryker
Proclamation – Prostate Cancer Awareness Month
Proclamation – Suicide Prevention Awareness Month
- b. Councilmember Couce
- c. Councilmember Diglio
- d. Councilmember Teets
- e. Deputy Mayor Dickson
- f. Mayor Le Frois

VII. UNFINISHED BUSINESS

VIII. CONSENT AGENDA

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

- a. Resolution #217-2025* Authorize Credit Due a Water and Sewer Utility Account
- b. Resolution #218-2025* Resolution Amending a Professional Services Award to Suburban Consulting Engineers, Inc. to Initiate Engineering Design and Project Management
- c. Resolution #219-2025* Resolution Authorizing the Hiring of a Certain Police Officer
- d. Resolution #220-2025* Authorize the Amending of Resolution #189-2025, Award of a Required Disclosure Contract with HQW Architects, LLC for Firehouse Design Professional Services
- e. Resolution #221-2025* Authorizing the Refund of the Zoning Permit Application Fee for Applicant, R. Poust Heating and Cooling
- f. Resolution #222-2025* Concur with the Town Manager's Appointment of School Crossing Guards for 2025-2026 School Year
- g. Resolution #223-2025* Approve Bills and Vouchers

IX. OPEN TO THE PUBLIC (3 minutes each)

X. COUNCIL & MANAGER COMMENTS

XI. ADJOURNMENT

Office of the Mayor

Newton, New Jersey

Proclamation

Wesley Ryker

Eagle Scout

WHEREAS, Wesley Ryker has been in Sparta Troop 150 for six years and has been in the Boy Scouts of America program since first grade as a Tiger Scout; and

WHEREAS, Wesley had the opportunity to travel to New Mexico to Philmont Scout Ranch where he spent 15 days backpacking and adventuring. Last summer he also traveled to the Adirondacks and went to many different lakes, ponds, and creeks. These trips have had a positive impact on him and have given him and others memories and also a future path of leadership and more adventures; and

WHEREAS, Wesley achieved Eagle Scout status at the aged of sixteen by completing his Eagle Scout Project at the Newton Animal Shelter. He designed the donation box, led a team of scouts to build and paint it, along with repainting the adjacent building to reflect the Newton Town colors as selected by the Animal Control Officers. He received generous donations as well as help from fellow scouts in Troop 150. Lowes and Home Depot offered discounts, Gravity Design Works donated the plaque, and Up & Above Roofing donated the shingles. He is grateful for the help and support from his fellow scouts and the Newton community to assist in completing this project; and

WHEREAS, We, the Town Council of the Town of Newton, recognize the many hours Wesley devoted to attaining the status of Eagle Scout, working with diligence, and making sacrifices in order to achieve this highly coveted position;

NOW, THEREFORE BE IT PROCLAIMED, that We, the Mayor and Town Council of the Town of Newton, do hereby recognize and extend our sincere congratulations to Wesley Ryker for having achieved the status of Eagle Scout, an honor for both him and for those who have guided him, with best wishes for a bright and successful future.

*In witness whereof I have hereunto set my
Hand and caused this seal to be affixed.*

Attest: _____

Date: September 22, 2025

Office of the Mayor

Newton, New Jersey

Proclamation

Prostate Cancer Awareness Month

September 2025

WHEREAS, prostate cancer is the second most common cancer among men in the United States and New Jersey, affecting approximately one in eight men during their lifetime. An estimated 34,700 men will die from prostate cancer in the United States this year, making it the second leading cause of cancer death in men. New Jersey has one of the highest rates of prostate cancer incidence in the nation, with thousands of Garden State residents diagnosed each year; and

WHEREAS, early detection through regular screening and awareness can significantly improve treatment outcomes and save lives. Men with a family history of prostate cancer, particularly those with fathers or brothers who have had the disease, are at increased risk and should begin screening discussions with their healthcare providers earlier. Advances in medical research, treatment options, and patient care have improved survival rates and quality of life for men diagnosed with prostate cancer; and

WHEREAS, increased public awareness, education, and open dialogue about prostate health can help reduce the stigma associated with men's health issues and encourage men to take proactive steps in monitoring their health. Supporting those currently battling prostate cancer, survivors, and their families strengthens our community and demonstrates our commitment to the health and wellbeing of all residents; and

WHEREAS, September is nationally recognized as Prostate Cancer Awareness Month, providing an opportunity for communities across New Jersey to unite in promoting education, early detection, and support for those affected by this disease;

NOW, THEREFORE BE IT RESOLVED, that the Town Council of the Town of Newton does hereby proclaims the month of **September 2025** to be **PROSTATE CANCER AWARENESS MONTH** in the Town of Newton.

*In witness whereof I have hereunto set my
Hand and caused this seal to be affixed.*

Attest: _____

Date: September 22, 2025

Office of the Mayor

Newton, New Jersey

Proclamation

Suicide Prevention Awareness Month

September 2025

WHEREAS, September is known around the United States as National Suicide Prevention Awareness Month and is intended to help promote awareness of suicide prevention resources available to us and our community. The simple goal is to learn how to help those around us and how to talk about suicide without increasing the risk of harm; and

WHEREAS, suicidal thoughts can affect anyone regardless of age, gender, race, sexual orientation, income level, religion, or background; and

WHEREAS, suicide is the second leading cause of death among people aged 10 to 34 years of age, the fourth leading cause of death among people 35 to 54 years of age, and the eighth leading cause among people 55 to 64 years of age; and

WHEREAS, we encourage all residents to take the time to inquire as to the well-being of their family, friends, and neighbors and to genuinely convey their appreciation for their existence by any gesture they deem appropriate. A simple phone call, message, or hug can go a long way towards helping someone realize that suicide is not the answer;

*NOW THEREFORE, WE, the Mayor and Town Council of the Town of Newton, hereby proclaim **September 2025** as **SUICIDE PREVENTION MONTH** and urge all residents to practice kindness and acceptance for one another.*

*In witness whereof I have hereunto set my
Hand and caused this seal to be affixed.*

Attest: _____

Date: September 22, 2025



TOWN OF NEWTON

RESOLUTION #217-2025

September 22, 2025 "Authorize Credit Due a Water and Sewer Utility Account"

WHEREAS, the Water and Sewer Collector has determined the following Water and Sewer Utility Account is due a credit for the reason 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 AN ACCOUNT THAT SHOULD BE INACTIVE:

<u>Account</u>	<u>Address</u>	<u>Amount</u>
5601	59-61 High Street	\$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 Monday, September 22, 2025.

Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #218-2025

September 22, 2025 "Resolution Amending a Professional Services Award to Suburban Consulting Engineers, Inc. to Initiate Engineering Design and Project Management"

WHEREAS, the Town of Newton has a need for engineering services in regard to the projects known as "Memory Park - Babe Ruth Field, New Jersey Infrastructure Bank Bid & Construction Phase Service" and "Memory Park - Moore's Brook, Engineering Design, Topographic Survey, and NJDEP CWSRF" with Suburban Consulting Engineers, Inc., 96 U.S. Highway 206, Suite 101, Flanders, New Jersey 07836 as a required disclosure contract pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

WHEREAS, the Town approved Resolution #83-2023 on February 13, 2023, for engineering services in the amount of \$253,253.00; and

WHEREAS, Suburban Consulting Engineers, Inc. has successfully obtained the NJDEP Flood Hazard Area permit for Moore's Brook and require a contract amendment to be ready to go out to bid combined with the need for H2LOans approvals, and NJDEP preconstruction permit compliance; and

WHEREAS, Suburban Consulting Engineers, Inc. has proposed the added services for the amount of \$44,700.00; and

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

NOW, THEREFORE BE IT RESOLVED, the Town Council of the Town of Newton authorizes the Town Manager to amend Resolution #83-2023 with Suburban Consulting Engineers, Inc. for an added amount of \$44,700.00 for engineering services for the projects known as "Memory Park - Babe Ruth Field, New Jersey Infrastructure Bank Bid & Construction Phase Service" and "Memory Park - Moore's Brook, Engineering Design, Topographic Survey, and NJDEP CWSRF".

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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 # 218-2025

APPROVING: Suburban Consulting Engineers

FOR THE PURPOSE OF: Contract amendment to address New Jersey Department of Environmental Protection regulatory compliance items and finalize construction documents for Moore's Brook Dredging Project.

IN THE AMOUNT OF: Not to exceed \$44,700.00

APPROPRIATED BY:

Water/Sewer Bond Ordinance # 2022-21

DATED: THIS 22nd Day of September 2025

BY _____


THOMAS M. FERRY, CPA/RMA

CHIEF MUNICIPAL FINANCE OFFICER



TOWN OF NEWTON

RESOLUTION #219-2025

September 22, 2025 "Resolution Authorizing the Hiring of a Certain Police Officer"

WHEREAS, it is the desire of the Town of Newton to hire a Police Officer; and

WHEREAS, the Town of Newton Police Department staff conducted background checks and interviewed Police Officer candidates in accordance with all Civil Service guidelines; and

WHEREAS, the Town Manager and Town of Newton Police Chief recommend the hiring of the following police officer candidate:

Brandon Posey at a Probationary Level, \$44,759/year

WHEREAS, the Chief Municipal Finance Officer has certified that there will be sufficient Funds;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton, County of Sussex, State of New Jersey, that this Governing Body concurs with the Town Manager's appointment of Brandon Posey as a Police Officer from the New Jersey Civil Service Commission's "Certification of Eligibles for Appointment" list No. OL250508 effective 10/1/2025.

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Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #220-2025

September 22, 2025 **“Authorize the Amending of Resolution #189-2025, Award of a Required Disclosure Contract with HQW Architects, LLC for Firehouse Design Professional Services”**

WHEREAS, the Town of Newton has a need for architectural design professional services for the project known as Firehouse #1 Exterior, through HQW Architects LLC, 14 North Village Boulevard, Suite C, Sparta, NJ 07871, as a required disclosure contract pursuant to the provisions of N.J.S.A. 19:44A-20.5, and a professional services contract, N.J.S.A. 40A:11-5; and

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

WHEREAS, the Town approved Resolution #189-2025 for professional services in the amount of \$28,250.00; and

WHEREAS, after the initial meeting the additional scope was added to the project requiring added design responsibilities for a new not to exceed amount of \$48,250.00 by HQW Architects, LLC; and

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

NOW, THEREFORE BE IT RESOLVED, that the Town Council of the Town of Newton authorizes the amending of the contract with HQW Architects, LLC, 14 North Village Boulevard, Suite C, Sparta, NJ 07871, for a new not to exceed amount of \$48,250.00, for professional engineering design services for the project known as Firehouse #1 Exterior.

CERTIFICATION

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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 # 220-2025

APPROVING: HQW Architects

FOR THE PURPOSE OF: An amendment for additional Professional Architect Services regarding Firehouse #1 Exterior.

IN THE AMOUNT OF: \$20,000.00

APPROPRIATED BY:

General Capital Bond Ordinance # 2025-10

DATED: THIS 22nd Day of September 2025

BY THOMAS M. FERRY

THOMAS M. FERRY, CPA/RMA

CHIEF MUNICIPAL FINANCE OFFICER



TOWN OF NEWTON

RESOLUTION #221-2025

September 22, 2025 “Authorizing the Refund of the Zoning Permit Application Fee for Applicant, R. Poust Heating and Cooling”

WHEREAS, on or about August 28, 2025, the Town of Newton received payment of \$25.00 from R. Poust Heating and Cooling, 27 Wilson Drive, Suite F, Sparta, NJ 07871, in connection with a zoning permit application for property identified as Block 4101, Lot 13 (“Property”); and

WHEREAS, it was subsequently determined, after receiving the zoning permit application and the \$25.00 application fee, that the subject Property was not located in the Town of Newton, but instead located in the Township of Stillwater; and

WHEREAS, as a result, R. Poust Heating and Cooling has requested a refund of the zoning permit application fee of \$25.00; and

WHEREAS, the Chief Municipal Finance Officer is in agreement that the amount of \$25.00 should be refunded to R. Poust Heating and Cooling;

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Town Council of the Town of Newton, County of Sussex, State of New Jersey that it hereby authorizes the refund of the zoning permit application fee of \$25.00 to R. Poust Heating and Cooling, 27 Wilson Drive, Suite F, Sparta, NJ 07871.

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Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #222-2025

September 22, 2025 "Concur with the Town Manager's Appointment of School Crossing Guards for 2025-2026 School Year"

WHEREAS, New Jersey Statute 40A:9-154.1 states "*The governing body, or the chief executive, or the chief administrative officer, as appropriate to the form of government of any municipality, may appoint adult school crossing guards for terms not exceeding one year...*";

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that this Governing Body concurs with the Town Manager's appointment of the following individuals as School Crossing Guards for the 2025-2026 school year.

Cindy Bailey
Carol Blanchard
Bertram Bodensieck
Peter Cannarozzi
Carolyn Dippel
Jill Dutschmann
Pamela Fletcher
Karl Hammerer
Walter Hugg
Edward Kampka
Barbara Lozier
Barbara Philips
Sara Pollison
Joseph Ricciardo
George Seyfarth
Steven Stoll
Raymond Storm
Christine Uzdowski

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Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #223-2025

September 22, 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.

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Teresa A. Oswin, RMC
Municipal Clerk

List of Bills - CLEARING/CLAIMS

Meeting Date: 09/22/2025 For bills from 09/11/2025 to 09/19/2025

Check#	Vendor	Description	Payment	Check Total
13990	84 - ABCODE SECURITY INC.	PO 68268 B: ALARM SERVICES / Lawnwood Avenue Lice	210.00	210.00
13991	3754 - ADP, LLC	PO 68556 Payroll Charges - P/E 8/10, 8/24 & 9/7/2	2,144.59	2,144.59
13992	3897 - AMAZON CAPITAL SERVICES	PO 68526 Sussex Cty Day hand outs	87.59	
		PO 68532 Replacement mounting ears for server rac	61.91	
		PO 68537 Office/Break room/Proclamation supplies	61.71	
		PO 68537 Office/Break room/Proclamation supplies	33.23	
		PO 68552 iPhone cable and brick - Apple	30.01	
		PO 68552 iPhone cable and brick - Apple	16.16	
		PO 68555 Name Plates - PB	15.07	305.68
13993	3897 - AMAZON CAPITAL SERVICES	PO 68558 Office and break room supplies	38.59	
		PO 68558 Office and break room supplies	71.66	110.25
13994	2164 - ANDOVER TOWNSHIP	PO 68533 ALLIANCE MATCH	377.31	377.31
13995	4733 - BLOODGOOD LAW ENFORCEMENT TRAINING GROUP	PO 68523 CASE LAW COURSE	585.00	585.00
13996	300 - BRIGHTSPEED	PO 66932 B: LONG DISTANCE A/C #320421349 (SPLIT	106.28	106.28
13997	300 - BRIGHTSPEED	PO 67000 B: ALARM CIRCUITS A/C #309485585 HIGH ST	125.85	125.85
13998	4706 - CARLUCCI, MICHAEL	PO 67016 B: MUNICIPAL JUDGE (N \$40,205.00 + G \$3,	3,800.41	3,800.41
13999	4147 - CONVERGINT TECHNOLOGIES, LLC.	PO 68541 Card Reader Access installed - Main Entr	2,950.00	2,950.00
14000	2639 - COUNTY OF SUSSEX	PO 68330 3rd qtrr Pilots due Cty, Thor, RPM, & WS	11,074.54	11,074.54
14001	4500 - CRYSTAL MOUNTAIN SPRINGS	PO 67003 B: WATER DELV acct #1483	154.80	154.80
14002	4827 - CTS LANGUAGE LINK	PO 68561 ASL Interpretation Services	30.05	30.05
14003	286 - CURRENT ACCOUNT	PO 68559 W/S GAS/DSL (5/01-9/15/2025) REIMB CURRE	7,112.16	7,112.16
14004	4738 - D.S. MEYER ENTERPRISES LLC.	PO 64256 SIDEWALKS RT 519	96,378.69	96,378.69
14005	2386 - DOMINICK'S PIZZA LLC	PO 68557 Lunch for Staff Last Day of Pool Cleanup	102.42	102.42
14006	3000 - ELAN FINANCIAL SERVICES	PO 68529 POOL TIME CLOCK SCHEDULING & PAYROLL APP	200.20	200.20
14007	106 - ELIZABETHTOWN GAS	PO 67001 B: NATURAL GAS	576.85	
		PO 67001 B: NATURAL GAS	1,093.39	1,670.24
14008	4775 - ENGIE POWER & GAS LLC #411330	PO 67002 B: NATURAL GAS	117.53	
		PO 67002 B: NATURAL GAS	31.21	148.74
14009	676 - EQUITABLE	PO 68515 Equitable - Def Comp - Aug 14 & 28, 202	14,420.00	14,420.00
14010	225 - FEDERAL EXPRESS	PO 67078 B: EXPRESS MAILINGS acct #1344-0525-2	179.90	179.90
14011	4650 - FINKLE DANIELLE	PO 66949 B: QTRLY MILEAGE REIMB -Recreation super	140.00	140.00
14012	373 - GALLS, LLC	PO 68295 HOLSTER	137.98	137.98
14013	4724 - GANNETT NEW YORK/NEW JERSEY LOCALIQ	PO 66987 B: ADVERTISING ACCT #704136	17.98	
		PO 66987 B: ADVERTISING ACCT #704136	13.33	31.31
14014	200 - GARDEN STATE LABORATORIES INC	PO 67910 B: Analytical Services for Pool	1,200.00	1,200.00
14015	4506 - GLENN C KIENZ	PO 67011 B: 2025 PLANNING BOARD ATTORNEY (800/MNT	800.00	800.00
14016	3804 - HAYDEE BALLESTER	PO 67010 B: COURT TRANSLATION	150.00	150.00
14017	230 - HAYEK'S MARKET INC.	PO 68548 9/15/25 - Working lunch	12.75	
		PO 68548 9/15/25 - Working lunch	23.67	36.42
14018	272 - HOLZHAUER, SCOTT	PO 66948 B: QTRLY MILEAGE REIMB -Tax Assessor	140.00	140.00
14019	3235 - J. CALDWELL & ASSOCIATES, LLC.	PO 68530 August Services	1,801.25	
		PO 68538 august services	805.00	
		PO 68539 August services	3,635.00	
		PO 68542 AUG PLANNER	8,262.50	
		PO 68542 AUG PLANNER	155.00	
		PO 68542 AUG PLANNER	1,085.00	15,743.75
14020	113 - JERSEY CENTRAL POWER & LIGHT, INC.	PO 66993 B: ELECTRIC BLDG'S & STREET LIGHTING	7,809.39	7,809.39
14021	3711 - KKPR MARKETING & PUBLIC RELATIONS,	PO 66984 B: PUBLIC RELATIONS & SPECIAL EVENTS MAR	1,075.00	
		PO 68428 Employee Satisfaction Survey - Creation	625.00	1,700.00
14022	2278 - LANGUAGE LINE SERVICES, INC.	PO 68522 TRANSLATION SERVICES Acct #9020910058	10.20	10.20
14023	4658 - LAW OFFICE OF ORLANDO R RODRIGUEZ, LLC.	PO 67014 B: 2025 PUBLIC DEFENDER ((N \$13,500. G \$	183.33	
		PO 67014 B: 2025 PUBLIC DEFENDER ((N \$13,500. G \$	1,125.00	1,308.33
14024	4668 - LAW OFFICES OF CHIRAG D. MEHTA, LLC.	PO 67015 B: PROSECUTOR (N \$31,000 G \$2,250 F \$1,5	2,920.81	2,920.81
14025	409 - MINISINK PRESS INC	PO 68540 UNKNOWN SERVICE LETTERS AND ENVELOPES ST	1,168.00	1,168.00
14026	170 - NEWTON BOARD OF EDUCATION	PO 68241 SCHOOL TAX (JULY-DEC) 2025 -	1,178,478.34	1,178,478.34
14027	240 - NEWTON FIRST AID SQUAD	PO 67009 B. 2025 CONTRIBUTION (\$30,000)	8,750.00	8,750.00
14028	213 - NEWTON VETERINARY HOSPITAL	PO 68524 Veterinary Services	1,498.96	1,498.96
14029	2835 - NJMEBF	PO 68514 MEDICAL/DENTAL - SEPTEMBER 2025	206,259.14	
		PO 68514 MEDICAL/DENTAL - SEPTEMBER 2025	34,800.00	
		PO 68514 MEDICAL/DENTAL - SEPTEMBER 2025	32,619.86	273,679.00
14030	2844 - NORTH JERSEY COURT ADMIN. ASSOC.	PO 68521 2025 September Conference	130.00	130.00

List of Bills - CLEARING/CLAIMS

Meeting Date: 09/22/2025 For bills from 09/11/2025 to 09/19/2025

Check#	Vendor	Description	Payment	Check Total
14031	4350 - NW FINANCIAL GROUP LLC	PO 67737 REDEVELOPMENT PILOT CONSULTING	107.50	
		PO 68018 AFFORDABLE HOUSING BROOKSIDE TERR	3,375.00	3,482.50
14032	2882 - ONE CALL CONCEPTS, INC.	PO 66986 B: ONE CALL MESSAGES	616.50	616.50
14033	1407 - PASSAIC VALLEY SEWERAGE COMM.	PO 67006 B: SLUDGE DISPOSAL A/C #12701 (\$107	6,237.00	6,237.00
14034	4656 - PAULUS, SOKOLOWSKI & SARTOR LLC	PO 66247 SCADA/PLC REPLACEMENT PROJECT	615.00	
		PO 66876 SAND FILTER REHAB SAND FILTER	776.25	
		PO 66979 B: ALTERNATE SEWER ENGINEER	3,543.75	
		PO 67620 WWTP GENERATOR REPLACEMENT PROJECT BID &	370.00	
		PO 68209 PUMP STATION CONSOLIDAITON	1,537.50	
		PO 68535 WTP DAM/BLOW OFF	967.50	7,810.00
14035	2788 - FENTELEDATA	PO 66997 B: INTERNET -DPW & STP (2 modems)	159.95	
		PO 66997 B: INTERNET -DPW & STP (2 modems)	159.95	319.90
14036	4792 - PERIGO ANTHONY	PO 66950 B: QTRLY MILEAGE REIMB -/DEPUTY FIRE CH	245.00	245.00
14037	4126 - PROFESSIONAL CONSULTING INC.	PO 68534 AUG W/S ALTERNATE ENGINEERING	2,335.00	
		PO 68534 AUG W/S ALTERNATE ENGINEERING	10,732.00	13,067.00
14038	4830 - SEARCH GEEK SOLUTIONS LLC	PO 67759 SEO Plan - Implementation and monthly se	1,416.67	1,416.67
14039	3134 - SHOP RITE, INC.	PO 68554 Sussex Cty Day Give outs	84.77	84.77
14040	2257 - STAPLES	PO 68152 B: PD OFFICE SUPPLIES	145.21	
		PO 68525 Printer for Registrar	359.99	
		PO 68543 HR OFFICE SUPP'S	96.15	601.35
14041	4144 - SUBURBAN CONSULTING ENGINEERS, INC.	PO 64513 MOORES BROOK DREDGING STORMWATER MANAGEM	1,377.50	
		PO 66970 B: SEWER ENGINEER	1,532.50	
		PO 67622 MORRIS LK WTP CLEARWELL & HIGH ST WATER	864.21	
		PO 67623 MORRIS LK CHEM RM REHAB & SCADA IMPROVEM	181.25	
		PO 67632 CONVEYANCE STSTEM IMPROVEMENTS PHASE i S	16,597.47	
		PO 67835 WWTP GENERATOR IMPROVEMENTS NJIB REPORTI	2,396.25	
		PO 67925 MERRIAM AVE & SUSSEX ST PUMP STATION CON	3,196.25	
		PO 67938 SPARTA AVE PUMP STATION NJIB REPORTING	885.00	27,030.43
14042	4144 - SUBURBAN CONSULTING ENGINEERS, INC.	PO 68028 MEMORY PARK ATHLETIC FIELD IMPROVEMENTS	2,766.09	
		PO 68041 B: ENGINEERING DESIGN MOORES BROOK [F	4,047.50	
		PO 68375 SRF PROJECT PRIORITIZAITON SERVICES	645.00	7,458.59
14043	3442 - SUNLIGHT GENERAL	PO 66992 B: ELECTRIC DPW/STP	1,013.70	
		PO 66992 B: ELECTRIC DPW/STP	655.56	1,669.26
14044	102 - SUSSEX CAR WASH INC	PO 66983 B: CAR WASHES	324.00	324.00
14045	1029 - SUSSEX COUNTY CLERK'S ASSN	PO 68553 Seminar - September 26, 2025	40.00	40.00
14046	1218 - TCTANJ	PO 68458 TAX COLLECTOR WEBINAR	50.00	
		PO 68458 TAX COLLECTOR WEBINAR	50.00	100.00
14047	3851 - THE CANNING GROUP, LLC.	PO 67013 B: 2025 QPA ANN \$9,000	750.00	
		PO 67013 B: 2025 QPA ANN \$9,000	750.00	1,500.00
14048	4472 - THE FARMER'S DAUGHTER	9/17 WORKING LUNCH (MNGR & REALTOR)	54.40	
		9/17 WORKING LUNCH (MNGR & REALTOR)	29.28	83.68
14049	4975 - THE GUN SHOP	PO 68486 PD AMMO	1,792.79	1,792.79
14050	1280 - VERIZON WIRELESS, INC.	PO 66991 B: CELL PHONE ACCT #882571077-0001	2,195.34	
		PO 66991 B: CELL PHONE ACCT #882571077-0001	266.93	2,462.27
14051	2635 - W.B. MASON, INC.	PO 68511 Black high yield toner	95.52	
		PO 68511 Black high yield toner	51.44	146.96
TOTAL				1,714,508.27

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-192-08-200-000	TOTAL G: OTHER SPECIAL ITEMS OF REVENUE			8,300.00	
01-194-08-100-000	TOTAL MISC REVENUE NOT ANTICIPATED			2,774.54	
01-201-20-100-200	TOWN MANAGER'S OFFICE - OTHER EXPENSES	3,023.22			
01-201-20-105-200	HUMAN RESOURCE - OTHER EXPENSES	2,865.74			
01-201-20-120-200	TOWN CLERK'S OFFICE - OTHER EXPENSES	217.88			
01-201-20-145-200	COLLECTION OF TAXES - OTHER EXPENSES	50.00			
01-201-20-150-200	ASSESSMENT OF TAXES - OTHER EXPENSES	140.00			
01-201-20-155-200	LEGAL SERVICES - OTHER EXPENSES	6,065.81			

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-175-200	HISTORIC COMMISSION - OTHER EXPENSES	3,635.00			
01-201-21-180-200	PLANNING BOARD - OTHER EXPENSES	6,391.32			
01-201-21-181-200	COMMUNITY DEVELOPMENT - OTHER EXPENSES	750.00			
01-201-23-220-300	EMPLOYEE GROUP INSURANCE - OTHER EXPENSE	206,259.14			
01-201-25-240-200	POLICE DEPARTMENT - OTHER EXPENSES	2,748.58			
01-201-25-252-200	EMERGENCY MANAGEMENT - OTHER EXPENSES	61.91			
01-201-25-255-200	FIRE DEPARTMENT - OTHER EXPENSES	245.00			
01-201-25-260-200	AID TO FIRST AID ORGANIZATION - OTHER EX	8,750.00			
01-201-26-310-200	BUILDINGS & GROUNDS - OTHER EXPENSES	287.40			
01-201-26-315-200	VEHICLE MAINTENANCE - OTHER EXPENSES	324.00			
01-201-27-330-200	BOARD OF HEALTH - OTHER EXPENSES	379.99			
01-201-27-340-200	ANIMAL CONTROL - OE	1,498.96			
01-201-28-370-200	RECREATION - OTHER EXPENSES	312.36			
01-201-28-371-200	SWIMMING POOL - OTHER EXPENSES	1,502.62			
01-201-31-460-200	UTILITY EXP/BULK PURCH - OTHER EXPENSES	12,176.97			
01-201-41-500-000	State & Federal Grants	377.31			
01-201-42-107-100	INTERLOCAL - FREDON TWP COURT	3,800.41			
01-201-42-108-100	INTERLOCAL - GREEN TWP COURT	520.83			
01-201-43-490-200	MUNICIPAL COURT - OTHER EXPENSES	310.05			
01-201-44-900-000	CAPITAL IMPROVEMENTS - OTHER EXPENSES	2,950.00			
01-207-55-000-000	DUE NEWTON BOE - SCHOOL TAX PAYABLE			1,178,478.34	
01-260-05-100	DUE TO CLEARING			0.00	1,455,197.38
TOTALS FOR	CURRENT FUND	265,644.50	0.00	1,189,552.88	1,455,197.38
02-213-40-000	RES PUBLIC/PRIVATE GRANTS			155.00	
02-213-41-000	RESERVE FEDERAL/STATE GRANTS			1,416.67	
02-260-05-100	Due to Clearing			0.00	1,571.67
TOTALS FOR	STATE AND FEDERAL GRANTS	0.00	0.00	1,571.67	1,571.67
04-215-55-904-000	ORD 2020 - 9 CR 519 SIDEWALKS			1,454.08	
04-215-55-908-000	ORD 2022-13 SIDEWALKS RT 206/WATER ST			1,085.00	
04-215-55-913-000	ORD 22-21 amendORD 20-10 MEM PK ORD 23-2 NJIB			8,191.09	
04-215-55-919-000	ORD 2023-9 CR 519 SIDEWALKS (MILL ST)			47,185.71	
04-215-55-923-000	ORD 2023-22 CR 519 IMP. COUNTY PORTION			47,738.90	
04-260-05-100	Due to Clearing			0.00	105,654.78
TOTALS FOR	GENERAL CAPITAL	0.00	0.00	105,654.78	105,654.78
08-215-55-910-000	ORD 2023-3 SPARTA AVE PS - NJIB			885.00	
08-215-55-911-000	ORD 2023-4 DIGESTER NJIB			5,108.00	
08-215-55-912-000	ORD 2023-8 WATER IMP NJIB			1,441.25	
08-215-55-913-000	ORD 2023-11 SEWER IMP. NJIB			10,322.00	
08-215-55-918-000	ORD 2024-8 VAR WS IMP.			967.50	
08-215-55-921-000	ORD 2024-25 WATER IMP amend Ord 2023-08 NJIB			2,688.21	
08-215-55-923-000	ORD 2025-05 SUPPL APPROP VAR SEWER IMP-NJIB			18,351.72	
08-260-05-100	DUE TO CLEARING			0.00	39,763.68
TOTALS FOR	WATER/SEWER UTILITY CAPITAL	0.00	0.00	39,763.68	39,763.68
09-201-56-501-200	W&S OPERATING - TOTAL OTHER EXPENSES	61,549.65			
09-260-05-100	DUE TO CLEARING			0.00	61,549.65
TOTALS FOR	WATER/SEWER UTILITY	61,549.65	0.00	0.00	61,549.65
20-260-05-100	Due to Clearing			0.00	47,039.86
20-291-55-077	DEFERRED COMP - EQUITABLE			14,420.00	
20-291-55-086	HEALTH INS. EMPLOYEE			32,619.86	
TOTALS FOR	PAYROLL	0.00	0.00	47,039.86	47,039.86

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
31-260-05-100	DUE TO CLEARING			0.00	3,731.25
31-286-56-102-000	ENGINEER REVIEW FEES			2,606.25	
31-287-56-117	RESERVE FOR MUNIC PUBLIC DEFENDER			1,125.00	
TOTALS FOR	TRUST	0.00	0.00	3,731.25	3,731.25

Total to be paid from Fund 01 CURRENT FUND	1,455,197.38
Total to be paid from Fund 02 STATE AND FEDERAL GRANTS	1,571.67
Total to be paid from Fund 04 GENERAL CAPITAL	105,654.78
Total to be paid from Fund 08 WATER/SEWER UTILITY CAPITAL	39,763.68
Total to be paid from Fund 09 WATER/SEWER UTILITY	61,549.65
Total to be paid from Fund 20 PAYROLL	47,039.86
Total to be paid from Fund 31 TRUST	3,731.25
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	1,714,508.27

Checks Previously Disbursed

13983	UPSEU LOCAL 424J	PO# 68496	DPW - Monthly Dues - AUG 2025	798.00	9/10/2025
13983	UPSEU LOCAL 424J	AMOUNT		-798.00	9/10/2025 *VOID*
13987	VNL, INC.	PO# 66588	WTP CHEMICAL ROOM REHABILITATION	125,098.88	9/09/2025
13989	UPSEU LOCAL 424J	PO# 68496	DPW - Monthly Dues - AUG 2025	756.00	9/10/2025
250173	PAYROLL ACCOUNT		9/11 CURRENT PAY	242,380.10	9/11/2025
250174	JP MORGAN CHASE BANK	PO# 68544	2014 REFUNDING BOND INT	4,400.00	9/16/2025
250234	PAYROLL ACCOUNT		9/11 GRANT	528.09	9/11/2025
250942	PAYROLL ACCOUNT		9/11 W/S PAY	51,311.16	9/11/2025
250943	JP MORGAN CHASE BANK	PO# 68544	2014 REFUNDING BOND INT	8,125.00	9/16/2025
253131	PAYROLL ACCOUNT		9/11 TRUST PAY	20,700.00	9/11/2025

				454,097.23	
				-798.00	*VOIDED

				453,299.23	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 CURRENT FUND	246,780.10	1,455,197.38	1,701,977.48
Fund 02 STATE AND FEDERAL GRANTS	528.09	1,571.67	2,099.76
Fund 04 GENERAL CAPITAL		105,654.78	105,654.78
Fund 08 WATER/SEWER UTILITY CAPITAL	125,098.88	39,763.68	164,862.56
Fund 09 WATER/SEWER UTILITY	59,436.16	61,549.65	120,985.81
Fund 20 PAYROLL	756.00	47,039.86	47,795.86
Fund 31 TRUST	20,700.00	3,731.25	24,431.25
BILLS LIST TOTALS	453,299.23	1,714,508.27	2,167,807.50