

July 14, 2025

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

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

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

### **APPROVAL OF MINUTES**

Upon motion by Mrs. Diglio, seconded by Mrs. Teets, the minutes of June 23, 2025, Regular meeting were approved as presented.

### **OPEN TO THE PUBLIC**

Mayor LeFrois read the following statement:

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

Mayor Le Frois opened the meeting to the public.

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

### **COUNCIL & MANAGER REPORTS**

**Town Manager Russo** – nothing at this time.

**Councilmember Couce** – stated he received an email from a resident on Liberty Street regarding concerns on the new traffic flow on Linwood Annex. He met with the resident and relayed his concerns to the Mayor and Mr. Russo.

**Councilmember Diglio** – on July 9<sup>th</sup> the GNCC and Town celebrated their appreciation by providing lunch for the DPW and she offered her sincere thanks for all they do for the Town.

**Councilmember Teets** – she said she was sorry she missed the DPW appreciation luncheon, she hopes they all know how she appreciates them and all they do. She always hears great comments about them from businesses and residents. The Board of Education meets next Tuesday, so she has nothing to report on that. On Saturday, she,

July 14, 2025

along with the Mayor, attended the Concert on the Green. It was well attended by over 400 people, and it was a great event.

**Deputy Mayor Dickson** – stated the July Planning Board meeting has been cancelled due to a lack of business.

**Mayor Le Frois** – she attended the DPW appreciation luncheon. Their work often goes unnoticed, and their work helps to showcase the Town in its best light. They are there for everything from events, watermain breaks, and storm response, not to mention the daily maintenance of the Town.

She, along with Officer Bellis and Kimberly Williams attended a collaborative meeting of the mental health agencies in Newton which was organized by the Newton Police Department and local nonprofits to address community concerns about the perception of homelessness and safety in Newton. The meeting brought together various human service providers and Sussex County Health Department representatives to discuss how Newton has become known as a place to seek help, attracting not just unhoused individuals but also veterans, food-insecure people, and domestic violence victims. She went on to say that while the Newton Police Department received universal praise for their professionalism and response, this is a complex, long-term issue requiring coordinated community efforts, better resource coordination, and continued involvement from County officials and faith-based organizations.

Mayor Le Frois asked the Chief and Mr. Russo if they wanted to add anything on this topic.

Chief D'Annibale stated his department is grounded in compassion, however they are enforcing the law. They have issued over sixty (60) summonses in the past month.

Mr. Russo reminded the Council they were given a memo on the matter outlining what each department is doing to address the homeless issue. He gave praise to Officer Couce who has been instrumental in assisting with this matter. He appreciates all his efforts and the extra hours being "boots on the ground".

In closing Mayor Le Frois briefly outlined the recent events she has attend in Town including a tour of the Recycling Center where Debbie Danielson outlined plans for improvements to help with traffic flow, a tour of the Roller-Hockey rink, a visit to address a resident's concern on the traffic flow on Linwood Annex, and the Concert Under The Stars.

**UNFINISHED BUSINESS** – the Mayor made a motion to carry Resolutions 178-2025 and 179-2025 to the August 11, 2025 meeting. It was seconded by Mrs. Diglio with all voting in favor to carry both Resolutions.

#### **RESOLUTION #178-2025**

#### **"Resolution to Appoint Members to Various Boards and Commissions"**

July 14, 2025

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

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

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

<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
Planning Board (Alt. 2)	<u>Tamrin Serpico</u>	2 Years	December 31, 2026
Recreation Commission	<u>Katherine Citterbart</u>	5 Years	December 31, 2028

### **RESOLUTION #179-2025**

#### **“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.

#### **DISCUSSION**

Mr. Russo brought forth Mr. Tom Ferry and introduced Mr. John Mooney of Niscivoccia, the Town's auditing firm.

Mr. Ferry started by stating he asked Mr. Mooney to go over and note everything no matter how minor. So, he could address any problems while they are small before they become large problems.

Mr. Mooney started by stating the Town is in good financial shape with a healthy fund balance. The Town has practices in place to maintain the healthy fund balance, and this is what he likes to see. We have a very good tax collection rate of 98.5%, which has been like this for the past three (3) years. The Town utilizes a lot of grant monies, shared services, and works with I-Bank, these are all good practices. One of the ways he judges a town is on how many journal entries to make corrections he has to do during the audit, this year for Newton he did three. To give perspective, he has some towns that he has had to do over fifty (50) journal entries. He emphasized that the low journal entries are due to the correct information being submitted. He commended the Newton staff. The reason Newton is so financially strong is from the excellent staff. He has been impressed with the Town Manager, CFO, Clerk's office and all the department heads. They do an excellent job. He stated the few comments he made were more of a

“housekeeping” nature and does not expect them to be repeated next year. He went on to thank the Council and say his door is always open if any of them has any questions.

Mayor Le Frois thanked Mr. Mooney for coming to speak to the Council and his insight.

Next, Mr. Russo introduced Andrew Luck and Rob Jaworski of Enterprise Fleet Management. Mr. Ferry stated he used Enterprise Fleet when he worked in Dover as a cost savings measure. He has been researching and working with Mr. Luck to see if this would be beneficial to Newton. As it is right now, we bond for vehicles, which we pay for over 10 years, but the useful life of the vehicles is about five (5) years. Essentially, we are still paying for them long after they are gone. Mr. Luck and Mr. Jaworski are here tonight to discuss how they can help the Town to save money. Mr. Luck stated that they would like to help reduce the average age of the fleet of vehicles that Newton operates as a Town, alleviate budget concerns when it comes to acquiring new vehicles, and they would like to take advantage of the equity Newton has in its fleet and leverage Enterprise's presence as the largest buyer and seller of vehicles on behalf of Newton. Mr. Jaworski explained how Enterprise's Fleet Management model works: instead of the traditional approach of buying vehicles outright and holding them for 10-15 years until they are worthless, Enterprise proposes an "open-ended equity lease" where the Town makes monthly payments toward vehicle ownership while Enterprise handles strategic timing for replacements. The program aims to replace vehicles at optimal 4-5-year intervals when they still have significant resale value (\$15,000-\$26,000 for police vehicles), with proceeds funding new vehicle acquisitions.

Newton's current fleet consists of forty-one (41) vehicles, where sixty-six percent (66%) are over five (5) years old and some date back to before major safety standards like antilock brakes (2007), electronic stability control (2012), and backup cameras (2018) were standard. Mr. Jaworski projects the program could save Newton approximately \$780,000 over ten (10) years, or about \$40,000 annually, by reducing maintenance costs on aging vehicles, improving fuel efficiency with newer models, and capturing resale value. The Town Council asked clarifying questions about the financing structure, Enterprise's revenue model (1.1% management fee), services for other Sussex County municipalities, and how the program would handle specialized vehicles like ambulances and fire trucks, with Enterprise confirming they can only assist with standard police and municipal vehicles, not specialized emergency equipment.

Mayor Le Frois thanked Mr. Luck and Mr. Jaworski for their thorough presentation. On behalf of the Council, she directed Mr. Ferry to reach out to some of the municipalities that currently work with Enterprise Fleet Management and get their feedback. Once they have the feedback they can discuss his findings at a future meeting.

## **ORDINANCES**

Mayor Le Frois read aloud the following Ordinances relative to adoption.

**ORDINANCE 2025-17**

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

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

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

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

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

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

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

Mayor Le Frois opened the meeting to the public.

There being no one from the public to be heard, the Mayor closed the meeting to the public.

The aforementioned **ORDINANCE** was offered by Mrs. Diglio who moved for its adoption, it was seconded by Deputy Mayor Dickson, and the roll call resulted as follows:

Mr. Couce	Yes	Deputy Mayor Dickson	Yes
Mrs. Diglio	Yes	Mrs. Teets	Yes
	Mayor Le Frois	Yes	

**CONSENT AGENDA**

Mayor Le Frois read the following statement:

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

Mr. Russo then reviewed the consent agenda items.

July 14, 2025

**RESOLUTION #187-2025\***

**“Town of Newton Certification of Annual Audit”**

**WHEREAS**, N.J.S.A. 40A: 5-4 requires the Governing Body of every local unit to have made an annual audit of its books, accounts, and financial transactions; and

**WHEREAS**, the Annual Report of Audit for the year 2024 has been filed by a Registered Municipal Accountant with the Municipal Clerk pursuant to N.J.S.A. 40A: 5-6, and a copy has been received by each member of the Governing Body; and

**WHEREAS**, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and

**WHEREAS**, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation that the Governing Body of each municipality shall, by resolution, certify to the Local Finance Board of the State of New Jersey that all members of the Governing Body have reviewed, at a minimum, the sections of the annual audit entitled “Comments and Recommendations”; and

**WHEREAS**, the members of the Governing Body have personally reviewed, at a minimum, the Annual Report of Audit, and specifically the section of the Annual Audit entitled “Comments and Recommendations,” as evidenced by the group affidavit form of the Governing Body attached hereto; and

**WHEREAS**, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and

**WHEREAS**, all members of the Governing Body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board;

**NOW, THEREFORE BE IT RESOLVED**, by the Town Council of the Town of Newton, that it hereby states it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

**RESOLUTION #188-2025\***

**“Resolution Awarding Professional Engineering Services Related to Bid and Construction Phase Services for the Pump Station Consolidation Project”**

**WHEREAS**, the Town of Newton is in need of engineering services related to Bid and Construction Phase Services for the Pump Station Consolidation Project as a professional service in accordance with N.J.S.A. 40A:11-5(a)(1); and

**WHEREAS**, PS&S, 3 Mountainview Road, Warren, NJ 07059, has provided a professional services proposal in the amount of \$173,150.00; and

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

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

**NOW, THEREFORE BE IT RESOLVED**, by the Town of Newton, County of Sussex, that the Mayor be and is hereby authorized and directed to execute, and the Municipal Clerk to attest, an agreement between the Town of Newton, and PS&S, 3 Mountainview Road, Warren, NJ 07059, for professional engineering services related to Bid and Construction Phase Services for the Pump Station Consolidation Project in the amount of \$173,150.00.

July 14, 2025

**RESOLUTION #189-2025\***

**“Authorize the 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**, HQW Architects, LLC, have provided for a quote for professional services in the amount of \$28,250.00; and

**WHEREAS**, HQW Architects, LLC, have completed and submitted a Business Entity Disclosure Certification and a Personal Contribution Disclosure form which certifies that the vendor has not made any reportable contributions to a political or candidate committee in the Town of Newton in the previous one year, and that the contract will prohibit the vendor from making any reportable contributions through the term of the contract; 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 Town Manager to enter into a contract with HQW Architects, LLC, 14 North Village Boulevard, Suite C, Sparta, NJ 07871, not to exceed \$28,250.00, for professional engineering design services for the project known as Firehouse #1 Exterior; and

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

**RESOLUTION #190-2025\***

**“Authorize the Award of a Required Disclosure Contract with Harold Pellow & Associates, Inc., for Firehouse Design Professional Services”**

**WHEREAS**, the Town of Newton has a need for engineering design professional services for the project known as Firehouse #1 Exterior, through Harold Pellow & Associates, Inc., 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**, Harold Pellow & Associates, Inc., has provided a quote for professional services in the amount of \$55,000.00; and

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

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

July 14, 2025

**NOW, THEREFORE BE IT RESOLVED**, that the Town Council of the Town of Newton authorizes the Town Manager to enter into a contract with Harold Pellow & Associates, Inc., 17 Plains Road, Augusta, N.J. 07822-2009 not to exceed \$55,000.00, for professional engineering design services for the project known as Firehouse # 1 Exterior; and

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

**RESOLUTION #191-2025\***

**“Approval to Submit a Grant Application and Execute a Grant Contract with the New Jersey Department of Transportation for the Diller Avenue & Stuart Street Resurfacing Project”**

**NOW, THEREFORE, BE IT RESOLVED** that the Newton Town Council of the Town of Newton, County of Sussex, State of New Jersey formally approves the grant application for the above stated project; and

**BE IT FURTHER RESOLVED** that the Town Manager and/or Mayor and Municipal Clerk are hereby authorized to submit an electronic grant application identified as **MA-2026-Diller Avenue & Stuart Street Improv-00580** to the New Jersey Department of Transportation on behalf of the Town of Newton;

**BE IT FURTHER RESOLVED** that the Town Manager and/or Mayor and Municipal Clerk are hereby authorized to sign the grant agreement on behalf of the Town of Newton and that their signatures constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement.

My signature and Municipal Clerk's seal serve to acknowledge the above Resolution and constitute acceptance of the terms and conditions of the Grant Agreement and approve the execution of the Grant Agreement as authorized by the Resolution above.

**ATTEST AND AFFIX SEAL**

/s/Teresa A. Oswin  
Teresa A. Oswin, RMC  
Municipal Clerk

/s/ Helen R. Le Frois  
Helen R. Le Frois  
Mayor, Town of Newton

**RESOLUTION #192-2025\***

**“Resolution for Increasing the Town of Newton's Bid Threshold to \$53,000”**

**WHEREAS**, effective July 1, 2025, the Treasurer of the State of New Jersey has adjusted the bid threshold for awarding contracts under the Local Public Contracts Law. The change in the bid threshold allows municipalities with a Qualified Purchasing Agent to increase their bid threshold up to \$53,000; and

**WHEREAS**, as a result the new quote threshold for the above noted municipalities with a Qualified Purchasing Agent (QPA) is now \$7,950.00 (15% of the \$53,000 QPA bid threshold); and

**WHEREAS**, N.J.S.A. 40A:11-3a, permits an increase in the bid threshold if a Qualified Purchasing Agent is appointed as well as granted the authorization to negotiate and award such contracts below the bid threshold; and

**WHEREAS**, N.J.A.C. 5:34-5 et seq. establishes the criteria for qualifying as a Qualified Purchasing Agent; and

July 14, 2025

**WHEREAS**, Sean P. Canning of The Canning Group, LLC, was appointed the Town of Newton's Qualified Purchasing Agent by the adoption of Resolution #51-2025 and possesses the qualifications and designation of Qualified Purchasing Agent as issued by the Director of Local Government Services in accordance with N.J.A.C. 5:34-5 et seq.; and

**WHEREAS**, the Town of Newton desires to take advantage of the increased bid threshold;

**NOW, THEREFORE BE IT RESOLVED**, that we the Mayor and Town Council of the Town of Newton, in the Town of Newton, County of Sussex, in the State of New Jersey hereby increase bid threshold to \$53,000 and as a result the quote threshold shall be \$7,950 effective July 1, 2025.

**RESOLUTION #194-2025\***

**"Accept and Approve Corrective Action Plan for the 2024 Audit"**

**WHEREAS**, a Corrective Action Plan for the Audit Report Year of 2024 has been prepared and filed by Chief Municipal Finance Officer, Thomas M. Ferry; and

**WHEREAS**, said Plan has been reviewed by the Mayor and Council of the Town of Newton;

**NOW, THEREFORE BE IT RESOLVED**, by the Governing Body of the Town of Newton that the Corrective Action Plan for the Audit Report Year of 2024 is accepted and approved for filing in the Municipal Clerk's Office.

**RESOLUTION #195-2025\***

**"Resolution Authorizing the Award of Bid #2-2025 – Phase I Sewer Rehabilitation Bid"**

**WHEREAS** a need exists for the bid for the project known as Bid #2-2025 Phase 1 Sewer Rehabilitation Bid; and

**WHEREAS** the Town advertised and received bids in a fair and open manner consistent with N.J.S.A. 19:44A-20.5 and N.J.S.A. 40A:11-1 et. Seq.; and

**WHEREAS** the Town received bids on May 29, 2025, at 10:00am, wherein PM Construction Corp., was determined to be the lowest responsive and responsible bidder in accordance with N.J.S.A.40A:11-4a with a bid of \$3,008,263.75; 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. The Town Council of the Town of Newton hereby awards Bid #2-2025 Phase 1 Sewer Rehabilitation Bid to PM Construction Corp., with a bid in the amount of \$3,008,263.75.

The Town Manager shall; ensure the Resolution and all accompanying procurement documents are forwarded to the State of New Jersey Office of the State Comptroller within 20 business days after award, in accordance with applicable law and administrative code.

July 14, 2025

**RESOLUTION #196-2025\***

**“Resolution Authorizing the Refund of Pool Membership Fees”**

**WHEREAS**, Anna E. Burgmeier purchased a Senior Citizen Couple pool membership for the 2025 season for the Pool at Memory Park; and

**WHEREAS**, said membership was purchased on June 28, 2025 in the amount of \$200.00; and

**WHEREAS**, Ms. Burgmeier has requested a refund of the membership fee due to an unforeseen circumstance; and

**WHEREAS**, the circumstances warrant consideration for a refund; and

**WHEREAS**, the Acting Pool Manager, Rebecca Hutsebaut, has reviewed the request and recommends approval of the refund; and

**WHEREAS**, it is in the best interest of the municipality to authorize this refund;

**NOW, THEREFORE BE IT RESOLVED**, by the Town Council of the Town of Newton that:

Section 1. The refund of pool membership fees in the amount of \$200.00 to Anna E. Burgmeier is hereby authorized and approved.

Section 2. The Treasurer is hereby authorized and directed to issue payment in the amount of \$200.00 to Anna E. Burgmeier for said refund.

Section 3. The Acting Pool Manager, Rebecca Hutsebaut, is authorized to process the membership cancellation and take any other administrative actions necessary to effectuate this Resolution.

**RESOLUTION #197-2025\***

**“Resolution Authorizing the Town of Newton to Enter into a Shared Services Agreement with the Township of Hampton for the Resurfacing of the Town Of Newton Section of Plotts Road in Accordance with Provisions of N.J.S.A. 40a:65-1 Et. Seq. and N.J.S.A 40a:11-1 Et. Seq.”**

**WHEREAS**, pursuant to Local Public Contracts Law N.J.S.A. 40A:11-5(2) et. seq., municipalities within the State of New Jersey are permitted to enter into agreements with other local units of government for the provisions of services; and

**WHEREAS**, the Township of Hampton has been awarded a grant from the State of New Jersey Department of Transportation (DOT), to fund the resurfacing of Plotts Road and has contracted to have the resurfacing project completed; and

**WHEREAS**, a portion of Plotts Road lies within the Town of Newton; and, it is in the interests of both Hampton Township and the Town of Newton to coordinate simultaneous resurfacing of the entirety of Plotts Road; and

**WHEREAS**, the Township of Hampton and the Town of Newton are desirous of entering into a Shared Services Agreement which will include the resurfacing of the Town of Newton’s portion of Plotts Road as part of the resurfacing project, a copy of same which is attached hereto and made part hereof, under which allocation for responsibility and cost is also agreeable to both; and

**WHEREAS**, the parties have the authority to enter into the attached Agreement under the Shared Services Act, N.J.S.A. 40A:65-1 et. seq. and the Local Public Contracts Law, N.J.S.A. 40A:11-1 et. seq.;

July 14, 2025

**NOW, THEREFORE BE IT RESOLVED**, by the Mayor and Town Council of the Town of Newton, County of Sussex, State of New Jersey that the Mayor of the Town of Newton and the Newton Municipal Clerk are hereby authorized to execute the Shared Services Agreement, a copy of which is attached hereto and made a part of hereof, between the Town of Newton and the Township of Hampton for the resurfacing of Plotts Road, upon receipt of an executed copy received from the Township of Hampton; and

**BE IT FURTHER RESOLVED** that, pursuant to the Shared Services Act, N.J.S.A. 40A:65-1, et. seq., such Agreement shall be filed with and open to the public for inspection at the offices of the Municipal Clerk of the Town of Newton, immediately after the passage of same at 39 Trinity Street, Newton, New Jersey, Monday through Friday, 9:00 a.m. to 4:00 p.m., and such Agreement shall take effect upon the adoption of appropriate resolutions by all parties thereto; and

**BE IT FURTHER RESOLVED** that, pursuant to N.J.S.A. 40A:65-4(b), a copy of the Shared Services Agreement shall be filed with the Division of Local Government Services in the New Jersey State Department of Community Affairs for informational purposes.

/s/ Teresa A. Oswin  
Teresa A. Oswin, RMC  
Municipal Clerk

/s/ Helen R. Le Frois  
Helen R. Le Frois, Mayor  
Town of Newton

**RESOLUTION #198-2025\***

**“Resolution of the Town of Newton, in the County of Sussex, New Jersey, Determining the Form and Other Details of its “Note Relating to the Water Bank Construction Financing Program of the New Jersey Infrastructure Bank”, to be Issued in the Principal Amount Not To Exceed \$7,275,000, and Providing for the Issuance and Sale of Such Note to the New Jersey Infrastructure Bank, and Authorizing the Execution and Delivery of Such Note by the Town of Newton in Favor of the New Jersey Infrastructure Bank, All Pursuant to the Water Bank Construction Financing Program of the New Jersey Infrastructure Bank”**

**WHEREAS**, the Town of Newton (the “Local Unit”), in the County of Sussex, New Jersey, has determined that there exists a need within the Local Unit to acquire, construct, renovate or install various wastewater treatment plant improvements, including all work and materials necessary therefor and incidental thereto (Project No. S340449-09) (the “Project”), and it is the desire of the Local Unit to obtain financing for such Project through participation in the environmental infrastructure financing program (the “Environmental Infrastructure Financing Program”) of the New Jersey Infrastructure Bank (the “I-Bank”);

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

**WHEREAS**, in order to (i) evidence and secure the repayment obligation of the Local Unit to the I-Bank with respect to the Construction Loan and (ii) satisfy the requirements of the Construction Financing Program, it is the desire of the Local Unit to issue and sell to the I-Bank the “Note Relating to the Water Bank Construction Financing Program of the New Jersey Infrastructure Bank” in an aggregate principal amount not to exceed \$7,275,000 (the “Note”);

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

July 14, 2025

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

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

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

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

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

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

- the principal amount of the Note to be issued shall be an amount not to exceed \$7,275,000;
- the maturity of the Note shall be as set forth in the Note;
- the interest rate of the Note shall be as set forth in the Note;
- the purchase price for the Note shall be par;
- the Note shall be subject to prepayment prior to its stated maturity in accordance with the terms and conditions of the Note;
- the Note shall be issued in a single denomination and shall be numbered "NJWB-CFP-26-1";
- the Note shall be issued in fully registered form and shall be payable to the registered owner thereof as to both principal and interest in lawful money of the United States of America; and
- the Note shall be executed by the manual or facsimile signatures of the Mayor and the Chief Municipal Finance Officer under official seal or facsimile thereof affixed, printed, engraved or reproduced thereon and attested by the manual signature of the Local Unit Clerk.

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

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

The Authorized Officers (as defined in the Note) of the Local Unit are hereby further severally authorized to (i) execute and deliver, and the Local Unit Clerk is hereby further authorized to attest to such execution and to affix the corporate seal of the Local Unit to, any document, instrument or closing certificate deemed necessary, desirable or convenient by the Authorized Officers or the Secretary of the Local Unit, as applicable, in their respective sole discretion, after consultation with counsel and any advisors to the Local Unit and after further consultation with the I-Bank and its representatives, agents,

counsel and advisors, to be executed in connection with the issuance and sale of the Note and the participation of the Local Unit in the Construction Financing Program, which determination shall be conclusively evidenced by the execution of each such certificate or other document by the party authorized hereunder to execute such certificate or other document, and (ii) perform such other actions as the Authorized Officers deem necessary, desirable or convenient in relation to the execution and delivery of the Note and the participation of the Local Unit in the Construction Financing Program.

This resolution shall take effect immediately.

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

**RESOLUTION #199-2025\***

**“Resolution Awarding Professional Engineering Services Related to State Revolving Fund Project Prioritization Services”**

**WHEREAS**, the Town of Newton is in need of engineering services related to State Revolving Fund Project Prioritization Services as a professional service in accordance with N.J.S.A. 40A:11-5(a)(1); and

**WHEREAS**, Suburban Consulting Engineers, 96 U.S. Highway 206, Suite 101, Flanders, New Jersey 07836, has provided a professional services proposal in the amount of \$15,000.00; and

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

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

**NOW, THEREFORE BE IT RESOLVED**, by the Town of Newton, County of Sussex, that the Mayor be and is hereby authorized and directed to execute, and the Municipal Clerk to attest, an agreement between the Town of Newton, and Suburban Consulting Engineers, 96 U.S. Highway 206, Suite 101, Flanders, New Jersey 07836 for professional engineering services related to State Revolving Fund Project Prioritization Services in the amount of \$15,000.00.

**RESOLUTION #200-2025\***

**“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

13462	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	<b>2,000.00</b>
13463	2799 - AFLAC	PO 68136 Vol Ben - Disability, Hospital, Accident	2,776.96	<b>2,776.96</b>
13464	2141 - AIRMATIC COMPRESSOR SYSTEMS, INC.	PO 67734 Svc Contract Morris Lk/ 2025 contract/ c	1,056.93	<b>1,056.93</b>
13465	3897 - AMAZON CAPITAL SERVICES	PO 68056 Pool Staff Uniforms and Office Organizer	290.03	
		PO 68067 Laptop dock and cable	425.11	
		PO 68142 Wall clock and cleaning wipes	43.72	
		PO 68142 Wall clock and cleaning wipes	23.54	
		PO 68160 SUPPLIES FOR MUNICIPAL FAIR DISPLAY - 20	148.30	
		PO 68160 SUPPLIES FOR MUNICIPAL FAIR DISPLAY - 20	98.86	<b>1,029.56</b>
13466	3897 - AMAZON CAPITAL SERVICES	PO 68161 EVENT SUPPLIES (CHANGING TENT AND COOLER	292.78	
		PO 68161 EVENT SUPPLIES (CHANGING TENT AND COOLER	195.17	

July 14, 2025

		PO 68164	Book - "The First 90 Days..." - 2 copies	19.27	
		PO 68164	Book - "The First 90 Days..." - 2 copies	10.38	
		PO 68184	Movie night supplies	101.92	<b>619.52</b>
13467	3869 - AMERICAN FIDELITY ASSURANCE	PO 68138	JUNE 2025 - Vol Benefits - LTD, Critical	669.80	<b>669.80</b>
13468	3868 - AMERICAN FIDELITY ASSURANCE COMPANY	PO 68137	FSA - Voluntary - JUNE 2025	250.00	<b>250.00</b>
13469	4960 - ANNA BURGMEIER	PO 68167	REFUND POOL MEMBERSHIP 25'	200.00	<b>200.00</b>
13470	4596 - ATLANTIC COMFORT SYSTEMS	PO 67699	HVAC SERVICES/ Mini Split Services	558.00	<b>558.00</b>
13471	2757 - ATLANTIC TACTICAL INC.	PO 66604	AMMO Quote #80808106	973.88	<b>973.88</b>
13472	32 - B & R UNIFORM, INC.	PO 68154	PD BADGE	174.00	<b>174.00</b>
13473	3251 - BADGER METER, INC.	PO 68158	Serv Agreement Beacon Mobile Hosting/ Wa	1,176.00	<b>1,176.00</b>
13474	3087 - BASSANI POWER EQUIPMENT	PO 68178	Mower/ Fuel Pump	253.42	<b>253.42</b>
13475	3905 - BLUE DIAMOND DISPOSAL INC.	PO 68159	Bulk Pickup CUST #20418 \$695/per ton	8,173.20	<b>8,173.20</b>
13476	300 - BRIGHTSPEED	PO 67000	B: ALARM CIRCUITS A/C #309485585 HIGH ST	125.85	<b>125.85</b>
13477	702 - C W A LOCAL 1032	PO 68135	Police Dispatch Dues - JUNE 2025	261.31	<b>261.31</b>
13478	3893 - CAMPBELL SUPPLY OF SUSSEX CTY LLC	PO 68089	Truck #/ Universal Steering Shaft	423.29	<b>423.29</b>
13479	192 - CAMPBELL'S SMALL ENGINE INC.	PO 68162	Mower Rprs/Parks maint	134.94	<b>134.94</b>
13480	4806 - CARDIO PARTNERS INC	PO 68095	AED PADS CUST#437624 QUOTE #20383-D524	993.00	<b>993.00</b>
13481	4706 - CARLUCCI, MICHAEL	PO 67016	B: MUNICIPAL JUDGE (N \$40,205.00 + G \$3,	3,800.41	<b>3,800.41</b>
13482	77 - CCP INDUSTRIES, INC.	PO 68098	Paper Towel/ Large RollsCust #53794	757.50	
		PO 68098	Paper Towel/ Large RollsCust #53794	243.64	<b>1,001.14</b>
13483	3770 - CINTAS	PO 67252	B: Water Filtration/Cooler/Cleaning (J-D	45.00	
		PO 67252	B: Water Filtration/Cooler/Cleaning (J-D	135.00	<b>180.00</b>
13484	3770 - CINTAS	PO 67343	B: FIRST AID SUPPLIES DPW/WS/TH Jan - De	315.98	
		PO 67343	B: FIRST AID SUPPLIES DPW/WS/TH Jan - De	75.88	<b>391.86</b>
13485	3770 - CINTAS	PO 67971	B: Uniforms DPW & WS/ Paper Supplies/ Ma	329.66	
		PO 67971	B: Uniforms DPW & WS/ Paper Supplies/ Ma	765.72	<b>1,095.38</b>
13486	1632 - COOPER ELECTRIC SUPPLY CO.	PO 68110	STREET LIGHT REPAIRS ACCT #25779	283.90	<b>283.90</b>
13487	2639 - COUNTY OF SUSSEX	PO 68077	2nd qtrr Pilots due Cty, Thor, RPM, & WS	11,074.54	<b>11,074.54</b>
13488	155 - COYNE CHEMICAL CORP., INC.	PO 67162	B: Sodium Bisulfite 38% @ \$.5833/lb - Ja	1,451.76	<b>1,451.76</b>
13489	4500 - CRYSTAL MOUNTAIN SPRINGS	PO 67003	B: WATER DELV acct #1483	154.80	<b>154.80</b>
13490	4827 - CTS LANGUAGE LINK	PO 68166	Interpretation Services - June Court Ses	44.58	
		PO 68171	PD LANGUAGE SERVICES	14.82	<b>59.40</b>
13491	3462 - D'ANNIBALE, JOSEPH	PO 68108	HOTEL & PARKING REIMBURSEMENT	488.70	<b>488.70</b>
13492	4386 - DECOTIIS, FITZPATRICK, COLE & GIBLIN, LLP	PO 68069	GEN REDEVELOPMENT -MAY	721.50	
		PO 68072	NEWTON 213 LLC - SHOP RITE	6,222.80	<b>6,944.30</b>
13493	4525 - DISA GLOBAL SOLUTIONS	PO 68123	Pre-Employment Screening - JULY 2025	1,614.60	<b>1,614.60</b>
13494	3000 - ELAN FINANCIAL SERVICES	PO 68064	Name Badge - Pool - Rhyan Hernandez	238.02	<b>238.02</b>
13495	3000 - ELAN FINANCIAL SERVICES	PO 68103	NJCPA MEMBERSHIP T FERRY	415.00	<b>415.00</b>
13496	4775 - ENGIE POWER & GAS LLC #411330	PO 67002	B: NATURAL GAS	282.95	
		PO 67002	B: NATURAL GAS	86.28	<b>369.23</b>
13497	676 - EQUITABLE	PO 68134	Equitable - Def Comp - June 18 & July 3	14,420.00	<b>14,420.00</b>
13498	4385 - ERIC M. BERNSTEIN & ASSOCIATES, LLC.	PO 66981	B: LEGAL ATTORNEY (\$130/HR NOT TO EXCEE	2,314.00	
		PO 66981	B: LEGAL ATTORNEY (\$130/HR NOT TO EXCEE	195.00	
		PO 66981	B: LEGAL ATTORNEY (\$130/HR NOT TO EXCEE	4,053.41	<b>6,562.41</b>
13499	4355 - FAIRLEIGH DICKINSON UNIVERSITY	PO 68107	FDU Course - Seminar in Strategic Manage	2,609.00	<b>2,609.00</b>
13500	4039 - FARMSIDE LANDSCAPE & DESIGN INC	PO 67284	B: FIELD MAIN/SPORTS FIELDS - Softball &	1,170.00	<b>1,170.00</b>
13501	4653 - FATHER JOHNS	PO 68173	TRANSFER FEE	250.00	<b>250.00</b>
13502	4747 - FF1 APPARATUS LLC	PO 65997	SERVICE CALLS ENG #1ELETRICAL	497.28	
		PO 66894	TOWER #4	999.70	<b>1,496.98</b>
13503	197 - FIRE FIGHTERS EQUIPMENT CO. INC.	PO 68177	FIRE EXTINGUISHERS	589.00	<b>589.00</b>
13504	2377 - FOREMOST PROMOTIONS, INC.	PO 67678	POLICE DEPARTMENT EVENT HANDOUTS Q# 363	898.08	<b>898.08</b>
13505	807 - FRANK SEMERARO CONSTRUCTION, INC.,	PO 67262	B: LEAK DETECTION	1,050.00	<b>1,050.00</b>
13506	3318 - FREDON ANIMAL HOSPITAL	PO 68151	VETERINARY SERVICES	1,057.00	<b>1,057.00</b>
13507	4506 - GLENN C KIENZ	PO 67011	B: 2025 PLANNING BOARD ATTORNEY (800/MNT	800.00	<b>800.00</b>
13508	4398 - GLOBAL RECYCLING SOLUTIONS LLC	PO 67207	B: Recycling Collection: Jan to Dec 2025	1,405.18	<b>1,405.18</b>
13509	1608 - GOLD TYPE BUSINESS MACHINES	PO 66748	DRIVER LICENSE READER	6,140.40	<b>6,140.40</b>
13510	2313 - GRAVITY DESIGN WORKS, INC.	PO 68163	10 DOUBLE SIDED YARD SIGNS FOR EVENT PAR	38.00	
		PO 68163	10 DOUBLE SIDED YARD SIGNS FOR EVENT PAR	57.00	<b>95.00</b>
13511	232 - HAMBURG PLUMBING SUPPLY CO INC	PO 68180	Stock/ PVC /CI Room cust #14037	90.37	<b>90.37</b>
13512	2831 - HAMPTON RV SALES, INC.	PO 68091	Equip Main/Lighting Harness/ Trailer cab	430.45	<b>430.45</b>
13513	4912 - HARBOR FREIGHT	PO 68113	Light Bar/ Spls/Wiring	979.95	<b>979.95</b>
13514	3804 - HAYDEE BALLESTER	PO 67010	B: COURT TRANSLATION	150.00	<b>150.00</b>
13515	4901 - HAYDEN'S SERVICE CENTER	PO 68157	Tires/ DPW	336.90	<b>336.90</b>
13516	230 - HAYEK'S MARKET INC.	PO 68124	6/30/25 - Working lunch - Professionals	26.56	
		PO 68124	6/30/25 - Working lunch - Professionals	14.30	<b>40.86</b>
13517	4943 - HERO OUTFITTERS	PO 67800	NPD BADGES FLX736	1,050.00	<b>1,050.00</b>
13518	3876 - HOLLAND COMPANY, INC.	PO 67158	B: EPIC 2400 (\$149,000 @ \$5.71/Gal) Jan	11,494.23	<b>11,494.23</b>
13519	1866 - HOME DEPOT, INC.	PO 68101	PLANTS SPRING STREET	109.32	
		PO 68104	Muriatric Acid & Chlorine Tablets	322.66	
		PO 68172	June 13 to June 27/ Lake Rpr/ Townhall/	1,843.10	
		PO 68172	June 13 to June 27/ Lake Rpr/ Townhall/	111.96	
		PO 68172	June 13 to June 27/ Lake Rpr/ Townhall/	546.12	<b>2,933.16</b>
13520	4480 - HUNTON, BARBARA	PO 68062	Reimbursement for Pool Equipment - Head	125.92	<b>125.92</b>
13521	4959 - IIA FIRE DEPARTMENT TESTING	PO 68174	ANNUAL LADDER TESTING	1,947.50	<b>1,947.50</b>
13522	332 - J & D SALES & SERVICE, LLC.	PO 67155	WATER RECYLC MAINT RENEW 1/2025 - 12/202	250.00	<b>250.00</b>
13523	3235 - J. CALDWELL & ASSOCIATES, LLC.	PO 68146	PLANNING -JUNE	8,485.00	
		PO 68146	PLANNING -JUNE	1,582.50	
		PO 68146	PLANNING -JUNE	620.00	<b>10,687.50</b>
13524	1271 - JCI JONES CHEMICALS, INC	PO 67156	B:Liq Gas Sulfer Dioxide (\$17,000 @ \$1.6	2,430.00	

July 14, 2025

		PO 67157	B: LIQUID CHLORINE/GAS (\$350 PER Cyl @15	4,607.35	<b>7,037.35</b>
13525	113 - JERSEY CENTRAL POWER & LIGHT, INC.	PO 66993	B: ELECTRIC BLDG'S & STREET LIGHTING	8,197.71	<b>8,197.71</b>
13526	3067 - JERSEY SHIRTS & DESIGNS	PO 68061	Pool Staff Uniforms	1,024.00	<b>1,024.00</b>
13527	3067 - JERSEY SHIRTS & DESIGNS	PO 68119	Polos for staff and Council (add'l sizes	110.60	
		PO 68119	Polos for staff and Council (add'l sizes	205.40	<b>316.00</b>
13528	4836 - JESKY PHIL	PO 68183	ACO SUPPLIES REIMBURSEMENT	150.08	<b>150.08</b>
13529	3772 - JK HVAC SERVICE, LLC.	PO 67577	Heating Issues/ Police Firehouse #1	8,342.05	
		PO 68097	Firehouse #1/ Coil Cleaning / Replaced b	360.00	
		PO 68097	Firehouse #1/ Coil Cleaning / Replaced b	2,391.05	<b>11,093.10</b>
13530	2618 - JMC ENVIRONMENTAL CONSULTANTS, INC.	PO 68066	REMEDIATION TWN GARAGE -MAR-MAY	170.00	<b>170.00</b>
13531	3989 - KIEFER SWIM PRODUCTS, LLC.	PO 68058	Lifeguard Bathing Suits	356.00	<b>356.00</b>
13532	2569 - KIEFFER ELECTRIC, INC.	PO 66612	Electrical upgrade projects	30,310.00	<b>30,310.00</b>
13533	3711 - KKPR MARKETING & PUBLIC RELATIONS,	PO 66984	B: PUBLIC RELATIONS & SPECIAL EVENTS MAR	345.00	<b>345.00</b>
13534	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	<b>1,308.33</b>
13535	4668 - LAW OFFICES OF CHIRAG D. MEHTA, LLC.	PO 67015	B: PROSECUTOR (N \$31,000 G \$2,250 F \$1,5	2,920.81	<b>2,920.81</b>
13536	2300 - LOWE'S, INC.	PO 68083	Supplies for Building Main/ Rpr Bathroom	94.30	<b>94.30</b>
13537	352 - LUBRICATION ENGINEERS INC	PO 68181	OIL/Gearbox CUST #C0530901 001	337.06	<b>337.06</b>
13538	1566 - MAIN POOL & CHEMICAL COMPANY, INC.	PO 67253	B: Liq Sodium Hypochlorite (\$29,250 @ \$3	2,145.00	
		PO 67956	B: POOL CHEMICALS	3,601.20	<b>5,746.20</b>
13539	62 - MGL FORMS - SYSTEMS, LLC.	PO 67439	TAX COLLECTOR TAX BILLS	735.00	<b>735.00</b>
13540	4381 - MID-AMERICAN ELEVATOR CO., INC.	PO 67237	B: ELEVATOR MAINT (TH & POLICE) Jan - De	525.00	<b>525.00</b>
13541	4851 - MITCHELL 1	PO 68120	PRO DEMAND REPAIR	2,880.00	<b>2,880.00</b>
13542	53 - MONTAGUE TOOL & SUPPLY, INC.	PO 68076	PLATE COMPACTOR	2,537.49	<b>2,537.49</b>
13543	3339 - MUNI CLERKS ASSO OF NJ	PO 68106	K. Alcock 2026 Membership Renewal	75.00	<b>75.00</b>
13544	255 - NEW JERSEY PLANNING OFFICIALS	PO 68065	Board Member Training Course - Perigo	110.00	<b>110.00</b>
13545	700 - NEWTON PATROLMANS ASSOCIATION	PO 68133	PBA DUES - JUNE 2025	900.00	<b>900.00</b>
13546	1745 - NEWTON SUPERIOR OFFICERS	PO 68132	SOA DUES - JUNE 2025	420.00	<b>420.00</b>
13547	2835 - NJMEBF	PO 68140	MEDICAL/DENTAL - JULY 2025	34,800.00	
		PO 68140	MEDICAL/DENTAL - JULY 2025	237,854.32	
		PO 68140	MEDICAL/DENTAL - JULY 2025	16,331.68	
		PO 68141	MEDICAL/DENTAL - JUNE 2025	33,198.78	
		PO 68141	MEDICAL/DENTAL - JUNE 2025	168,353.22	
		PO 68141	MEDICAL/DENTAL - JUNE 2025	34,800.00	<b>525,338.00</b>
13548	1762 - NJSACOP	PO 68092	OPRA COURSE	299.00	<b>299.00</b>
13549	4350 - NW FINANCIAL GROUP LLC	PO 68165	REDEVELOPMENT	3,856.25	<b>3,856.25</b>
13550	4587 - OCEAN RESORT CASINO	PO 68121	Lodging for LOM Conference Attendees - N	3,593.10	
		PO 68121	Lodging for LOM Conference Attendees - N	477.90	
		PO 68144	NJLOM 2025 Conference	354.00	<b>4,425.00</b>
13551	2882 - ONE CALL CONCEPTS, INC.	PO 66986	B: ONE CALL MESSAGES	593.60	<b>593.60</b>
13552	4383 - OPTIMUM	PO 66998	B: DIGITAL CONVERTERS & DTA'S	159.70	<b>159.70</b>
13553	1407 - PASSAIC VALLEY SEWERAGE COMM.	PO 67006	B: SLUDGE DISPOSAL A/C #12701 (\$107	9,355.50	<b>9,355.50</b>
13554	4945 - PENNYROSE COFFEE CORP	PO 68143	7/2/25 - Refreshments for meeting	8.97	
		PO 68143	7/2/25 - Refreshments for meeting	4.83	<b>13.80</b>
13555	4204 - PLANET NETWORKS INC.	PO 66996	B: PHONE SYSTEM HOSTING/INTERNET/LICENSE	2,766.05	
		PO 67255	B: Internet Access: Jan - Dec 2025- Wate	1,859.70	
		PO 67256	B: Internet Access: Jan - Dec 2025- DPW	899.70	<b>5,525.45</b>
13556	2121 - POSTER COMPLIANCE CENTER	PO 68139	LABOR LAW POSTER 1 YEAR	139.91	
		PO 68139	LABOR LAW POSTER 1 YEAR	259.84	<b>399.75</b>
13557	2212 - PROCESS TECH SALES AND SERVICE	PO 68169	WATER PLANT TURBIDITY PM/Service June 4,	1,251.20	<b>1,251.20</b>
13558	4479 - QMI HOLDING INC	PO 65389	Recreation OFFICE WINDOW SHUTTER	1,565.01	<b>1,565.01</b>
13559	4273 - QUADIENT INC.	PO 68059	INK CART POSTAGE MACH IX3-5-7 HI CAP Se	251.70	<b>251.70</b>
13560	2478 - RACHLES/MICHELE'S OIL COMPANY, INC.	PO 67008	B: GAS ACCT #40382	9,430.98	<b>9,430.98</b>
13561	4203 - RAPID PUMP	PO 67289	To Pump Out Excessive Ground And Rainwat	9,570.00	
		PO 67513	Needed Per Report For Flocculator And Ge	5,640.00	
		PO 67604	B: Sewer Utility Qtrly Service Inspectio	6,800.00	
		PO 67605	B: Water Utility Qtrly Service Inspectio	3,500.00	
		PO 68179	Pump Trickling Filter	935.68	<b>26,445.68</b>
13562	4425 - Reliance Standard Life Insurance Co	PO 68131	FIRE ACC/LIFE INS - June 2025	429.56	<b>429.56</b>
13563	55 - SCHMIDT'S WHOLESAL, INC	PO 68156	CLAMPS/ BALLS/ POWERSEAL CUST #600	295.74	<b>295.74</b>
13564	4868 - SCHMITZ SAFE & LOCK LLC	PO 68087	Re-Key/ Copy Keys/ All Doors	379.75	<b>379.75</b>
13565	126 - SCMUA	PO 66990	B: TRASH/BRUSH/STREET SWEEPINGS REMOVAL	845.30	
		PO 66990	B: TRASH/BRUSH/STREET SWEEPINGS REMOVAL	180.45	<b>1,025.75</b>
13566	4830 - SEARCH GEEK SOLUTIONS LLC	PO 67759	SEO Plan - Implementation and monthly se	1,416.67	<b>1,416.67</b>
13567	3674 - SPARTA TOWNSHIP	PO 68145	POLICE DETAIL FOR SPARTA AVE WTR MAIN RE	375.44	<b>375.44</b>
13568	2257 - STAPLES	PO 67436	Parks Printer	54.27	
		PO 68082	Office Supplies:	96.63	
		PO 68094	PD OFFICE OFFICE SUPPLIES	425.57	
		PO 68102	HR OFFICE SUPP'S	372.90	
		PO 68152	B: PD OFFICE SUPPLIES	586.09	<b>1,535.46</b>
13569	1982 - State of NJ, DCA ELSA	PO 67706	2025 ELEVATOR INSPECTION #1915-00118-001	334.00	<b>334.00</b>
13570	2056 - SUBURBAN PROPANE, LP.	PO 67936	B: Propane	727.74	<b>727.74</b>
13571	3442 - SUNLIGHT GENERAL	PO 66992	B: ELECTRIC DPW/STP	1,649.45	
		PO 66992	B: ELECTRIC DPW/STP	3,067.75	<b>4,717.20</b>
13572	102 - SUSSEX CAR WASH INC	PO 66983	B: CAR WASHES	108.00	<b>108.00</b>
13573	3603 - SUSSEX COUNTY COMMUNITY COLLEGE	PO 68168	ANNUAL TRAINING FEE	500.00	<b>500.00</b>
13574	2310 - SUSSEX COUNTY ENGINEERING DIVISION	PO 68030	Update Signage Per Ordinance per 2025-9	451.29	
		PO 68081	2025 SIGNAL MAINTANCE SHARED SERVICE AGR	816.68	<b>1,267.97</b>
13575	130 - SUSSEX COUNTY P & H, INC.	PO 67136	B: PLUMBING SUPPLIES 2025	21.60	<b>21.60</b>

July 14, 2025

13576	371 - T.A. MOUNTFORD COMPANY, INC.	PO 68148	COPIER CONTRACT 1ST & GROUND FLR'S	950.00	950.00
13577	4712 - TANKEL JESSICA	PO 68186	July 4th balloons	135.00	135.00
13578	2479 - TAYLOR OIL CO., INC.	PO 67007	B: DIESEL ACCT #01-0062714	5,506.73	5,506.73
13579	3404 - TEAM LIFE, INC.	PO 68118	AED LITHIUM BATTERY & PADS Quote #20695	398.00	398.00
13580	4278 - TEXAS LIFE INSURANCE COMPANY	PO 68130	Life Insurance - JUNE 2025	88.45	88.45
13581	3851 - THE CANNING GROUP, LLC.	PO 67013	B: 2025 QPA ANN \$9,000	750.00	750.00
13582	2781 - THE CHILLA BUSINESS COUNSEL	PO 66980	B: LABOR ATTORNEY (\$170/HR NOT TO EXCE	331.50	331.50
13583	1601 - TILCON NEW YORK, INC.	PO 68111	Repair Water Leaks/ NJDOT	792.40	792.40
13584	2880 - TRACTOR SUPPLY	PO 68176	Air Fan	329.99	329.99
13585	691 - TRANS WORLD ASSURANCE CO.	PO 68129	TWA - Voluntary Life - JUNE 2025	400.00	400.00
13586	4013 - TRANSUNION ALTERNATIVE RISK & DATA,	PO 68153	ONLINE INVESTIGATION SERVICE acct #7971	75.00	75.00
13587	4130 - UNITED FIRE PROTECTION CORP.	PO 66601	Inspect FIRE ALARM SYSTEM Equipment 11/1	5,100.00	
		PO 68182	Rpr - Trouble Ticket on Main Panel/ WTP	1,686.00	6,786.00
13588	4152 - UNITED SITE SERVICES,INC	PO 67004	B: SLUDGE REMOVAL STP A/C #74732 (\$1	37,623.60	
		PO 67005	B: CHEMICAL WASTE REMOVAL WTP A/C #7473	1,494.99	39,118.59
13589	1469 - UNIVERSAL SUPPLY GROUP INC.	PO 68109	Air Filter Rplmnt	216.12	216.12
13590	1257 - UNUM LIFE/DISABILITY INSUR	PO 68128	UNUM - Voluntary - LTD - JUNE 2025	906.81	906.81
13591	2716 - UPSEU LOCAL 424J	PO 68127	DPW - Monthly Dues - JUNE 2025	798.00	798.00
13592	4852 - VEOLLA ES TECHNICAL SOLUTIONS LLC	PO 66439	Disposal of Hazardous Waste	1,520.40	1,520.40
13593	4904 - VIKING TERMITE & PEST CONTROL, LLC.	PO 67075	Rodent Control/ Monthly Service	125.00	125.00
13594	1158 - VISION SERVICE PLAN	PO 68126	VISION - JULY 2025	1,231.82	1,231.82
13595	2635 - W.B. MASON, INC.	PO 68086	Office supplies	148.48	148.48
13596	217 - W.E. TIMMERMAN COMPANY, INC.	PO 68090	SWEEPERS PARTS/ Deflectors/ Nuts/ Bolts	514.89	514.89
13597	1500 - WALMART	PO 67859	B: ACO KENNEL/MED SUPPLIES	131.88	
		PO 67859	B: ACO KENNEL/MED SUPPLIES	208.97	
		PO 67859	B: ACO KENNEL/MED SUPPLIES	184.48	
		PO 68088	Office Supplies: Shelf	53.72	579.05
13598	633 - WEIS MARKETS, INC.	PO 68105	Concessions for Slushy Machine	79.75	
		PO 68185	Slushy Concessions	79.75	159.50
13599	4822 - WILDFLOWERS OF SUSSEX COUNTY	PO 68068	Sympathy arrangement - Schiffner Family	95.00	95.00
13600	3080 - WINGLE SUPPLY COMPANY INC.	PO 68039	Wall Block- Walking Trail Diller to Low	3,863.20	3,863.20
TOTAL					865,926.45

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-192-08-103-000	TOTAL A: LOCAL REVENUES			200.00	
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	5,148.19			
01-201-20-105-200	HUMAN RESOURCE - OTHER EXPENSES	372.90			
01-201-20-110-200	TOWN COUNCIL - OTHER EXPENSES	1,511.00			
01-201-20-120-200	TOWN CLERK'S OFFICE - OTHER EXPENSES	326.70			
01-201-20-130-200	FINANCE ADMINISTRATION - OTHER EXPENSES	1,123.00			
01-201-20-145-200	COLLECTION OF TAXES - OTHER EXPENSES	735.00			
01-201-20-150-200	ASSESSMENT OF TAXES - OTHER EXPENSES	531.00			
01-201-20-155-200	LEGAL SERVICES - OTHER EXPENSES	6,812.22			
01-201-20-175-200	HISTORIC COMMISSION - OTHER EXPENSES	156.00			
01-201-21-180-200	PLANNING BOARD - OTHER EXPENSES	8,310.00			
01-201-21-181-200	COMMUNITY DEVELOPMENT - OTHER EXPENSES	2,079.00			
01-201-23-210-200	OTHER INSURANCE PREMIUMS - OTHER EXPENSE	429.56			
01-201-23-220-300	EMPLOYEE GROUP INSURANCE - OTHER EXPENSE	407,439.36			
01-201-25-240-200	POLICE DEPARTMENT - OTHER EXPENSES	4,601.91			
01-201-25-250-200	COMMUNICATIONS CENTER - OTHER EXPENSES	333.67			
01-201-25-252-200	EMERGENCY MANAGEMENT - OTHER EXPENSES	3,211.11			
01-201-25-255-200	FIRE DEPARTMENT - OTHER EXPENSES	2,536.50			
01-201-26-290-200	ROAD REPAIR & MAINT - OTHER EXPENSES	5,002.92			
01-201-26-305-200	RECYCLING/SANITATION - OTHER EXPENSES	2,226.78			
01-201-26-310-200	BUILDINGS & GROUNDS - OTHER EXPENSES	20,731.28			
01-201-26-315-200	VEHICLE MAINTENANCE - OTHER EXPENSES	3,748.19			
01-201-27-331-200	OCCUPATIONAL HEALTH - OTHER EXPENSES	1,614.60			
01-201-27-340-200	ANIMAL CONTROL - OE	1,982.41			
01-201-28-370-200	RECREATION - OTHER EXPENSES	454.91			
01-201-28-371-200	SWIMMING POOL - OTHER EXPENSES	6,092.83			
01-201-28-375-200	PARKS & PLAYGROUNDS - OTHER EXPENSES	1,612.63			
01-201-31-460-200	UTILITY EXP/BULK PURCH - OTHER EXPENSES	29,176.63			
01-201-32-465-200	RECYCLING TAX (PL2007 c.311)O/S CAP	23.70			
01-201-42-107-100	INTERLOCAL - FREDON TWP COURT	450.00			
01-201-42-108-100	INTERLOCAL - GREEN TWP COURT	520.83			
01-201-43-490-200	MUNICIPAL COURT - OTHER EXPENSES	3,544.99			
01-203-21-180-200	(2024) PLANNING BOARD - OTHER EXPENSES		110.00		
01-203-25-240-200	(2024) POLICE DEPARTMENT - OTHER EXPENSES		1,473.88		
01-203-26-315-200	(2024) VEHICLE MAINTENANCE - OTHER EXPENSES		7,637.38		
01-203-44-900-000	(2024) CAPITAL IMPROVEMENTS - OTHER EXPENSES		2,259.00		

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-260-05-100	DUE TO CLEARING			0.00	545,594.62
<b>TOTALS FOR</b>	<b>CURRENT FUND</b>	<b>522,839.82</b>	<b>11,480.26</b>	<b>11,274.54</b>	<b>545,594.62</b>
02-213-40-000	RES PUBLIC/PRIVATE GRANTS			3,863.20	
02-213-41-000	RESERVE FEDERAL/STATE GRANTS			32,643.29	
02-260-05-100	Due to Clearing			0.00	36,506.49
<b>TOTALS FOR</b>	<b>STATE AND FEDERAL GRANTS</b>	<b>0.00</b>	<b>0.00</b>	<b>36,506.49</b>	<b>36,506.49</b>
04-215-55-919-000	ORD 2023-9 CR 519 SIDEWALKS (MILL ST)			620.00	
04-260-05-100	Due to Clearing			0.00	620.00
<b>TOTALS FOR</b>	<b>GENERAL CAPITAL</b>	<b>0.00</b>	<b>0.00</b>	<b>620.00</b>	<b>620.00</b>
09-201-56-501-200	W&S OPERATING - TOTAL OTHER EXPENSES	188,389.57			
09-203-56-501-200	(2024) W&S OPERATING - TOTAL OTHER EXPENSES		6,620.40		
09-260-05-100	DUE TO CLEARING			0.00	195,009.97
<b>TOTALS FOR</b>	<b>WATER/SEWER UTILITY</b>	<b>188,389.57</b>	<b>6,620.40</b>	<b>0.00</b>	<b>195,009.97</b>
20-260-05-100	Due to Clearing			0.00	71,421.79
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			261.31	
20-291-55-077	DEFERRED COMP - EQUITABLE			14,420.00	
20-291-55-080	TWA SAVINGS PLAN			400.00	
20-291-55-082-001	AFA LTD			303.72	
20-291-55-082-002	AFA Med FSA			250.00	
20-291-55-082-004	AFA Life Ins.			366.08	
20-291-55-082-005	AFA Texas Life			88.45	
20-291-55-084	UNUM DISABILITY INS.			906.81	
20-291-55-086	HEALTH INS. EMPLOYEE			49,530.46	
20-291-55-087-001	AFLAC DISABILITY Post Tax			1,382.48	
20-291-55-087-002	AFLAC ACCIDENT Pre Tax			731.34	
20-291-55-087-003	AFLAC HOSPITAL Pre Tax			321.18	
20-291-55-087-004	AFLAC CANCER Pre Tax			341.96	
<b>TOTALS FOR</b>	<b>PAYROLL</b>	<b>0.00</b>	<b>0.00</b>	<b>71,421.79</b>	<b>71,421.79</b>
31-260-05-100	DUE TO CLEARING			0.00	10,550.78
31-287-56-107	RES RECREATION (ALL)			159.50	
31-287-56-109	RESERVE FOR RECYCLING			8,173.20	
31-287-56-117	RESERVE FOR MUNIC PUBLIC DEFENDER			1,125.00	
31-287-56-118	RESERVE FOR POLICE DONATIONS *			898.08	
31-287-56-119	RESERVE O/S EMPLOYMENT OFF-DUTY POLICE *			195.00	
<b>TOTALS FOR</b>	<b>TRUST</b>	<b>0.00</b>	<b>0.00</b>	<b>10,550.78</b>	<b>10,550.78</b>
33-260-05-100	DUE TO CLEARING			0.00	6,222.80
33-286-56-109-000	NEWTON 213 LLC - SHOP RITE			6,222.80	
<b>TOTALS FOR</b>	<b>DEVELOPERS ESCROW</b>	<b>0.00</b>	<b>0.00</b>	<b>6,222.80</b>	<b>6,222.80</b>
Total to be paid from Fund 01 CURRENT FUND					545,594.62
Total to be paid from Fund 02 STATE AND FEDERAL GRANTS					36,506.49
Total to be paid from Fund 04 GENERAL CAPITAL					620.00
Total to be paid from Fund 09 WATER/SEWER UTILITY					195,009.97
Total to be paid from Fund 20 PAYROLL					71,421.79
Total to be paid from Fund 31 TRUST					10,550.78
Total to be paid from Fund 33 DEVELOPERS ESCROW					6,222.80

865,926.45

**Checks Previously Disbursed**

351	RTLF-NJ II LLC	TAX SALE CERTIFICATE #2024-002 RED	12,600.00	6/25/2025
352	PAYROLL ACCOUNT	7/3 TRUST PAYROLL	57,857.25	7/03/2025
2332	RTLF-NJ II LLC	TAX SALE CERTIFICATE #2024-002 RED	12,002.93	6/25/2025
13457	HOME DEPOT, INC.	Multiple:	4,085.85	7/02/2025
13458	HOME DEPOT, INC.	Multiple:	5,996.97	7/02/2025
13459	DOMINICK'S PIZZA LLC	Multiple:	260.31	7/08/2025

July 14, 2025

13460	JESKY PHIL	PO# 68117	ACO SUPPLIES REIMBURSEMENT	22.47	7/09/2025
13461	ALL ACCESS STAGING & PRODUCTIONS, INC.	Multiple:		1,250.00	7/11/2025
250144	US BANK OPER.CTR/TRUST MGMT		MCIA 21' REFUND BOND INT	13,672.78	6/27/2025
250145	CAPITAL ACCOUNT		MOVE S NJ I BANK MEMORY PARK DRAIN	3,086.00	6/27/2025
250146	WATER & SEWER CAPITAL ACCOUNT		MOVE S NJ I BANK W/S EQUIP TO W/S	4,569.00	6/27/2025
250147	PAYROLL ACCOUNT		7/3 CURRENT PAYROLL	240,864.03	7/03/2025
250148	ELAVON, INC.	PO# 66988	B: COURT MERCHANT FEE	67.34	7/03/2025
250156	ELAVON, INC.	PO# 66988	B: COURT MERCHANT FEE	85.05	6/30/2025
250225	PAYROLL ACCOUNT		7/3 GRANT PAYROLL	528.09	7/03/2025
250932	PAYROLL ACCOUNT		7/3 TRUST PAYROLL	56,028.33	7/03/2025
252050	PUBLIC EMPLOYEE RETIRE SYSTEM		PERS to state -JUNE	26,113.05	7/03/2025
252051	POLICE & FIRE RETIREMENT SYSTEM		PFRS to State -JUNE	24,678.76	7/03/2025
				-----	
				463,768.21	

Totals by fund	Previous Checks/Voids Total	Current Payments	
-----			
Fund 01 CURRENT FUND		268,657.01	545,594.62
Fund 02 STATE AND FEDERAL GRANTS		528.09	36,506.49
Fund 04 GENERAL CAPITAL		2,794.59	620.00
Fund 08 WATER/SEWER UTILITY CAPITAL		367.52	367.52
Fund 09 WATER/SEWER UTILITY		58,169.01	195,009.97
Fund 20 PAYROLL		50,791.81	71,421.79
Fund 31 TRUST		82,460.18	10,550.78
Fund 33 DEVELOPERS ESCROW			6,222.80
-----			
BILLS LIST TOTALS		463,768.21	865,926.45
			<b>1,329,694.66</b>

Deputy Mayor Dickson made a motion to approve the **COMBINED RESOLUTIONS of the Consent Agenda**, as presented, and Mrs. Teets seconded the motion, and the roll call resulted as follows:

Mr. Couce	Yes	Deputy Mayor Dickson	Yes
(Abstain on Check 13555)			
Mrs. Diglio	Yes	Mrs. Teets	Yes
	Mayor Le Frois	Yes	

**RESOLUTIONS**

**RESOLUTION #193-2025**

**“Authorizing the Purchase of a Chevrolet Tahoe Police Pursuit Vehicle Through New Jersey State Contract Purchasing and Property T2776-21-01485”**

**WHEREAS**, a need exists for the acquisition of one (1) 24/25 Chevrolet Tahoe (CK10706) 4WD 4dr PPV 9C1 Police Pursuit Rated vehicle for the daily operations of the Newton Police Department; and

**WHEREAS**, the Town of Newton may, without advertising for bids, purchase such materials through the New Jersey State Purchase and Property State Contract T2776-21-01485 through Gentilini Motors, 2703 Fire Rd., Egg Harbor Township, NJ 08234, pursuant to N.J.S.A. 40A:11-12 and N.J.A.C. 5:34-7.29 et. Seq.; and

**WHEREAS**, under the State Contract Award, the Vendors contained therein may participate in said purchases under State Contract as approved by the Qualified Purchasing Agent; and

**WHEREAS**, the Newton Police Department has received quotes under State Contract for the vehicle and accessories for \$59,026.48; and

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

July 14, 2025

**NOW, THEREFORE BE IT RESOLVED**, by the Newton Town Council that it authorizes, without bidding pursuant to N.J.S.A. 40A:11-12, State Contract T2776-21-01485 through Gentilini Motors, 2703 Fire Rd., Egg Harbor Township, NJ 08234 for the supply of one (1) 24/25 Chevrolet Tahoe (CK10706) 4WD 4dr PPV 9C1 Police Pursuit Rated vehicle and accessories in the amount of \$59,026.48 as approved by the Qualified Purchasing Agent in accordance with the New Jersey Local Public Contracts Law, N.J.S.A.40A:11-1 et. Seq.

Deputy Mayor Dickson made a motion to approve the **Resolution 193-2025**, and Mrs. Diglio seconded the motion, and the roll call resulted as follows:

Mr. Couce	Abstain	Deputy Mayor Dickson	Yes
Mrs. Diglio	Yes	Mrs. Teets	Yes
	Mayor Le Frois	Yes	

### **OPEN TO THE PUBLIC**

Mayor Le Frois opened the meeting to the public.

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

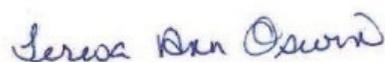
### **COUNCIL MANAGER COMMENTS**

Mr. Couce gave an update on Mr. Fahy's request from the last meeting, stating there have been increased police patrols in the West End Avenue area to deter speeding.

### **ADJOURNMENT**

There being no further business to be conducted, upon motion by Mrs. Diglio seconded by Mr. Couce, and unanimously carried, the Regular meeting was adjourned at 8:36pm.

Respectfully submitted,



Teresa A. Oswin, RMC  
Municipal Clerk