

September 22, 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 was Mr. Couce, Deputy Mayor Dickson, Mrs. Diglio, Mrs. Teets, Mayor Le Frois, and Teresa A. Oswin, Municipal Clerk. Thomas S. Russo, Jr., Town Manager, attended via Zoom. Dominic DiYanni, Esq., Town Attorney, was 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 - None

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 – noted for the record three (3) proclamations. He also wished all those celebrating Rosh Hashanah a Happy New Year.

Office of the Mayor

Newton, New Jersey

Proclamation

Prostate Cancer Awareness
Month

September 2025

September 22, 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.*

_____/s/ Helen R. Le Frois

Attest: _____/s/ Teresa A. Oswin

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

September 22, 2025

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.*

_____/s/ Helen R. Le Frois_____

Attest: _____/s/ Teresa A. Oswin_____

Date: _____September 22, 2025_____

At this time Mr. Russo invited Mayor Le Frois to present the third Proclamation.

Mayor Le Frois invited Chief D'Annibale to say a few words.

Chief D'Annibale stated on behalf of Lt. Finkle, and ACO Kukan, they are all very appreciative of Wesley Ryker for choosing the Animal Control Shelter refurbishing as his Eagle Scout project. The donation bin is a great addition. The building looks tremendous. He thanked Wesley's parents for their support of Wesley and helping him to achieve the rank of Eagle Scout.

Mayor Le Frois made note she had the opportunity to see his project, and it looks fantastic. It is a wonderful addition to our shelter. She also recognized his family for supporting Wesley in his dedication to achieving this award. She knows Wesley will be a leader and a mentor to those that come after him.

Mayor Le Frois read the following:

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

September 22, 2025

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 age 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.

_____/s/ Helen R. Le Frois

Attest: _____/s/ Teresa A. Oswin

Date: _____September 22, 2025

Mayor Le Frois presented the proclamation to Wesley and invited the rest of the Council to join Wesley for pictures.

Councilmember Couce – congratulated Wesley on his Eagle Scout achievement. He knows firsthand the hard work and tenacity it takes, and how family support is crucial to earning this award.

Councilmember Diglio – congratulated Wesley on his achieving his Eagle Scout award.

Councilmember Teets – also congratulated Wesley. She noted she has used the donation bin; it is very convenient; you can donate outside normal business hours.

Deputy Mayor Dickson – congratulated Wesley, it was a great idea.

Mayor Le Frois – gave updates on the recent Recreation Commission meeting. There is a new member, Kathy Citterbart. Also, the walking club and senior tech classes have restarted. The Newton Pride 5K is October 25th, more information is available on our social media and website. Fall Fest and Car Show is October 12th. Trivia night versus Andover Township will be October 3rd at the Andover Barn. Flags of Honor will be November 8th at 11:00am, donations go to Community of Hope to provide a safe haven for homeless veterans. At the recent Planning Board meeting, they welcomed new Alternate Member Michael Teets, and routine business was completed.

UNFINISHED BUSINESS – None.

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*

September 22, 2025

separate discussion of these items unless a Council member so requests, in which case the item will be removed from the Consent Agenda and considered in its normal sequence on the Agenda.”

Mr. Russo then reviewed the consent agenda items.

RESOLUTION #217-2025*

“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

RESOLUTION #218-2025*

“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".

RESOLUTION #219-2025*

“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

September 22, 2025

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.

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"

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.

RESOLUTION #221-2025*

"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

September 22, 2025

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.

RESOLUTION #222-2025*

“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

RESOLUTION #223-2025*

“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.

Check #	Vendor			Total Check
13990	84 - ABCODE SECURITY INC.	PO 68268	B: ALARM SERVICES / Lawnwood Avenue Lice	210.00
13991	3754 - ADP, LLC	PO 68556	Payroll Charges - P/E 8/10, 8/24 & 9/7/2	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
				210.00
				2,144.59

September 22, 2025

		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 - ELIZABETH TOWN 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/MMT		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
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/PLCREPLACEMENT 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 - PENTELEDATA	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	

September 22, 2025

		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 amend ORD 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	

September 22, 2025

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

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

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

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

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
	=====
	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

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

September 22, 2025

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

Mr. Couce (Abstain on Check 14027)	Yes	Deputy Mayor Dickson	Yes
Mrs. Diglio	Yes	Mrs. Teets (Abstain on Resolution #222)	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

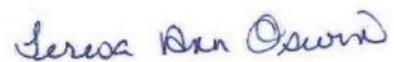
Mrs. Teets stated the next Board of Education meeting is tomorrow night, she will update them via email if needed.

Deputy Mayor Le Frois stated she along with Mrs. Teets will be attending the Newton Rotary Golf outing dinner and awards ceremony on September 24th.

ADJOURNMENT

There being no further business to be conducted, upon motion by Mrs. Teets seconded by Mr. Couce, and unanimously carried, the Regular meeting was adjourned at 7:19pm.

Respectfully submitted,



Teresa A. Oswin, RMC
Municipal Clerk