



**AGENDA
NEWTON TOWN COUNCIL
REGULAR HYBRID MEETING
NOVEMBER 24, 2025
7:00pm**

Please click this URL to join:

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

Webinar ID: 838 9781 8208 Passcode: 594036

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

I. PLEDGE OF ALLEGIANCE

II. ROLL CALL

III. OPEN PUBLIC MEETINGS ACT STATEMENT

IV. APPROVAL OF MINUTES

- a. November 10, 2025 – Regular Meeting
- b. November 10, 2025 – Executive Session

V. OPEN TO THE PUBLIC (3 minutes each)

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

VI. COUNCIL & MANAGER REPORTS

- a. Town Manager Russo
- b. Councilmember Couce
- c. Councilmember Diglio
- d. Councilmember Teets
- e. Deputy Mayor Dickson
- f. Mayor Le Frois

VII. UNFINISHED BUSINESS

VIII. ORDINANCES

- a. Introduction
Ordinance 2025-21

An Ordinance of the Town of Newton Authorizing the Execution and Delivery of a Financial Agreement by and Between the Town of Newton and Newton 213 Urban Renewal, LLC

IX. CONSENT AGENDA

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

- a. Resolution #246-2025* Authorizing Change Order No. 1 for the Morris Lake Dam/Blowoff Project
- b. Resolution #247-2025* Resolution of the Town Council of the Town of Newton, County of Sussex, State of New Jersey, Authorizing the Execution of a Redevelopment Agreement with Newton 213 Urban Renewal LLC for the Property Identified on the Tax Map of the Town of Newton as Block 10.01, Lots 5 and 6 Pursuant to N.J.S.A. 40A:12A-1 et seq.
- c. Resolution #248-2025* Authorize the Award of a Required Disclosure Contract for Air Duct Cleaning
- d. Resolution #249-2025* Authorize the Hiring of a Certain Police Officer
- e. Resolution #250-2025* Refund of Redemption Monies to Outside Lien Holder for Block 8.08, Lot 28, also known as 170 Spring Street
- f. Resolution #251-2025* Authorize Refund of Taxes; Block 17.02, Lot 1, for a 100% Disabled Veteran Exemption
- g. Resolution #252-2025* Authorize Refund of Taxes; Block 17.02, Lot 6, for a 100% Disabled Veteran Exemption
- h. Resolution #253-2025* Authorize Refund of Taxes; Block 22.05, Lot 13.02 C0503, for a 100% Disabled Veteran Exemption
- i. Resolution #254-2025* Authorize Refund of Taxes for Block 21.02, Lot 9
- j. Resolution #255-2025* Authorize Refund of Taxes for Block 1.01, Lot 19; 249 High Street
- k. Resolution #256-2025* Authorize Refund of Taxes for Block 19.04, Lot 15; 35 New Hampshire Street
- l. Resolution #257-2025* Authorizing Change Order No. 2 for the Milling and Paving Improvements to Douma Drive, Douma Court, Valley View Court, and Babbit Court Project
- m. Resolution #258-2025* Approve Bills and Vouchers

X. OPEN TO THE PUBLIC (3 minutes each)**XI. COUNCIL & MANAGER COMMENTS****XII. ADJOURNMENT**

TOWN OF NEWTON

ORDINANCE 2025-21

AN ORDINANCE OF THE TOWN OF NEWTON AUTHORIZING THE EXECUTION AND DELIVERY OF A FINANCIAL AGREEMENT BY AND BETWEEN THE TOWN OF NEWTON AND NEWTON 213 URBAN RENEWAL, LLC

WHEREAS, by Resolution 130-2012 adopted on June 25, 2012, the Town Council of the Town (the "Town Council") designated Block 10.01, Lots 5 and 6, commonly known as 127 Water Street, as a non-condemnation area in need of redevelopment (the "Redevelopment Area") in accordance with the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A 1 et seq. (the "Redevelopment Law"); and

WHEREAS, by the adoption of Ordinance #2023-20 on August 21, 2023, the Town Council duly adopted a redevelopment plan for the Redevelopment Area, entitled, "ShopRite Redevelopment Plan", prepared by J. Caldwell & Associates and dated July 17, 2023 (as the same may be amended and supplemented from time to time, the "Redevelopment Plan"); and

WHEREAS, Newton 213 Urban Renewal, LLC, a New Jersey limited liability company of the State of New Jersey qualified as an urban renewal entity in accordance with the Long Term Tax Exemption Law of 1992, constituting Chapter 431 of the Pamphlet Laws of 1991 of the State, and the acts amendatory thereof and supplemental thereto (the "Tax Exemption Law", as codified in N.J.S.A. 40A:20-1 et seq.), including any successors and assigns (the "Entity") is the fee title owner of certain property within the Redevelopment Area commonly known as 125 Water Street, Newton, New Jersey 07860 and identified on the Town's tax map as Block 10.01, Lot 5 and intends to acquire Lot 6 from the Town (collectively referred to as the "Property" or the "Project Area"); and

WHEREAS, the Town and the Entity shall enter into that certain agreement (the "Redevelopment Agreement") governing the redevelopment of the Redevelopment Area, including without limitation, the Project Area; and

WHEREAS, the Entity intends to construct upon the Project Area a four (4) phase project as follows including the construction all necessary infrastructure improvements and parking (each a "Phase" and collectively referred to as the "Redevelopment Project" or "Project"):

(i) Phase 1 - design, develop, finance, construct, and lease a supermarket containing approximately eighty-thousand (80,000) square feet and site improvements; (the "Supermarket");

(ii) Phase 2 - design, develop, finance, construct, operate and maintain a liquor store containing approximately 15,000 square feet (the "Liquor Store");

(iii) Phases 3 and 4 - design, develop, finance, construct, and lease to third party users two (2), single-story retail/commercial buildings totaling approximately 7,100 square feet each for Permitted Uses (the "Retail/Commercial"); and

WHEREAS, pursuant to and in accordance with the provisions of the Long Term Tax Exemption Law, constituting Chapter 431 of the Pamphlet Laws of 1991 of the State, and the acts amendatory thereof and supplement thereto (the "Long Term Tax Law", as codified in N.J.S.A. 40A:20-1 et seq.), the Town is authorized to provide for tax exemption within a redevelopment area and for payments in lieu of taxes; and

WHEREAS, the Entity has submitted an application to the Town for the approval of the Project as an urban renewal project, as such term is used in the Tax Exemption Law, all in accordance with N.J.S.A. 40A:20-8 (the "Exemption Application", a copy of which is attached hereto as Exhibit A); and

WHEREAS, the Town and the Redeveloper have reached agreement with respect to, among other things, the terms and conditions relating to the Annual Service Charges and desire to execute the Financial Agreement.

NOW, THEREFORE, BE IT ORDAINED AND ENACTED by the Town Council of the Town of Newton, County of Sussex, New Jersey, as follows:

Section 1. The Exemption Application is hereby accepted and approved.

Section 2. The Financial Agreement is hereby authorized to be executed and delivered on behalf of the Town by the Mayor in substantially the form attached hereto as Exhibit B, with such changes as the Mayor, after consultation with such counsel and any advisors to the Town (collectively, the "Town Consultants") shall determine, such determination to be conclusively evidenced by the execution of the Financial Agreement by the Mayor, but only upon the condition that the Redeveloper shall first execute and deliver the Redevelopment Agreement. The Town Clerk is hereby authorized and directed to attest to the execution of the Financial Agreement by the Mayor and to affix the corporate seal of the Town to the Financial Agreement.

Section 3. The Mayor is hereby further authorized and directed to (i) execute and deliver, and the Town Clerk is hereby further authorized and directed to attest to such execution and to affix the corporate seal of the Town to, any document, instrument or certificate deemed necessary, desirable or convenient by the Mayor, after consultation with the Town Consultants, to be executed in connection with the execution and delivery of the Financial Agreement and the consummation of the transactions contemplated thereby, 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 Mayor deems necessary, desirable or convenient in relation to the execution and delivery thereof.

Section 4. This ordinance shall take effect upon final passage and publication as required by law.

Section 5. Upon final adoption hereof, the Town Clerk shall forward certified copies of this resolution to Douglas F. Doyle, Esq., DeCotiis, FitzPatrick, Cole & Giblin, LLP, Special Redevelopment Counsel to the Town.

NOTICE

TAKE NOTICE the above Ordinance was introduced at a regular meeting of the Town Council of the Town of Newton conducted on Monday, November 24, 2025. It will be considered for adoption, after final reading and public hearing thereon, at a meeting of the Newton Town Council conducted at 7:00 pm or as soon thereafter as the matter may be heard on Monday, December 15, 2025, in the Council Chambers at the Newton Municipal Building, 39 Trinity Street, Newton, New Jersey, and shall take effect in accordance with law.

Teresa A. Oswin, RMC
Municipal Clerk

EXHIBIT A

EXEMPTION APPLICATION

EXHIBIT B

FORM OF FINANCIAL AGREEMENT

TOWN OF NEWTON

ORDINANCE 2025-22

AN ORDINANCE TO ESTABLISH MINIMUM AND MAXIMUM SALARIES AND WAGES FOR OFFICERS AND EMPLOYEES OF THE TOWN OF NEWTON FOR CALENDAR YEAR 2026

WHEREAS, N.J.S.A. 40A:9-165 permits a municipality to determine salaries, wages, or compensation to be paid to the officers and employees of the municipality; and

WHEREAS, the Town Council and Town Manager have made a careful examination of the salaries, wages, and compensation appropriate to compensate said Town employees and officers;

NOW, THEREFORE BE IT ORDAINED by the Town Council of the Town of Newton, County of Sussex, State of New Jersey, as follows:

Section 1. The minimum and maximum hourly and annual salary ranges for each officer and employee of the Town of Newton are hereby fixed for calendar year 2026 as shown in Schedules "A" and "B" attached hereto in accordance with §25-3 of the Code of the Town of Newton.

Section 2. Any officer or employee of the Town of Newton who is at any time receiving less than the maximum compensation or salary as hereinabove provided may be given a single increment of salary increase during the calendar year by the Town Manager at his discretion.

Section 3. The Town Manager of the Town of Newton may hire any new employee at any hourly or annual rate between the minimum and maximum salary provided for such office or position.

Section 4. Employees at wage Level 9 serving in the position of Deputy Municipal Court Administrator may choose to be compensated with a stipend of \$60.00 in lieu of 2 hours compensatory time for each court related call-out with written certification.

Section 5. Officers and employees at wage Level 17 shall be paid their annual salary in equal quarterly payments during the last pay period of each quarter.

Section 6. All ordinances or parts of ordinances that are inconsistent with the terms of this Ordinance are, to the extent of such inconsistency, hereby repealed.

Section 7. If any chapter, article, division, section, subsection, paragraph, sentence, clause, or provision of this Ordinance is for any reason held to be unconstitutional or invalid, such chapter, article, division, section, subsection, paragraph, sentence, clause, or provision shall not affect any remaining portions of the Ordinance.

Section 8. This Ordinance shall take effect twenty (20) days after final passage, approval, and publication after adoption by the Town Council and the rates of pay shall be adjusted on January 1, 2026 pursuant to this Ordinance.

NOTICE

TAKE NOTICE the above Ordinance was introduced at a regular meeting of the Town Council of the Town of Newton conducted on Monday, November 24, 2025. It will be considered for adoption, after final reading and public hearing thereon, at a meeting of the Newton Town Council conducted at 7:00 pm or as soon thereafter as the matter may be heard on Monday, December 15, 2025, in the Council Chambers at the Newton Municipal Building, 39 Trinity Street, Newton, New Jersey, and shall take effect in accordance with law.

Teresa A. Oswin, RMC
Municipal Clerk

**TOWN OF NEWTON
ORDINANCE 2025-22
SCHEDULE "A"**

<u>LEVEL</u>	<u>HOURLY</u>		<u>35 HRS / WK</u>		<u>40 HRS / WK</u>		<u>IRREGULAR HOURS ANNUALIZED</u>
	<u>MIN</u>	<u>MAX</u>	<u>MIN</u>	<u>MAX</u>	<u>MIN</u>	<u>MAX</u>	
1	\$16.50	\$24.00	\$30,030	\$43,680	\$34,320	\$49,920	
2	\$17.00	\$25.00	\$30,940	\$45,500	\$35,360	\$52,000	
3	\$17.50	\$33.00	\$31,850	\$60,060	\$36,400	\$68,640	
4	\$18.00	\$35.00	\$32,760	\$63,700	\$37,440	\$72,800	
5	\$18.50	\$37.00	\$33,670	\$67,340	\$38,480	\$76,960	
6	\$19.00	\$39.00	\$34,580	\$70,980	\$39,520	\$81,120	
7	\$19.50	\$40.00	\$35,490	\$72,800	\$40,560	\$83,200	
8	\$20.00	\$50.00	\$36,400	\$91,000	\$41,600	\$104,000	
9	\$20.50	\$55.00	\$37,310	\$100,100	\$42,640	\$114,400	
10	\$21.00	\$60.00	\$38,220	\$109,200	\$43,680	\$124,800	
11			\$45,000	\$115,000	\$52,000	\$155,000	
12			\$50,000	\$120,000	\$65,000	\$170,000	
13			\$55,000	\$125,000	\$70,000	\$185,000	
14			\$70,000	\$150,000	\$85,000	\$195,000	
15			\$75,000	\$175,000	\$90,000	\$205,000	
16							\$500 - \$9,000
17							\$2,500 - \$10,000
18							\$3,000 - \$45,000
19							\$10,000 - \$75,000

**TOWN OF NEWTON
ORDINANCE 2025-22
SCHEDULE "B"**

LEVEL 1

Intern
Recreation Assistant

LEVEL 2

Lifeguard
Swim Instructor

LEVEL 3

Custodian
Keyboarding Clerk I
School Traffic Guard
Secretary

LEVEL 4

Assistant Pool Manager
Code Enforcement Officer Trainee
Keyboarding Clerk II
Public Safety Telecommunicator Trainee
Recreation Leader

LEVEL 5

Assessing Clerk
Assistant Animal Control Officer
Building Grounds Maintenance Worker
Fire Prevention Inspector
Laborer
Police Clerk
Pool Manager
Records Support Technician
Recreation Enforcement Officer
Sewer Laborer
Water Laborer
Water Meter Reader
Water/Sewer Collector

LEVEL 6

Equipment Operator
Omnibus Operator
Public Works Repairer
Recreation Coordinator
Recycling Foreman
Road Repairer
Sewer Repairer
Sewer Repairer 1/Water Repairer 1
Truck Driver
Water Repairer

LEVEL 7

Animal Control Officer
Code Enforcement Officer
Park Caretaker
Parking Meter Enforcer
Payroll Clerk
Public Safety Telecommunicator
Recreation Supervisor
Senior Sewer Repairer
Senior Water Repairer
Sewer Repairer 2
Sewer Repairer 2/Water Repairer 2
Special Police Officer
Water Repairer 2

LEVEL 8

Administrative Assistant
Court Attendant
Road Foreman
Senior Public Safety Telecommunicator
Sewer Foreman
Sewer Repairer Supervisor/Water Repairer Supervisor
Street Foreman
Water Foreman

LEVEL 9

Account Supervisor/Treasurer
Assistant Director of Public Works
Assistant Public Works Supervisor
Assistant Water/Sewer Supervisor
Certified Tax Collector/Tax Search Officer
Deputy Municipal Court Administrator
Planning/Zoning Administrator

LEVEL 10

Code Enforcement Director
Human Resources Director
Municipal Clerk
Municipal Court Administrator
Municipal Department Head
Sewer Plant Operator
Sewer Plant Operator/Water Plant Operator
Water Plant Operator

LEVEL 11

Director of Public Works
Police Patrolman
Public Works Supervisor
Water/Sewer Supervisor

LEVEL 12

Police Sergeant

LEVEL 13

Police Lieutenant

LEVEL 14

Water/Sewer Superintendent

LEVEL 15

Finance Director/Chief Municipal Finance Officer
Police Chief
Town Manager

LEVEL 16

Assistant Right-to-Know Coordinator
Deputy Municipal Clerk
Deputy Registrar
Deputy Right-to-Know Coordinator
Right-to-Know Coordinator

LEVEL 17

Council Member
Deputy Mayor
Mayor

LEVEL 18

Building Subcode Official/Inspector
Deputy Emergency Management Coordinator
Electrical Subcode Official/Inspector
Emergency Management Coordinator
Fire Subcode Official
Plumbing Subcode Official/Inspector
Registrar of Vital Statistics
Zoning Officer

LEVEL 19

Community Development Director
Deputy Town Manager
Municipal Department Head
Tax Assessor



TOWN OF NEWTON

RESOLUTION #246-2025

November 24, 2025 "Authorizing Change Order No. 1 for the Morris Lake Dam/Blowoff Project"

WHEREAS, a need existed for the bidding of a project known as Morris Lake Dam/Blowoff Project, within the Town of Newton; and

WHEREAS, the Town of Newton advertised and received bids in a fair and open manner on June 20, 2024, and awarded the Bid for Morris Lake Dam/Blowoff Project to Coastal Engineering LLC, in the amount of \$177,200.00 by Resolution #214-2024; and

WHEREAS, the Town of Newton has received a request for Change Order #1, dated November 12, 2025, identifying unforeseen conditions at the time of the bid award, necessitating a change order in the amount of a reduction of \$24,448.61; and

WHEREAS, the Design Engineer on this Project recommends accepting the proposed Change Order #1, which will result in a revised scope and change order decrease of 13.70% for a new total contract amount of \$152,751.39; and

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 Town hereby authorizes the issuance of Change Order #1 to the contract with Coastal Engineering LLC, of Whitehouse Station, for a decrease of 13.70% (\$24,448.61) for a new total contract amount of \$152,751.39.

CERTIFICATION

THIS IS TO CERTIFY the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, November 24, 2025.

Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #247-2025

November 24, 2025 “Resolution of the Town Council of the Town of Newton, County of Sussex, State of New Jersey, Authorizing the Execution of a Redevelopment Agreement with Newton 213 Urban Renewal LLC for the Property Identified on the Tax Map of the Town of Newton as Block 10.01, Lots 5 and 6 Pursuant to N.J.S.A. 40A:12A-1 et seq.”

WHEREAS, the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq., as amended from time to time (the “Redevelopment Law”), provides a process for municipalities to participate in the redevelopment and improvement of areas in need of redevelopment; and

WHEREAS, by Resolution #130-2012 adopted on June 25, 2012, the Town Council of the Town of Newton (the “Town”) (the “Town Council”) designated Block 10.01, Lots 5 and 6, commonly known as 127 Water Street, as a non-condemnation area in need of redevelopment (the “Redevelopment Area” or “Project Area”) in accordance with the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. (the “Redevelopment Law”); and

WHEREAS, by the adoption of Ordinance #2023-20 on August 21, 2023, the Town Council duly adopted a redevelopment plan for the Redevelopment Area, entitled, “ShopRite Redevelopment Plan”, prepared by J. Caldwell & Associates and dated July 17, 2023 (as the same may be amended and supplemented from time to time, the “Redevelopment Plan”); and

WHEREAS, the Redeveloper is formed as a limited liability company and is the owner of Block 10.01, Lot 5 (“Redeveloper’s Property”), which is a portion of the Project Area; and

WHEREAS, the Redeveloper has proposed to undertake the following actions in accordance with the terms of this Agreement and the Redevelopment Plan: (i) acquire Block 10.01, Lot 6 from the Town (“Town Property”); (ii) demolish the existing improvements on the Redevelopment Property; (iii) design, develop, finance, construct, and lease a supermarket with a minimum of 80,000 square feet and a liquor store with a minimum of 15,000 square feet; (iv) design, develop, finance, construct, and lease to third parties two (2), single-story retail/commercial buildings totaling approximately 7,100 square feet; and, (v) construct all necessary on- and off-site infrastructure improvements (items (i) through (v), collectively, the “Project” or “Redevelopment Project”); and

WHEREAS, the Redeveloper shall pay the 2.5% State of New Jersey Non-Residential Development fee for Non-Residential improvements in accordance with Ordinance #166-51 and N.J.S.A. 40:55D-8.1; and

WHEREAS, in order to effectuate the Redevelopment Plan, the Project, and the redevelopment of the Redevelopment Area, the Town has determined to enter into a Redevelopment Agreement with the Redeveloper, which Agreement designates the Redeveloper as the “redeveloper” of the Project in accordance with the Redevelopment Law and which specifies the respective rights and responsibilities of the Parties with respect to the Project;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton as follows:

1. The foregoing recitals are incorporated herein as if set forth in full.
2. The Mayor and Town Council authorize the execution of the Redevelopment Agreement in a form substantially consistent with the one attached hereto as **Exhibit A** for the redevelopment of the Project Area.
3. The Town Manager of the Town of Newton shall be and is hereby authorized and directed to execute the Redevelopment Agreement, in a form substantially consistent with **Exhibit A**, to effectuate the completion and implementation of the Project.
4. This Resolution shall take effect immediately.

CERTIFICATION

THIS IS TO CERTIFY the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, November 24, 2025.

Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #248-2025

November 24, 2025 "Authorize the Award of a Required Disclosure Contract for Air Duct Cleaning"

WHEREAS, the Town of Newton has a need for air duct cleaning services through Advanced Air Duct Cleaning, 1039 Atlantic City Boulevard, Bayville, N.J. as a required disclosure contract pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

WHEREAS, the Town has obtained multiple quotes in accordance with N.J.S.A. 40A:11-6.1; and

WHEREAS, Advanced Air Duct Cleaning has provided for a quote of \$18,880.00 in excess of the pay to play threshold; and

WHEREAS, Advanced Air Duct Cleaning, has completed and submitted a Business Entity Disclosure Certification and Political Disclosure Contribution form, which certifies 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 Newton Town Manager to enter into a contract with Advanced Air Duct Cleaning not to exceed \$18,880.00 for air duct cleaning services; and

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

CERTIFICATION

THIS IS TO CERTIFY the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, November 24, 2025.

Teresa A. Oswin, RMC
Municipal Clerk

TOWN OF NEWTON

CERTIFICATION OF THE AVAILABILITY OF FUNDS

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

THIS IS TO CERTIFY THAT FUNDS ARE AVAILABLE AS FOLLOWS:

RESOLUTION # 248-2025

APPROVING: Advanced Air Duct Cleaning

FOR THE PURPOSE OF: Air Duct Cleaning Services

IN THE AMOUNT OF: Not to exceed \$18,880.00

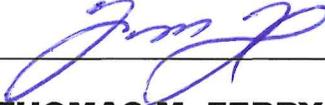
APPROPRIATED BY:

Current Fund Budget – Buildings and Grounds \$12,500.00

Water/Sewer Utility Operating – Other Expenses \$6,380.00

DATED: THIS 24th Day of November 2025

BY _____


THOMAS M. FERRY, CPA/RMA

CHIEF MUNICIPAL FINANCE OFFICER



TOWN OF NEWTON

RESOLUTION #249-2025

November 24, 2025 "Authorize the Hiring of a Certain Police Officer"

WHEREAS, it is the desire of the Town of Newton to hire a police officer; and

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

WHEREAS, the Town of Newton Police Department staff recommend the hiring of the following police officer candidate:

Corey Iannotta at a Probationary Level, \$45,655/year

WHEREAS, the Town of Newton Police Chief recommends this officer; and

WHEREAS, the Newton 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 Corey Iannotta as a Police Officer.

CERTIFICATION

THIS IS TO CERTIFY the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, November 24, 2025.

Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #250-2025

November 24, 2025 **"Refund of Redemption Monies to Outside Lien Holder for Block 8.08, Lot 28, also known as 170 Spring Street"**

WHEREAS, at the Municipal Tax Sale held on October 15, 2025, a lien was sold on Block 8.08, Lot 28, also known as 170 Spring Street, for 2024 delinquent taxes; and

WHEREAS, this lien, known as Tax Sale Certificate #2025-003 was sold to PRO CAP 8 FBO FIRSTRUST BANK for a 0% redemption fee and a premium of \$67,900.00; and

WHEREAS, PNC Bank, the mortgage company, has affected the redemption of Certificate #2025-003 in the amount of \$42,677.65;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that this Governing Body acknowledges PRO CAP 8 FBO FIRSTRUST BANK is entitled to a redemption in the amount of \$42,677.65 as well as the return of the premium in the amount of \$67,900.00; and

BE IT FURTHER RESOLVED, that the Town Council of the Town of Newton confirms and acknowledges the Tax Collector shall issue a check in the amount of \$42,677.65 for the redemption, and a check in the amount of \$67,900.00 for the return of the premium for Certificate #2025-003 to PRO CAP 8 FBO FIRSTRUST BANK, PO Box 774, Fort Washington, PA 19034.

CERTIFICATION

THIS IS TO CERTIFY the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, November 24, 2025.

Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #251-2025

November 24, 2025 "Authorize Refund of Taxes; Block 17.02, Lot 1, for a 100% Disabled Veteran Exemption"

WHEREAS, JerrMichael Canson owns Block 17.02, Lot 1, also known as 41 Mason Avenue, Newton, New Jersey; and

WHEREAS, on November 10, 2025 the Municipal Tax Assessor has granted a 100% Disabled Veteran Tax Exemption effective September 6, 2025 for the property owned by JerrMichael Canson; and

WHEREAS, the property taxes for Block 17.02, Lot 1, are paid through the 4th quarter of 2025, therefore, a partial refund of the 4th quarter taxes 2025 is due and a portion of the 4th quarter 2025 taxes and the 1st and 2nd quarter 2026 taxes need to be cancelled; and

WHEREAS, the Tax Collector has determined the amount to be refunded for the portion of the 4th quarter of 2025 is \$2,549.66 and the amount of the 1st and 2nd quarter 2026 taxes to be cancelled is \$3,977.03;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that the Governing Body acknowledges a refund is due to JerrMichael Canson in the total amount of \$2,549.66 and that this refund is the result of a 100% Disabled Veteran Tax Exemption effective September 6, 2025 and that the remaining portion of the 4th quarter 2025 taxes and the 1st and 2nd quarter 2026 taxes need to be cancelled; and

BE IT FURTHER RESOLVED, that the Treasurer be authorized to issue a check in the total amount of \$2,549.66 to JerrMichael Canson, 41 Mason Avenue, Newton, NJ 07860 and the Tax Collector be authorized to cancel a portion of the 4th quarter 2025 taxes and the 1st and 2nd quarter 2026 taxes.

CERTIFICATION

THIS IS TO CERTIFY the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, November 24, 2025.

Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #252-2025

November 24, 2025 "Authorize Refund of Taxes; Block 17.02, Lot 6, for a 100% Disabled Veteran Exemption"

WHEREAS, Kenneth Pelka owns Block 17.02, Lot 6, also known as 25 Mason Avenue, Newton, New Jersey; and

WHEREAS, on November 10, 2025 the Municipal Tax Assessor has granted a 100% Disabled Veteran Tax Exemption effective October 8, 2025 for the property owned by Kenneth Pelka; and

WHEREAS, the property taxes for Block 17.02, Lot 6, are paid through the 4th quarter of 2025, therefore, a partial refund of the 4th quarter 2025 is due and a portion of the 4th quarter 2025 taxes and the 1st and 2nd quarter 2026 taxes need to be cancelled; and

WHEREAS, the Tax Collector has determined the amount to be refunded for the portion of the 4th quarter of 2025 is \$1,769.70 and the amount of the 1st and 2nd quarter 2026 taxes to be cancelled is \$3,798.79;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that the Governing Body acknowledges a refund is due to Kenneth Pelka in the total amount of \$1,769.70 and this refund is the result of a 100% Disabled Veteran Tax Exemption effective October 8, 2025 and the remaining portion of the 4th quarter 2025 and the 1st and 2nd quarter 2026 taxes need to be cancelled; and

BE IT FURTHER RESOLVED, that the Treasurer be authorized to issue a check in the total amount of \$1,769.70 to Kenneth Pelka, 25 Mason Avenue, Newton, NJ 07860 and the Tax Collector be authorized to cancel a portion of the 4th quarter 2025 taxes and the 1st and 2nd quarter 2026 taxes.

CERTIFICATION

THIS IS TO CERTIFY the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, November 24, 2025.

Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #253-2025

November 24, 2025 "Authorize Refund of Taxes; Block 22.05, Lot 13.02 C0503, for a 100% Disabled Veteran Exemption"

WHEREAS, Jack Iannuzzi owns Block 22.05, Lot 13.02 C0503, also known as 6 Gregg Court, Newton, New Jersey; and

WHEREAS, on November 10, 2025 the Municipal Tax Assessor has granted a 100% Disabled Veteran Tax Exemption effective November 5, 2025 for the property owned by Jack Iannuzzi; and

WHEREAS, the property taxes for Block 22.05, Lot 13.02 C0503 are paid through the 4th quarter of 2025, therefore, a partial refund of the 4th quarter 2025 taxes is due and a portion of the 4th quarter 2025 and the 1st and 2nd quarter 2026 taxes need to be cancelled; and

WHEREAS, the Tax Collector has determined the amount to be refunded for the portion of the 4th quarter of 2025 is \$1,361.73 and the amount of the 1st and 2nd quarter 2026 taxes to be cancelled is \$4,359.14;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that the Governing Body acknowledges a refund is due to Jack Iannuzzi in the total amount of \$1,361.73 which is the result of a 100% Disabled Veteran Tax Exemption effective November 5, 2025 and the remaining portion of the 4th quarter 2025 and the 1st and 2nd quarter 2026 taxes need to be cancelled; and

BE IT FURTHER RESOLVED, that the Treasurer be authorized to issue a check in the total amount of \$1,361.73 to Jack Iannuzzi, 6 Gregg Court, CO-503, Newton, NJ 07860 and the Tax Collector be authorized to cancel a portion of the 4th quarter 2025 taxes and the 1st and 2nd quarter 2026 taxes.

CERTIFICATION

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Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #254-2025

November 24, 2025 "Authorize Refund of Taxes for Block 21.02, Lot 9"

WHEREAS, Donna Sampson owns Block 21.02, Lot 9, also known as 3 Windsor Drive, Newton, New Jersey; and

WHEREAS, Ms. Sampson's mortgage company, Bank of America, paid the 4th quarter taxes; and

WHEREAS, The Tax Assessor has previously granted a 100% Disabled Veteran Tax Exemption for the late Eli Thomas & Donna Sampson property, therefore, a refund is necessary; and

WHEREAS, the mortgage company requested the refund be issued directly to Ms. Sampson and the Tax Collector has determined the amount to be refunded is \$3,552.02; and

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that the Governing Body acknowledges that a refund is due to Donna Sampson in the amount of \$3,552.02; and

BE IT FURTHER RESOLVED that the Tax Collector be authorized to issue a refund in the amount of \$3,552.02 to Donna Sampson, 3 Windsor Drive, Newton, NJ 07860.

CERTIFICATION

THIS IS TO CERTIFY the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, November 24, 2025.

Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #255-2025

November 24, 2025 "Authorize Refund of Taxes for Block 1.01,
Lot 19; 249 High Street"

WHEREAS, Barn Hill Prop, LLC/Complete Care owns Block 1.01, Lot 19, also known as 249 High Street, Newton, New Jersey; and

WHEREAS, the owner paid the 4th quarter 2025 taxes as did the owner's mortgage company, Corelogic, resulting in overpayment in the amount of \$51,775.39 on November 4, 2025; and

WHEREAS, Corelogic has requested the overpayment be refunded;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that the Governing Body acknowledges a refund is due to Corelogic in the amount of \$51,775.39; and

BE IT FURTHER RESOLVED, the Tax Collector be authorized to refund the tax overpayment in the amount of \$51,775.39 to Corelogic-Attn: Commercial Refunds Department, PO Box 9222, Coppell, TX 75019.

CERTIFICATION

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Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #256-2025

November 24, 2025 "Authorize Refund of Taxes for Block 19.04, Lot 15; 35 New Hampshire Street"

WHEREAS, Lisa Kuhn owns Block 19.04, Lot 15, also known as 35 New Hampshire Street, Newton, New Jersey; and

WHEREAS, the owner paid the 4th quarter 2025 taxes as did Corelogic in error, resulting in overpayment in the amount of \$2,439.72 on November 7, 2025; and

WHEREAS, Corelogic has requested the overpayment be refunded;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that the Governing Body acknowledges a refund is due to Corelogic in the amount of \$2,439.72; and

BE IT FURTHER RESOLVED, the Tax Collector be authorized to refund the tax overpayment in the amount of \$2,439.72 to Corelogic Tax, Attn: Natalie Nerio, 3001 Hackberry Road, Irving, TX 75063-0156.

CERTIFICATION

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Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #257-2025

November 24, 2025 “Authorizing Change Order No. 2 for the Milling and Paving Improvements to Douma Drive, Douma Court, Valley View Court, and Babbit Court Project”

WHEREAS, the Newton Town Council adopted Resolution #206-2024, awarding the Proposed Milling and Paving Improvements to Douma Drive, Douma Court, Valley View Court, and Babbit Court Project, to Riverview Paving, Inc., through the Morris County Co-op, in the amount of \$173,530.65; and

WHEREAS, the Town of Newton passed Change Order No. 1 through Resolution #281-2024, indicating a decrease of \$21,179.32 for a new contract price of \$152,351.33; and

WHEREAS, the Town Engineer's Office, Harold E. Pellow & Associates, Inc., recommends in a memorandum dated November 19, 2025, approving Change Order No. 2 for the above referenced project for a further decrease in the amount of \$2,513.52 for a new contract total of \$149,837.81;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton, that it hereby concurs with the Town Engineer Office's memorandum and recommendation, and accepts Change Order No. 2 for the Milling and Paving Improvements to Douma Drive, Douma Court, Valley View Court, and Babbit Court Project; and

BE IT FURTHER RESOLVED, that a copy of Change Order No. 2, and Mr. Pellow's memo be attached to and made part of this Resolution.

CERTIFICATION

THIS IS TO CERTIFY the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, November 24, 2025.

Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #258-2025

November 24, 2025 "Approve Bills and Vouchers for Payment"

BE IT RESOLVED by the Town Council of the Town of Newton that payment is hereby approved for all vouchers that have been properly authenticated and presented for payment, representing expenditures for which appropriations were duly made in the 2024 and 2025 Budgets adopted by this local Governing Body, including any emergency appropriations, and where unexpended balances exist in said appropriation accounts for the payment of such vouchers.

CERTIFICATION

THIS IS TO CERTIFY the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, November 24, 2025.

Teresa A. Oswin, RMC
Municipal Clerk

List of Bills - CLEARING/CLAIMS

Meeting Date: 11/24/2025 For bills from 11/11/2025 to 11/21/2025

Check#	Vendor	Description	Payment	Check Total
14411	4834 - ACE SERVICE GROUP	PO 68957 ATS Transfer test for SCADA/ Test under	400.00	400.00
14412	3754 - ADP, LLC	PO 68907 Payroll Charges - P/E 10/19 & 11/2	1,180.50	1,180.50
14413	1846 - ADVANCE AUTO PARTS	PO 67047 B: Auto Supplies #6271030269	2,002.30	2,002.30
14414	4890 - ADVANCED CONTROL SYSTEMS	PO 66576 SCADA/PLC REPLACEMENT PROJECT	42,287.00	42,287.00
14415	3006 - AG CHOICE, LLC.	PO 68801 Compost Disposal - USDA Grant	15.00	15.00
14416	3897 - AMAZON CAPITAL SERVICES	PO 68873 Computer Monitor - HR	329.99	
		PO 68891 ACO SUPPLIES	88.72	
		PO 68902 Supplies - tech/office	7.00	
		PO 68902 Supplies - tech/office	13.00	
		PO 68925 Supplies - note pads	25.82	
		PO 68925 Supplies - note pads	13.90	
		PO 68926 Mouse and pad	23.12	
		PO 68926 Mouse and pad	12.45	514.00
14417	3897 - AMAZON CAPITAL SERVICES	PO 68960 Android tablet and office supplies	641.48	641.48
14418	4965 - ANIMAL CARE EQUIPMENT & SERVICES	PO 68470 ACO BITE GLOVES Quote #20352	200.00	200.00
14419	4544 - ARMSTRONG, KENNETH W.	PO 67746 MEDICARE PART B REIMB	1,110.00	1,110.00
14420	3694 - ATLANTIC TRAINING CENTER	PO 68941 CPR TRAINING	276.00	276.00
14421	2518 - BABCOCK, DAWN	PO 67798 MEDICARE PART B REIMB	1,110.00	1,110.00
14422	143 - BALDWIN, PAUL	PO 67797 MEDICARE PART B REIMB	2,220.00	2,220.00
14423	4214 - BESHADA, LEO	PO 67796 MEDICARE PART B REIMB	3,108.00	3,108.00
14424	190 - BOND, CHRISTOPHER	PO 67795 MEDICARE PART B REIMB	2,220.00	2,220.00
14425	300 - BRIGHTSPEED	PO 66999 B: LOCAL PHONE SVC A/C #310115975	2,053.94	
		PO 66999 B: LOCAL PHONE SVC A/C #310115975	1,219.66	3,273.60
14426	2794 - C&V Paving Contractors, In	PO 68808 PAVMENT REPAIR WORK CLINTON/MILL ST	7,813.40	7,813.40
14427	2443 - CAMPBELL FOUNDRY CO. INC.	PO 68884 Cast Iron Bike Grate/ Rplce broken grate	1,155.00	1,155.00
14428	4706 - CARLUCCI, MICHAEL	PO 67016 B: MUNICIPAL JUDGE (N \$40,205.00 + G \$3,	3,800.41	3,800.41
14429	77 - CCP INDUSTRIES, INC.	PO 68491 Cleaning Supplies Cust #53794	625.25	625.25
14430	2353 - CITTEBART, KATHERINE	PO 67794 MEDICARE PART B REIMB	2,220.00	2,220.00
14431	2551 - CLOUSE RONALD	PO 67793 MEDICARE PART B REIMB	2,214.00	2,214.00
14432	4420 - COOPER DARLENE	PO 67792 MEDICARE PART B REIMB	2,220.00	2,220.00
14433	4827 - CTS LANGUAGE LINK	PO 68888 PD LANGUAGE SERVICES	2.34	2.34
14434	1736 - DANFORTH'S TRAILER & AUTO, INC	PO 68959 Snow Spreader/ Control Kit	221.53	221.53
14435	3000 - ELAN FINANCIAL SERVICES	PO 68816 AWARDS HALLOWEEN COSTUMES	127.09	127.09
14436	106 - ELIZABETHTOWN GAS	PO 67001 B: NATURAL GAS	1,911.46	
		PO 67001 B: NATURAL GAS	874.67	2,786.13
14437	676 - EQUITABLE	PO 68968 Equitable - Def Comp - Nov 20, 2025	7,310.00	7,310.00
14438	1213 - ESSEX CO. POLICE ACADEMY	PO 68896 ASSAULT RIFLE INST COURSE	450.00	450.00
14439	3045 - EXCEL ENVIRONMENTAL RESOURCES, INC.	PO 68915 MOORE'S BROOK JULY1 - SEPT 30TH	1,095.00	1,095.00
14440	4039 - FARMSIDE LANDSCAPE & DESIGN INC	PO 67284 B: FIELD MAIN/SPORTS FIELDS - Softball &	785.00	785.00
14441	4653 - FATHER JOENS	PO 68932 SPAY/NEUTER	140.00	140.00
14442	2640 - FERGUSON ENTERPRISES LLC #3326	PO 68857 Water Meters for Hydrant Usage	127.20	127.20
14443	4650 - FINKLE DANIELLE	PO 66949 B: QTRLY MILEAGE REIMB -Recreation super	140.00	
		PO 68795 Newton Pride 5k bagels for post race	155.25	
		PO 68886 coffee and donuts for the volunteers	60.97	
		PO 68890 Flags of Honor paper	26.06	382.28
14444	197 - FIRE FIGHTERS EQUIPMENT CO. INC.	PO 68958 Yearly Fire Extinguisher Inspections/Rep	379.00	379.00
14445	3318 - FREDON ANIMAL HOSPITAL	PO 68892 VETERINARY SERVICES	442.31	442.31
14446	172 - FRISBIE, RITA	PO 67828 MEDICARE PART B REIMB	1,110.00	1,110.00
14447	109 - FURGIUELE, CAMILLE	PO 67827 MEDICARE PART B REIMB	1,110.00	1,110.00
14448	373 - GALLS, LLC	PO 68616 MEDICAL SUPPLIES ACCT #4794479 Quote #	632.45	632.45
14449	4506 - GLENN C KIENZ	PO 67011 B: 2025 PLANNING BOARD ATTORNEY (800/MNT	800.00	800.00
14450	4979 - GRADE A PETROLEUM	PO 68949 Windshield Fluid/ Cleaner	433.00	433.00
14451	2313 - GRAVITY DESIGN WORKS, INC.	PO 68632 PD OFFICE PLAQUE #3152	100.00	
		PO 68830 Vehicle Decals/ Numbers	390.00	490.00
14452	490 - GRENNILLE, WILLIAM	PO 67826 MEDICARE PART B REIMB	2,220.00	2,220.00
14453	232 - HAMBURG PLUMBING SUPPLY CO INC	PO 68951 Raw Water/ Sump Pump/ CL2 Intake line/ L	297.60	297.60
14454	4419 - HAVENS DEBORAH	PO 67825 MEDICARE PART B REIMB	1,110.00	1,110.00
14455	3804 - HAYDEE BALLESTER	PO 67010 B: COURT TRANSLATION	150.00	150.00
14456	272 - HOLZBAUER, SCOTT	PO 66948 B: QTRLY MILEAGE REIMB -Tax Assesser	140.00	140.00
14457	1866 - HOME DEPOT, INC.	PO 68945 Supplies Aug/ DPW/Water/ Sewer/ Townhall	344.43	
		PO 68945 Supplies Aug/ DPW/Water/ Sewer/ Townhall	563.83	

List of Bills - CLEARING/CLAIMS

Meeting Date: 11/24/2025 For bills from 11/11/2025 to 11/21/2025

Check#	Vendor	Description	Payment	Check Total
		PO 68945 Supplies Aug/ DPW/Water/ Sewer/ Townhall	1,105.09	
14458	173 - ILIFF, JOHN	PO 68945 Supplies Aug/ DPW/Water/ Sewer/ Townhall	1,484.23	3,497.58
14459	69 - INST FOR FORENSIC PSYCHOLOGY, INC.	PO 67824 MEDICARE PART B REIMB	1,110.00	1,110.00
14460	332 - J & D SALES & SERVICE, LLC.	PO 68914 FITNESS RE-EVAL	1,300.00	1,300.00
		PO 67155 WATER RECYLC MAINT RENEW 1/2025 - 12/202	250.00	
14461	3235 - J. CALDWELL & ASSOCIATES, LLC.	PO 68950 Gauge Rpr/ Water Recycler	58.85	308.85
		PO 68903 OCT PLANNER	1,007.50	
		PO 68903 OCT PLANNER	847.50	
		PO 68903 OCT PLANNER	1,085.00	
		PO 68903 OCT PLANNER	7,045.00	
		PO 68911 October services	786.25	10,771.25
14462	113 - JERSEY CENTRAL POWER & LIGHT, INC.	PO 66993 B: ELECTRIC BLDG'S & STREET LIGHTING	13,526.53	
		PO 66994 B: W/S ELECTRIC	23,863.36	37,389.89
14463	3772 - JK HVAC SERVICE, LLC.	PO 68880 Heating Issues/ Firehouse #1/ SUPP ORD 2	3,250.00	
		PO 68881 Heating Issues/ Municipal Building/ SUPP	3,225.00	6,475.00
14464	4173 - JORRITSMA, BRUCE	PO 67823 MEDICARE PART B REIMB	2,220.00	2,220.00
14465	276 - KAYS, PETER J.	PO 67822 MEDICARE PART B REIMB	1,120.00	1,120.00
14466	2767 - KILDUFF JAMES	PO 67821 MEDICARE PART B REIMB	1,110.00	1,110.00
14467	4396 - KIMBALL MIDWEST	PO 68923 Machine Repair/Maintenace Spls ACCT #428	2,407.97	2,407.97
14468	1442 - KITCART, EILEEN	PO 67820 MEDICARE PART B REIMB	2,431.80	2,431.80
14469	3711 - KKPR MARKETING & PUBLIC RELATIONS,	PO 66984 B: PUBLIC RELATIONS & SPECIAL EVENTS MAR	1,295.00	1,295.00
14470	266 - LAFAYETTE AUTO PARTS	PO 68954 Excavator Hydraulic Hose	174.50	174.50
14471	1011 - LASSO, ERVIN	PO 67819 MEDICARE PART B REIMB	1,110.00	1,110.00
14472	4658 - LAW OFFICE OF ORLANDO R RODRIGUEZ, LLC.	PO 67014 B: 2025 PUBLIC DEFENDER ((N \$13,500. G \$	1,125.00	
		PO 67014 B: 2025 PUBLIC DEFENDER ((N \$13,500. G \$	183.34	1,308.34
14473	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
14474	2300 - LOWE'S , INC.	PO 68952 Supplies for Fire House/ Door Lock	31.33	31.33
14475	496 - MICROSYSTEMS-NJ COM, LLC.	PO 68938 ASSESSMENT POST CARDS - 2025	1,927.36	
		PO 68939 ASSESSOR SOFTWARE MAINTENANCE - 2025	1,600.00	3,527.36
14476	2865 - MILLS STEVE	PO 67818 MEDICARE PART B REIMB	1,110.00	1,110.00
14477	409 - MINISINK PRESS INC	PO 68894 PD Business Cards	105.00	
		PO 68956 Business Cards/ Door Hangers	204.00	309.00
14478	1884 - MORRIS, THOMAS & BULAH	PO 67817 MEDICARE PART B REIMB	2,220.00	2,220.00
14479	3651 - MORTON SALT, INC.	PO 68882 B: SALT @ \$72.20 TON cust #3681777	35,000.00	
		PO 68882 B: SALT @ \$72.20 TON cust #3681777	4,760.32	39,760.32
14480	4098 - NEAL SYSTEMS INCORPORATED	PO 68922 Meter Calibration WTP/ SCADA Troubleshoo	816.00	816.00
14481	170 - NEWTON BOARD OF EDUCATION	PO 68241 SCHOOL TAX (JULY-DEC) 2025 -	1,178,478.34	1,178,478.34
14482	2201 - NEWTON FIRE DEPARTMENT	PO 68944 2025 AID TO FIREMEN	12,700.00	12,700.00
14483	240 - NEWTON FIRST AID SQUAD	PO 67009 B. 2025 CONTRIBUTION (\$30,000)	8,750.00	8,750.00
14484	2456 - NIELSEN FORD	PO 68929 PD VEHICLE REPAIR	246.91	246.91
14485	4681 - NORTHEAST COMMUNICAITONS INC.	PO 68100 CONTROLLER Quote #7219A	2,468.66	
		PO 68724 JPS RSP-Z2 Dual Channel Audio Gateways a	6,479.00	
		PO 68897 BENCH TESTING	635.00	9,582.66
14486	4350 - NW FINANCIAL GROUP LLC	PO 67737 REDEVELOPMENT PILOT CONSULTING	5,056.25	
		PO 68018 AFFORDABLE HOUSING BROOKSIDE TERR	4,190.00	9,246.25
14487	4984 - OLIVIA DEMATTIO	PO 68889 SM Videos - Business promotions	400.00	400.00
14488	2882 - ONE CALL CONCEPTS, INC.	PO 66986 B: ONE CALL MESSAGES	498.90	498.90
14489	1751 - OSWIN TERESA ANN	PO 68905 Mileage for Election Day / Supplies for	25.98	25.98
14490	4817 - PACO'S PIZZERIA	PO 68953 Senior lunch food	755.00	755.00
14491	3047 - PANDISCIA MICHAEL	PO 67816 MEDICARE PART B REIMB	2,220.00	2,220.00
14492	1407 - PASSAIC VALLEY SEWERAGE COMM.	PO 67006 B: SLUDGE DISPOSAL A/C #12701 (\$107	7,087.50	7,087.50
14493	4656 - PAULUS, SOKOLOWSKI & SARTOR LLC	PO 65709 MORRIS LK BLOWOFF DAM	107.50	
		PO 66247 SCADA/PLC REPLACEMENT PROJECT	2,152.50	
		PO 66876 SAND FILTER REHAB SAND FILTER	6,887.50	
		PO 66979 B: ALTERNATE SEWER ENGINEER	4,106.25	
		PO 67620 WWTP GENERATOR REPLACEMENT PROJECT BID &	2,041.18	
		PO 68209 PUMP STATION CONSOLIDAITON	2,850.00	18,144.93
14494	64 - FELLOW, HAROLD & ASSO, INC.	PO 66977 B: WATER ENGINEER (not to exceed \$55,000	1,921.25	
		PO 68898 September services	616.25	
		PO 68908 September services	290.00	
		PO 68909 September services	36.25	
		PO 68913 SEPT ENGINEERING	12,985.50	15,849.25

List of Bills - CLEARING/CLAIMS

Meeting Date: 11/24/2025 For bills from 11/11/2025 to 11/21/2025

Check#	Vendor	Description	Payment	Check Total
14495	64 - FELLOW, HAROLD & ASSO, INC.	PO 68913 SEPT ENGINEERING	3,977.90	
		PO 68913 SEPT ENGINEERING	761.25	
		PO 68913 SEPT ENGINEERING	74.00	
		PO 68916 PLOTS ROAD RESURFACING -FEB	106.00	4,919.15
14496	2788 - PENTELEDATA	PO 66997 B: INTERNET -DPW & STP (2 modems)	159.95	
		PO 66997 B: INTERNET -DPW & STP (2 modems)	159.95	319.90
14497	4792 - PERIGO ANTHONY	PO 66950 B: QTRLY MILEAGE REIMB -/DEPUTY FIRE CH	245.00	245.00
14498	4220 - Peter Bond	PO 68942 SANTA FOR TREE LIGHTING 12/6/2025	300.00	300.00
14499	4988 - PM CONSTRUCITON CORP	PO 68772 SEWER REHAB PHASE 1	240,007.04	240,007.04
14500	4126 - PROFESSIONAL CONSULTING INC.	PO 68934 SEWER ENGINEER -OCT	450.00	
		PO 68934 SEWER ENGINEER -OCT	37,188.00	37,638.00
14501	39 - QUILL CORPORATION	PO 68910 PD OFFICE SUPPLIES	189.99	189.99
14502	4203 - RAPID PUMP	PO 68921 Service Call - RPR Climber Screen Motor	2,321.25	2,321.25
14503	1112 - RICHARDS, JEAN	PO 67815 MEDICARE PART B REIMB	1,110.00	1,110.00
14504	1883 - ROMYNS, LARRY E.	PO 67814 MEDICARE PART B REIMB	2,220.00	2,220.00
14505	3615 - ROSELLEN ANN M	PO 67813 MEDICARE PART B REIMB	1,110.00	1,110.00
14506	2428 - RUMSEY VERA	PO 67812 MEDICARE PART B REIMB	1,110.00	1,110.00
14507	4400 - RUTGERS,BUSINESS SCHOOL	PO 68904 T FERRY 12/04 REG ACCT & AUDITING UPDATE	150.00	150.00
14508	61 - S K OFFICE SUPPLY INC.	PO 66985 B: SHREDDING	190.00	190.00
14509	4989 - SAMPSON DONNA	PO 68946 EXEMPT VET REFUND	3,198.55	
		PO 68969 REFUND-TAX OVERPAYMENT	3,552.02	6,750.57
14510	3660 - SCHENCK, PRICE, SMITH, & KING, LLP	PO 66976 B: TAX APPEAL ATTORNEY & SPECIAL CONFLIC	3,789.98	3,789.98
14511	4370 - SHI INTERNATIONAL CORP	PO 68901 Printer for Zoning Office	464.65	464.65
14512	3134 - SBOP RITE, INC.	PO 68919 FFA Floral refreshments	64.39	64.39
14513	1489 - SMALLEY, BARBARA	PO 67811 MEDICARE PART B REIMB	1,110.00	1,110.00
14514	338 - SMITH, WILLIAM F	PO 67810 MEDICARE PART B REIMB	2,220.00	2,220.00
14515	2257 - STAPLES	PO 68152 B: PD OFFICE SUPPLIES	213.12	
		PO 68152 B: PD OFFICE SUPPLIES	326.82	
		PO 68899 REC TONER CART'S	386.96	926.90
14516	3309 - STRAUS NEWS, INC.	PO 68887 HOLIDAY PARADE & TREE LIGHTING ADS	1,068.00	1,068.00
14517	4144 - SUBURBAN CONSULTING ENGINEERS, INC.	PO 66970 B: SEWER ENGINEER	5,397.50	
		PO 67621 SPARTA AVE PUMP STATION TOPOGRAPHIC SURV	2,800.00	
		PO 67622 MORRIS LK WTP CLEARWELL & HIGH ST WATER	1,569.01	
		PO 67623 MORRIS LK CHEM RM REHAB & SCADA IMPROVEM	485.22	
		PO 67632 CONVEYANCE STSTEM IMPROVEMENTS PHASE i S	39,575.00	
		PO 67925 MERRIAM AVE & SUSSEX ST PUMP STATION CON	422.50	
		PO 67938 SPARTA AVE PUMP STATION NJIB REPORTING	1,633.75	
		PO 68028 MEMORY PARK ATHLETIC FIELD IMPROVEMENTS	950.00	52,832.98
14518	4144 - SUBURBAN CONSULTING ENGINEERS, INC.	PO 68041 B: ENGINEERING DESIGN MOORES BROOK [F	16,304.00	16,304.00
14519	2056 - SUBURBAN PROPANE, LP.	PO 67936 B: Propane	323.55	323.55
14520	4458 - SUMMIT SUPPLY GROUP -1310101	PO 68920 Machine Spls/Maintenace Spls ACCT #42872	2,385.00	2,385.00
14521	3603 - SUSSEX COUNTY COMMUNITY COLLEGE	PO 68895 ANNUAL TRAINING FEE QUOTE 26-06	1,000.00	1,000.00
14522	371 - T.A. MOUNTFORD COMPANY, INC.	PO 68737 COPIER CONTRACT Sewer Plant 10/15/2025 t	250.00	
		PO 68933 DB COPIER/PRINTER REPAIR	195.00	445.00
14523	4973 - TEAM TWENTY THREE LLC	PO 68917 B: CONSULTING HOMELESSNESS TASK FORCE	3,200.00	3,200.00
14524	3851 - THE CANNING GROUP, LLC.	PO 67013 B: 2025 QPA ANN \$9,000	750.00	750.00
14525	2675 - TIRE KING, INC.	PO 68962 Truck 12 TIRE/ Mount and Balance	5,330.00	5,330.00
14526	2880 - TRACTOR SUPPLY	PO 68893 ACO SUPPLIES	335.96	335.96
14527	293 - TREASURER, PETTY CASH FUND	PO 68912 REPLENISH 25' PETTY CASH	152.07	152.07
14528	4767 - TROJAN TECHNOLOGIES CORP	PO 67923 2025/2026 SVC CONTRACT WTP (NOT TO EXCEE	6,800.00	6,800.00
14529	3027 - ULINE	PO 68965 File Cabinets/ Conference Table/ Chairs/	4,702.71	4,702.71
14530	4130 - UNITED FIRE PROTECTION CORP.	PO 68948 Cellular Central Station/FIRE ALARM SYST	800.00	
		PO 68966 Replace Batteries	120.00	920.00
14531	4617 - VALLEY MEDICAL GROUP	PO 67730 B: RANDOM DRUG TESTING/NJC DL 2025	207.00	207.00
14532	1280 - VERIZON WIRELESS, INC.	PO 66991 B: CELL PHONE ACCT #882571077-0001	280.66	
		PO 66991 B: CELL PHONE ACCT #882571077-0001	1,560.03	1,840.69
14533	4258 - VIRGA, ANTHONY	PO 67809 MEDICARE PART B REIMB	1,110.00	1,110.00
14534	1158 - VISION SERVICE PLAN	PO 68967 VISION - DEC 2025	1,394.34	1,394.34
14535	2635 - W.B. MASON, INC.	PO 68927 Paper order - 2nd floor copier #C1329496	65.64	65.64
14536	217 - W.E. TIMMERMAN COMPANY, INC.	PO 68955 SWEEPERS PARTS/ (4) 17 Wire SB Segment S	859.50	859.50
14537	366 - WAGNER, WILLIAM	PO 67808 MEDICARE PART B REIMB	2,220.00	2,220.00
14538	1144 - WEINER LESNIAK	PO 68940 October Services	126.00	

List of Bills - CLEARING/CLAIMS

Meeting Date: 11/24/2025 For bills from 11/11/2025 to 11/21/2025

Check#	Vendor	Description	Payment	Check Total
14539	633 - WEIS MARKETS, INC.	PO 68947 August services	477.00	603.00
14540	3080 - WINGLE SUPPLY COMPANY INC.	PO 68928 SHELTER SUPPLIES	44.96	44.96
14541	136 - ZENES, NANCY	PO 68943 Snow Melt/ 50 lb bags	587.51	587.51
		PO 67807 MEDICARE PART B REIMB	1,110.00	1,110.00
TOTAL				1,905,806.32

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-200	TOWN MANAGER'S OFFICE - OTHER EXPENSES	6,240.24			
01-201-20-105-200	HUMAN RESOURCE - OTHER EXPENSES	1,551.88			
01-201-20-110-200	TOWN COUNCIL - OTHER EXPENSES	15.98			
01-201-20-120-200	TOWN CLERK'S OFFICE - OTHER EXPENSES	60.54			
01-201-20-121-200	ELECTIONS - OTHER EXPENSES	6.87			
01-201-20-130-200	FINANCE ADMINISTRATION - OTHER EXPENSES	191.88			
01-201-20-145-200	COLLECTION OF TAXES - OTHER EXPENSES	27.44			
01-201-20-150-200	ASSESSMENT OF TAXES - OTHER EXPENSES	3,667.36			
01-201-20-155-200	LEGAL SERVICES - OTHER EXPENSES	11,829.56			
01-201-20-165-200	ENGINEERING - OTHER EXPENSES	2,195.10			
01-201-21-180-200	PLANNING BOARD - OTHER EXPENSES	3,091.81			
01-201-21-181-200	COMMUNITY DEVELOPMENT - OTHER EXPENSES	750.00			
01-201-23-220-300	EMPLOYEE GROUP INSURANCE - OTHER EXPENSE	41,348.14			
01-201-25-240-200	POLICE DEPARTMENT - OTHER EXPENSES	4,316.96			
01-201-25-250-200	COMMUNICATIONS CENTER - OTHER EXPENSES	3,577.42			
01-201-25-252-200	EMERGENCY MANAGEMENT - OTHER EXPENSES	7,120.48			
01-201-25-255-200	FIRE DEPARTMENT - OTHER EXPENSES	245.00			
01-201-25-256-200	Aid to Volunteer Fire Depts	12,700.00			
01-201-25-260-200	AID TO FIRST AID ORGANIZATION - OTHER EX	8,750.00			
01-201-26-290-200	ROAD REPAIR & MAINT - OTHER EXPENSES	11,669.82			
01-201-26-291-200	SNOW REMOVAL - OTHER EXPENSES	5,569.36			
01-201-26-310-200	BUILDINGS & GROUNDS - OTHER EXPENSES	1,276.05			
01-201-26-315-200	VEHICLE MAINTENANCE - OTHER EXPENSES	3,072.21			
01-201-27-330-200	BOARD OF HEALTH - OTHER EXPENSES	3,200.00			
01-201-27-331-200	OCCUPATIONAL HEALTH - OTHER EXPENSES	207.00			
01-201-27-340-200	ANIMAL CONTROL - OE	200.00			
01-201-28-370-200	RECREATION - OTHER EXPENSES	1,313.06			
01-201-28-371-200	SWIMMING POOL - OTHER EXPENSES	275.57			
01-201-28-375-200	PARKS & PLAYGROUNDS - OTHER EXPENSES	1,839.76			
01-201-30-420-200	CELEBRATION OF PUBLIC EVENTS - OE	19.47			
01-201-31-460-200	UTILITY EXP/BULK PURCH - OTHER EXPENSES	19,211.91			
01-201-42-107-100	INTERLOCAL - FREDON TWP COURT	450.00			
01-201-42-108-100	INTERLOCAL - GREEN TWP COURT	3,871.25			
01-201-43-490-200	MUNICIPAL COURT - OTHER EXPENSES	150.00			
01-201-44-900-000	CAPITAL IMPROVEMENTS - OTHER EXPENSES	1,562.55			
01-205-55-000-000	TAX OVERPAYMENTS			6,750.57	
01-207-55-000-000	DUE NEWTON BOE - SCHOOL TAX PAYABLE			1,178,478.34	
01-260-05-100	DUE TO CLEARING			0.00	1,346,803.58
TOTALS FOR CURRENT FUND		161,574.67	0.00	1,185,228.91	1,346,803.58
02-213-41-000	RESERVE FEDERAL/STATE GRANTS			2,868.00	
02-260-05-100	Due to Clearing			0.00	2,868.00
TOTALS FOR STATE AND FEDERAL GRANTS		0.00	0.00	2,868.00	2,868.00

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
04-215-55-908-000	ORD 2022-13 SIDEWALKS RT 206/WATER ST			902.25	
04-215-55-913-000	ORD 22-21 amendORD 20-10 MEM PK ORD 23-2 NJIB			18,349.00	
04-215-55-918-000	ORD 2023-7 VAR CAP IMP.			8,918.49	
04-215-55-919-000	ORD 2023-9 CR 519 SIDEWALKS (MILL ST)			308.50	
04-215-55-930-000	ORD 2024-18 HVAC, SUPP ORD 24-11			10,195.00	
04-215-55-935-000	ORD 2025-10 VARIOUS CAPITAL IMPROVEMENTS			8,902.25	
04-260-05-100	Due to Clearing			0.00	47,575.49
TOTALS FOR	GENERAL CAPITAL	0.00	0.00	47,575.49	47,575.49
08-215-55-901-000	ORD 2017-8 SPARTA AVE PUMP STATION (SWR)			4,560.00	
08-215-55-907-000	ORD 2022-12 WS IMP. FULLY FUNDED			397.50	
08-215-55-910-000	ORD 2023-3 SPARTA AVE PS - NJIB			4,433.75	
08-215-55-911-000	ORD 2023-4 DIGESTER NJIB			18,500.00	
08-215-55-912-000	ORD 2023-8 WATER IMP NJIB			44,924.72	
08-215-55-913-000	ORD 2023-11 SEWER IMP. NJIB			243,279.54	
08-215-55-918-000	ORD 2024-8 VAR WS IMP.			344.43	
08-215-55-919-000	ORD 2024-9, VAR WS IMP. FF			471.25	
08-215-55-921-000	ORD 2024-25 WATER IMP amend Ord 2023-08 NJIB			1,569.01	
08-215-55-923-000	ORD 2025-05 SUPPL APPROP VAR SEWER IMP-NJIB			62,631.68	
08-260-05-100	DUE TO CLEARING			0.00	381,111.88
TOTALS FOR	WATER/SEWER UTILITY CAPITAL	0.00	0.00	381,111.88	381,111.88
09-201-56-501-200	W&S OPERATING - TOTAL OTHER EXPENSES	80,024.17			
09-260-05-100	DUE TO CLEARING			0.00	80,024.17
TOTALS FOR	WATER/SEWER UTILITY	80,024.17	0.00	0.00	80,024.17
20-260-05-100	Due to Clearing			0.00	7,310.00
20-291-55-077	DEFERRED COMP - EQUITABLE			7,310.00	
TOTALS FOR	PAYROLL	0.00	0.00	7,310.00	7,310.00
27-260-05-100	DUE TO CLEARING			0.00	1,051.95
27-288-56-100-000	RESERVE FOR ANIMAL CONTROL			1,051.95	
TOTALS FOR	ANIMAL TRUST	0.00	0.00	1,051.95	1,051.95
31-260-05-100	DUE TO CLEARING			0.00	38,053.75
31-286-56-102-000	ENGINEER REVIEW FEES			1,928.75	
31-287-56-101	RESERVE FOR SNOW REMOVAL/STORM RECOVERY			35,000.00	
31-287-56-117	RESERVE FOR MUNIC PUBLIC DEFENDER			1,125.00	
TOTALS FOR	TRUST	0.00	0.00	38,053.75	38,053.75
35-260-05-100	DUE TO CLEARING			0.00	1,007.50
35-296-56-001-000	RESERVES FOR COMMERCIAL DEVELOPMENT			1,007.50	
TOTALS FOR	HOUSING TRUST	0.00	0.00	1,007.50	1,007.50

Total to be paid from Fund 01 CURRENT FUND	1,346,803.58
Total to be paid from Fund 02 STATE AND FEDERAL GRANTS	2,868.00
Total to be paid from Fund 04 GENERAL CAPITAL	47,575.49
Total to be paid from Fund 08 WATER/SEWER UTILITY CAPITAL	381,111.88
Total to be paid from Fund 09 WATER/SEWER UTILITY	80,024.17
Total to be paid from Fund 20 PAYROLL	7,310.00
Total to be paid from Fund 27 ANIMAL TRUST	1,051.95
Total to be paid from Fund 31 TRUST	38,053.75
Total to be paid from Fund 35 HOUSING TRUST	1,007.50
TOTAL	1,905,806.32

ACCOUNT DESCRIPTION CURRENT YR APPROP. YEAR NON-BUDGETARY CREDIT

Checks Previously Disbursed

14406	PENNYROSE COFFEE CORP	PO# 68755	B: Weekly - Coffee with Manager Se	125.84	11/11/2025
14407	JOHNNY ON THE SPOT, LLC.	Multiple:		5,245.33	11/12/2025
14408	PENNYROSE COFFEE CORP	PO# 68755	B: Weekly - Coffee with Manager Se	29.17	11/13/2025
14409	TRANQUILITY VETERINARY CLINIC	PO# 68918	Veterinarian Services and Syringes	575.00	11/13/2025
14410	HOME DEPOT, INC.	Multiple:		3,650.39	11/17/2025
250191	JP MORGAN CHASE BANK	PO# 68906	2021 REFUNDING DEBT SERVICE INTERE	27,802.15	11/12/2025
250192	PAYROLL ACCOUNT		Gross Payroll	208,777.65	11/20/2025
250245	PAYROLL ACCOUNT		11/20 GRANT PAYROLL	528.09	11/20/2025
250428	PAYROLL ACCOUNT		11/20 PAYROLL POLICE O/S 9.5 HR;S	950.00	11/20/2025
250956	JP MORGAN CHASE BANK	PO# 68906	2021 REFUNDING DEBT SERVICE INTERE	55,233.88	11/12/2025
250957	PAYROLL ACCOUNT		11/20 W/S PAYROLL	65,813.43	11/20/2025
253144	PAYROLL ACCOUNT		11/20 TRUST PAYROLL	19,400.00	11/20/2025

				388,130.93	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 CURRENT FUND	244,360.86	1,346,803.58	1,591,164.44
Fund 02 STATE AND FEDERAL GRANTS	528.09	2,868.00	3,396.09
Fund 04 GENERAL CAPITAL	1,072.82	47,575.49	48,648.31
Fund 08 WATER/SEWER UTILITY CAPITAL		381,111.88	381,111.88
Fund 09 WATER/SEWER UTILITY	122,194.16	80,024.17	202,218.33
Fund 20 PAYROLL		7,310.00	7,310.00
Fund 27 ANIMAL TRUST	575.00	1,051.95	1,626.95
Fund 31 TRUST	19,400.00	38,053.75	57,453.75
Fund 35 HOUSING TRUST		1,007.50	1,007.50

BILLS LIST TOTALS	388,130.93	1,905,806.32	2,293,937.25
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