





**TOWN OF NEWTON**

**RESOLUTION #282-2025**

**December 29, 2025 “Approve 2025 Appropriation Transfers”**

**BE IT RESOLVED**, by the Town Council of the Town of Newton that the following 2025 appropriation transfers be approved effective this date:

**CURRENT FUND 2025 BUDGET:**

<b>ACCOUNT</b>	<b>TO AMOUNT</b>	<b>ACCOUNT</b>	<b>FROM AMOUNT</b>
Police Dept. – Salaries & Wages	\$75,000.00	Town Manager – Salaries & Wages	\$3,800.00
Community Development – Salaries & Wages	\$1,200.00	Human Resource – Salaries & Wages	\$4,000.00
Health Benefit Waiver	\$455.00	Elections – Other Expenses	\$1,000.00
Recreation – Salaries & Wages	\$760.00	Finance – Salaries & Wages	\$2,500.00
Omnibus Drivers – Salaries & Wages	\$750.00	Collection of Taxes – Salaries & Wages	9,400.00
		Assessment of Taxes – Other Expenses	12,000.00
		Engineering -Other Expenses	20,000.00
		Planning/Zoning – Salaries & Wages	8,000.00
		Planning Board – Other Expenses	12,000.00
		Road Repair & Maintenance. – Salaries & Wages	\$5,465.00
<b>TOTAL</b>	<b>\$78,165.00</b>	<b>TOTAL</b>	<b>\$78,165.00</b>

**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 special meeting of said Governing Body conducted on Monday, December 29, 2025.

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Kathryn E. Alcock, RMC  
Deputy Municipal Clerk



## TOWN OF NEWTON

### RESOLUTION #283-2025

**December 29, 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 special meeting of said Governing Body conducted on Monday, December 29, 2025.

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Kathryn E. Alcock, RMC  
Deputy Municipal Clerk

## List of Bills - CLEARING/CLAIMS

Meeting Date: 12/29/2025 For bills from 12/16/2025 to 12/19/2025

Check#	Vendor	Description	Payment	Check Total
14726	3754 - ADP, LLC	PO 69140 Payroll Charges - P/E 11/16 & 11/30	216.57	216.57
14727	1846 - ADVANCE AUTO PARTS	PO 69172 NPD VEHICLE REPAIR	135.78	135.78
14728	3897 - AMAZON CAPITAL SERVICES	PO 69138 CENCOM SUPPLIES Order #3735424 & 482186	434.95	
		PO 69175 Supplies for Recycle Center/ Townhall	411.04	845.99
14729	32 - B & R UNIFORM, INC.	PO 69144 PD RET BADGES	699.90	699.90
14730	4569 - BE SECURE ALARMS LLC	PO 69150 Security Upgrades WTP/ Supplies/ Technol	6,467.00	6,467.00
14731	300 - BRIGHTSPEED	PO 66931 B: WOODSIDE AVE PS A/C #3010395888 @ \$42	85.24	85.24
14732	3770 - CINTAS	PO 67343 B: FIRST AID SUPPLIES DPW/WS/TH Jan - De	112.61	
		PO 67343 B: FIRST AID SUPPLIES DPW/WS/TH Jan - De	148.25	260.86
14733	3770 - CINTAS	PO 67971 B: Uniforms DPW & WS/ Paper Supplies/ Ma	235.56	
		PO 67971 B: Uniforms DPW & WS/ Paper Supplies/ Ma	69.53	305.09
14734	4924 - CRUMANDO KAI		1,396.75	1,396.75
14735	4500 - CRYSTAL MOUNTAIN SPRINGS	PO 67003 B: WATER DELV acct #1483	432.44	432.44
14736	3389 - CUSTOM BANDAG INC.	PO 69071 PD TIRES Estimate 19616	1,780.00	1,780.00
14737	4738 - D.S. MEYER ENTERPRISES LLC.	PO 69184 REFUND POLICE ESCROW BAL	5,540.74	5,540.74
14738	1736 - DANFORTH'S TRAILER & AUTO, INC	PO 69134 Flow Lights	440.00	440.00
14739	4386 - DECOITIS, FITZPATRICK, COLE& GIBLIN, LLP	PO 69159 ARMORY REDVEL -NOV CLIENT #21003	1,875.00	1,875.00
14740	1474 - DELL MARKETING L.P.	PO 68786 Technology Upgrades/ Computer Cases	101.98	101.98
14741	4069 - DELL MARKETING L.P.	PO 69154 3 LAPTOPS CUST #36731320	4,097.25	
		PO 69158 TAX & W/S COMPUTERS CUST #36731320	1,611.16	
		PO 69158 TAX & W/S COMPUTERS CUST #36731320	805.58	6,513.99
14742	419 - DUKE'S ROOT SERVICE, INC.	PO 67947 ROOT CONTROL - Razor Rooter II - Hydro E	11,716.00	11,716.00
14743	3000 - ELAN FINANCIAL SERVICES	PO 69164 PERMIT FEE CONVEYANCE SYSTEM	395.00	
		PO 69164 PERMIT FEE CONVEYANCE SYSTEM	186.94	581.94
14744	106 - ELIZABETHTOWN GAS	PO 67001 B: NATURAL GAS	3,062.29	
		PO 67001 B: NATURAL GAS	1,278.83	4,341.12
14745	4747 - FF1 APPARATUS LLC	PO 69146 SQUAD #3 AIR PUMP SENSOR	1,776.56	1,776.56
14746	4912 - HARBOR FREIGHT	PO 69152 ATV Winch	69.98	69.98
14747	1712 - HOLZHAUER & HOLENSTEIN, LLC	PO 69147 REVIEW COMMERCIAL REASSESSMENT	17,500.00	17,500.00
14748	3668 - IHEARTMEDIA + ENTERTAINMENT INC.	PO 69012 Advertising/Marketing - Holiday Season	3,387.06	3,387.06
14749	332 - J & D SALES & SERVICE,LLC.	PO 67155 WATER RECYLC MAINT RENEW 1/2025 - 12/202	250.00	250.00
14750	5012 - JACOB GLISTA	PO 69093 REIMBURSEMENT	657.22	657.22
14751	113 - JERSEY CENTRAL POWER & LIGHT, INC.	PO 66993 B: ELECTRIC BLDG'S & STREET LIGHTING	6,783.81	
		PO 66994 B: W/S ELECTRIC	16,769.28	23,553.09
14752	3067 - JERSEY SHIRTS & DESIGNS	PO 68629 ACO SHIRTS/JACKETS Quote #29	768.00	768.00
14753	1453 - JMP SECURITY LLC	PO 69029 REKEY/CYLINDERS/CAMS QUOTE #1280205	4,210.74	4,210.74
14754	5019 - JOHN PAUL VELEZ, ESQ.	PO 69160 ALTERNATE PUBLIC DEFENDER (1) CASE	150.00	150.00
14755	3711 - KKPR MARKETING & PUBLIC RELATIONS,	PO 66984 B: PUBLIC RELATIONS & SPECIAL EVENTS MAR	900.00	900.00
14756	2300 - LOWE'S , INC.	PO 69176 DPW/ Water/ TH Spls Nov-Dec	438.43	
		PO 69176 DPW/ Water/ TH Spls Nov-Dec	208.90	647.33
14757	53 - MONTAGUE TOOL & SUPPLY, INC.	PO 69183 Blades	324.36	324.36
14758	3830 - MONTANA CONTRACTING CORP., INC.	PO 69165 REFUND ESCROW BAL	5,107.50	5,107.50
14759	1290 - MUNIDEX, INC.	PO 69142 Annual Software Maint Mercantile - 26/Pe	936.00	
		PO 69142 Annual Software Maint Mercantile - 26/Pe	1,193.40	2,129.40
14760	5018 - NJ DOT	PO 69166 INSPECTION FEE CONVEYANCE SYSTEM	3,500.00	3,500.00
14761	4681 - NORTHEAST COMMUNICAITONS INC.	PO 68694 TAHOE EQUIP CUST#N0121PD	1,713.88	1,713.88
14762	4984 - OLIVIA DEMATTIO	PO 69162 NEWTON HOLIDAY VIDEO	250.00	250.00
14763	2788 - PENTELEDATA	PO 66997 B: INTERNET -DPW & STP (2 modems)	159.95	
		PO 66997 B: INTERNET -DPW & STP (2 modems)	159.95	319.90
14764	2212 - PROCESS TECH SALES AND SERVICE	PO 69151 WATER PLANT TURBIDITY PM/Service Novembe	1,624.46	1,624.46
14765	2478 - RACHLES/MICHELE'S OIL COMPANY, INC.	PO 67008 B: GAS ACCT #40382	5,171.48	5,171.48
14766	2860 - RUTGERS, CENTER FOR GOVERNMENT SERV	PO 69034 Planning/Zoning Board Secretary Certific	25.00	25.00
14767	4165 - SF MOBILE-VISION, INC.	PO 69043 DOCKING STATION Quote #83694	1,450.00	1,450.00
14768	2257 - STAPLES	PO 69094 PD OFFICE SUPPLIES Order #7670665255	400.02	
		PO 69102 PD OFFICE SUPPLIES Order #7670892255	436.55	836.57
14769	2056 - SUBURBAN PROPANE, LP.	PO 67936 B: Propane	408.97	408.97
14770	371 - T.A. MOUNTFORD COMPANY, INC.	PO 69155 POLICE PTL RM COPIER SVC CONTRACT 2026	450.00	450.00
14771	2479 - TAYLOR OIL CO., INC.	PO 67007 B: DIESEL ACCT #01-0062714	1,773.09	1,773.09
14772	5013 - THE I LOVE Y GUYS FOUNDATION	PO 69091 SEMINAR ENROLLMENT	200.00	200.00
14773	4338 - THE LAW OFFICE OF JOHN C GREY JR. LLC.	PO 69161 ALTERNATE PUBLIC DEFENDER (2) CASES	300.00	300.00
14774	2675 - TIRE KING, INC.	PO 69117 Loader TIRE/ Repair and Road Call	190.00	190.00
14775	2635 - W.B. MASON, INC.	PO 69135 Pool Office Supplies	367.53	
		PO 69137 COURT OFFICE SUPP'S CUST #C1329496	342.59	710.12
14776	1144 - WEINER LESNIAK	PO 69143 Nov services	54.00	54.00
14777	633 - WEIS MARKETS, INC.	PO 67204 B: Refreshments	143.27	
		PO 69170 (10) GIFT CARDS HOMELESSNESS REIMB SCCC	250.00	393.27
14778	804 - WEST CHESTER MACHINERY	PO 69182 PLOW RAM	1,183.46	1,183.46
14779	4822 - WILDFLOWERS OF SUSSEX COUNTY	PO 69148 Sympathy arrangements - Hagaman and Mont	210.00	210.00

## List of Bills - CLEARING/CLAIMS

Meeting Date: 12/29/2025 For bills from 12/16/2025 to 12/19/2025

Check#	Vendor	Description	Payment	Check Total
14780	3080 - WINGLE SUPPLY COMPANY INC.	PO 69174 ICE MELT	538.51	538.51
	TOTAL			----- 126,470.34

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-200	TOWN MANAGER'S OFFICE - OTHER EXPENSES	2,765.75			
01-201-20-105-200	HUMAN RESOURCE - OTHER EXPENSES	216.57			
01-201-20-110-200	TOWN COUNCIL - OTHER EXPENSES	210.00			
01-201-20-120-200	TOWN CLERK'S OFFICE - OTHER EXPENSES	1,193.40			
01-201-20-130-200	FINANCE ADMINISTRATION - OTHER EXPENSES	1,365.75			
01-201-20-145-200	COLLECTION OF TAXES - OTHER EXPENSES	805.58			
01-201-20-150-200	ASSESSMENT OF TAXES - OTHER EXPENSES	650.00			
01-201-21-180-200	PLANNING BOARD - OTHER EXPENSES	25.00			
01-201-21-181-200	COMMUNITY DEVELOPMENT - OTHER EXPENSES	715.75			
01-201-25-240-200	POLICE DEPARTMENT - OTHER EXPENSES	6,820.65			
01-201-25-250-200	COMMUNICATIONS CENTER - OTHER EXPENSES	2,334.95			
01-201-26-290-200	ROAD REPAIR & MAINT - OTHER EXPENSES	680.55			
01-201-26-291-200	SNOW REMOVAL - OTHER EXPENSES	2,566.13			
01-201-26-305-200	RECYCLING/SANITATION - OTHER EXPENSES	257.80			
01-201-26-310-200	BUILDINGS & GROUNDS - OTHER EXPENSES	665.07			
01-201-26-315-200	VEHICLE MAINTENANCE - OTHER EXPENSES	3,882.34			
01-201-27-340-100	ANIMAL CONTROL - SW	1,396.75			
01-201-27-340-200	ANIMAL CONTROL - OE	768.00			
01-201-28-371-200	SWIMMING POOL - OTHER EXPENSES	367.53			
01-201-30-426-200	RES TAX APPEALS	17,500.00			
01-201-31-460-200	UTILITY EXP/BULK PURCH - OTHER EXPENSES	16,950.62			
01-201-43-490-200	MUNICIPAL COURT - OTHER EXPENSES	342.59			
01-260-05-100	DUE TO CLEARING			0.00	62,480.78
<b>TOTALS FOR</b>	<b>CURRENT FUND</b>	<b>62,480.78</b>	<b>0.00</b>	<b>0.00</b>	<b>62,480.78</b>
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02-213-41-000	RESERVE FEDERAL/STATE GRANTS			3,574.00	
02-260-05-100	Due to Clearing			0.00	3,574.00
<b>TOTALS FOR</b>	<b>STATE AND FEDERAL GRANTS</b>	<b>0.00</b>	<b>0.00</b>	<b>3,574.00</b>	<b>3,574.00</b>
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04-215-55-935-000	ORD 2025-10 VARIOUS CAPITAL IMPROVEMENTS			1,713.88	
04-260-05-100	Due to Clearing			0.00	1,713.88
<b>TOTALS FOR</b>	<b>GENERAL CAPITAL</b>	<b>0.00</b>	<b>0.00</b>	<b>1,713.88</b>	<b>1,713.88</b>
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08-215-55-923-000	ORD 2025-05 SUPPL APPROP VAR SEWER IMP-NJIB			3,895.00	
08-260-05-100	DUE TO CLEARING			0.00	3,895.00
<b>TOTALS FOR</b>	<b>WATER/SEWER UTILITY CAPITAL</b>	<b>0.00</b>	<b>0.00</b>	<b>3,895.00</b>	<b>3,895.00</b>
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09-201-56-501-200	W&S OPERATING - TOTAL OTHER EXPENSES	40,843.44			
09-260-05-100	DUE TO CLEARING			0.00	40,843.44
<b>TOTALS FOR</b>	<b>WATER/SEWER UTILITY</b>	<b>40,843.44</b>	<b>0.00</b>	<b>0.00</b>	<b>40,843.44</b>
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27-260-05-100	DUE TO CLEARING			0.00	936.00
27-288-56-100-000	RESERVE FOR ANIMAL CONTROL			936.00	
<b>TOTALS FOR</b>	<b>ANIMAL TRUST</b>	<b>0.00</b>	<b>0.00</b>	<b>936.00</b>	<b>936.00</b>
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Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
31-260-05-100	DUE TO CLEARING			0.00	11,152.24
31-286-56-102-000	ENGINEER REVIEW FEES			54.00	
31-287-56-117	RESERVE FOR MUNIC PUBLIC DEFENDER			450.00	
31-287-56-119	RESERVE O/S EMPLOYMENT OFF-DUTY POLICE *			10,648.24	
<b>TOTALS FOR</b>	<b>TRUST</b>	<b>0.00</b>	<b>0.00</b>	<b>11,152.24</b>	<b>11,152.24</b>
33-260-05-100	DUE TO CLEARING			0.00	1,875.00
33-286-56-109-000	NEWTON 213 LLC - SHOP RITE			1,875.00	
<b>TOTALS FOR</b>	<b>DEVELOPERS ESCROW</b>	<b>0.00</b>	<b>0.00</b>	<b>1,875.00</b>	<b>1,875.00</b>

Total to be paid from Fund 01 CURRENT FUND	62,480.78
Total to be paid from Fund 02 STATE AND FEDERAL GRANTS	3,574.00
Total to be paid from Fund 04 GENERAL CAPITAL	1,713.88
Total to be paid from Fund 08 WATER/SEWER UTILITY CAPITAL	3,895.00
Total to be paid from Fund 09 WATER/SEWER UTILITY	40,843.44
Total to be paid from Fund 27 ANIMAL TRUST	936.00
Total to be paid from Fund 31 TRUST	11,152.24
Total to be paid from Fund 33 DEVELOPERS ESCROW	1,875.00
	<b>126,470.34</b>

Checks Previously Disbursed

14720	FABERS GARAGE LLC	PO# 68719	Freighliner Trk # /Rpr leaking fu	1,800.00	12/16/2025
14721	MASON-WILLIAMS, KIMBERLY	Multiple:		282.62	12/16/2025
14722	LANG, DIANE	Multiple:		3,500.00	12/16/2025
14723	BUSTABUG PEST CONTROL	Multiple:		5,331.26	12/18/2025
14724	COSTA CONSTRUCTION AND SON LLC	PO# 69177	Information Board for Residents	3,939.73	12/18/2025
14725	WILD, LLC	PO# 69173	BEAVER Enclosures	557.00	12/18/2025
250199	TRUST ACCOUNT, TOWN OF NEWTON		MOVE 25'	12,500.00	12/16/2025
250251	PAYROLL ACCOUNT		12/18 GRANT PAY	528.09	12/18/2025
250964	PAYROLL ACCOUNT		12/18 W/S PAYROLL	56,303.17	12/18/2025
253149	PAYROLL ACCOUNT		12/18 TRUST PAY	19,500.00	12/18/2025
253150	CURRENT ACCOUNT		MOVE T MULLER TO ACCUM ABSENCE FR	59,792.95	12/18/2025
2501100	PAYROLL ACCOUNT		12/18 CURR PAYROLL	258,166.29	12/18/2025
				<b>422,201.11</b>	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 CURRENT FUND	281,963.45	62,480.78	<b>344,444.23</b>
Fund 02 STATE AND FEDERAL GRANTS	575.91	3,574.00	<b>4,149.91</b>
Fund 04 GENERAL CAPITAL		1,713.88	<b>1,713.88</b>
Fund 08 WATER/SEWER UTILITY CAPITAL		3,895.00	<b>3,895.00</b>
Fund 09 WATER/SEWER UTILITY	60,368.80	40,843.44	<b>101,212.24</b>
Fund 27 ANIMAL TRUST		936.00	<b>936.00</b>
Fund 31 TRUST	79,292.95	11,152.24	<b>90,445.19</b>
Fund 33 DEVELOPERS ESCROW		1,875.00	<b>1,875.00</b>
<b>BILLS LIST TOTALS</b>	<b>422,201.11</b>	<b>126,470.34</b>	<b>548,671.45</b>