

January 27, 2020

The regular meeting of the Town Council of the Town of Newton was held on the above date at 7:00 pm. Present were Mr. Dickson, Deputy Mayor Flynn, Mr. Schlaffer, Mrs. Le Frois, Mayor Diglio, and Thomas S. Russo, Jr, Town Manager. Ursula Leo, Esq., Town Attorney was also present.

Mayor Diglio then 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 2, 2020."

Mayor Diglio led the Pledge of Allegiance to the flag and the Municipal Clerk called the roll. Upon motion of Deputy Mayor Flynn, seconded by Mrs. Le Frois and unanimously carried, the minutes for the January 7, 2020 Reorganization meeting and January 13, 2020 Special and Regular meeting minutes were approved.

Holiday Decorating Contest Awards

At this time, Mayor Diglio announced the winners of the 2019 Holiday Decorating Contest and presented the prizes as follows:

The Third Place winners were Christopher & Lesley Blakely of 61 Pine Street. The Second Place winners were Matthew & Jessica Tankel, 18 Douma Drive, and the First Place winners were Kyle & Jennifer Bisignani, 126 Merriam Avenue. Mayor Diglio presented each winner with a certificate and a gift certificate and thanked all who participated in the contest.

OPEN TO THE PUBLIC

At this time, Mayor Diglio 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 5 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."

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

COUNCIL & MANAGER REPORTS

a. **Mayor Diglio** – On January 15th---Attended the Reorganization of the Planning Board. Dave Simmons discussed the potential glass works unit to be installed at the Thorlabs location located at the old Camp Illiff building.

January 16th--- Attended the Sussex County Chamber Breakfast meeting along with Matt Dickerson. I gave a report on the happenings in Newton. Later that day I also met

January 27, 2020

with a developer who is interested in doing a project in Newton. Tom discussed the various locations and opportunities.

January 21st---There was a meeting with SCCC and Jon Connelly, the President discussed the short and long term needs of the college in relation to the McGuire property. It was decided that the Parking Authority and college need to work on a joint RFQ in order to see what concepts developers may plan for the area. After the meeting with the college I attended a meeting with an individual to discuss the vacant store fronts on Spring Street and how to possibly come up with ideas to convince the building owners to rent their street spaces.

January 22nd--- Attended a Mayors' Conference call with Josh Gottheimer who gave an update on the grants available. I will be meeting with members of his office to get further information.

January 23rd--- I attended the GNCC Awards Dinner. I was pleased to give a report on all the plans for 2020. I was also honored to receive the Don Meng Volunteer Award and I congratulate all the award winners. I also want to thank our new Executive Directive, Michele Egan, for the great job she did organizing the dinner and awards.

January 24th---There was a meeting with the German Market Committee members to discuss their needs. It was decided that Spring Street would not be a good location, however, the college maybe. There are several entities interested in hosting the event. How the needs can be met will determine the new location.

January 25th---I attended a seminar with Terri Oswin, Kimberly Williams, and Katherine Walker. The seminar was arranged by the Morris County Chamber Woman in Business. There were four speakers who discussed how they were able to set up a business.

January 27th--- Tom and I along with Adam, Rick, and Broke attended a meeting with the Suburban Consulting Engineers concerning the Babe Ruth field. The options were discussed as well as what can be done by the Town in order to get the field ready. I also attended the walk thru for the Firehouse and as of today I am proud to announce that the Town has taken position. As we speak the firemen are moving in. One last thing, I was informed that ThorLabs has advised the Town that it will continue the \$15000 dollar donation for music. If you will remember last year that money was used for the various music events like the concerts at the college.

b. **Deputy Mayor Flynn** – Nothing at this time.

c. **Councilwoman Le Frois** – Attended the Greater Newton Chamber of Commerce Awards Reception on Jan. 23rd. and outlined all the winners at the ceremony. She congratulated all those award winners. She noted the congratulatory letter from Josh Gottheimer's office for designating the Town of Newton a Stigma-Free zone. She thanked Councilman Dickson for requesting the Stigma-Free designation. She also congratulated the Newton High School mock trial team for winning in the County finals and moving on to the Regional tournament.

d. **Councilman Schlaffer** – Noted he has spoken to many businesses owners on Spring Street and believes most are not familiar with commercial leases. He suggested the Town provide a presentation, by someone with knowledge of commercial leases, to assist those who are looking to lease commercial property in the business district.

e. **Councilman Dickson** – On January 24th, I attended the CLEAR meeting. Various updates were given. Of note, they received a donation of \$25,000 from the Young Green Foundation. The money will go to provide much needed transportation and additional training for the recovery coaches. Mark your calendar for a charity beefsteak at the Mohawk House on March 26th. The three (3) retiring police chiefs have chosen charities to benefit and Chief Richards has selected CLEAR. On Friday March 13th from 10-12 at NMC, there will be a Knock Out Opioid Abuse town hall where local leaders will discuss how the opioid epidemic is affecting your community and what can be done to address the crisis. The Newton Public Schools preschool program will be having an open house on Tuesday April 21st from 3 to 4 pm. For more info or to register contact Jennifer Pasquali.

f. **Town Manager Russo** – Noted the municipal pool bids were received on Friday and are being reviewed by the Town Engineer and the QPA. The award should be made at the next Council meeting. He noted the Town is in receipt of a \$400,000 Community Development Block Grant which will be applied to the sidewalks on Mill Street. He updated the Council on the meeting held for the improvements to the Babe Ruth field at Memory Park. Mr. Russo showed pictures of the finished Firehouse on Woodside Avenue. The firemen began moving items into the building this evening. He thanked ThorLabs for the generous donation of \$15,000.00 which will sponsor all of the music events this upcoming year. A reminder of the Budget hearing on Saturday, February 8, 2020 at 9:00am.

ORDINANCES –

Mayor Diglio directed the Clerk to read aloud the following Ordinance relative to final adoption.

ORDINANCE #2020-1

ORDINANCE APPROPRIATING \$450,000 FROM THE CAPITAL RESERVE FOR GRIT COLLECTOR FOR THE REPLACEMENT OF THE GRIT COLLECTOR SYSTEM AT THE WASTEWATER TREATMENT PLANT IN AND BY THE TOWN OF NEWTON, IN THE COUNTY OF SUSSEX, NEW JERSEY

BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF NEWTON, IN THE COUNTY OF SUSSEX, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

Section 1. \$450,000 is hereby appropriated from the Capital Reserve for Grit Collector in and by the Town of Newton, in the County of Sussex, New Jersey (the "Town") for the replacement of the grit collector system at the wastewater treatment plant, including design, construction, acquisition, and installation of equipment and materials and work and costs necessary therefor or incidental thereto.

Section 2. All actions taken, contracts approved and encumbrances or expenditures made with respect to the purpose described herein are hereby ratified and approved as though taken pursuant to this ordinance as necessary.

Section 3. The Town hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the Town is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

Section 4. This ordinance shall take effect after final adoption and publication and otherwise as provided by law.

Mayor Diglio opened the meeting to the public.

There being no one from the public to be heard, upon motion of Mrs. Le Frois, seconded by Mr. Dickson and unanimously carried, the hearing was closed.

The aforementioned **ORDINANCE**, was offered by Mr. Dickson, who moved its adoption, seconded by Deputy Mayor Flynn and roll call resulted as follows:

Mr. Dickson	Yes	Deputy Mayor Flynn	Yes
Mr. Schlaffer	Yes	Mrs. Le Frois	Yes
	Mayor Diglio	Yes	

This Ordinance will take effect after publication and adoption according to law.

The Clerk will advertise the above Ordinance according to law.

Mayor Diglio directed the Deputy Clerk to read aloud the following Ordinance relative to final adoption.

ORDINANCE #2020-2

AN ORDINANCE ADOPTING AMENDMENTS TO THE PATERSON AVENUE REDEVELOPMENT PLAN

WHEREAS, the *Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq.* (the "Act"), authorizes municipalities to determine whether certain parcels of land in the municipality constitute areas in need of redevelopment or areas in need of rehabilitation, as such terms are defined in the Act; and

WHEREAS, on December 10, 2007, the Town of Newton (the "Town"), designated property identified as Block 16.03, Lots 6 and 7 (formerly Block 1201.02, Lots 2 and 2.01), along with the adjacent public rights-of-way along Paterson Avenue, Stratford Lane, and Jersey Place, as an area in need of redevelopment in accordance with the Act (the "Redevelopment Area"); and

WHEREAS, a redevelopment plan for the Redevelopment Area was adopted by the Town on November 10, 2008 and amended on August 22, 2011 (as thereafter amended from time to time, the "Redevelopment Plan"); and

WHEREAS, the Town wishes to amend the Redevelopment Plan to provide for an updated design concept, including but not limited to townhomes, along with certain other amendments as further detailed in the proposed amendment to the Redevelopment Plan entitled "Paterson Avenue Redevelopment Plan Amendment",

dated November 18, 2019 and prepared by J Caldwell & Associates, LLC (the "Plan Amendment"); and

WHEREAS, by Resolution No. 234-2019 adopted on November 25, 2019, the Town referred the Plan Amendment to the Planning Board for review and comment, pursuant to the Act; and

WHEREAS, at a duly noticed and constituted public meeting of the Planning Board held on December 18, 2019, Jessica Caldwell, P.P., A.I.C.P. (the "Planning Consultant") presented the Plan Amendment and further addressed any questions and comments presented by the Planning Board; and

WHEREAS, after due consideration of the Plan Amendment, testimony regarding the Plan Amendment, and discussion of the foregoing, the Planning Board recommended the Plan Amendment be modified to require a perimeter buffer to ensure that buildings are not too close to existing residences, determined the Plan Amendment is consistent with the Town's Master Plan, and recommended that the Town adopt the Plan Amendment, including the Planning Board's recommended changes, as an amendment to the Redevelopment Plan; and

WHEREAS, the Town wishes to adopt the Plan Amendment with the Planning Board's recommended changes and has incorporated the Planning Board's recommended changes into the Plan Amendment dated December 19, 2019, (the "Revised Plan Amendment"), which is attached hereto as EXHIBIT A,

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND TOWN COUNCIL OF THE TOWN OF NEWTON, IN THE COUNTY OF SUSSEX, AS FOLLOWS:

Section 1. The Town concurs with the Planning Board's determination that the Revised Plan Amendment is consistent with the Master Plan. The Revised Plan Amendment attached hereto as EXHIBIT A, is hereby approved.

Section 2. The zoning map of the Town of Newton is hereby amended to incorporate the provisions of the Revised Plan Amendment.

Section 3. This Ordinance shall take effect as provided by law.

Mayor Diglio opened the meeting to the public.

There being no one from the public to be heard, upon motion of Deputy Mayor Flynn, seconded by Mr. Schlaffer and unanimously carried, the hearing was closed.

The aforementioned **ORDINANCE**, was offered by Mrs. Le Frois, who moved its adoption, seconded by Mr. Dickson and roll call resulted as follows:

Mr. Dickson	Yes	Deputy Mayor Flynn	Yes
Mr. Schlaffer	Yes	Mrs. Le Frois	Yes
	Mayor Diglio	Yes	

This Ordinance will take effect after publication and adoption according to law.

The Clerk will advertise the above Ordinance according to law.

OLD BUSINESS – None.

CONSENT AGENDA

Mayor Diglio read the following statement:

"All items listed with an asterisk () are considered to be routine and non-*

January 27, 2020

controversial by the Town Council and will be approved by one motion. There will be no separate discussion of these items unless a Council member so requests, in which case the item will be removed from the Consent Agenda and considered in its normal sequence on the Agenda."

Mr. Russo reviewed the consent agenda items.

RESOLUTION #52-2020*

TO CANCEL OUTSTANDING CHECKS IN THE MUNICIPAL COURT ACCOUNTS

WHEREAS, there are checks which have not been cashed in both the Town of Newton Court General Account for overpayments and/or restitution and in the Bail Account for refunds; and

WHEREAS, those checks have been reviewed to determine if they should be canceled and the amount paid over to the Town Treasurer to be deposited into the Town of Newton Current Fund Balance;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton, that the outstanding checks totaling \$97.00 as per the attached memos from Katherine Quinn, Certified Municipal Court Administrator, are hereby canceled.

RESOLUTION #53-2020*

RESOLUTION AUTHORIZING THE NJDEP TREATMENT WORKS APPROVAL ("TWA") PERMIT APPLICATION FOR THE THORLABS - QUANTUM LEAP PROJECT

WHEREAS, the Town of Newton Water and Sewer Utility, on behalf of Thorlabs, Inc., is applying for a Treatment Works Approval ("TWA") Permit for the Quantum Leap project with NJDEP for the rehabilitation/relining of 252 linear feet of the 8" sewer main and the relocation of 520 linear feet of the 12" DIP force main to facilitate the construction of ThorLabs' s 158,000 square foot industrial/office building; and

WHEREAS, per N.J.A.C. 7:14A-22.8, the Newton Town Council is required to consent to the submission of the TWA Application to the NJDEP; and

WHEREAS, the Town of Newton Sewer Engineer, Frederick J. Margron, P.E., REM, CEA of Professional Consulting Inc., has reviewed the TWA Application and the Town hereby consents to the Project as is in conformance with the requirements of municipal ordinances; and

WHEREAS, a resolution of approval is required for the Town Manager of the Town of Newton to certify authority to submit the TWA Application to the NJDEP;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that it approves of the NJDEP TWA Application of Thorlabs, Inc., and the Town Manager of the Town of Newton may sign the Application on behalf of the Town of Newton.

RESOLUTION #54-2020*

AGREEMENT FOR PROFESSIONAL SERVICES

DEPUTY MUNICIPAL PUBLIC DEFENDER

WHEREAS, there exists a need for special counsel to be appointed as Deputy Municipal Public Defender to represent defendants before the Town of Newton Municipal Court for calendar year 2020; and

WHEREAS, John C. Gray, Esq., has agreed to perform the services of Deputy Municipal Public Defender at a rate of \$150.00 per client, with an amount not to exceed \$1,500.00 which the Newton Town Council deems fair and equitable for said professional services; and

January 27, 2020

WHEREAS, the Town of Newton’s Chief Financial Officer certifies funds will be provided in the 2020 Municipal Current Budget – ‘Legal Services – Other Expenses’ for expenditures pertaining to this open-ended contract for said municipal matters; and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) requires that the resolution authorizing the award of contracts for “professional services” without competitive bids and the Contract itself, must be available for public inspection;

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

1. The Mayor and Clerk of the Town of Newton are hereby authorized and directed to execute a duplicate of this resolution which shall act as the authority and agreement between the Town of Newton and John C. Gray, Esq., providing for his retention as Deputy Municipal Public Defender in and on behalf of the Town of Newton for calendar year 2020.
2. The services to be rendered by John C. Gray, Esq., shall be on a per defendant basis, on an as needed requirement, as sought by certain defendants required to appear before the Newton Municipal Court, at a rate of \$150.00 per client with an amount not to exceed \$1,500.00.
3. This contract is awarded without competitive bidding as a “professional service”, in accordance with N.J.S.A. 40A:11-5(1)(a) of the Local Public Contracts Law, because John C. Gray, Esq., is a licensed attorney of the State of New Jersey, and as such is duly qualified as a professional to carry out the subject services, which are expressly exempt from the Local Public Contracts bidding requirements and the candidate complies with all requirements for appointment without public bidding under N.J.S. 19:44A-1 et seq.
4. The maximum dollar value is based on a reasonable estimate of the goods or services required over the contract term, and the Town of Newton is not obligated to spend that amount.
5. Notice of this action shall be printed once in the *New Jersey Herald*.

ATTEST:

TOWN OF NEWTON

Lorraine A. Read, RMC, Municipal Clerk

Sandra Lee Diglio, Newton Mayor

I hereby acknowledge executing this duplicate Resolution and agree to be bound by its terms, covenants and conditions for the year 2020.

Date: _____

John C. Gray, Esq.

RESOLUTION #55-2020*

AUTHORIZE CREDITS DUE WATER AND SEWER UTILITY ACCOUNTS

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 account for amount billed incorrectly due to the reason(s) stated:

CREDIT FOR MINIMUM USAGE WHEN METER WAS NOT RECORDING:

<u>Account</u>	<u>Address</u>	<u>Amount</u>
26545	194 Spring Street	\$352.00

January 27, 2020

RESOLUTION #56-2020*

RESOLUTION APPROVING VACATION & SICK LEAVE AND ACCUMULATED COMPENSATORY TIME PAYOUT FOR MARK ZAPPA

WHEREAS, Mark Zappa, Police Lieutenant, with the Newton Police Department, retires effective January 31, 2020 and is entitled to payout for unused and accrued vacation & sick leave, and compensatory time pursuant to applicable law, Town ordinances, Policemen’s Benevolent Association, Local #138 – Superior Officers Association Agreement, and the Town of Newton Personnel Policy and Procedures Manual and Employee Handbook;

NOW, THEREFORE BE IT RESOLVED, the Town Council authorizes the following payout for unused and accrued vacation & sick leave, and accumulated compensatory time to Mark Zappa as follows:

<u>EMPLOYEE</u>	<u>RETIREMENT DATE</u>	<u>PAYOUT TOTAL</u>
Mark Zappa	January 31, 2020	\$92,120.88

BE IT FURTHER RESOLVED, appropriate Town employees are hereby authorized to make the payments set forth above, with any required revisions to the payout amounts.

RESOLUTION #57-2020*

RESOLUTION APPROVING VACATION PAYOUT FOR MICHAEL RICHARDS

WHEREAS, Michael Richards, Chief of the Newton Police Department, retires effective January 31, 2020 and is entitled to payout for unused and accrued vacation time pursuant to applicable law, Town ordinances, Employment Agreement of Michael S. Richards, and the Town of Newton Personnel Policy and Procedures Manual and Employee Handbook;

NOW, THEREFORE BE IT RESOLVED, the Town Council authorizes the following payout for unused and accrued vacation leave to Michael Richards as follows:

<u>EMPLOYEE</u>	<u>RETIREMENT DATE</u>	<u>PAYOUT TOTAL</u>
Michael Richards	January 31, 2020	\$24,192.54

BE IT FURTHER RESOLVED, appropriate Town employees are hereby authorized to make the payments set forth above, with any required revisions to the payout amounts.

RESOLUTION #58-2020*

RESOLUTION AUTHORIZING CHANGE ORDER FOR FIREHOUSE #2

WHEREAS, a contract was entered into for the construction of new Firehouse #2 between the Town of Newton and Zitone Construction & Supply Co., Inc. “Zitone” for an original contract price of \$1,988,600.00 by the adoption of Resolution #59-2018 on February 26, 2018, which included a \$25,000.00 General Construction Allowance; and

WHEREAS, Resolution #112-2019, adopted on April 8, 2019, authorized Change Order Nos. 1 through 6 for Firehouse #2, totaling \$12,554.25, which was within the General Construction Allowance of \$25,000.00; and

WHEREAS, Resolution #127-2019, adopted on May 13, 2019, authorized Change Order No. 7 for Firehouse #2, totaling \$4,308.00, which was within the General Construction Allowance of \$25,000.00; and

WHEREAS, Resolution #147-2019 adopted on Juned 10, 2019, authorized Change Order Nos. 8-12 totaling \$5,432.40 which were within the General Construction Allowance of \$25,000; and

January 27, 2020

WHEREAS, Zitone has submitted a change order to install one GFI outlet at the beginning of each outlet in the circuit apparatus room as required by the Town Electrical Inspector in the amount of \$2,712.00; and

WHEREAS, Thomas Kosten, AIA, FMP, LEED AP of FKA Architects, has submitted a memo outlining all the Change Orders and Authorizations in support of the change of work, a copy of which is attached hereto; and

WHEREAS, a General Allowance of \$25,000.00 was set aside for the contract, and upon approval of previous Change Orders and the enclosed Change Order, total \$25,006.65, exceeding the General Allowance by \$6.65 for a new overall contract total of 1,988,606.65;

NOW, THEREFORE BE IT RESOLVED, that the Town Council of the Town of Newton authorizes Change Order No. 13 in the total amount of \$2,712.65 for Firehouse #2 construction, pursuant to N.J.A.C. 5:30-11.3 et seq., which will be charged against the \$25,000.00 General Construction Allowance, and increasing the overall contract cost to \$1,988,606.65.

RESOLUTION #59-2020*

AUTHORIZE SUBMISSION OF A STRATEGIC PLAN FOR THE MUNICIPAL ALLIANCE FOR GRANT CYCLE JULY 2020-JUNE 2021

WHEREAS, the Governor’s Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government, law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth, and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey; and

WHEREAS, the Town Council of the Town of Newton, County of Sussex, State of New Jersey, recognizes the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and

WHEREAS, the Town Council further recognizes it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and

WHEREAS, the Town Council has applied for funding to the Governor’s Council on Alcoholism and Drug Abuse through the County of Sussex;

NOW, THEREFORE BE IT RESOLVED, by the Town of Newton, County of Sussex, State of New Jersey hereby recognizes the following:

1. The Town Council does hereby authorize submission of a strategic plan for the **Action Municipal Alliance** grant for fiscal year 2021 in the amount of:

DEDR	\$16,464.00
Cash Match	\$4,116.00
In-Kind	<u>\$12,348.00</u>
Total Alliance Budget	\$32,928.00

2. The Town Council acknowledges the terms and conditions for administering the Municipal Alliance Grant, including the administrative compliance and audit requirements.

APPROVED: _____
Sandra Lee Diglio, Mayor

January 27, 2020

RESOLUTION #60-2020*

APPROVAL OF A RENEWAL APPLICATION FOR A JUNK DEALERS LICENSE FOR GEORGE'S SALVAGE COMPANY

WHEREAS, the Newton Code under Chapter 156 "Junkyards and Junk Dealers" requires no person shall engage in the business of a retail or wholesale junk dealer except pursuant to and within the terms of a license granted by the Council; and

WHEREAS, said renewal application for the Junk Dealer's License lists the business as George's Salvage Company Inc., at 10 South Park Drive, Newton, New Jersey; and

WHEREAS, Section 156.8 requires the Health Officer, Construction Official, Fire Official, Public Works Supervisor, and Zoning Officer are authorized and directed to make periodic inspections of all licensed junkyards in the Town for the purpose of ascertaining the business is being conducted on the licensed premises in accordance with the provision of Chapter 156; and

WHEREAS, George's Salvage Company Inc., has been inspected and approved as required in Section 156-8; and

WHEREAS, George's Salvage Company has provided a two hundred dollar (\$200.00) bond conditioned for the due observance of all ordinances of the Town relating to the business of retail junk dealer;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that it hereby approves the application for a renewal Junk Dealer License submitted by George M. Miller, III, George's Salvage Company, 10 South Park Drive, Newton, New Jersey which shall expire on December 31, 2020.

RESOLUTION #61-2020*

APPROVAL OF A RENEWAL APPLICATION FOR A JUNK DEALERS LICENSE FOR NEWTON AUTO EXCHANGE

WHEREAS, the Newton Code under Chapter 156 "Junkyards and Junk Dealers" requires no person shall engage in the business of a retail or wholesale junk dealer except pursuant to and within the terms of a license granted by the Council; and

WHEREAS, said renewal application for the Junk Dealer's License lists the business as Newton Auto Exchange at 79 Mt. View Street, Newton, New Jersey; and

WHEREAS, Section 156-8 requires the Health Officer, Construction Official, Fire Official, Public Works Supervisor, and Zoning Officer are authorized and directed to make periodic inspections of all licensed junkyards in the Town for the purpose of ascertaining the business is being conducted on the licensed premises in accordance with the provision of Chapter 156; and

WHEREAS, Newton Auto Exchange has obtained the necessary approvals as required in Section 156-8; and

WHEREAS, Newton Auto Exchange has provided a two hundred dollar (\$200.00) bond conditioned for the due observance of all ordinances of the Town relating to the business of retail junk dealer;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton, hereby approves the application for a renewal Junk Dealer License submitted by Michael F. Sesera, Jr., t/a Newton Auto Exchange, 79 Mt. View Street, Newton, New Jersey, which shall expire on December 31, 2020.

RESOLUTION #62-2020*

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 2019 and 2020 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.

TOWN BILLS

1001 3773 - **A&S HYDRAULICS** PO 56324 SNOW PLOW 515.00 **515.00**
1002 84 - **ABCODE SECURITY INC.** PO 56350 B: ALARM MONITORING (mem pk bathro 227.09 **227.09**
1003 3006 - **AG CHOICE, LLC.** PO 56340 BLANKET: 2020 VEGITATIVE/WASTE DISP 180.00 PO 56381 LEAVES DISPOSAL 156.00 **336.00**
1004 921 - **AIRGAS EAST** PO 54084 B: CARBON DIOXIDE \$30 X 12 = \$360 9.90 **9.90**
1005 227 - **ALLIED METER SERVICE INC.** PO 56416 B: METER TESTING 39.00 **39.00**
1006 3897 - **SYNCHRONY BANK** PO 56173 BATTERIES FOR WEAPON SIGHTS 604578 23.77 **23.77**
1007 3221 - **ANCHOR INDUSTRIES INC** PO 55992 Pool Funbrella Canopy Replacements 5,410.00 **5,410.00**
1008 98 - **AURORA ELECTRICAL SUPPLY, LLC.** PO 56329 2 PK 208-240V 50.49 **50.49**
1009 3251 - **BADGER METER, INC.** PO 56103 Serv Agreement Beacon Mobile Hostin 803.10 **803.10**
1010 1132 - **BOONTON TIRE SUPPLY INC.** PO 56388 B: PD VEHICLE REPAIR 59.06 **59.06**
1011 2794 - **C&V Paving Contractors, In** PO 54986 CHURCH ST PAVING 1,523.55 **1,523.55**
1012 192 - **CAMPBELL'S SMALL ENGINE INC.** PO 54584 BLANKET:ROADS EQUIP MAINT 106.73 **106.73**
1013 3015 - **CAPITOL SUPPLY CONST PRODUCTS, INC.** PO 56440 Supplies/Water Dist RPR 410.00 **410.00**
1014 506 - **CARR, JOSEPH** PO 56327 REIMB RENEWAL PHYSICAL CONNECTION P 204.50 **204.50**
1015 77 - **CCP INDUSTRIES, INC.** PO 56420 CLOTHING DPW cust #87662 149.28 **149.28**
1016 163 - **CENTURYLINK COMMUNICATIONS, INC.** PO 53971 B: LONG DISTANCE est.\$75 x12=\$900 73.76 **73.76**
1017 163 - **CENTURYLINK COMMUNICATIONS, INC.** PO 56344 B: WOODSIDE AVE PS 40.66 **40.66**
1018 163 - **CENTURYLINK COMMUNICATIONS, INC.** PO 56452 LOCAL PHONE SVC -JAN 1,244.84
PO 56452 LOCAL PHONE SVC -JAN 2,768.55 **4,013.39**
1019 2843 - **CHELBUS CLEANING CO., INC.** PO 56314 B: CLEANING TOWN BLDG'S 1,653.75 **1,653.75**
1020 3492 - **CINTAS FIRE PROTECTION CORP. #636525** PO 56421 POLICE FIRE EXTINGUISHER'S RECHARGE 205.07 **205.07**
1021 2697 - **CIVIC PLUS INC** PO 56430 ANNUAL FEE WEBSITE 3,447.07
PO 56430 ANNUAL FEE WEBSITE 3,447.07 **6,894.14**
1022 2765 - **CODE 96 LLC** PO 56321 MAINT AGMT 1/1-1/31/20 1,200.00 **1,200.00**
1023 4138 - **CONSTELLATION NEWENERGY -GAS DIV** PO 54646 B: NATURAL GAS 3,110.39
PO 54646 B: NATURAL GAS 1,351.48 **4,461.87**
1024 1632 - **COOPER ELECTRIC SUPPLY CO.** PO 56328 WTP TAP LIGHTING ACCT #25779 1,368.16
PO 56422 WTP LIGHTS & BATTERY PACK 1,350.08 **2,718.24**
1025 2850 - **CUSTOM PRODUCTS CORP.** PO 56219 STOCK/PARKING LOT SIGN POST CUST # 3,934.00 **3,934.00**
1026 194 - **D & E SERVICE CENTER, INC.** PO 56325 Truck #2 Brake Chamber 336.75
PO 56451 Truck #5/Rpr Broken Linkage 1,327.60 **1,664.35**
1027 4069 - **DELL MARKETING LP** PO 56027 Laptop for Town Manager CUST #3673 688.83
PO 56027 Laptop for Town Manager CUST #3673 688.84
PO 56244 Power cord for CFO laptop CUST #36 33.33 **1,411.00**
1028 2386 - **DOMINICK'S PIZZA LLC** PO 56300 LUNCH DEPT WINNER HALLOWEEN COSTUME 56.00 **56.00**
1029 419 - **DUKE'S ROOT SERVICE, INC.** PO 56395 ROOT CONTROL - 8" Sewer Pipe 6,558.89 **6,558.89**
1030 50 - **E.A. MORSE & COMPANY, INC.** PO 56210 JANITORIAL SUPPLIES CUST #373200 783.15 **783.15**

1031 3101 - **EAGLE EQUIPMENT, INC.** PO 56419 FLOW VALVE & FITTINGS REPAIR #4002
815.82 **815.82**

1032 4077 - **ESS, INC.** PO 56317 CONSOLE MAINT AGMT ACCT #3094 4,275.00
PO 56318 2020 MAINT. Cencom Radio Eq ACCT 3,864.00 **8,139.00**

1033 3124 - **EXTRA TECH DATA SERVICES, LLC.** PO 54549 B: IT SERVICES 2019 860.00 **860.00**

1034 1880 - **FIRE & SAFETY SERVICES, LTD., INC.** PO 55326 FIRE TRKS PREVENTIVE MAINT
CUST #N 124.16 **124.16**

1035 2744 - **FKA ARCHITECTS INC.** PO 48892 ARCHITECT -FIREHOUSE #2 RENOVATION
622.34 **622.34**

1036 1004 - **G.F.O.A. OF N.J.** PO 56383 2020 DUES -MONICA MIEBACH 90.00 **90.00**

1037 373 - **GALLS, LLC** PO 56007 CROSSING GUARD COATS & MED SUPPLIE 263.88
PO 56106 BOOTS A/C #4794479 141.98 **405.86**

1038 2626 - **GENERAL CODE, LLC** PO 56357 Supplement #18 1,613.47 **1,613.47**

1039 2313 - **GRAVITY DESIGN WORKS, INC.** PO 56240 FALL FEST BANNER 2,600.00 **2,600.00**

1040 789 - **GREATER NEWTON CHMBR OF COMM.** PO 56386 2020 GNCC AWARDS DINNER
- 8 TICKETS 160.00
PO 56386 2020 GNCC AWARDS DINNER - 8 TICKETS 160.00 **320.00**

1041 230 - **HAYEK'S MARKET INC.** PO 56338 Managers Lunch Meeting 1-9-2020 17.71
PO 56338 Managers Lunch Meeting 1-9-2020 17.71
PO 56398 Water/Sewer Breakfast Meeting 1-13- 35.35 **70.77**

1042 3876 - **HOLLAND COMPANY, INC.** PO 56396 B: EPIC 2400 (\$8 6,633.00 **6,633.00**

1043 1866 - **HOME DEPOT, INC.** PO 54342 B: CENCOM SUPP'S 9.90 **9.90**

1044 2140 - **HYDRO TECHNOLOGY, LLC.** PO 56355 B: QUARTERLY BACK FLOW
INSPECTIONS 1,400.00 **1,400.00**

1045 3491 - **IAMRESPONDING.COM** PO 56342 2020 TELEPHONE CALL COSTS (1/1/20-1
10.00 **10.00**

1046 3235 - **J. CALDWELL & ASSOCIATES, LLC.** PO 56301 TOWN COUNCIL -DEC 62.50
PO 56322 COMPLETE ST GRANT 3,560.00 **3,622.50**

1047 113 - **JCP&L** PO 56366 STREET LIGHTING -DEC 7,390.37
PO 56462 TOWN BLDGS ELECTRIC -DEC 5,508.85
PO 56463 W/S ELECTRIC -DEC 17,262.57 **30,161.79**

1048 3067 - **JERSEY SHIRTS & DESIGNS** PO 55780 CODE ENF UNIFORM POLO SHIRTS est.
264.00 **264.00**

1049 2618 - **JMC ENVIRONMENTAL CONSULTANTS, INC.** PO 56385 UST REMEDIATION -DEC
1,142.50 **1,142.50**

1050 3753 - **KATHERINE WALKER** PO 56277 Notary registration fee 30.00 **30.00**

1051 2569 - **KIEFFER ELECTRIC, INC.** PO 56418 11/26 SVC CALL MAIN ST LIGHTING 440.00
440.00

1052 2138 - **KISTLER O'BRIEN FIRE PROTECTION, IN** PO 55553 Annual Fire Alarm Inspection
924.38

1053 322 - **KML TECHNOLOGY INC** PO 56319 Svc agreement 911 consoles & eq (3)
6,000.00 **6,000.00**

1054 2532 - **LADDEY, CLARK & RYAN, LLP** PO 56285 B: PROSECUTOR McMeen
(\$31,000/12= 2,875.00
PO 56447 LEGAL -DEC 1,584.00
PO 56447 LEGAL -DEC 912.00
PO 56439 SALE OF PROPERTIES -DEC 176.00
PO 56450 NATURAL SELECTIONS-DEC. 2019 ESCROW 96.00 **5,643.00**

1055 266 - **LAFAYETTE AUTO PARTS** PO 56363 HOSE/O-RING 75.99
PO 56437 Snow Plow/ Plow Lights CUST #NJSPA0 92.00 **167.99**

1056 4227 - **LAW OFFICE OF DANIEL P. AGATINO, LLC.** PO 56341 B: PUBLIC DEFENDER
(13,500/12=\$1 1,333.33 **1,333.33**

1057 4246 - **M & M CASAS LLC** PO 56424 REFUND ESCROW BALANCE 229.50 **229.50**

1058 4019 - **MAILFINANCE INC.** PO 56282 B: POSTAGE MACH RENTAL A/C #89936 529.41
529.41

1059 1566 - **MAIN POOL & CHEMICAL COMPANY, INC.** PO 54555 B: SULFER DIOXIDE
2,070.00
PO 54559 B: LIQUID SODIUM HYPOCHLORITE/CHLOR 973.50 **3,043.50**

1060 1141 - **MCGUIRE, INC.** PO 56458 TRUCK #8 SERVICE/ Rpr Trans CUST #2 428.03
PO 56458 TRUCK #8 SERVICE/ Rpr Trans CUST #2 1,212.17
PO 56432 TRUCK #1 SERVICE/FUELSERV CUST #22 55.00 **1,695.20**

1061 263 - **MCMANIMON, SCOTLAND & BAUMANN, LLC** PO 56467 PATERSON/BUILD PRO-
DEC 2019 ESCROW 307.50 **307.50**

1062 62 - **MGL FORMS - SYSTEMS, LLC.** PO 56235 STAMPS CUST #N023 124.00

January 27, 2020

PO 56235 STAMPS CUST #N023 125.00 **249.00**
1063 496 - **MICROSYSTEMS-NJ COM, LLC.** PO 56379 TAX COLLECTOR FORMS 40.00 **40.00**
1064 409 - **MINISINK PRESS INC** PO 56187 Letterhead and Business Cards 834.00
PO 56187 Letterhead and Business Cards 24.00
PO 56205 Business Cards/Letterhead 364.00
PO 56316 RECYCLING NEWSLETTERS (2,125) 380.00 **1,602.00**
1065 53 - **MONTAGUE TOOL & SUPPLY, INC.** PO 56331 Gloves/MachRpr 33.90
PO 56331 Gloves/MachRpr 56.52
PO 56435 Chainsaw/ Chain 473.65 **564.07**
1066 2508 - **MORRIS COUNTY COOP** PO 56289 2020 MEMBERSHIP 550.00
PO 56289 2020 MEMBERSHIP 550.00 **1,100.00**
1067 3651 - **MORTON SALT, INC.** PO 56242 SALT (200 TONS) A/C #3681777 10,307.11
10,307.11
1068 3728 - **MUNICIPAL SAFETY SUPPLY** PO 56028 CROSSING GUARD VESTS 43.80 **43.80**
1069 65 - **MUNICIPAL SOFTWARE, INC.** PO 56200 TAX-YR END BACK UP TAPE 300.00 **300.00**
1070 1897 - **NATIONAL ENTERTAINMENT TECH., INC.** PO 56332 EASTER EGGS acct #02108
240.00 **240.00**
1071 4000 - **NEC FINANCIAL SERVICES, LLC.** PO 56307 PHONE SYSTEM LEASE (FEB-JULY)
(\$49, 4,943.40 **4,943.40**
1072 116 - **NEW JERSEY HERALD, INC.** PO 56071 NJ Herald Delivery/ Publication 12/ 215.80
215.80
1073 116 - **NEW JERSEY HERALD, INC.** PO 56296 DEC ADVERTISING A/C #64302 307.50
PO 56296 DEC ADVERTISING A/C #64302 354.00 **661.50**
1074 1638 - **NEW JERSEY WATER ASSOCIATION** PO 56394 2020 DUES/4000CONNECTIONS
475.00 **475.00**
1075 170 - **NEWTON BOARD OF EDUCATION** PO 56417 SCHOOL TAX (JAN-JUNE) 2020
1,029,765.00 **1,029,765.00**
1076 4004 - **NEWTON URGENT CARE LLC** PO 56449 DRUG SCREEN 12/10 A/C #65789 50.00
50.00
1077 311 - **NJLM** PO 56290 2020 MEMBERSHIP DUES 697.00 **697.00**
1078 2701 - **NJLM** PO 56382 REVIEW BUDGET/FAST UPDATES WEBINAR 25.00 **25.00**
1079 2835 - **NJMEBF** PO 56393 MEDICAL/DENTAL -JAN 142,793.00
PO 56393 MEDICAL/DENTAL -JAN 30,000.00 **172,793.00**
1080 1207 - **NJMMA** PO 56336 2020 Full Membership for Russo 125.00
PO 56336 2020 Full Membership for Russo 125.00 **250.00**
1081 106 - **ELIZABETHTOWN GAS** PO 56367 NATURAL GAS -DEC 3,810.07
PO 56367 NATURAL GAS -DEC 1,030.26 **4,840.33**
1082 1204 - **OFFICE OF WEIGHTS & MEASURES** PO 56376 TUNING FORK CERTIFICATION
100.00 **100.00**
1083 2882 - **ONE CALL CONCEPTS, INC.** PO 53992 B: ONE CALL MESSAGES - (Jan 56.46
56.46
1084 1407 - **PASSAIC VALLEY SEWERAGE COMM.** PO 54560 B: SLUDGE DISPOSAL acct
#12701 5,586.00 **5,586.00**
1085 64 - **PELLOW, HAROLD & ASSO, INC.** PO 56274 BROWN & CALDWELL/JCP&L-NOV
2019 97.50
PO 56302 185 SPRING ST ARE ALLEY -NOV 260.00
PO 56323 RT 206 DRAINAGE EASEMENT -NOV 2,251.50
PO 56333 WEIS 3143-NOV 2019 ESCROW 147.35
PO 56380 JCP&L CONTAMINATION -NOV 390.00
PO 56415 PUNCTUATED EQUIL-OCT 2019 ESCROW 2,085.53 **5,231.88**
1086 2788 - **PENTELEDATA** PO 56346 B: INTERNET 27.26 **27.26**
1087 4204 - **PLANET NETWORKS INC.** PO 55378 B: FIBER INTERNET POLICE/TH 159.95
PO 55915 EXCHANGE SERVER REPLACEMENT 5,240.00
PO 55970 WEB HOSTING - 15.00 **5,414.95**
1088 2753 - **PORTER LEE CORPORATION** PO 56033 DESKTOP PRINTER 1,511.49 **1,511.49**
1089 2121 - **POSTER COMPLIANCE CENTER** PO 56335 2020 Labor Law Poster Plan 199.87
PO 56335 2020 Labor Law Poster Plan 199.88 **399.75**
1090 3435 - **PRIME LUBE, INC.** PO 56431 FUEL ADDITIVE DRUM CUST #00-001227 311.00
311.00
1091 39 - **QUILL CORPORATION** PO 56389 B: OFFICE SUPPLIES CUST #6182634 199.74
199.74
1092 4203 - **RAPID PUMP & METER SERVICE CO., INC.** PO 55351 CAF: EQUIPMENT/PUMP
MAINT SVC'S CU 1,409.75 **1,409.75**
1093 3731 - **READY REFRESH BY NESTLE** PO 56390 B: WATER DELV 110.97 **110.97**

1094 401 - REGISTRAR'S ASSO OF NEW JERSEY PO 56286 2020 Registrar Membership 50.00
50.00

1095 3679 - REISINGER OXYGEN SERVICE, INC. PO 54015 B: OXYGEN POLICE CUST #05587
 68.96 **68.96**

1096 4152 - RUSSELL REID WASTE & DISPOSAL., INC. PO 54659 B: SLUDGE DISPOSAL CUST
 #5571229 6,370.70 **6,370.70**

1097 61 - S K PAPER SHRED PO 56423 B PAPER SHREDDING 120.00 **120.00**

1098 1755 - S/NJ TOXICOLOGY LABORATORY PO 56104 PD APPLICANT TESTING 135.00
135.00

1099 3973 - Schlosser, Theresa PO 56339 MILEAGE REIMB 38.63 **38.63**

1100 126 - SCMUA PO 56239 BRUSH DISPOSAL 12/2 ICE STORM 151.80
 PO 56239 BRUSH DISPOSAL 12/2 ICE STORM 5,516.48
 PO 56459 TRASH REMOVAL 1/3-1/8/20 2,032.16
 PO 56459 TRASH REMOVAL 1/3-1/8/20 299.00 **7,999.44**

1101 951 - SERVICE ELECTRIC CABLE TV, INC. PO 56283 B: DIGITAL CONVERTERS & DTA'S
 108.35 **108.35**

1102 1125 - SIRCHIE FINGER PRINT LABS, LLC. PO 56204 EVIDENCE COLLECTION CUST #00-
 D0786 46.88 **46.88**

1103 3993 - SLOAN, JAMES P. PO 56273 B: 2020 JUDGE (\$36,414.00/12=\$3,034 3,451.13
3,451.13

1104 1489 - SMALLEY, JOHN H PO 56303 B: 2020 SVC'S WTP (\$17,000/12=\$1,4 1,416.66
1,416.66

1105 3117 - SOME'S WORLD WIDE UNIFORMS, INC. PO 56298 S/O UNIFORM PANTS 180.00
180.00

1106 316 - SPARTA TOWNSHIP TAX COLLECTOR PO 56272 1st qtr 2020 Prop tax Morris Lake
 16,820.00 **16,820.00**

1107 2257 - STAPLES BUSINESS ADVANTAGE, INC. PO 56249 Supplies for Code
 Enforcement 197.44
 PO 56261 OEM OFFICE CHAIR 244.73
 PO 56275 B: W/S OFFICE SUPP'S 342.99
 PO 56299 plan/zone office supplies 89.04 **874.20**

1108 2257 - STAPLES BUSINESS ADVANTAGE, INC. PO 56391 B: OFFICE SUPPLIES 228.58
 PO 56378 TWN MNGR OFFICE SUPP'S 32.48
 PO 56413 Clerk Office Supplies 115.80
 PO 56434 Water Meter Shipping 25.37 **402.23**

1109 2493 - STRUTURAL METAL FABRICATORS, INC. PO 56411 Hydraulic Clutch Pump/
 shipping 808.85 **808.85**

1110 3822 - STRYKER EMS EQUIPMENT, CORP PO 55728 REPLACEMENT BATTERY ACCT
 #1502519 429.45 **429.45**

1111 4144 - SUBURBAN CONSULTING ENGINEERS, INC. PO 56160 POOL RENOVATIONS
 6,182.50 **6,182.50**

1112 2056 - SUBURBAN PROPANE, LP. PO 56284 B: PROPANE WTP A/C #2332-139164
 2,670.27 **2,670.27**

1113 3442 - SUNLIGHT GENERAL PO 54234 B: DPW/STP ELECTRIC - 155.85
 PO 54234 B: DPW/STP ELECTRIC - 328.56 **484.41**

1114 1215 - SUSSEX & WARREN TAX COLL PO 56370 2020 membership 60.00
 PO 56370 2020 membership 30.00 **90.00**

1115 102 - SUSSEX CAR WASH INC PO 54044 B: PD CAR WASHES - 160.00 **160.00**

1116 1029 - SUSSEX COUNTY CLERK'S ASSN PO 56287 2020 Clerk Membership 150.00
150.00

1117 229 - SUSSEX COUNTY ECONOMIC PO 56297 Investment 1/1/20 - 12/31/20 ACCT
 125.00
 PO 56297 Investment 1/1/20 - 12/31/20 ACCT 125.00 **250.00**

1118 2113 - SUSSEX COUNTY MAILING SERVICE PO 56433 RECYCLING LETTERS MAILED
 987.77 **987.77**

1119 371 - T.A. MOUNTFORD COMPANY, INC. PO 56465 GRND FLR COPIER CONTRACT
 (3/15/20-3 540.00 **540.00**

1120 1218 - TCTANJ PO 56369 2020 membership 100.00
 PO 56369 2020 membership 100.00 **200.00**

1121 3851 - THE CANNING GROUP, LLC. PO 56343 B: QPA PURCHASING 2020
 (\$7,500/12=\$ 625.00 **625.00**

1122 4012 - THE RODGERS GROUP, LLC PO 56320 PD ONLINE TRAINING MODULE 4,172.00
4,172.00

1123 2675 - TIRE KING, INC. PO 56326 Truck Tires (3) 1,392.00 **1,392.00**

January 27, 2020

1124 4197 - **TOPOLOGY NJ, LLC.** PO 55325 CAF: CONFLICT PLANNER REDEVEL BL#1
2,722.50 **2,722.50**
1125 2880 - **TRACTOR SUPPLY** PO 55318 Landscaping Supplies/ Parks 35.33 **35.33**
1126 293 - **TREASURER, PETTY CASH FUND** PO 56276 ESTABLISH 2020 PETTY CASH 250.00
250.00
1127 367 - **TREASURER, STATE OF NEW JERSEY** PO 56295 4TH QTR MARRIAGE LICENSE'S (7)
175.00 **175.00**
1128 1151 - **TREASURER, STATE OF NEW JERSEY** PO 56466 SITE REMEDIATION PERMIT FEE
880.00 **880.00**
1129 2476 - **TREASURER, STATE OF NJ -BURIAL** PO 56294 4TH QTR BURIAL PERMIT FEE'S (2)
10.00 **10.00**
1130 292 - **TREASURER, WATER & SEWER PETTY CASH** PO 56278 ESTABLISH 2020 W/S PETTY
CASH 50.00 **50.00**
1131 2781 - **TRIMBOLI & PRUSINOWSKI, LLC.** PO 54001 B: LABOR RELATIONS - Ann 2,005.00
PO 54001 B: LABOR RELATIONS - Ann 660.00 **2,665.00**
1132 3369 - **UNITED TELEPHONE/CENTURY LINK** PO 56345 B: DIGITAL DATA CIRCUIT 154.24
154.24
1133 3315 - **USA BLUE BOOK** PO 56384 Electric Valve for Water Distributi 126.87 **126.87**
1134 4018 - **USA HOIST CO., INC.** PO 53964 B: ELEVATOR MAINT (POLICE SIDE) 230.00
PO 56347 B: ELEVATOR MAINT 230.00 **460.00**
1135 1280 - **VERIZON WIRELESS, INC.** PO 56414 CELL PHONES -DEC 224.69
PO 56414 CELL PHONES -DEC 1,652.28 **1,876.97**
1136 1819 - **VOGEL,CHAIT,COLLINS,SCHNEIDER, PC,** PO 56373 RPM - NOV 2019 ESCROW
105.00 **105.00**
1137 2635 - **W.B. MASON, INC.** PO 56189 Toner for K. Cittbart's printer cu 90.69
PO 56207 TONER CUST #C1327758 79.24 **169.93**
1138 3893 - **W.CAMPBELL SUPPLY OF SUSSEX CTY LLC** PO 56457 TRUCK REPAIR TRUCK 4
cust #27674 3,390.60 **3,390.60**
1139 3549 - **WAYNE T. MCCABE** PO 55768 HPC ED/TRAINING - 2019 300.00 **300.00**
1140 633 - **WEIS MARKETS, INC.** PO 56337 12/13 CHRISTMAS PARTY SUPP'S 50.44
PO 56460 B: FOOD SNOW STORMS 352.16 **402.60**

CAPITAL

301299 Due to Clearing 0.00 12,193.39
3091605 ORD 2016-5 VARIOUS \$1,190T 592.50
3091709 ORD 2017-9 VARIOUS \$1,405 1,172.34
3091807 ORD 2018-7 VAR-2Veh/StSign/Rd-Chrch \$220 1,523.55
3091817 ORD 2018-17 Prelim Plan/Redev \$50T fully 2,722.50
3091909 ORD 2019-9 POOL 6,182.50

TOTALS FOR CAPITAL 12,193.39 0.00 0.00 12,193.39

TOTAL CAPITAL BILLS \$12,193.39

PREPAID

206007 WATER & SEWER CAPITAL ACCOUNT PO# 56469 MOVE 2019 W/S CAPITAL
OUTLAY TO W/ 22,523.13 1/22/2020
201007 PAYROLL ACCOUNT 1/23 Current Pay 213,856.19 1/23/2020
201102 PAYROLL ACCOUNT 1/23 Grant Pay 1,067.15 1/23/2020
206006 PAYROLL ACCOUNT 1/23 W/S Payroll 36,135.37 1/23/2020
207102 PAYROLL ACCOUNT 1/23 Trust pay 348.00 1/23/2020
206005 WATER & SEWER CAPITAL ACCOUNT PO# 56455 MOVE SECOND CLARIFIER
FLOCCULATORS 81,500.00 1/21/2020
206004 TRUST ACCOUNT, TOWN OF NEWTON PO# 56456 PAY 2019 W/S ACCUM
ABSENCE #711201 20,000.00 1/21/2020
206003 SUI ACCOUNT PO# 56453 2019 W/S UNEMPLOYMENT TO SUI 4,300.00 1/21/2020
201006 SUI ACCOUNT PO# 56454 2019 UNEMPLOYMENT TO SUI 4,000.00 1/21/2020
201005 US BANK OPER.CTR/TRUST MGMT PO# 56427 MCI 2011A BOND INTEREST 83,605.21
1/16/2020
201004 Wells Fargo Bank PO# 56426 Wire GSPT Memory Park \$286T 9,745.45 1/16/2020
191231 CURRENT ACCOUNT Multiple: 2.01 12/31/2019
17935 DELL MARKETING LP RETURNED -10.19 1/13/2020 *MANUAL VOID*
201003 PAYROLL ACCOUNT 1/9 Current Pay 206,921.50 1/08/2020

January 27, 2020

206002 PAYROLL ACCOUNT 1/9 W/S Pay 36,951.60 1/08/2020
201101 PAYROLL ACCOUNT 1/9 Grant Pay 906.97 1/08/2020
207101 PAYROLL ACCOUNT 1/9 Trust Pay 5,174.50 1/08/2020
206001 TOWN OF NEWTON SEED \$ TO KEEP ACCT OPEN 10.00 1/07/2020
201002 ELAVON, INC. JAN COURT MERCHANT FEE 209.54 1/07/2020
201001 NET PAYROLL payroll seed \$ 270,000.00 1/02/2020

997,256.62
-10.19 *VOIDED
997,246.43

100005 CASH - PETTY CASH FUND 250.00
101254 DUE S/NJ - MARRIAGE LICENSE FEES 175.00
101257 DUE S/NJ - BURIAL FEE 10.00
101265 DUE NEWTON BOE - SCHOOL TAX PAYABLE 1,029,765.00
101299 Due to Clearing 0.00 1,308,478.18
1050200 TOWN MANAGER'S OFFICE - OTHER EXPENSES 6,967.60
1050200A (2019) TOWN MANAGER'S OFFICE - OTHER EXP 1,294.34
1051200 TOWN CLERK'S OFFICE - OTHER EXPENSES 265.80
1051200A (2019) TOWN CLERK'S OFFICE - OTHER EXPEN 70.50
1052200A (2019) TOWN COUNCIL - OTHER EXPENSES 48.00
1053200 HUMAN RESOURCE - OTHER EXPENSES 19.44
1053200A (2019) HUMAN RESOURCE - OTHER EXPENSES 111.00
1054200 FINANCE ADMINISTRATION - OTHER EXPENSES 145.00
1054200A (2019) FINANCE ADMINISTRATION - OTHER EX 274.33
1056200 COLLECTION OF TAXES - OTHER EXPENSES 170.00
1056200A (2019) COLLECTION OF TAXES - OTHER EXPEN 362.63
1058200 LEGAL SERVICES - OTHER EXPENSES 3,708.33
1058200A (2019) LEGAL SERVICES - OTHER EXPENSES 3,765.00
1059200A (2019) MUNICIPAL COURT - OTHER EXPENSES 68.00
1060200A (2019) ENGINEERING - OTHER EXPENSES 2,641.50
1061200 BUILDINGS & GROUNDS - OTHER EXPENSES 8,295.02
1061200A (2019) BUILDINGS & GROUNDS - OTHER EXPEN 1,378.17
1062200 PLANNING BOARD - OTHER EXPENSES 89.04
1062200A (2019) PLANNING BOARD - OTHER EXPENSES 158.69
1063200A (2019) HISTORIC COMMISSION - OTHER EXPEN 300.00
1064200 COMMUNITY DEVELOPMENT - OTHER EXPENSES 625.00
1064200A (2019) COMMUNITY DEVELOPMENT - OTHER EXP 6,222.50
1066200 EMPLOYEE GROUP INSURANCE - OTHER EXPENSE 142,793.00
1070200 FIRE DEPARTMENT - OTHER EXPENSES 10.00
1074200 POLICE DEPARTMENT - OTHER EXPENSES 4,939.92
1074200A (2019) POLICE DEPARTMENT - OTHER EXPENSE 3,108.45
1074300 COMMUNICATIONS CENTER - OTHER EXPENSES 15,339.00
1074300A (2019) COMMUNICATIONS CENTER - OTHER EXP 24.90
1077500A (2019) CODE ENFORCEMENT - OTHER EXPENSES 461.44
1078200A (2019) EMERGENCY MANAGEMENT - OTHER EXPE 244.73
1080200 ROAD REPAIR & MAINT - OTHER EXPENSES 149.28
1080200A (2019) ROAD REPAIR & MAINT - OTHER EXPEN 4,420.16
1081200 SNOW REMOVAL - OTHER EXPENSES 1,768.01
1081200A (2019) SNOW REMOVAL - OTHER EXPENSES 10,200.00
1082200 STORMWATER/FLOOD CONTROL - OTHER EXPENSE 880.00
1083200 RECYCLING/SANITATION - OTHER EXPENSES 2,207.48
1083200A (2019) RECYCLING/SANITATION - OTHER EXPE 5,669.39
1083300 VEHICLE MAINTENANCE - OTHER EXPENSES 3,557.40
1083300A (2019) VEHICLE MAINTENANCE - OTHER EXPEN 4,886.93
1084200 BOARD OF HEALTH - OTHER EXPENSES 50.00
1085200A (2019) OCCUPATIONAL HEALTH - OTHER EXPEN 50.00
1087200 RECREATION - OTHER EXPENSES 270.00
1087200A (2019) RECREATION - OTHER EXPENSES 1,808.00
1089200 UTILITY EXP/BULK PURCH - OTHER EXPENSES 3,058.40
1089200A (2019) UTILITY EXP/BULK PURCH - OTHER EX 22,401.57
1090200A (2019) SWIMMING POOL - OTHER EXPENSES 3,766.00
1091200A (2019) PARKS & PLAYGROUNDS - OTHER EXPEN 35.33
1094550 RECYCLING TAX (PL2007 c.311)O/S CAP 4.68

January 27, 2020

1094550A (2019) RECYCLING TAX (PL2007 c.311)O/S C 3.09
1094798 INTERLOCAL - GREEN TWP COURT 3,951.13
1095200A (2019) CAPITAL IMPROVEMENTS - OTHER EXPE 5,240.00

TOTALS FOR CURRENT FUND 199,263.53 79,014.65 1,030,200.00 1,308,478.18

TOTAL TOWN BILLS \$2,096,816.07

WATER/SEWER BILLS

600005 CASH - PETTY CASH FUND 50.00
601299 DUE TO CLEARING 0.00 120,196.67
6051200 W&S OPERATING - TOTAL OTHER EXPENSES 69,595.75
6051200A (2019) W&S OPERATING - TOTAL OTHER EXPE 50,550.92

TOTALS FOR WATER/SEWER UTILITY 69,595.75 50,550.92 50.00 120,196.67

TOTAL WATER/SEWER UTILITY BILLS \$321,606.58

DEVELOPERS ESCROW BILLS

721299 DUE TO CLEARING 0.00
721353 PATERSON/BUILD PRO (9/19) 307.50
721356 BROWN & CALDWELL/JCPL (10/19) 97.50
721362 WEISS #143 147.35

TOTALS FOR DEVELOPERS ESCROW (Fund 72) 0.00 0.00 552.35 552.35

TOTAL DEVELOPERS ESCROW BILLS \$552.35

TRUST ACCOUNT BILLS

711210 RESERVE FOR RECYCLING 1,367.77
711299 DUE TO CLEARING 0.00 3,883.80
711440 ENGINEER REVIEW FEES 2,516.03

TOTALS FOR TRUST 0.00 0.00 3,883.80 3,883.80

TOTAL TRUST ACCOUNT BILLS \$3,883.80

WATER & SEWER BILLS

201007 PAYROLL ACCOUNT 1/23 Current Pay 213,856.19 1/23/2020
201102 PAYROLL ACCOUNT 1/23 Grant Pay 1,067.15 1/23/2020
206006 PAYROLL ACCOUNT 1/23 W/S Payroll 36,135.37 1/23/2020
207102 PAYROLL ACCOUNT 1/23 Trust pay 348.00 1/23/2020
206005 WATER & SEWER CAPITAL ACCOUNT PO# 56455 MOVE SECOND CLARIFIER
FLOCCULATORS 81,500.00 1/21/2020
206004 TRUST ACCOUNT, TOWN OF NEWTON PO# 56456 PAY 2019 W/S ACCUM
ABSENCE #711201 20,000.00 1/21/2020
206003 SUI ACCOUNT PO# 56453 2019 W/S UNEMPLOYMENT TO SUI 4,300.00 1/21/2020
201006 SUI ACCOUNT PO# 56454 2019 UNEMPLOYMENT TO SUI 4,000.00 1/21/2020
201005 US BANK OPER.CTR/TRUST MGMT PO# 56427 MCI 2011A BOND INTEREST 83,605.21
1/16/2020
201004 Wells Fargo Bank PO# 56426 Wire GSPT Memory Park \$286T 9,745.45 1/16/2020
191231 CURRENT ACCOUNT Multiple: 2.01 12/31/2019
17935 DELL MARKETING LP RETURNED -10.19 1/13/2020 *MANUAL VOID*
201003 PAYROLL ACCOUNT 1/9 Current Pay 206,921.50 1/08/2020
206002 PAYROLL ACCOUNT 1/9 W/S Pay 36,951.60 1/08/2020
201101 PAYROLL ACCOUNT 1/9 Grant Pay 906.97 1/08/2020
207101 PAYROLL ACCOUNT 1/9 Trust Pay 5,174.50 1/08/2020
206001 TOWN OF NEWTON SEED \$ TO KEEP ACCT OPEN 10.00 1/07/2020
201002 ELAVON, INC. JAN COURT MERCHANT FEE 209.54 1/07/2020
201001 NET PAYROLL payroll seed \$ 270,000.00 1/02/2020

January 27, 2020

997,256.62
-10.19 *VOIDED

997,246.43

TOTAL WATER & SEWER BILLS \$321,606.58

Fund 10 CURRENT FUND 788,337.89 1,308,478.18	\$2,096,816.07
Fund 11 FEDERAL/STATE GRANTS 1,974.12	\$1,974.12
Fund 30 CAPITAL	\$12,193.39
Fund 60 WATER/SEWER UTILITY 201,409.91 120,196.67	\$321,606.58
Fund 71 TRUST 5,522.50 3,883.80	\$9,406.30
Fund 72 DEVELOPERS ESCROW (Fund 72) 552.35	\$552.35

TOTAL BILLS 997,244.42 1,445,304.39 \$2,442,548.81

The Clerk presented an application for an extension of premise from B&M LLC, t/a O'Reilly's Pub and Grill, 271 Spring Street, Newton, NJ to be held on Saturday, March 21, 2020 from 9am-9pm at 271 Spring Street, Newton, New Jersey.

A motion was made by Mrs. Le Frois to approve the revised **COMBINED ACTION RESOLUTIONS**, seconded by Mr. Schlaffer and roll call resulted as follows:

Mr. Dickson	Yes	Deputy Mayor Flynn	Yes
Mr. Schlaffer	Yes	Mrs. Le Frois	Yes
	Mayor Diglio	Yes	

DISCUSSION - None.

OPEN TO THE PUBLIC

Mayor Diglio opened the meeting to the public.

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

COUNCIL & MANAGER COMMENTS

There was no further Council & Manager comments at this time.

EXECUTIVE SESSION - None.

There being no further business to be conducted, upon motion of Mrs. Le Frois, seconded by Mr. Dickson and unanimously carried, the regular meeting was adjourned at 7:22 pm.

Respectfully submitted,



Lorraine A. Read, RMC
Municipal Clerk