

February 10, 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 Mrs. Le Frois, seconded by Mr. Schlaffer and unanimously carried, the minutes for the January 27, 2020 Special and Regular meeting minutes were approved.

Swearing-In Ceremony

Mr. Russo read a bio for Steven Van Nieuwland:

Steven Van Nieuwland grew up in Sussex County and currently lives in Wantage with his wife Julia and daughters Paige and Morgan.

Steve always had the desire to become a police officer and graduated High Point Regional High School in 1989.

He attended Sussex County Community College where he graduated with a degree in Criminal Justice in 1998.

Steve was hired in January of 2000 by Chief Michael Meeker and attended the 201st Municipal Class at the New Jersey State Police in Sea Girt NJ and upon graduating he was assigned to patrol duty.

In 2004 he was assigned to the Newton Police Traffic Bureau.

In 2012, Steve was then reassigned to regular patrol duty until 2014 when he was assigned to the Detective Bureau.

In 2017, Steve was promoted to Sergeant and supervised the Detective Bureau as Detective Sergeant.

Steven has been involved in numerous duties and assignments which include firearms instructor, fatal accidents investigations, Drug Recognition Expert, Field Training Officer certified child seat technician and a facilitator of the Share the Keys program. Steven also is a graduate of the West Point Command and Leadership program.

Steven looks forward to the challenges of the position of Police Lieutenant and working with the great men and women of the Newton Police Department who will make his transition easier. He is excited to serve the residents of the Town of Newton in his new role.

At this time, Mayor Diglio swore-in Steve Van Nieuwland as Police Lieutenant, while his daughter, Paige, held the Bible. His wife, Julia, pinned on his badge.

Lt. Van Nieuwland thanked his family, friends, and fellow colleagues for attending the ceremony this evening.

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After being sworn-in, Chief Osborn read from a prepared statement:

VAN NIEUWLAND

"-Without a doubt, one of the best aspects of my new position is to promote individuals who are deserving of advancement within the Newton Police Department -... and tonight I am fortunate to be the Chief ...when two more such promotions are taking place.

-First, Steve VanNieuwland to the rank of Support Services Lieutenant.

-I first met Steve VanNieuwland in 2000 when I was assigned to be his Field Training Officer.

As a result, I knew pretty early on - that Steve was going to advance through the ranks of our department - if given the opportunity - because he was an individual who possessed important qualities like **integrity and character**.

-As time passed, he took on various responsibilities, such as becoming a Drug Recognition Expert, A Traffic Officer, A Directed Patrol Officer and a Detective.

-Though his positions have changed over the last 20 years, one thing remained constant:

His willingness to consistently put his best effort into everything that he was selected for.

-From Fatal Accident Investigations, to becoming a Child Safety Seat Technician, to eventually supervising the Detective Bureau, he has taken on many responsibilities during his career... -and excelled at them all!

However, he also found the time to give back to others-by being President of Local PBA 138 for 12 years, serving as a School Board Member within his township and coaching his daughter's athletic teams.

Someone once said...To Much Is Given.... Much Is Expected!! Rest assured, Steve wasn't given anything. He worked for and earned all that he has achieved. When I think of Steve Van Nieuwland, I think of a person who is respected, who is selfless, and who is a problem solver. As an Officer, he has developed a reputation for always providing supervision and direction, and helping others whenever possible, time and time again. These are **all** qualities that are not learned, but are inherent in his very nature and help make Steve the person he is today!

Like many others within this fine department of ours, he is an individual who works hard, prides himself on doing a good job and tries to make a difference in the community he serves.

Tonight, it gives me great pleasure to recognize Steve Van Nieuwland on his promotion to Lieutenant.

Congratulations to a good friend, a great fellow officer, and an even better person!!! And though he may never admit it, we are fortunate to have him as a member of our department AND as our newest **LIEUTENANT**."

Mr. Russo read the bio for Joseph Camillo D'Annibale:

Joseph Camillo D'Annibale was born and raised in the Town of Newton. Joseph currently lives in the Town of Newton with his wife, Joanna and daughter, Meadow. He attended the Newton School District and graduated from Newton High School in 2001.

Shortly after he began working for the Newton Department of Public Works as a part time employee. Joseph was then hired as full-time employee in September of 2001.

In January of 2004, He was hired by the Stillwater Police Department and attended the Morris County Police Academy.

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In February of 2005, he was hired by the Blairstown Police Department. In 2006 the Blairstown Police Department went through a series of layoffs. Joseph's goal was always to become a Newton Police Officer. He volunteered to be laid off and a fellow officer was able to keep his job in Blairstown.

He was then hired by Newton Police Chief, John Tomasula in April of 2006 where he served as a patrolman for the next five years.

In April of 2011, Chief Michael Richards assigned Joseph to the Detective Bureau. During this time in the Detective Bureau, Joseph has been involved in many assignments which include: Evidence Custodian, Police Liaison to the Newton School District, and Firearms Instructor. He has been the lead Detective in many cases which include, Narcotics offenses, Assault, Theft, Burglary, and Attempted Murder. Joseph considers the time and experience in the Detective Bureau to be a solid foundation as he continues his career.

With this promotion, Joseph will take on the role of a Patrol Sergeant. He is excited and looking forward to work alongside the great Patrol Officers of this department. He also strives to mentor the many new officers of the department.

At this time, Mayor Diglio swore-in Joseph D'Annibale as Police Sergeant, while his daughter, Meadow, held the Bible. His wife, Joanna, pinned on his badge.

Sgt. Joe D'Annibale thanked his family, friends, teachers, and fellow colleagues for attending the ceremony this evening.

After being sworn-in, Chief Osborn read from a prepared statement:

D'ANNIBALE

-After listening to his BIO earlier, it's clear that the fact that Joe D'Annibale is being promoted to Sergeant tonight is not only a testament to his work ethic and his perseverance but also an example of someone who set a goal and stayed committed to it.

Essentially, it a perfect example of "A GOOD THING HAPPENING TO A GOOD PERSON!"
-For those of you who don't know Joe personally, he was born and raised in Newton and has been a life- long resident. There's no doubt he bleeds maroon! But as you just heard, his route to the Newton Police Department was not one that others typically follow.

-I personally remember Joe when he was with the Newton D.P.W. and was working in the rain, within a hole in the road, repairing a sewer line on Spring Street. As I directed traffic, I watched him as he continued to dig with a shovel in order to work towards exposing the portion of the main that needed repairing. Never stopping, never complaining, never asking for a break or for someone else to take his place - for literally what seemed like well over an hour. **That is Joe D'Annibale!**

-Though he always made it known that he wanted to return to Newton and become a police officer, he was hired by Stillwater Police instead. A year later, he transferred to the Blairstown Police Department but still kept his focus on Newton, his hometown. In 2006, in an act of selflessness, he voluntarily offered to be laid off so that a more junior officer could keep his job. How many people do you know would do that? Put others interest and well-being before their own? **That is Joe D'Annibale!**

-He then was hired by the Newton Police Department where he paid his dues before being assigned to the Detective Bureau where he has spent the majority of his career thus far.

-In the Detective Bureau, Joe D'Annibale earned the respect and admiration of his co-workers as someone who was very conscientious, diligent and detail oriented. He performed his responsibilities within the bureau and in the patrol division - effectively

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and proficiently and is known by his peers to be an officer that is, intelligent and one that possesses good common sense. He has always been one to do whatever was asked of him ...and do it well. **That is Joe D'Annibale!**

-Within the past few years, he was transferred out of the Detective Bureau and reassigned to the patrol division - for the overall betterment of the department. Joe accepted our decision and never objected or complained once -because it was what was best for our force at that specific time.

Often times, he offered suggestions that proved to be beneficial to our agency in making it run more effectively. **That is Joe D'Annibale!**

-Over time, Joe D'Annibale (along with Sgt. Tom Tosti) have been instrumental in developing our relationship with the Newton Public Schools. Joe has also established a reputation as being regarded as a very capable, and professional officer, not only within our agency but throughout Sussex County, especially in the capacity of a detective.

-I have all the confidence that Sgt. D'Annibale will continue to serve and conduct his responsibilities in his new position with the same initiative and motivation that he has shown since he came to work for the Town of Newton.

-So this evening, I congratulate Joe on his promotion to the rank of Sergeant and want to take this time to thank him for being the 'ultimate team player' and for being an officer who has reflected a positive image on our agency for the past 14 years!!

Chief Osborn also thanked his Administrative Officers for their assistance with all of the recent promotions within the Newton Police Department. He recognized Officer Russell Post, who will move into the Detective Bureau as a Detective, as well as Det. Sgt. Tom Muller who will return the Detective Bureau as the Supervisor.

BREAK (10 minutes)

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."

John McGuigan, 10 Emmons Avenue, addressed concerns surrounding our Veterans who served during the Vietnam War. He recently learned the National Vietnam War Veterans Day will be observed on March 29th and suggested the Town consider a Proclamation to honor our Veterans who served in the US Military during the Vietnam War.

Councilwoman Le Frois thanked Mr. McGuigan for his request and indicated the Town plans on recognizing those Veteran heroes who served in the Vietnam War.

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

meeting to the public.

COUNCIL & MANAGER REPORTS

a. **Mayor Diglio** – Read from a prepared statement:

“January 28th – Matt Dickson and I attended a meeting with Jon Connelly, SCCC President. Jon gave a history of the college and the background for the McGuire property purchase.

That evening I also attended the St. Patrick’s Day Parade Committee meeting. We discussed sponsors, participants, lineup, and parade route. Different members were assigned responsibilities for the next meeting.

January 29th—I meet with Cheryl Krouse, the Deputy District Director, and Lauren Gonnelli Director of Return on Investment, both from Congressman Josh Gottheimer’s office, to discuss available grants including the Cops’ Program, the AFG Grant and the GSA program among others. Lauren to send information on the various grants.

January 30th – I attended the walk out for Lt. Mark Zappa. His son, Officer Jared Zappa, recalled his father’s many years of service and thanked him for being an outstanding role model. On behalf of the Council and myself I want to also thank Lt. Mark Zappa for his many years of service. He will be missed.

Later that night I attended the SCLOM meeting. Senator Steve Oroho was the guest speaker and he discussed the various bills which are currently being talked about in the State level.

February 3rd – John Paul Couce, Captain of the NFAS, and I meet with Lorraine Read to discuss a grant that would allow improvements to the Squad House to make it ADA compliant.

February 5th -- There was a meeting at the college which was attended by Tom Russo, Jessica Caldwell, Matt Dickson, Tianna, our Bond Council and myself as well as Jon Connelly, College President, Glenn Kientz, attorney for the college and several other representatives from the college. We discussed the RRQ (Request for Qualifications) in detail and the needs of both the college and the Town. Further information is needed and will be investigated by both councilors. Once this information is obtained we can proceed with the RFQ.

February 6th -- I meet with the Newton Day Committee to discuss plans for Newton Day.

February 8th – The Council had a Budget Hearing and the various departments presented their information. As presented there would be a \$47 dollar increase on an average home of valued at \$185,150 which amounts to an increase of \$4 per month. While last year we did not have an increase and that was largely due to the fact that we did not have the pool expenses and contracts were not completed. This year we have to add back in the pool expenses, the consequences of the contracts being settled, and increases in utilities and insurances. While the Council is in agreement that the budget presented is a very good one, we have asked if there is anyway to reduce the increase. We do thank Tom and the entire staff for the many hours they have devoted to developing this budget.

After the budget meeting, the Council went to the Woodside Firehouse to greet Congressman Josh Gottheimer and his staff for a tour of the facility. Chief Verkon, Chief Miller and Councilwoman Le Frois provided excellent information on the trucks and equipment as well as the current needs which include replacing 802. Cheryl Krouse took diligent notes and a meeting has been set for February 12 to discuss the grants available for both replacing 802 and equipment. On behalf of myself and the Council I want to thank Congressman Josh Gottheimer and his staff for their continued interest and support of our Town.”

b. **Deputy Mayor Flynn** – Also attended the Woodside Avenue Firehouse tour along with Congressman Josh Gottheimer.

c. **Councilwoman Le Frois** – Thanked Mr. Russo and the Town staff for the budget analysis on Saturday, February 8th. She appreciated all of the fiscal responsibility shown in the presented budget. She also thanked the Newton Fire Department staff for their preparation during the tour of the new Firehouse with Congressman Josh Gottheimer. She also congratulated Lt. Zappa on his retirement and Lt. Van Nieuwland and Sgt. D’Annibale on their promotions.

d. **Councilman Schlaffer** – Councilman Schlaffer believes the Town should continue to apply for any available grants and feels this is attainable with the assistance of Congressman Gottheimer. He suggested next year’s budget have a tax increase range, prior to the budget presentation, in order to have a target for review.

e. **Councilman Dickson** – “Congratulations to Lt. Van Nieuwland and Sgt. D’Annibale. They are going to be great in their new roles. Thank you to Tom, his staff, and all the department heads on their work on the budget. Congratulations to Lt. Zappa on his retirement. No BOE update. Their next meeting is February 18th at 7pm and the meeting will be at Halsted.”

f. **Town Manager Russo** – Thanked Council for their due diligence during the budget meeting on Saturday, Feb. 8th. He indicated he is working on getting the tax increase closer to the \$40.00 target. He noted a Proclamation, honoring the Veterans who served during the Vietnam War, will be presented at the second meeting in March. He also indicated both Chief Richards and Lt. Zappa will be honored at the next Council meeting for their retirement. Mr. Russo also noted a new patrolman will be sworn-in at the next Council meeting.

ORDINANCES – None.

OLD BUSINESS – None.

CONSENT AGENDA

Mayor Diglio read the following statement:

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

Mr. Russo reviewed the consent agenda items.

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RESOLUTION 63-2020*

AWARD OF BID #3-2020 MEMORY PARK COMMUNITY POOL RENOVATION TO ALL STATE TECHNOLOGY INC

WHEREAS, the Town of Newton advertised and received bids for Bid #3-2020, Memory Park Community Pool Renovation on January 24, 2020 at 10:00 A.M., in a fair and open manner consistent with N.J.S.A.19:44A-204. et. Seq., as follows:

Vendor	Pool Renovations	Sub-drainage & Site Improvements	Total
All State Technology, Inc. 10 Lark Lane Oakridge, NJ 07438	\$290,000.00	\$75,000.00	\$365,000.00
Premier Pool Renovations 5185 Campus Drive, Ste. 202 Plymouth Meeting, PA 19462	\$388,750.00	\$21,500.00	\$410,250.00
Ray Palmer Associates, Inc. 95 King Street Dover, NJ 07801	\$408,800.00	\$34,000.00	\$442,800.00
RJR Engineering Co, Inc. PO Box 355 Califon, NJ 07830	\$454,000.00	\$40,000.00	\$494,000.00

WHEREAS, the lowest apparent vendor, All State Technology Inc., 10 Lark Lane Oak Ridge, N.J. 07438 provided the lowest overall response of \$365,000.00; and

WHEREAS, Sean Canning of The Canning Group, Newton’s Qualified Purchasing Agent and John Chayko, the Project Engineer, have found the response to be the lowest responsive and responsible bid, satisfying N.J.S.A.40A:11-1 et. Seq.; and

WHEREAS, as required by N.J.S.A. 40A:4-57, N.J.A.C. 5:34-5.1 et seq., the Chief Financial Officer hereby certifies funds are available NOT TO EXCEED \$365,000.00 as follows:

General Capital Ordinance 2019-9 #30919092 Ord 2019-9 POOL Unfunded

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton, Sussex County, that the recommendation of the QPA and Engineer is hereby accepted, the bid provided under Bid# 3-2020 Memory Park Community Pool Renovation is hereby awarded to All State Technology, Inc. 10 Lark Lane Oak Ridge, N.J. 07438 in the amount of \$365,000.00 consistent with the tenets as found within Bid 3-2020.

RESOLUTION #64-2020*

RESOLUTION AUTHORIZING THE AWARD OF PAYMENT PROCESSING SERVICES THROUGH CONCESSION COMPETITIVE CONTRACTING PROCESS CC 5-2020

WHEREAS, the Town of Newton has a desire to provide for superior customer service through online and mobile payment availability for its services through a payment process vendor; and

WHEREAS, such services are currently available to be provided through the concession competitive contracting process under the New Jersey Local Publics Contract Law, N.J.S.A. 40A:11-4.2, for a period of five (5) years; and

WHEREAS, the Town received Competitive Contract proposals, CC# 5-2020 on January 30, 2020 at 9:00 A.M.; and

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WHEREAS, the Town authorized the competitive contract process through a Council approved Resolution #273-2019, in accord with the prescripts of N.J.S.A.40A:11-4.1; and

WHEREAS, the Town established a rating committee rating the proposals upon the standards of price and other factors, those factors being Technical, Managerial and Cost factors in accord with N.J.A.C.5:34-4; and

WHEREAS, Municipay LLC, 511 Congress Street, Suite 503, Portland Me, 04101, has provided a proposal deemed responsive and responsible as well as most advantageous based upon the legal principles of price and other factors under the New Jersey Local Publics Contract Law (N.J.S.A.40A:11-1 et. Seq.); and

WHEREAS, the report produced by the committee, recommending Municipay LLC, was made available to the public and Governing Body at least 48 hours prior to the meeting of the Governing Body in accordance with N.J.S.A 40A:11-4.1 and N.J.A.C 5:34-4.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Town of Newton, Sussex County, State of New Jersey, as follows:

The Town Manager is hereby authorized to enter into a contract with Municipay LLC, 511 Congress Street, Suite 503, Portland Me, 04101 for a period of five (5) years encompassing the scope of work and cost proposal as outlined within CC# 5-2020.

RESOLUTION #65-2020*

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 reasons stated;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that the Water and Sewer Collector is hereby authorized to credit the following accounts for amount billed incorrectly due to the reason(s) stated:

CREDIT FOR USAGE WHEN READING WAS OVERESTIMATED:

<u>Account</u>	<u>Address</u>	<u>Amount</u>
8240	15 Ridgeview Road	\$783.01

RESOLUTION #66-2020*

RESOLUTION AUTHORIZING THE ASSIGNMENT OF FERRAIOLI, WIELKOTZ, CERULLO & CUVA, P.A. AUDITING SERVICE CONTRACT TO WIELKOTZ & COMPANY, LLC

WHEREAS, the Town of Newton (the "Town") previously selected Ferraioli, Wielkotz, Cerullo & Cuva, P.A. as the Town Auditor for a contract period ending on December 31, 2020; and

WHEREAS, Ferraioli, Wielkotz, Cerullo & Cuva, P.A. will cease doing business under that name as of December 31, 2019; and

WHEREAS, Ferraioli, Wielkotz, Cerullo & Cuva, P.A. employees will become employees of Wielkotz & Company, LLC, as of January 1, 2020; and

WHEREAS, the employees of Ferraioli, Wielkotz, Cerullo & Cuva, P.A., possess unique knowledge concerning the operations of the Town gained through its years of experience serving as the auditor for the Town of Newton; and

WHEREAS, the Town desires to recognize the assignment of the Ferraioli, Wielkotz, Cerullo & Cuva, P.A., professional services contract to Wielkotz & Company, LLC, without change to the terms, conditions and rates set forth therein;

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NOW, THEREFORE BE IT RESOLVED, by the Town of Newton in the County of Sussex, New Jersey, as follows:

1. The Town hereby recognizes the assignment of the Ferraioli, Wielkotz, Cerullo & Cuva, P.A., professional services contract to Wielkotz & Company, LLC, without change to the terms, conditions, and rates set forth therein.
2. Wielkotz & Company, LLC, has acknowledged it shall assume all of Ferraioli, Wielkotz, Cerullo & Cuva, P.A.'s duties and obligations under the professional services contract and Wielkotz & Company, LLC, stands behind all prior opinions rendered by Ferraioli, Wielkotz, Cerullo & Cuva, P.A. as Town Auditor.
3. Thomas M. Ferry, CPA, RMA, of the firm Wielkotz & Company, LLC, shall continue to be responsible to perform the duties and responsibilities of Town Auditor under the professional services contract.
4. Wielkotz & Company, LLC, shall provide the following documents to the Town: (1) a valid certificate of insurance; (2) a valid Business Registration Certificate; (3) a complete C.271 Political Contribution Disclosure Form; (4) a complete Business Entity Disclosure Certificate; and (5) a W-9.

RESOLUTION #67-2020*

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

1142 1846 - **ADVANCE AUTO PARTS** PO 56372 B: AUTO PARTS A/C #6271030269 116.68
116.68

1143 2141 - **AIRMATIC COMPRESSOR SYSTEMS, INC.** PO 56473 Compressor Svc -
Compressor Leaking 3,017.99 **3,017.99**

1144 2089 - **ANTIQUÉ PHOTO STORE** PO 56569 New UV Plastic for Picture in Lobby 200.00
200.00

1145 4161 - **ARCHIVESOCIAL INC.** PO 56521 ARCHIVING RECORDS/SOCIAL MEDIA ACCT
1,194.00
PO 56521 ARCHIVING RECORDS/SOCIAL MEDIA ACCT 1,194.00 **2,388.00**

1146 3861 - **ARF RENTAL SERVICES, INC.** PO 54038 B: PORT A JOHN/Park Rental - 141.76
141.76

1147 3861 - **ARF RENTAL SERVICES, INC.** PO 56491 B: Porta John Rentals Jan - Dec 202
303.15 **303.15**

1148 98 - **AURORA ELECTRICAL SUPPLY, LLC.** PO 56524 Machine Bulbs 75.72 **75.72**

1149 4026 - **AUTOZONE** PO 56474 TRUCK #10 VEH FLUID CUST #011108160 107.46 **107.46**

1150 1610 - **BERGEN COUNTY POLICE ACADEMY** PO 56489 EVIDENCE RM MGMT COURSE
35.00 **35.00**

1151 163 - **CENTURYLINK COMMUNICATIONS, INC.** PO 56309 B: ALARM CIRCUITS 130.00
130.00

1152 3770 - **CINTAS CORPORATION NO. 2** PO 54443 B: Water Filtration/Cooler/Cleaning
85.00 **85.00**

1153 3770 - **CINTAS CORPORATION NO. 2** PO 56461 DPW/WS: Water Filtration/Cooler/Cle
45.00
PO 56461 DPW/WS: Water Filtration/Cooler/Cle 45.00 **90.00**

1154 3770 - **CINTAS CORPORATION NO. 2** PO 56573 B: FIRST AID SUPPLIES 169.19 **169.19**

1155 3770 - **CINTAS CORPORATION NO. 2** PO 56578 B: FIRST AID SUPPLIES 2019 70.15
PO 56578 B: FIRST AID SUPPLIES 2019 994.00 **1,064.15**

1156 1632 - **COOPER ELECTRIC SUPPLY CO.** PO 56544 TH LIGHTS ACCT #25723 198.97
198.97

1157 178 - **COUNTY OF SUSSEX** PO 56360 2019 A&O CNTY LIBRARY TAX 702.28 **702.28**

1158 178 - **COUNTY OF SUSSEX** PO 56508 CNTY LIBRARY TAX -1ST QTR 62,722.98 **62,722.98**

1159 1425 - **COUNTY OF SUSSEX** PO 56361 2019 A&O CNTY OPEN SPACE TAX 50.58 **50.58**

1160 1425 - **COUNTY OF SUSSEX** PO 56509 CNTY OPEN SPACE TAX -1ST QTR 3,831.09
3,831.09

1161 176 - **COUNTY OF SUSSEX** PO 56359 2019 A&O CNTY PURPOSE TAX 10,214.24
10,214.24

1162 176 - **COUNTY OF SUSSEX** PO 56507 CNTY PURPOSE TAX -1ST QTR 910,505.40
910,505.40

1163 4069 - **DELL MARKETING LP** PO 55923 COMPUTER FOR POLICE DEPARTMENT CUS
999.98

PO 56230 Optiplex, Monitors and Sound Bar 1,083.86

PO 56231 2 Optiplex w Windows 10 for Patrol 2,097.16

PO 56232 2 Optiplex's Windows 10, Detective 2,257.18 **6,438.18**

1164 768 - **DEMPSEY UNIFORM & SUPPLY INC** PO 55613 B: DPW/ WS Uniforms/ Mat
Rentals/ S 1,586.31

PO 55613 B: DPW/ WS Uniforms/ Mat Rentals/ S 233.85

PO 56571 DPW/ WS Uniforms, Mats/ Supplies 1 187.48

PO 56571 DPW/ WS Uniforms, Mats/ Supplies 1 887.62 **2,895.26**

1165 1334 - **DOLAN & DOLAN, INC.** PO 56505 REFUND ESCROW BAL 248 SPRING ST
2,593.00 **2,593.00**

1166 2386 - **DOMINICK'S PIZZA LLC** PO 56567 PIZZA SUPER BOWL PARTY 51.85 **51.85**

1167 4111 - **DOWNTOWN NEW JERSEY** PO 56523 Membership Downtown New Jersey
145.00

PO 56523 Membership Downtown New Jersey 150.00

PO 56546 Membership Downtown New Jersey 145.00

PO 56546 Membership Downtown New Jersey 150.00 **590.00**

1168 3045 - **EXCEL ENVIRONMENTAL RESOURCES, INC.** PO 56503 ARMORY CONSULTING
3/1-12/31/19 3,230.00 **3,230.00**

1169 4008 - **EXTEL COMMUNICATIONS, INC.** PO 56549 1/21 svc call new extension 435.00
435.00

1170 3124 - **EXTRA TECH DATA SERVICES, LLC.** PO 56358 B: IT SERRVICES -1st qtr 585.00

PO 56358 B: IT SERRVICES -1st qtr 320.00

PO 56364 ONLINE BACK-UPS 130.00

PO 56364 ONLINE BACK-UPS 130.00

PO 56365 G-SUITE ACCT 1,232.00

PO 56365 G-SUITE ACCT 688.00 **3,085.00**

1171 3233 - **FASTENAL COMPANY, INC.** PO 56526 SCREWS/BOLTS MORRIS LAKE cust #NJS
21.00 **21.00**

1172 225 - **FEDERAL EXPRESS** PO 56312 B: EXPRESS MAIL A/C #1 119.45 **119.45**

1173 2313 - **GRAVITY DESIGN WORKS, INC.** PO 56499 BUSINESS LIGHT SHOW TROPHY -
2019 60.00

PO 56588 DESIGN/PRODUCE 4'X4' REUSEABLE SIGN 229.50

PO 56588 DESIGN/PRODUCE 4'X4' REUSEABLE SIGN 229.50 **519.00**

1174 232 - **HAMBURG PLUMBING SUPPLY CO INC** PO 56522 Tees/ Caps/ Flanges WTP cust
#1403 430.08 **430.08**

1175 230 - **HAYEK'S MARKET INC.** PO 56485 Managers Lunch Meeting 1-21-2020 97.73

PO 56485 Managers Lunch Meeting 1-21-2020 97.73 **195.46**

1176 272 - **HOLZHAUER, SCOTT** PO 56529 REAL ESTATE APPRAISERS LICENSE FEE 78.75 **78.75**

1177 1866 - **HOME DEPOT, INC.** PO 56510 DECEMBER Mat/ Spls/ Repairs 113.57

PO 56510 DECEMBER Mat/ Spls/ Repairs 262.95

PO 56545 JANUARY Mat/ Spls/ Repairs 575.57

PO 56545 JANUARY Mat/ Spls/ Repairs 1,007.09

PO 56531 TREE LIGHTING SUPP'S 518.65 **2,477.83**

1178 1866 - **HOME DEPOT, INC.** PO 56534 FIRE #2 KEYLESS LOCK 157.00

PO 56530 STP SUPP'S 91.19

PO 56560 CONSTRUCTION MATERIAL FOR YARD SIGN 143.74

PO 56579 JANUARY Mat/ Spls/ Repairs 190.29 **582.22**

1179 1345 - **IACP - MEMBERSHIP** PO 56481 2020 MEMBERSHIP - CHIEF OF POLICE 190.00
190.00

1180 4256 - **ILIFF, THERESA** PO 56536 REFUND ESCROW BALANCES 5,274.42

PO 56536 REFUND ESCROW BALANCES 1,641.51 **6,915.93**

1181 332 - **J & D SALES & SERVICE,LLC.** PO 56541 RECYLC MAINT RENEW 1/2020-12/2020
190.00
PO 56538 TRK WASH 55 GAL SODIUM HYPOCHLORITE 285.00 **475.00**
1182 3235 - **J. CALDWELL & ASSOCIATES, LLC.** PO 56486 PATERSON/BUILD PRO-DEC
ESCROW 611.00
PO 56516 PB CONSULT-DEC 2019 375.00 **986.00**
1183 113 - **JCP&L** PO 56535 MORAN ST -JAN 15.45
PO 56548 FIRE #2 ELECTRIC -JAN 387.61 **403.06**
1184 3772 - **JK HVAC SERVICE, LLC.** PO 56543 Police Department Alarm Panel Rpr 185.00
185.00
1185 2427 - **KEY-TECH, INC.** PO 56570 PLAINFIELD AVE CORE TESTING 1,400.00 **1,400.00**
1186 2569 - **KIEFFER ELECTRIC, INC.** PO 55778 New LED Lights - Memory Park 1,150.01
PO 56542 1/15/2020 SVC CALL Townhall Breaker 110.00
PO 56555 COMPRESSOR WTP 2,166.10 **3,426.11**
1187 3308 - **KIMBERLY MASON-WILLIAMS** PO 56558 MILEAGE FOR BUSINESS MEETING -
JAN 6.21
PO 56585 CERTIFICATES/HOLDERS FOR HOLIDAY L 22.98 **29.19**
1188 3711 - **KKPR MARKETING & PUBLIC RELATIONS,** PO 56409 B: MARKETING/PUBLIC
RELATIONS 1,237.50 **1,237.50**
1189 1566 - **MAIN POOL & CHEMICAL COMPANY, INC.** PO 56399 B: LIQUID SODIUM
HYPOCHLORITE/CHLOR 2,007.50
PO 56402 B: SULFUR DIOXIDE 1,857.00 **3,864.50**
1190 1022 - **MCCULLOUGH TREE EXPERTS LLC** PO 56525 REMOVE 2 TREES - STORM
DAMAGE 1,075.00 **1,075.00**
1191 1141 - **MCGUIRE, INC.** PO 56471 TRUCK #10 SERVICE/ Brakes/ Rotors C 1,537.28
1,537.28
1192 409 - **MINISINK PRESS INC** PO 56443 Business Cards 48.00 **48.00**
1193 3339 - **MUNICIPAL CLERKS ASSOCIATION OF NJ** PO 56561 2020 Spring Conference
April 27-30, 370.00 **370.00**
1194 1290 - **MUNIDEX, INC.** PO 56527 Annual Maintenance Contract 489.60 **489.60**
1195 4254 - **NEW JERSEY FUTURE** PO 56515 2020 NJ Future Redevelopment Forum 240.00
PO 56515 2020 NJ Future Redevelopment Forum 240.00 **480.00**
1196 170 - **NEWTON BOARD OF EDUCATION** PO 56417 SCHOOL TAX (JAN-JUNE) 2020
1,029,765.00 **1,029,765.00**
1197 1762 - **NJSACOP** PO 56480 2020 CHIEF'S MEMBERSHIP 475.00 **475.00**
1198 2844 - **NORTH JERSEY COURT ADMIN. ASSOC.** PO 56519 MEMBERSHIPS
KATHY/MICHELLE 80.00 **80.00**
1199 2844 - **NORTH JERSEY COURT ADMIN. ASSOC.** PO 56520 2/21 MEETING
Kathy/MICHELLE 60.00 **60.00**
1200 3982 - **NRAAO** PO 56528 NE ASSESSING ASSOCIATION MEMBERSHIP 40.00 **40.00**
1201 64 - **PELLOW, HAROLD & ASSO, INC.** PO 52355 Engineer Firehouse #2 - 429.10
PO 55502 CAF(partial) Budget for Water System 130.00
PO 56506 DEC ENGINEERING 1,715.30
PO 56506 DEC ENGINEERING 4,991.03
PO 56506 DEC ENGINEERING 1,526.10
PO 56511 NVE/OCCHIFINTO-DEC. 2019 ESCROW 126.40 **8,917.93**
1202 64 - **PELLOW, HAROLD & ASSO, INC.** PO 56514 WATER ST HOLDING-DEC 2019
ESCROW 390.00
PO 56512 NAT'L SELECTION-DEC 2019 ESCROW 1,625.00
PO 56513 PUNCTUATED EQUIL-DEC 2019 ESCROW 1,618.30
PO 56550 RTE 206 DRAINAGE EASEMENT -MCLOUGHL 270.00 **3,903.30**
1203 4204 - **PLANET NETWORKS INC.** PO 55915 EXCHANGE SERVER REPLACEMENT 4,848.00
PO 55970 WEB HOSTING - 15.00
PO 56354 FIBER INTERNET TH/POLICE 319.90 **5,182.90**
1204 4126 - **PROFESSIONAL CONSULTING INC.** PO 54238 ENG DESIGN CONST ADMIN GRIT
COLLECT 607.50
PO 54237 B: SEWER ENGINEER (\$25T) - 1,360.75 **1,968.25**
1205 4034 - **R & J CONTROL INC.** PO 56470 B: QTRLY MAIN STP/ WTP/ DPW/ FH GEN
1,158.75
PO 56470 B: QTRLY MAIN STP/ WTP/ DPW/ FH GEN 991.25
PO 56495 Generator Maintenance 2019 CUST #00 863.75
PO 56495 Generator Maintenance 2019 CUST #00 495.75 **3,509.50**
1206 2478 - **RACHLES/MICHELE'S OIL COMPANY, INC.** PO 54562 B: GAS - 6,140.20 **6,140.20**

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1207 4203 - **RAPID PUMP** PO 55351 CAF: EQUIPMENT/PUMP MAINT SVC'S CU 890.71
890.71
1208 3139 - **SANDRA DIGLIO** PO 56568 REIMB MEETING -JAN 45.40 **45.40**
1209 611 - **SEBRING AUTO PARTS, INC.** PO 56392 B: AUTO PARTS 101.12 **101.12**
1210 3117 - **SOME'S WORLD WIDE UNIFORMS, INC.** PO 56444 S/O UNIFORM acct #10706
800.70 **800.70**
1211 4024 - **SPECTROTEL** PO 56310 B: LOCAL/LONG DISTANCE PHONE (ACC 650.00 **650.00**
1212 2312 - **SPECTRUM COMMUNICATIONS, INC.** PO 56518 PAGER REPAIR 125.00 **125.00**
1213 2257 - **STAPLES BUSINESS ADVANTAGE, INC.** PO 56362 B: FINANCE OFFICE SUPP'S
40.99
PO 56391 B: OFFICE SUPPLIES 528.58
PO 56566 PDF/KEYBOARD 229.98
PO 56564 RECREATION SUPP'S 70.74
PO 56563 DPW W/S OFFICE SUPP'S GARAGE 90.31
PO 56563 DPW W/S OFFICE SUPP'S GARAGE 90.30 **1,050.90**
1214 2257 - **STAPLES BUSINESS ADVANTAGE, INC.** PO 56562 Office Supplies & Notary
46.57 **46.57**
1215 1212 - **STATEWIDE INSURANCE FUND** PO 56533 1ST OF 4 ALL LINES & W/C INS.
56,425.54
PO 56533 1ST OF 4 ALL LINES & W/C INS. 50,386.46 **106,812.00**
1216 4072 - **SUMMIT SOUNDZ ENTERTAINMENT LLC** PO 56557 20' OUTDOOR MOVIE
SCREEN AND SOUND 950.00 **950.00**
1217 1215 - **SUSSEX & WARREN TAX COLL** PO 56577 2/21 QTRLY MEETING 28.00 **28.00**
1218 1214 - **SUSSEX CO.ASSOC.-CHIEFS-POLICE** PO 56479 2020 DUES AND TRAINING
600.00 **600.00**
1219 2561 - **SUSSEX COUNTY CHAMBER OF COMMERCE** PO 56582 1/2 PAGE SC CHAMBER
GALA PROGRAM AD 62.50
PO 56582 1/2 PAGE SC CHAMBER GALA PROGRAM AD 62.50 **125.00**
1220 130 - **SUSSEX COUNTY P & H, INC.** PO 56356 B: PLUMBING SUPPLIES 233.26 **233.26**
1221 2479 - **TAYLOR OIL CO., INC.** PO 56305 B: DIESEL (JAN-MAR) 4,634.01 **4,634.01**
1222 1751 - **TERESA ANN OSWIN** PO 56502 Mileage to Elevate Women Workshop 1 22.42
22.42
1223 217 - **TIMMERMAN COMPANY, INC.** PO 56504 SWEEPER PARTS CUST #NEWTON
536.00 **536.00**
1224 2880 - **TRACTOR SUPPLY** PO 56438 Plow Equip/ Firehouse Rpr Kitchen F 65.33 **65.33**
1225 2781 - **TRIMBOLI & PRUSINOWSKI, LLC.** PO 56374 B: LABOR ATTORNEY 1,106.50
PO 56374 B: LABOR ATTORNEY 512.50 **1,619.00**
1226 1469 - **UNIVERSAL SUPPLY GROUP INC.** PO 56472 AIR FILTERS CUST #3193 382.65
382.65
1227 1819 - **VOGEL,CHAIT,COLLINS,SCHNEIDER, PC,** PO 56487 N COVENANT REF
CHURCH-DEC ESCROW 45.00
PO 56488 KWEST/BULA-DEC 2019 ESCROW 465.00
PO 56490 PUNCTUATED EQUIL-DEC 2019 ESCROW 30.00
PO 56492 THORLABS-DEC 2019 ESCROW 15.00
PO 56494 THORLABS-DEC 2019 ESCROW 45.00 **600.00**
1228 3893 - **W.CAMPBELL SUPPLY OF SUSSEX CTY LLC** PO 56500 TRUCK REPAIR TRUCK 6/ 14
cust #276 9,761.15 **9,761.15**
1229 1500 - **WALMART** PO 56483 Coffee Maker/ Toaster Oven/ Sppls 73.45
PO 56559 SUPPLIES SUPERBOWL PARTY 44.13 **117.58**
1230 804 - **WEST CHESTER MACHINERY** PO 56592 CURB GUARD 1,240.00 **1,240.00**
1231 3035 - **WHENTOWORK INC** PO 56552 SCHEDULING SYSTEM ANNUAL RENEWAL SU
315.00 **315.00**
1232 2713 - **WILLIAM GRENNILLE, LLC.** PO 56589 W/S COVERAGE JOE CARR 2WKS 2 DAYS
7,410.00 **7,410.00**
1233 3080 - **WINGLE SUPPLY COMPANY INC.** PO 56565 Storm Basin Pipe/ Lower Spring
342.24 **342.24**

TOTAL **2,242,550.01**

101261 DUE COUNTY - ADDED & OMITTED TAX 10,967.10
101262 DUE COUNTY - LIBRARY TAX 62,722.98
101263 DUE COUNTY - PURPOSE TAX 910,505.40
101265 DUE NEWTON BOE - SCHOOL TAX PAYABLE 1,029,765.00
101266 DUE COUNTY - OPEN SPACE TAX 3,831.09

101299 Due to Clearing 0.00 2,129,328.69
1050200 TOWN MANAGER'S OFFICE - OTHER EXPENSES 4,766.64
1051200 TOWN CLERK'S OFFICE - OTHER EXPENSES 1,025.62
1052200 TOWN COUNCIL - OTHER EXPENSES 45.40
1053200 HUMAN RESOURCE - OTHER EXPENSES 95.98
1054200 FINANCE ADMINISTRATION - OTHER EXPENSES 40.99
1055200 ASSESSMENT OF TAXES - OTHER EXPENSES 118.75
1056200 COLLECTION OF TAXES - OTHER EXPENSES 28.00
1058200 LEGAL SERVICES - OTHER EXPENSES 1,106.50
1059200 MUNICIPAL COURT - OTHER EXPENSES 140.00
1060200A (2019) ENGINEERING - OTHER EXPENSES 562.50
1061200 BUILDINGS & GROUNDS - OTHER EXPENSES 3,448.56
1061200A (2019) BUILDINGS & GROUNDS - OTHER EXPEN 2,818.22
1062200A (2019) PLANNING BOARD - OTHER EXPENSES 375.00
1064200 COMMUNITY DEVELOPMENT - OTHER EXPENSES 322.93
1064200A (2019) COMMUNITY DEVELOPMENT - OTHER EXP 260.50
1067200 WORKMEN'S COMP INSURANCE - OTHER EXPENSE 38,476.31
1069200 OTHER INSURANCE PREMIUMS - OTHER EXPENSE 11,910.15
1070200 FIRE DEPARTMENT - OTHER EXPENSES 195.74
1070200A (2019) FIRE DEPARTMENT - OTHER EXPENSES 157.00
1074200 POLICE DEPARTMENT - OTHER EXPENSES 2,677.28
1074200A (2019) POLICE DEPARTMENT - OTHER EXPENSE 999.98
1074300 COMMUNICATIONS CENTER - OTHER EXPENSES 315.00
1074300A (2019) COMMUNICATIONS CENTER - OTHER EXP 5,453.20
1080200 ROAD REPAIR & MAINT - OTHER EXPENSES 2,236.38
1080200A (2019) ROAD REPAIR & MAINT - OTHER EXPEN 1,796.12
1081200 SNOW REMOVAL - OTHER EXPENSES 190.16
1082200A (2019) STORMWATER/FLOOD CONTROL - OTHER 1,162.30
1083300 VEHICLE MAINTENANCE - OTHER EXPENSES 9,073.81
1083300A (2019) VEHICLE MAINTENANCE - OTHER EXPEN 2,448.76
1087200 RECREATION - OTHER EXPENSES 99.99
1087200A (2019) RECREATION - OTHER EXPENSES 519.84
1089200 UTILITY EXP/BULK PURCH - OTHER EXPENSES 6,571.97
1089200A (2019) UTILITY EXP/BULK PURCH - OTHER EX 6,140.20
1091200 PARKS & PLAYGROUNDS - OTHER EXPENSES 303.15
1091200A (2019) PARKS & PLAYGROUNDS - OTHER EXPEN 141.76
1092200A (2019) CELEBRATION OF PUBLIC EVENTS - OE 58.81
1095200 CAPITAL IMPROVEMENTS - OTHER EXPENSES 605.62
1095200A (2019) CAPITAL IMPROVEMENTS - OTHER EXPE 4,848.00

TOTALS FOR CURRENT FUND 83,794.93 27,742.19 2,017,791.57 2,129,328.69

capital

301299 Due to Clearing 0.00 11,200.14
3090826 ORD 2008-26 ACQ NEWTON ARMORY \$500T 3,230.00
3091406 ORD 2014-6 VARIOUS \$1,912T 1,150.01
3091709 ORD 2017-9 VARIOUS \$1,405 990.00
3091806 ORD 2018-6 supp FIREHOUSE #2 429.10
3091807 ORD 2018-7 VAR-2Veh/StSign/Rd-Church \$220 82.50
3091903 ORD 2019-3 Var-B&Groof/skidSteer/Plainfl 1,522.48
3091913 ORD 2019-13 Rec Tr.Gt 2011 Funded 3,796.05

TOTALS FOR CAPITAL 11,200.14 0.00 0.00 11,200.14

TOTAL TOWN BILLS \$2,140,528.83

WATER & SEWER BILLS

301299 Due to Clearing 0.00 11,200.14
3090826 ORD 2008-26 ACQ NEWTON ARMORY \$500T 3,230.00
3091406 ORD 2014-6 VARIOUS \$1,912T 1,150.01
3091709 ORD 2017-9 VARIOUS \$1,405 990.00
3091806 ORD 2018-6 supp FIREHOUSE #2 429.10

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3091807 ORD 2018-7 VAR-2Veh/StSign/Rd-Church \$220 82.50
3091903 ORD 2019-3 Var-B&Groof/skidSteer/Plainfl 1,522.48
3091913 ORD 2019-13 Rec Tr.Gt 2011 Funded 3,796.05

TOTALS FOR CAPITAL 11,200.14 0.00 0.00 11,200.14

601299 DUE TO CLEARING 0.00 86,398.05
6051200 W&S OPERATING - TOTAL OTHER EXPENSES 80,774.53
6051200A (2019) W&S OPERATING - TOTAL OTHER EXPE 5,623.52

TOTALS FOR WATER/SEWER UTILITY 80,774.53 5,623.52 0.00 86,398.05

611299 DUE TO CLEARING 0.00 607.50
611303 RES FOR WWTP GRIT COLL. 607.50

TOTALS FOR WATER/SEWER CAPITAL 0.00 0.00 607.50 607.50

TOTAL WATER & SEWER BILLS \$98,205.69

DEVELOPERS ESCROW BILLS

721299 DUE TO CLEARING 0.00 8,410.42
721311 THORLABS - PL BD ESCROW (5/10) 107.50
721332 ILIFF REALTY (7/15) 5,208.75
721333 ILIFF REALTY - INTEREST DUE DEVELOPER 65.67
721347 RES FOR NAT'L SELECTION -new constr(1/19 1,625.00
721350 KWEST/BULA (3/19) Kweselait 465.00
721353 PATERSON/BUILD PRO (9/19) 548.50
721359 WATER ST HOLDING (10/19) 390.00

TOTALS FOR DEVELOPERS ESCROW (Fund 72) 8,410.42 8,410.42

TOTAL DEVELOPERS ESCROW BILLS \$8,410.42

TRUST ACCOUNT BILLS

711299 DUE TO CLEARING 0.00 6,069.21
711440 ENGINEER REVIEW FEES 6,069.21

TOTALS FOR TRUST 0.00 0.00 6,069.21 6,069.21

TOTAL TRUST ACCOUNT BILLS \$6,069.21

FEDERAL/STATE GRANTS

111200 APPROPRIATED RESERVES FOR GRANTS 536.00
111299 Due to Clearing 0.00 536.00

TOTALS FOR FEDERAL/STATE GRANTS 0.00 0.00 536.00 536.00

TOTAL FEDERAL/STATE GRANTS \$536.00

The Clerk presented a membership application from Steven Estler, 23 Madison Street Apt. 4, Newton, NJ, into the Newton Fire Department.

The Clerk presented a Junior Firefighter membership application from Nicholas Hayes, 66 Woodside Avenue, Newton, NJ, into the Newton Fire Department.

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A motion was made by Mrs. Le Frois to approve the **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(recuse ck#1208)	Yes	

Upon motion of Deputy Mayor Flynn, seconded by Mr. Dickson and carried **RESOLUTION #68-2020** was added to the agenda for consideration and roll call resulted as follows:

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

RESOLUTION #68-2020

RESOLUTION AUTHORIZING THE NJDEP TREATMENT WORKS APPROVAL (“TWA”) PERMIT APPLICATION FOR THORLABS, INC.

WHEREAS, the Town of Newton Water and Sewer Utility, on behalf of Thorlabs, Inc., is applying for a Treatment Works Approval (“TWA”) Permit to the NJDEP for work located at 280 Spring Street in Newton, NJ, regarding NJPDES Permit Number NJ0302821; 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 it is in conformance with the requirements of municipal ordinances; and

WHEREAS, a resolution of approval is required in order for the Town Manager, of the Town of Newton 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 may sign the Application on behalf of the Town of Newton.

A motion was made by Mr. Schlaffer to approve **RESOLUTION #68-2020**, 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	

DISCUSSION - None.

OPEN TO THE PUBLIC

Mayor Diglio opened the meeting to the public.

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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 Deputy Mayor Flynn, seconded by Mrs. Le Frois and unanimously carried, the regular meeting was adjourned at 7:47 pm.

Respectfully submitted,

A handwritten signature in cursive script that reads "Lorraine A. Read". The signature is written in black ink and is positioned above the printed name and title.

Lorraine A. Read, RMC
Municipal Clerk