

May11, 2020
(VIA ZOOM)

The regular meeting of the Town Council of the Town of Newton was held on the above date at 7:03 pm. Present via Zoom 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 and Monica Miebach, CFO, were 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 April 24, 2020."

Mayor Diglio led the Pledge of Allegiance to the flag and the Municipal Clerk called the roll. Upon motion of Mr. Schlaffer, seconded by Deputy Mayor Flynn and unanimously carried, the minutes for the April 27, 2020 Regular meeting were approved.

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 3 minutes. The Clerk will keep time. If reading from a prepared statement, please provide a copy and email a copy to the Clerk's Office after making your comments so it may be properly reflected in the minutes. Council may choose to comment after the entire public portion has concluded."

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

COUNCIL & MANAGER REPORTS

Mayor Diglio – "I would like to take this opportunity to thank all the nurses, doctors, EMS personnel, truck drivers and all the workers who put their own safety on the line in order to be there for the rest of us during this time. God bless you.

I continue to attend the COVID 19 phone conference calls by the County, the Governor, and Josh Gottheimer. As of May 11th, there are 1046 cases of COVID and 130 deaths in Sussex County. My sincere condolences to the families who have lost a loved one. I am happy to report that 763 people have recovered. As of today a testing site has opened at SCCC. It will be available on Mondays, Wednesdays and Fridays with a starting time of 9 am. It is by appointment and a prescription is needed. Please access the site thru the Plotts Road entrance.

I continue to contact our representatives concerning relief for the Towns' in relation to the payments the towns are required to make to the schools and counties since collection of taxes is down. As of yet, there has been no direction from the governor's office other than to contact the local representatives. I do want to remind the residents that taxes were due no later than today May 11th. They can be made by mail, online or by dropping payments in the lockbox located by the municipal building front entrance door. Please be aware Newton was not able to extend the due date for taxes.

I would again like to remind those that have not done so as of yet to please fill out the census as getting a complete and accurate census count is critically important. The results are used to determine how much funding local communities receive for key

May11, 2020
(VIA ZOOM)

public services and how many seats each state gets in Congress. State and local officials also use census counts to draw boundaries for congressional, state legislative and school districts. As of today, Newton has had a 64.4% response, Sussex County has a 62.9% response and NJ has a total of 60.2% response.

Just a reminder that while the municipal building is closed to the public, staff is still working either in the building or remotely. Please call if you have a concern.

Also please continue to support the local businesses that are open. Many of these businesses have supported this community and now it is our turn to help them.

Memorial Day is May 25. As you know, in the past, I have been the Chairwoman for the parade and ceremony. Due to the COVID restrictions, there will be no parade; however, there will be a Memorial Service to honor our fallen soldiers. Unfortunately, only the invited participants can be part of the service. The service will be recorded and will be available for viewing. Further info will be on the Town website.

Finally I would like to congratulate Councilwoman Helen Le Frois on the graduation of her daughters, Madelyn and Kathryn, from Syracuse University. I would also like to congratulate all those graduating from college or technical programs. It is a very proud moment when that degree or certification is handed to you. On behalf of myself and the Council we want to extend our Best of wishes for your future endeavors."

Deputy Mayor Flynn – questioned how the permits and/or licenses are being processed by the Town staff and was advised by Mr. Russo of the various avenues being used to accommodate the customers and residents of the Town of Newton.

Councilman Dickson – "As I have the past few meetings, I wanted to highlight businesses or members of the community who have been examples of Newton coming together as a community in times of adversity.

- Newton High school football coach Matt Parzero and the booster club donated fruit platters from Edible Art to both the police department and the first aid squad
- Teyma for their donation of food from AG pizza to the first aid squad as well as their donation of food from Mi Rancho to the staff at Newton Medical Center, and 4Chicks to the police department
- Sharon Smith Milazzo for her donation to the first aid squad of bags stuffed with essentials for the essentials
- Robert Boyle of Planet Networks for his donation of tyvek suits to the police department
- Dominick's for their donation of food to the police department
- Snacks and treats donated to the police department by Newton resident Cathy Oliver
- Billy and Maureen Cuff for providing meals to the police department and town hall employees
- Dr. Michael Laitner for his donation of AG pizza to the police department
- Ilra Mecaj and family for the homemade cloth masks
- Joseph and James Baldini for their donation of cleaning supplies and hand sanitizer to the police department.
- Ken Ali for his donation of hand sanitizer to the police department
- And Girl scout troop 5688 for their donation of cookies to our police officers

Thank you to the community for your continued support to those on the frontlines. Thank you to all our Police Officers, Emergency Services, OEM, and Healthcare workers for all you continue to do.

BOE update:

At the last BOE meeting next year's budget was passed. The budget has a 2.4 million dollar shortfall with decreases in revenue being seen in enrollment from Andover and Green for the 6th straight year, as well as budget increases, the two largest being

May11, 2020
(VIA ZOOM)

salaries and health benefits which are contractual. In order to balance the budget the BOE will be increasing the levy by \$968,982 which comes out to \$126 increase to the average assessed home. They will be exceeding the 2% levy cap by utilizing their banked cap since it's been several years since they have actually increased the levy. Despite the levy increase and the \$677,772 in additional state aid, there will still need to be cuts made. The district has decided to cut 3 teaching staff positions, 1 from Merriam and 2 from Newton HS. The proposed ESL teacher that was to be hired due to English language learner population having quadrupled in the last two years will not be hired. Two teaching assistant positions at Merriam will be eliminated, non-personal cuts totaling \$658,702 and laptop and chromebook replacements being eliminated from the budget. Now many of you may have seen the signs around town or the petitions on social media and have wondered what this was all about. Well at the last meeting the BOE had their yearly review of non-tenured teachers with administration. They were also given the administration's recommendation of which staff would be part of the cuts. Prior to that meeting, the board members were flooded with emails, phone calls and letters to their homes about one of the teachers and if they would reconsider. The board asked the administration to see all the possible options in regards to other teaching staff so they could have a better understanding and view all the options for themselves. This resulted in 13 teachers receiving Rice notices, which is required since their employment would be discussed at the meeting. Currently, no decision has been made on any of the 13 that were riced, and the board is not looking to eliminate any program if they don't absolutely have to. Tomorrow night is the next meeting at 7pm, via WebEx. Instructions to log on can be found at newtonnj.org."

Councilman Schlaffer – was excited to hear the upcoming plans for New Jersey to begin opening businesses which will help bolster the economy.

Councilwoman Le Frois – thanked Mayor Diglio and Council for recognizing her daughters on their recent college graduation. She has attended several of the Sussex County Chamber of Commerce meetings and updated on upcoming "new normal" procedures in the near future. She recognized all of the Healthcare workers, OEM as well as the essential workers and asked the public to support the businesses that are open. She was disappointed with the Memorial Day Parade postponed but excited to see the Town will be doing a virtual Memorial Day ceremony being held on Monday, May 25th at 11:00am.

Town Manager Russo – noted the Mayor and I are working on the VFW Memorial Day ceremony on May 25th via Zoom @11am or Facebook Live. Miss Newton can also be viewed virtually on Friday, June 12th at 6pm via Zoom or Facebook Live. Mr. Russo noted he recently walked through the municipal building to see what renovations/modifications were needed to be made in order to re-open the Municipal Building to the general public. This is not only for the safety of the public but also the staff. Newton Day celebration will be discussed on Friday, May 15th, in order to determine if the event will take place or cancelled. Please continue to take the necessary precautions regarding the COVID-19. The next Council meeting will be held on Wednesday, May 27th via Zoom.

OLD BUSINESS – None.

ORDINANCES – None.

RESOLUTION

RESOLUTION #118-2020

RESOLUTION TO ACCEPT THE CERTIFIED LIST OF QUALIFYING 2019 NEWTON FIRST AID SQUAD LOSAP PARTICIPANTS

WHEREAS, the Length of Service Awards Program (LOSAP) for the Newton Volunteer First Aid Squad was approved by the Mayor and Council through the passage of Ordinance 2013-3 on February 11, 2013, and approved by Newton voters as a public question at the General Election on November 5, 2013; and

May11, 2020
(VIA ZOOM)

WHEREAS, Resolution #196-2014 and Resolution #198-2014 were adopted October 27, 2014 establishing the LOSAP for the Newton First Aid Squad and awarding the contract to Lincoln Financial Advisors; and

WHEREAS, Ordinance 2013-3 was amend by the adoption of Ordinance 2015-17 on June 8, 2015 setting forth how points are earned for LOSAP contributions for Newton Volunteer First Aid Squad members; and

WHEREAS, the Newton Volunteer First Aid Squad has certified a list of members who are eligible, in accordance with guidelines outlined in Ordinance 2015-17, to receive an amount between \$115.00 and \$1,150.00 based on points credited for volunteer services rendered in 2019 as per the 2019 LOSAP LIST attached; and

WHEREAS, the total number of qualifying volunteers for the First Aid Squad is 31, for a total contribution of \$22,320.00, less the State restrictive amount of \$872.50, bringing the contribution total to \$21,447.50; and

WHEREAS, the State of New Jersey does not permit a municipality to contribute more than the annual maximum, even if a volunteer has earned LOSAP contribution credits for both the Fire and the First Aid. Accordingly the above total payment needs to be reduced by \$872.50 the amounts in excess of the \$1,150 annual maximum contribution authorized for a volunteer; and

WHEREAS, the Chief Financial Officer hereby certifies that sufficient funds have been appropriated in the Town of Newton Operating Budget for calendar year 2019 to cover the cost of this contract;

NOW, THEREFORE, BE IT RESOLVED, the Mayor and Council do hereby accept the certified list from the Newton First Aid Department.

TOWN OF NEWTON - LOSAP EMS

2019

Last	First	MI	2019	
ALBORANO	MAECHELL		1,150.00	
AVILES	MALACHI		287.50	
BARCAN	ALEXSANDRA		115.00	
CARD	JEAN		872.50	
CHAVARRIA	JOSEPH		1,150.00	
CICCIA	APRIL		1,150.00	
COLLANTES	BRYAN		115.00	
COUCE	JOHN PAUL		1,150.00	
COUCE	JONATHAN		115.00	
COUCE	JOSHUA	P	115.00	
DIGLIO	SANDRA	L	1,150.00	
DOLAN	DAVE		115.00	
EZAT	OMAR		287.50	
HASSAN	MOUAAZ		115.00	
HASSAN	RIAN		575.00	
HENNIGGAN	LAUREN		1,150.00	
HUGHES	ALEX		115.00	
IZQUIERDO	XAVIER		575.00	
KARLSSON	JULIE		287.50	
LOUGHRAN	PAIGE		1,150.00	
MURESAN	ROBERTA		1,150.00	
NANNERY	WILLIAM		1,150.00	
POSEY	BRANDON	W	1,150.00	
POSEY	GARY		1,150.00	
PRICE	JOSHUA	R	1,150.00	
SAPUNARICH	SEANA		1,150.00	

May11, 2020
(VIA ZOOM)

SEELY	CASEY		1,150.00	
SURIANO	DAVID		1,150.00	
TENIS	WAYNE	P	115.00	
WILSON	KYLE		115.00	
WUNDER	RACHEL		1,150.00	
			22,320.00	TOTAL SUBMITTED BY FIRST AID SQUAD
Less:				
CARD	JEAN		872.50	EXCEEDS ANNUAL \$1150 MAXIMUM
			21,447.50	TOTAL PERMITTED TO BE REMITTED

Upon motion of Mrs. Le Frois, seconded by Mr. Dickson, **to approve Resolution**

#118-2020 and roll call resulted as follows:

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

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.

RESOLUTION #119-2020*

APPOINT LOCAL EMERGENCY PLANNING COMMITTEE FOR CALENDAR YEAR 2020 - AMENDED

WHEREAS, Appendix A:9-41 of the NJ Statutes Annotated, and N.J.A.C. 13:64-2.3 pertaining to Emergency Management, require that every New Jersey municipality create a Local Emergency Planning Committee; and

WHEREAS, the individual appointed as the local Emergency Management Coordinator shall also be a member of, and shall serve as Chairman of, said Local Emergency Planning Committee;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that it hereby concurs with the appointment of the individuals recommended by Emergency Management Coordinator Kenneth A. Teets for membership on the Newton Local Emergency Planning Committee for calendar year 2020 as listed below:

- | | |
|----------------------------|--|
| Kenneth A. Teets | Emergency Management Coordinator |
| Daniel Finkle | Deputy Emergency Management Coordinator |
| Jason Miller | Deputy Emergency Management Coordinator |
| Acting Chief Robert Osborn | Newton Police Department |
| Thomas S. Russo, Jr. | Newton Town Manager |
| Scott Verkon, Chief | Newton Fire Department |
| John Paul Couce, Captain | Newton Vol. First Aid and Rescue Squad |
| Kenneth Jaekel | Newton Public Works Supervisor |
| Adam Vough | Assistant Newton Public Works Supervisor |

May11, 2020
(VIA ZOOM)

Joseph Carr	Licensed Water and Sewer Operator
Lorraine A. Read	Newton Municipal Clerk
Teresa A. Oswin	Deputy Municipal Clerk/Assistant to Town Manager
Kimberly Williams	Community Development Director
Joseph Butto	Newton/Hardyston Construction Official
Dr. Kennedy Greene	Newton School Superintendent
Jennifer A. Dodd	Human Resources Director
Kathryn Walker	Administrative Assistant
Monica B. Miebach	Chief Municipal Finance Officer

BE IT FURTHER RESOLVED, if any positions become held by different individuals in the 2020 calendar year then said individuals will assume the aforementioned titled responsibilities on Newton Local Emergency Planning Committee.

RESOLUTION #120-2020*

WAIVING PARKING PASS FEES FOR MAY 2020

WHEREAS, due to the COVID-19 pandemic and the fact the municipal building is closed, the Town Council of the Town of Newton desires to waive parking pass fees for the month of May 2020 for daytime and overnight parking; and

WHEREAS, no refunds or credits shall be issued for parking passes already paid for;

NOW, THEREFORE BE IT RESOLVED, that the Newton Town Council hereby directs fees shall be waived for daytime and overnight Town parking passes for May 2020 and no refunds or credits shall be issued for Town parking passes already purchased.

RESOLUTION #121-2020*

AUTHORIZE CHANGE ORDER NO. 2 FOR THE PAVING PORTION OF THE PROPOSED IMPROVEMENTS TO PLAINFIELD AVENUE PROJECT TO CLOSE OUT THE PROJECT

WHEREAS, on July 22, 2019, the Newton Town Council adopted Resolution #164-2019, awarding the paving for the Proposed Improvements to Plainfield Avenue Project to Tilcon New York., in the amount of \$77,382.90; and

WHEREAS, on December 23, 2019, the Newton Town Council adopted Resolution #275-2019 accepting the project as complete and approving Change Order No. 1 for a new contract total of \$64,811.80; and

WHEREAS, the Town Engineer, Harold E. Pellow, of Harold E. Pellow & Associates, Inc., in a memo dated April 20, 2020, has submitted Change No. 2 as part of the process of closing out the project resulting in a decrease in the amount of \$7,530.00 for a new contract total of \$57,281.80;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that it hereby concurs with the Town Engineer's recommendation and accepts Change Order No. 2 for the paving portion of the Proposed Improvements to Plainfield Avenue Project so the final paperwork may be process to close out the project; and

BE IT FURTHER RESOLVED, that a copy of Change Order No. 2, and Mr. Pellow's recommendation memo of April 20, 2020 be attached to and made part of this Resolution.

RESOLUTION #122-2020*

RESOLUTION TO ACCEPT THE CERTIFIED LIST OF QUALIFYING 2019 NEWTON FIRE DEPARTMENT LOSAP PARTICIPANTS

WHEREAS, the Length of Service Awards Program (LOSAP) for the Newton Volunteer Fire Department was approved by the Mayor and Council through the

May11, 2020
(VIA ZOOM)

passage of Ordinance #2003-12 on August 11, 2003, confirmed by Resolution #104-2003, and approved by Newton voters as a public question at the General Election on November 4, 2003; and

WHEREAS, the Newton Volunteer Fire Department has certified a list of members who are eligible, in accordance with guidelines outlined in Ordinance 2003-12, to receive an amount between \$115.00 and \$1,150.00 based on points credited for volunteer services rendered in 2019 as per the 2019 LOSAP LIST attached; and

WHEREAS, the total number of qualifying volunteers for the Fire Department is 29, for a total contribution of \$23,402.50; and

WHEREAS, the Chief Financial Officer has certified sufficient funds have been appropriated in the Town of Newton Operating Budget for calendar year 2019 to cover the cost of this contribution;

NOW, THEREFORE BE IT RESOLVED, the Mayor and Council do hereby accept the certified list from the Newton Fire Department.

	Firefighter Name	Contribution %	Contribution \$
1	Bill Bailey - Captain	100%	\$1,150.00
2	Michael Bencivenga	50%	\$575.00
3	Chris Blakely - Captain	100%	\$1,150.00
4	Douglas Bowne	100%	\$1,150.00
5	Jean Card- Secretary	100%	\$1,150.00
6	Robert Caton	0%	\$0.00
7	Joe Chavarria	100%	\$1,150.00
8	Gary Cooper	75%	\$862.50
9	Richard Dayermanjian - Lieutenant	100%	\$1,150.00
10	Jeff Diener-- President	50%	\$575.00
11	Steven Estler- Lieutenant	100%	\$1,150.00
12	Tim Fitzpatrick	25%	\$287.50
13	Mike Hayes - Lieutenant	100%	\$1,150.00
14	Ryley Hickman	25%	\$287.50
15	Eric Humbert	75%	\$862.50
16	Josh LeMasson	100%	\$1,150.00
17	Eugene McCarty- Treasurer	100%	\$1,150.00
18	Jason Miller	100%	\$1,150.00
19	Peter Naumowiz	100%	\$1,150.00
20	Anthony Perigo - Lieutenant	100%	\$1,150.00
21	Chris Perigo	10%	\$115.00
22	Jay Phlegar- Engineer	100%	\$1,150.00
23	Antonio Razzano	50%	\$575.00
24	Michael Razzano-- Deputy Chief	100%	\$1,150.00
25	Jeff Schiffner	50%	\$575.00
26	Mike Streeter	75%	\$862.50
27	Michael Teets - Vice President	25%	\$287.50
28	Scott Verkon-- Chief	100%	\$1,150.00
29	Derek Wechtler	25%	\$287.50

\$24,552.50

May11, 2020
(VIA ZOOM)

LESS	Joe Chavarria	100%	<u>\$1,150.00</u>	EXCEEDS ANNUAL MAXIMUM TOTAL PERMITTED
			<u>\$23,402.50</u>	

RESOLUTION #123-2020*

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

1652	3866 - ALLIED 100 LLC	PO 57008 AED PADS CUST #437624	198.90	198.90
1653	3861 - ARF RENTAL SERVICES, INC.	PO 56491 B: Porta John Rentals Jan - Dec 2020	491.87	491.87
1654	4296 - ASSOCIATED APPRAISAL GROUP	PO 57037 TAX APPEAL APPEARANCE 1/14 TRIAL	375.00	375.00
1655	3251 - BADGER METER, INC.	PO 56496 Serv Agreement Beacon Mobile Hosting/ Wa	161.28	161.28
1656	1132 - BOONTON TIRE SUPPLY INC.	PO 56388 B: PD VEHICLE REPAIR	1,218.57	1,218.57
1657	3355 - BRAEN STONE SPARTA	PO 57059 STONE WALKING PATH CUST #2860	2,793.87	2,793.87
1658	192 - CAMPBELL'S SMALL ENGINE INC.	PO 56925 BackPackAttch/Spls		602.95
	PO 57046 Machine Rpr/Landscaping			70.44
	PO 57046 Machine Rpr/Landscaping			83.57 756.96
1659	2206 - CENTER FOR PREVENTION & COUNSELING,	PO 56941 19/20 Alliance - S.P. - Girls Circle	1,050.00	1,050.00
1660	163 - CENTURYLINK COMMUNICATIONS, INC.	PO 56309 B: ALARM CIRCUITS	125.85	125.85
1661	2843 - CHELBUS CLEANING CO., INC.	PO 56314 B: CLEANING TOWN BLDG'S		3,307.50
			3,307.50	
1662	4138 - CONSTELLATION NEWENERGY -GAS DIV	PO 56306 B: NATURAL GAS SUPPLIER		822.50
	PO 56306 B: NATURAL GAS SUPPLIER		2,874.93	3,697.43
1663	4297 - DEBROUX, BRIAN	PO 57040 REFUND BULK PICKUP PERMIT (2)	70.00	70.00
1664	768 - DEMPSEY UNIFORM & SUPPLY INC	PO 56571 DPW/ WS Uniforms, Mats/ Supplies 1/2020		529.10
	PO 56571 DPW/ WS Uniforms, Mats/ Supplies 1/2020		187.48	716.58
1665	2386 - DOMINICK'S PIZZA LLC	PO 57006 LUNCH FOR PATROLS WORKING PATRIOT DETAIL		
	128.15 128.15			
1666	2136 - DRAEGER, INC.	PO 56983 SIMULATOR SOLUTION	272.00	272.00
1667	3101 - EAGLE EQUIPMENT, INC.	PO 57013 Electrical REPAIR #4002260	1,213.91	1,213.91
1668	3045 - EXCEL ENVIRONMENTAL RESOURCES, INC.	PO 57036 ARMORY -THRU MAR	748.75	748.75
1669	3124 - EXTRA TECH DATA SERVICES, LLC.	PO 56358 B: IT SERRVICES -1st qtr		72.00
	PO 56364 ONLINE BACK-UPS		130.00	
	PO 56364 ONLINE BACK-UPS		130.00	
	PO 56365 G-SUITE ACCT		176.00 508.00	
1670	3233 - FASTENAL COMPANY, INC.	PO 57015 SCREWS/BOLTS MORRIS LAKE cust		
	#NJSPA090 15.00			
	PO 57015 SCREWS/BOLTS MORRIS LAKE cust #NJSPA090		7.00	22.00
1671	1707 - FINKLE, DANIEL	PO 57038 Reimburse tuition - School		
	Emergency Man		1,962.00	1,962.00
1672	4063 - FRANKLIN PRECAST	PO 57012 Type E Frame/ Grate		

May11, 2020
(VIA ZOOM)

			674.65	674.65
1673	373 - GALLS, LLC	PO 56984 TRANSPORT HOODS ACCT		
#4794479			51.44	51.44
1674	70 - HACH COMPANY	PO 56916 Lab Supplies For Both Water		
And Wastewat			1,266.77	1,266.77
1675	230 - HAYEK'S MARKET INC.	PO 57029 CONDOLENCE BASKET		
			75.00	75.00
1676	3876 - HOLLAND COMPANY, INC.	PO 57022 EPIC 2400		
			13,506.90	13,506.90
1677	1866 - HOME DEPOT, INC.	PO 57068 POLICE PICTURES		
			12.67	12.67
1678	332 - J & D SALES & SERVICE,LLC.	PO 56541 RECYLC MAINT RENEW		
1/2020-12/2020				190.00
PO 57048	Replen/AluminumSulfate		269.00	459.00
1679	3235 - J. CALDWELL & ASSOCIATES, LLC.	PO 57067 COUNCIL BUSINESS/GRANT APP		
-APR			195.00	195.00
1680	113 - JCP&L	PO 57032 STREET LIGHTING -MAR		
				6,334.86
PO 57041	FIRE #2/MORAN ST -APR		490.13	6,824.99
1681	2532 - LADDEY, CLARK & RYAN, LLP	PO 57062 LEAGAL MAR		
				3,451.00
PO 57062	LEAGAL MAR		493.00	3,944.00
1682	2300 - LOWE'S , INC.	PO 57051 Equip Main/Park Rpr		
			193.99	193.99
1683	1141 - MCGUIRE, INC.	PO 57045 TRUCK #1 SERVICE/FUELSERV		
CUST #2252			60.00	60.00
1684	263 - MCMANIMON, SCOTLAND & BAUMANN, LLC	PO 57063 POOL BOND ANTICIPATION NOTE		
	1,561.04			
PO 57064	GENERAL REDEVELOPMENT -MAR			1,161.00
PO 57065	MCGUIRE REDEVELOPMENT -MAR			3,679.30
PO 57066	AFFORDABLE HOUSING -MAR			487.50
PO 57070	RELOCATION OF WATER TRANSMISSION LINE SP		365.50	7,254.34
1685	409 - MINISINK PRESS INC	PO 56973 WATER QUALITY REPORTS 2019		
			740.00	740.00
1686	53 - MONTAGUE TOOL & SUPPLY, INC.	PO 57049 CATCH BASIN /Hooks		
			247.58	247.58
1687	1762 - NJSACOP	PO 57007 POLICE CHIEFS ORENTATION		
			1,000.00	1,000.00
1688	4294 - NORTHEAST JANITORIAL SUPPLY, INC.	PO 57031 MASKS CUST #6059		
			629.00	629.00
1689	64 - PELLOW, HAROLD & ASSO, INC.	PO 57039 ENGINEER -MAR		
				168.30
PO 57039	ENGINEER -MAR			1,598.88
PO 57039	ENGINEER -MAR		747.50	2,514.68
1690	4204 - PLANET NETWORKS INC.	PO 55970 WEB HOSTING -		
				15.00
PO 56354	FIBER INTERNET TH/POLICE		319.90	334.90
1691	4126 - PROFESSIONAL CONSULTING INC.	PO 57030 THORLABS-MAR/APR ESCROW		
			542.50	542.50
1692	2478 - RACHLES/MICHELE'S OIL COMPANY, INC.	PO 56304 B: GAS (JAN-MAR)		
			3,087.41	3,087.41
1693	4203 - RAPID PUMP	PO 56497 B: Water Utility Qtrly		
Service Inspectio				4,800.00
PO 56498	B: Sewer Utility Qtrly Service Inspectio		7,680.00	12,480.00

May11, 2020
(VIA ZOOM)

1694	4134 - RAVE WIRELESS, INC.	PO 56464	EMERGENCY NOTIFICATION SYSTEM		
	(7/1/20-6/				1,250.00
	PO 56464	EMERGENCY NOTIFICATION SYSTEM (7/1/20-6/			1,250.00
	PO 56911	LICENSE FEE		4,915.00	7,415.00
1695	4301 - REGOLIZIO, GIGI	PO 57057	Rec-Reimburse Storage bins		
	and IndentoGo			100.19	100.19
1696	3391 - ROUTE 23 PATIO, LLC.	PO 57016	CATCH BASIN PALLET		
				40.00	40.00
1697	4269 - SPATIAL DATA LOGIC	PO 57000	GIS MAPPING		
					1,000.00
	PO 57000	GIS MAPPING		1,800.00	2,800.00
1698	4024 - SPECTROTEL	PO 56310	B: LOCAL/LONG DISTANCE PHONE		
	(ACCT #37	632.98	632.98		
1699	2257 - STAPLES	PO 56391	B: OFFICE SUPPLIES		
				87.20	87.20
1700	1212 - STATEWIDE INSURANCE FUND	PO 57011	2ND OF 4 ALL LINES & W/C INS.		
					62,386.46
	PO 57011	2ND OF 4 ALL LINES & W/C INS.		56,425.54	118,812.00
1701	2056 - SUBURBAN PROPANE, LP.	PO 57009	WTP PROPANE		
				3,050.91	3,050.91
1702	3442 - SUNLIGHT GENERAL	PO 57069	ELECTRIC DPW/W/S -APR		
					845.45
	PO 57069	ELECTRIC DPW/W/S -APR		863.42	1,708.87
1703	130 - SUSSEX COUNTY P & H, INC.	PO 56356	B: PLUMBING SUPPLIES		
				197.43	197.43
1704	371 - T.A. MOUNTFORD COMPANY, INC.	PO 56987	PATROL ROOM COPIER REPAIR		
				169.00	169.00
1705	2479 - TAYLOR OIL CO., INC.	PO 56305	B: DIESEL (JAN-MAR)		
				778.21	778.21
1706	2675 - TIRE KING, INC.	PO 57014	Tire Tube Rpr		
				75.00	75.00
1707	2781 - TRIMBOLI & PRUSINOWSKI, LLC.	PO 56374	B: LABOR ATTORNEY		
					9,406.50
	PO 56374	B: LABOR ATTORNEY		688.50	10,095.00
1708	1819 - VOGEL, CHAIT, COLLINS, SCHNEIDER, PC,	PO 57019	PB CONSULT - MAR 2020		
					720.00
	PO 57020	WEIS-MAR ESCROW			570.00
	PO 57023	N COVENANTREF CHURCH			135.00
	PO 57024	NEWTON COMMONS-MAR ESCROW			165.00
	PO 57025	ANDERSON-MAR ESCROW			75.00
	PO 57026	SAMARITAN INN-MAR ESCROW			180.00
	PO 57027	KWEST/BULA-MAR ESCROW			90.00
	PO 57028	THORLABS-MAR ESCROW		75.00	2,010.00
1709	1500 - WALMART	PO 57052	OUTDOOR MOVIE/JULY 26TH		
	GIVE-A-WAY			154.00	154.00
1710	1656 - WILDFLOWERS WITH TAMI	PO 56986	FLOWER BASKET		
				75.00	75.00
	TOTAL				224,114.23
101299	Due to Clearing			0.00	113,496.73
1050200	TOWN MANAGER'S OFFICE - OTHER EXPENSES				202.00
1058200	LEGAL SERVICES - OTHER EXPENSES				11,753.50
1060200	ENGINEERING - OTHER EXPENSES				1,598.88
1061200	BUILDINGS & GROUNDS - OTHER EXPENSES				3,307.50
1062200	PLANNING BOARD - OTHER EXPENSES				720.00

May11, 2020
(VIA ZOOM)

1064200	COMMUNITY DEVELOPMENT - OTHER EXPENSES				195.00
1067200	WORKMEN'S COMP INSURANCE - OTHER EXPENSE				38,476.31
1069200	OTHER INSURANCE PREMIUMS - OTHER EXPENSE				23,910.15
1074200	POLICE DEPARTMENT - OTHER EXPENSES				1,594.21
1074300	COMMUNICATIONS CENTER - OTHER EXPENSES				4,915.00
1074300A	(2019) COMMUNICATIONS CENTER - OTHER EXP				15.00
1078200	EMERGENCY MANAGEMENT - OTHER EXPENSES				3,212.00
1080200	ROAD REPAIR & MAINT - OTHER EXPENSES				2,442.21
1083300	VEHICLE MAINTENANCE - OTHER EXPENSES				1,353.57
1087200	RECREATION - OTHER EXPENSES				100.19
1089200	UTILITY EXP/BULK PURCH - OTHER EXPENSES				15,507.69
1091200	PARKS & PLAYGROUNDS - OTHER EXPENSES				604.77
1094575	STATE OF EMERGENCY - CORONAVIRUS				2,914.10
1095200	CAPITAL IMPROVEMENTS - OTHER EXPENSES				674.65

TOTALS FOR	CURRENT FUND	113,481.73	15.00	0.00	113,496.73

111200	APPROPRIATED RESERVES FOR GRANTS				1,322.00
111299	Due to Clearing			0.00	1,322.00

TOTALS FOR	FEDERAL/STATE GRANTS	0.00	0.00	1,322.00	1,322.00
301299	Due to Clearing			0.00	10,112.26
3090826	ORD 2008-26 ACQ NEWTON ARMORY \$500T				748.75
3091516	ORD 2015-16 VARIOUS \$970T				3,679.30
3091813	ORD 2018-13 reapprop for Pool \$27,244				1,561.04
3091817	ORD 2018-17 Prelim Plan/Redev \$50T fully				1,161.00
3091903	ORD 2019-3 Var-B&Groof/skidSteer/Plainfl				66.51
3091913	ORD 2019-13 Rec Tr.Gt 2011 Funded				2,895.66

TOTALS FOR	CAPITAL	10,112.26	0.00	0.00	10,112.26
=====					
601299	DUE TO CLEARING			0.00	96,639.24
6051200	W&S OPERATING - TOTAL OTHER EXPENSES				83,132.34
6051200A	(2019) W&S OPERATING - TOTAL OTHER EXPE				13,506.90

TOTALS FOR	WATER/SEWER UTILITY			83,132.34	13,506.90
				0.0	96,639.24
=====					
711208	RES RECREATION (ALL)				154.00
711210	RESERVE FOR RECYCLING				70.00
711299	DUE TO CLEARING			0.00	779.00
711440	ENGINEER REVIEW FEES				555.00

TOTALS FOR	TRUST	0.00	0.00	779.00	779.00
=====					
721299	DUE TO CLEARING			0.00	1,277.50
721311	THORLABS - PL BD ESCROW (5/10)				617.50
721350	KWEST/BULA (3/19) Kweselait				90.00
721362	WEISS #143				570.00

TOTALS FOR	DEVELOPERS ESCROW (Fund 72)	0.00	0.00	1,277.50	1,277.50
=====					
751220	RESERVES FOR COMMERCIAL DEVELOPMENT				487.50
751299	DUE TO CLEARING			0.00	487.50

May11, 2020
(VIA ZOOM)

Fund 72 DEVELOPERS ESCROW (Fund 72)		1,277.50	1,277.50
Fund 75 HOUSING TRUST FUND (COAH) (Fund 75)		487.50	487.50
Fund 81 PAYROLL	33,000.00	33,000.00	

BILLS LIST TOTALS	3,010,189.62	224,114.23	3,234,303.85

A motion was made by Deputy Mayor Flynn 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		Yes	

Upon motion of Mr. Dickson, seconded by Mrs. Le Frois, moved to **add Resolution #124-2020 to the agenda** and roll call resulted as follows:

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

RESOLUTION #124-2020

AUTHORIZING A WAIVER OF ANNUAL FEE FOR SIDEWALK CAFÉS

WHEREAS, Section 234-5 of the Town Code requires restaurants to obtain sidewalk café permits for outdoor dining, and per Code Section 100-11, payment of an annual fee of \$50.00 is required for sidewalk café permits; and

WHEREAS, due to the COVID-19 pandemic and the closure of many businesses within the Town of Newton, including restrictions on dining at restaurants, the Town Council of the Town of Newton desires to waive sidewalk café fees for the year 2020;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that the \$50.00 annual fee for a sidewalk café permits is waived for calendar year 2020 for the reasons expressed herein.

A motion was made by Mr. Schlaffer, **to approve RESOLUTION #124-2020**, 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.

Linda Giani, Andover Township, thanked the Town for posting the local restaurants and their opening status during the pandemic.

Peg Baldini, Barry Lane, questioned what the added Resolution #124-2020 was

May11, 2020
(VIA ZOOM)

for and was advised by Mr. Russo the Resolution authorized a waiver of the annual fee for the sidewalk cafés for calendar year 2020.

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

COUNCIL & MANAGER COMMENTS

Councilwoman Le Frois thanked all who attended the Zoom meeting this evening. She also noted SCCC now has a testing site for COVID-19. A physician's prescription and appointment is required prior to going to the test site and there is no charge for testing,

Deputy Mayor Flynn questioned when we might have an in-person Council meeting and was advised by Mr. Russo he is waiting for guidance from the Governor's office.

Mr. Russo also thanked all who attended the Council meeting via Zoom.

EXECUTIVE SESSION – None.

There being no further business to be conducted, upon motion of Mrs. Le Frois, seconded by Deputy Mayor Flynn and unanimously carried, the regular meeting was adjourned at 7:36 pm.

Respectfully submitted,



Lorraine A. Read, RMC
Municipal Clerk