



**AGENDA
NEWTON TOWN COUNCIL
JANUARY 25, 2021
7:00pm
(Via ZOOM)**

Please click this URL to join.

<https://us02web.zoom.us/j/83358520502?pwd=dDJrTjdwbnlSWjJwaFplWWIMK3RYdz09>

Passcode: 008379 Webinar ID: 833 5852 0502

Or join by phone: Dial: US: +1 301 715 8592 or +1 312 626 6799 or +1 929 205 6099 or +1 253 215.8782 or +1 346 248 7799 or +1 669 900 6833

I. PLEDGE OF ALLEGIANCE

II. ROLL CALL

III. OPEN PUBLIC MEETINGS ACT STATEMENT

IV. APPROVAL OF MINUTES

- a. January 5, 2021 – Reorganization Meeting
- b. January 11, 2021 – Regular Meeting

V. OPEN TO THE PUBLIC (3 minutes each)

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

VI. COUNCIL & MANAGER REPORTS

- a. Mayor Dickson
- b. Deputy Mayor Schlaffer
- c. Councilman Couce
- d. Councilman Diglio
- e. Councilwoman Teets
- f. Town Manager Russo

VII. OLD BUSINESS

VIII. ORDINANCES

- a. 2nd Reading and Public Hearing
Ordinance 2021-1

An Ordinance and Agreement for the Appointment of Engineer for Calendar Years 2021, 2022, & 2023

- i. Open Hearing to Public
- ii. Close Hearing to Public
- iii. Act on Ordinance

IX. CONSENT AGENDA

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

- a. Resolution #56-2021* Authorize the Award of a Required Disclosure Contract for Fire & Safety Services Ltd
- b. Resolution #57-2021* Appointment of Jarrod C. Cofrancesco, Esq., as the Town of Newton's Alternate Municipal Prosecutor for Calendar Year 2021
- c. Resolution #58-2021* Rescind Resolution #258-2020, Authorize Change Order No. 3 and Accept the Memory Park Community Pool Renovation Project as Final and Complete
- d. Resolution #59-2021* Authorizing the Town of Newton to Enter into an Agreement with the Township of Wantage, New Jersey for Animal Control and Pound Services
- e. Resolution #60-2021* Approval of a Renewal Application for a Junk Dealers License for George's Salvage Company
- f. Resolution #61-2021* Approval of a Renewal Application for a Junk Dealers License for Newton Auto Exchange
- g. Resolution #62-2021* Refund of Redemption Monies to Outside Lien Holder for Block 4.04, Lot 7, also Known as 17 Hillside Avenue, Newton, NJ
- h. Resolution #63-2021* Approve Bills and Vouchers for Payment

X. DISCUSSION

XI. OPEN TO THE PUBLIC (3 minutes each)

XII. COUNCIL & MANAGER COMMENTS

XIII. EXECUTIVE SESSION

XIV. ADJOURNMENT

TOWN OF NEWTON

ORDINANCE 2021-1

**AN ORDINANCE AND AGREEMENT FOR THE APPOINTMENT OF
ENGINEER FOR CALENDAR YEARS 2021, 2022, & 2023**

WHEREAS, municipal engineering services is a professional service as defined by the Local Public Contracts Law and is, therefore, exempt from public bidding requirements in accordance with N.J.A.C. 40A:11-5(1)(a)(i); and

WHEREAS, Sean Canning, Q.P.A., of the Canning Group, LLC, Newton’s Qualified Purchasing Agent, has determined and certified in writing the value of the services will exceed \$17,500 each year; and

WHEREAS, Harold E. Pellow & Associates, Inc., has submitted a *Scope of Services* dated December 2, 2020 outlining the services to be provided, a copy of said Scope of Services being maintained in the Office of the Town Clerk, and the contents of which are incorporated herein and made a part hereof; and

WHEREAS, the anticipated term of this contract is three (3) years ending December 31, 2023 in accordance with N.J.S.A. 40A:9-140; and

WHEREAS, Harold E. Pellow & Associates, Inc., in the aggregate is expected to exceed the pay to play threshold of \$17,500.00 each year; and

WHEREAS, the Chief Financial Officer hereby certifies that subject to the Governing Body appropriating sufficient funds in the 2021, 2022, and 2023 Temporary and Permanent budgets, funds NOT TO EXCEED \$160,000.00 will be encumbered as follows:

2021 Current –

Engineer #106216, Stormwater #1082250, Planning Bd #1062216	estimate \$35,000
Trust Escrow	estimate \$50,000
General Capital & W/S Capital – specific ordinances	estimate \$75,000

NOW, THEREFORE BE IT ORDAINED, that the Town Council of the Town of Newton hereby authorizes the Mayor and Clerk to execute an agreement with Harold E. Pellow & Associates, Inc., for services as Municipal Engineer for calendar years 2021, 2022, and 2023:

1) The Mayor and Clerk of the Town of Newton are hereby authorized and directed to execute a duplicate of this Ordinance which shall act as the authorization and agreement between the Town of Newton and Harold E. Pellow & Associates, Inc., providing for his retention as Municipal Engineer for the Town of Newton for calendar years 2021, 2022, and 2023.

2) The services to be rendered by Mr. Pellow shall be on an hourly basis, on an “as needed” requirement, as sought by the Town of Newton at a rate of \$130.00 per hour not to exceed \$160,000.

3) This contract is awarded without competitive bidding as a “professional service” in accordance with N.J.S.A. 40A:11-1(1) (a) of the Local Public Contracts Law, because Mr. Pellow is a licensed engineer 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.

4) Political Contribution Disclosure. This contract has been awarded to Harold E. Pellow & Associates, Inc., based on the merits and abilities of Mr. Pellow to provide the goods or services as described herein. This contract was not awarded through a “fair and open process” pursuant to N.J.S.A. 19:44-20.4 *et seq.* As such, the undersigned does hereby attest that he and all those who control in excess of 10% of the firm in which he is a member has neither made a contribution that is reportable pursuant to the Election Law Enforcement Commission pursuant to N.J.S.A., 19:44a-8 or 19:44a-16, in the one (1) year period preceding the award of the contract that would, pursuant to P.L. 2004, c.19, affect its eligibility to perform this contract, nor will it make a reportable contribution during the term of the contract to any political party committee in the Town of Newton, County of Sussex if a member of that political party is serving an elective public office of that Town when the contract is awarded, or to any candidate committee of any person serving in an elective public office of the Town when the contract is awarded.

5) The maximum dollar value is based on a reasonable estimate of goods or services required over the contract term, and the Town is not obligated to spend that amount.

6) Notice of this action shall be published once in the *New Jersey Herald*.

BE IT FURTHER ORDAINED that a certified copy of this ordinance be kept on file and available for public inspection in the Municipal Clerk’s office.

ATTEST:

TOWN OF NEWTON

Lorraine A. Read, RMC, Municipal Clerk

Matthew S. Dickson, Mayor

I hereby acknowledge executing this duplicate Ordinance and agree to be bound by its terms, covenants and conditions for the year 2021, 2022, and 2023.

Date: _____

Harold E. Pellow & Associates, Inc.

PUBLIC NOTICE is hereby given that the above Ordinance was introduced at a regular meeting of the Town Council of the Town of Newton conducted on Monday, January 11, 2021 via video conference. It was adopted, after final reading and public hearing thereon, at a regular meeting of the Newton Governing Body conducted at 7:00pm on Monday, January 25, 2021 via video conference and shall take effect according to law.

Lorraine A. Read, RMC
Municipal Clerk

Newton Municipal Engineer
Scope of Services

December 2, 2020

Prepare NJDOT Trust Fund applications.

Revise Town of Newton tax maps.

Prepare surveys as requested for the Town of Newton capital projects.

Revise municipal stormwater permit yearly.

Prepare plans and specifications for municipal capital projects.

Inspect municipal capital projects.

Update the Town's road paving map yearly.

Assist the DPW and all Town departments as needed with engineering issues.

Assist the Town Manager in resolving issues raised by taxpayers with inspections and reports.

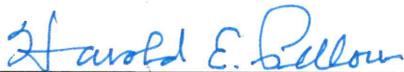
Attend meetings of the Newton Council as requested.

Resolve drainage issues when needed.

Resolve traffic issues when needed.

Other project(s) as may be requested by the Town Council, Town Manager, or his designee.

The billing rate for Harold E. Pellow, P.E., L.S. for 2021 will be \$130.00 per hour.



Harold E. Pellow, P.E., L.S. – President

HAROLD E. PELLOW & ASSOCIATES, INC.
Consulting Engineers, Planners & Land Surveyors

**RFP COST FORM
TOWN OF NEWTON
Municipal Engineer**

Hourly Rate of Pay

\$130.00

Harold E. Pellow

Signature

Harold E. Pellow, P.E., L.S.

Type or Printed Name

President

Title

Harold E. Pellow & Associates, Inc.

Company

17 Plains Road, Augusta, NJ 07822

Address

(973) 948-6463, ext. 201

Telephone



TOWN OF NEWTON

RESOLUTION #56-2021

January 25, 2021

“Authorize the Award of a Required Disclosure Contract for Fire & Safety Services Ltd”

WHEREAS, the Town of Newton has a need to maintain fire apparatus and provide for required maintenance and repairs through Fire & Safety Services Ltd, 200 Ryan Street, South Plainfield, NJ 07080, as a required disclosure contract pursuant to the provisions of N.J.S.A. 19:44A-20.4; and

WHEREAS, the Town of Newton's Qualified Purchasing Agent, Sean Canning, of the Canning Group, LLC, has determined and certified in writing the value of the acquisition will exceed \$17,500; and

WHEREAS, the anticipated term of this contract is for the 2021 year (s); and

WHEREAS, for Fire & Safety Services Ltd., it is anticipated during the 2021 budget year that services will exceed in the aggregate the Pay-to-Play threshold of \$17,500.00; and

WHEREAS, Fire & Safety Services Ltd., has completed and submitted a Business Entity Disclosure Certification and Political Disclosure Contribution form, which certifies that Fire & Safety Services Ltd. has not made any reportable contributions to a political or candidate committee in the Town of Newton in the previous one year, and that the contract will prohibit Fire & Safety Services Ltd., from making any reportable contributions through the term of the contract; and

WHEREAS, the Chief Financial Officer hereby certifies that funds are available NOT TO EXCEED \$26,000.00 as follows:

2021 Current Budget Vehicle Maintenance – Fire Dept. #1083370

NOW, THEREFORE BE IT RESOLVED, that the Town Council of the Town of Newton authorizes the Town Manager to enter into a contract with Fire & Safety Services Ltd, 200 Ryan Street, South Plainfield, NJ 07080, not to exceed \$26,000.00 for the 2021 calendar year; and

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

CERTIFICATION

THIS IS TO CERTIFY that the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, January 25, 2021 via video conferencing.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #57-2021

January 25, 2021

“Appointment of Jarrod C. Cofrancesco, Esq., as the Town of Newton’s Alternate Municipal Prosecutor for Calendar Year 2021”

WHEREAS, Jonathan E. McMeen, Esq., currently serving as the Town of Newton’s Municipal Prosecutor, has indicated an Alternate Municipal Prosecutor may be needed occasionally by the Town of Newton during calendar year 2021; and

WHEREAS, it is agreed that any municipal prosecutor appointed by a municipality in the County can provide prosecutor services to the Town of Newton in the event that an alternate is needed to prosecute in the an absence of Jonathan E. McMeen, Esq. or in the case of an attorney conflict; and

WHEREAS, Jarrod C. Cofrancesco, Esq., has expressed an interest in serving as Newton’s Alternate Municipal Prosecutor; and

WHEREAS, compensation of said services and supervision will be the sole responsibility of Jonathan E. McMeen, Esq. when an alternate prosecutor is utilized in his absence; and

WHEREAS, legal services is a professional service as defined by the Local Public Contracts Law and is, therefore, exempt from public bidding requirements in accordance with N.J.A.C. 40A:11-5(1)(a)(i);

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton, that we hereby appoint Jarrod C. Cofrancesco, Esq., as the Town of Newton’s Alternate Municipal Prosecutor for the calendar year 2021; and

BE IT FURTHER RESOLVED, that a certified copy of this Resolution be forwarded to Jarrod C. Cofrancesco, Esq., Jonathan E. McMeen, Esq., Frances Koch, Sussex County Prosecutor, and the Town of Newton Municipal Judge, the Hon. James P. Sloan.

CERTIFICATION

THIS IS TO CERTIFY that the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, January 25, 2021.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #58-2021

January 25, 2021

“Rescind Resolution #258-2020, Authorize Change Order No. 3 and Accept the Memory Park Community Pool Renovation Project as Final and Complete”

WHEREAS, the Town Council of the Town of Newton awarded a contract for the Memory Park Community Pool Renovation Project to All State Technology, Inc., on February 10, 2020 by the adoption of Resolution #63-2020 for a contract amount of \$365,000; and

WHEREAS, the Town Council approved Change Order No. 1 for said project by adoption of Resolution #142-2020 on June 8, 2020 in accordance with the recommendations of the Consulting Engineer, Suburban Consulting Engineers, Inc.; and

WHEREAS, Suburban Consulting Engineers, Inc., agreed to pay \$2,000.00 directly to All State Technology, Inc., as part of the approved Change Order No. 1; and

WHEREAS, the Town Council approved Change Order No. 2 for said project by adoption of Resolution #173-2020 on July 13, 2020 in accordance with the recommendations of the Consulting Engineer, Suburban Consulting Engineers, Inc., for a new contract total of \$402,000.00; and

WHEREAS, in review of the final project paperwork, it was discovered Change Order No. 3 was never formally approved and documented for the leak repair in the filter room in the amount of \$3,000.00; and

WHEREAS, David C. Battaglia, PE, CME, CFM, of Suburban Consulting Engineers, Inc., has recommended in his letter dated January 15, 2021, Change Order No. 3 in the amount of \$3,000.00 be approved, for a new contract total of \$405,000.00 and the project be accepted as final and completed and the final payment of \$403,000.00 can be made by the Town;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that it hereby accepts the Memory Park Community Pool Renovations Project as complete based on the recommendation of the consulting engineer, so the final paperwork can be completed.

CERTIFICATION

THIS IS TO CERTIFY that the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, January 25, 2021 via video conferencing.

Lorraine A. Read, RMC
Municipal Clerk



January 18, 2021

Via Electronic Mail (trusso@newtontownhall.com)

Town of Newton
378609 Trinity Street
Newton, New Jersey 07860

Attn.: Mr. Thomas J. Russo, Jr.
Town Manager

Re: Town of Newton, County of Sussex State of New Jersey
Memory Park - Community Pool Renovation
Resolution #58-2021
Our File No.: SCE-R10684.021

Dear Mr. Russo:

It has come to our attention that the Town of Newton previously passed Resolution #258-2020 referencing a payment recommendation dated November 5, 2020 entitled Pay Recommendation #4 and Final.

On December 8, 2020 this office was notified via email by Ms. Kaylani that the November 5th pay recommendation was missing a change order value that had been approved verbally in the field by Town staff. It was our understanding at that time that the pay recommendation submitted November 5th would require revision and was therefore superseded. The change order value increased both the final contract value and necessitated an increase to the Maintenance Bond value.

The necessary rider to increase the Maintenance Bond value was received January 14, 2021, and subsequently this office produced Pay Recommendation #4 and Final dated January 15, 2021 without knowledge of Resolution #258-2020. Although Resolution #258-2020 was passed by Council, Ms. Meibach had alertly noted the missing change order and issued the email which our office received December 8th through Ms. Kaylani. Final payment was not made to the Contractor pending revisions to the payment recommendation and Maintenance Bond. In light of the above it is necessary to rescind Resolution #258-2020.

Resolution #58-2021 is intended to rescind Resolution #258-2020 and formally accept the corrected Payment Recommendation #4 and Final, inclusive of Change Order #3, dated January 15, 2021, so that final payment can be made to the contractor to close this project.

If you have any questions, please do not hesitate to contact our office. Thank you.

Very truly yours,
SUBURBAN CONSULTING ENGINEERS, INC.


David C. Battaglia, PE, CME, CFM
Senior Project Manager

dcb/



January 15, 2021

Via Electronic Mail (trusso@newtontownhall.com)

Town of Newton
378609 Trinity Street
Newton, New Jersey 07860

Attn.: Mr. Thomas J. Russo, Jr.
Town Manager

Re: Town of Newton, County of Sussex State of New Jersey
Memory Park - Community Pool Renovation
Payment Recommendation #4 and Final – All State Technologies, Inc.
Our File No.: SCE-R10684.021

Dear Mr. Russo:

SUBURBAN CONSULTING ENGINEERS, INC. (SCE) is pleased to provide the enclosed Payment Recommendation #4 and Final, inclusive of formal documentation for Change Order #3 which was verbally approved by the Town on-site, for the above-referenced project. SCE has reviewed the payment request and recommends payment to *All State Technology, Inc.* in the amount of \$25,250.00 which reflects final and full payment for the project. SCE has prepared and attached an itemized breakdown of the recommended payment costs.

In accordance with negotiated Change Order #1 dated June 5, 2020, SCE accepted responsibility for \$2,000 of the change order. Therefore, **the Town of Newton will remit payment to All State Technology, Inc. of \$23,250.00** and SCE will remit payment to *All State Technology, Inc.* of \$2,000.00 under separate cover.

All State Technologies, Inc. has provided the required Maintenance Bond with rider (attached, #BX06661MB) in the amount of 10% of the final contract value for a span of 2 years beginning upon the date of completion and acceptance of field work (10/06/2020). SCE recommends acceptance of the Maintenance Bond.

If you have any questions, please do not hesitate to contact our office. Thank you.

Very truly yours,
SUBURBAN CONSULTING ENGINEERS, INC.


David C. Battaglia, PE, CME, CFM
Senior Project Manager

dcb/

Enclosures Payment Recommendation #4 and Final Breakdown
All State Technologies, Inc. Final Pay Request
Bondex Insurance Company Maintenance Bond #BX06661MB with rider



10 Lark Lane
Oak Ridge, NJ 07438
973-697-8989

CHANGE ORDER

G701

Distributed To:

- Owner Contractor
 Architect Subcontractor
 Field Other

PROJECT: Newton Memory Park Pool
111 Moran Street Ext.
Newton NJ

CHANGE ORDER NO: 3

DATE: July 23, 2020

TO: Town of Newton
39 Trinity Street
Newton NJ

PROJECT NO:

CONTRACT DATE:

CONTRACT FOR:

The contract is changed as follows:

#	COST	DESCRIPTION
		butterfly valve, pipe, flanges, gaskets, elbow, couplings
		Newton to fix fence
1	3,000.00	repair leak in filter room

3,000.00 TOTAL

The original Contract Sum was	\$	365,000.00
Net change by previously authorized Change Orders , 1, 2	\$	37,000.00
The Contract Sum prior to this Change Order was	\$	402,000.00
The Contract Sum will be increased by this Change Order in the amount of	\$	3,000.00
The new Contract Sum including this Change Order will be	\$	405,000.00
The Contract Time will be increased by ...	()	days.
The date of Substantial Completion as of the date of this Change Order therefore will be		

Accepted By:

All State Technology, Inc.

CONTRACTOR

Luanne Adams

By: Luanne Adams

1/14/2021

Date

OWNER

By:

Date

Suburban Consulting Engineers

OTHER

[Signature]

By:

01/18/2021

Date



TOWN OF NEWTON

RESOLUTION #59-2021

January 25, 2021

“Authorizing the Town of Newton to Enter into an Agreement with the Township of Wantage, New Jersey for Animal Control and Pound Services”

WHEREAS, the Town of Newton is in need of animal control and pound services; and

WHEREAS, the Town of Newton and the Township of Wantage have determined it would be mutually beneficial to enter into an Agreement, whereby the Township of Wantage’s Animal Control Official would also service the Town of Newton; and,

WHEREAS, the Town of Newton and the Township of Wantage desire to enter into an Agreement for the remainder of calendar year 2021, effective February 1, 2021, which will allow the Town of Newton to call upon the Township of Wantage’s Animal Control Official and utilize the Wantage Township Municipal Dog Pound Facility; and,

WHEREAS, the Chief Financial Officer, Monica M. Miebach, has certified funds are available as follows:

Dog Trust Fund a/c #211201 estimated amount not to exceed \$16,363.00

WHEREAS, State Statute permits municipalities to enter into Interlocal Service Agreements, pursuant to N.J.S.A. 40A:65-1 et seq., and authorizes municipalities to enter into an Agreement by adoption of a Resolution;

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

1. The Mayor and Town Clerk are hereby authorized to execute this Agreement between the Town of Newton and the Township of Wantage, New Jersey.
2. This Resolution shall take effect immediately.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be forwarded to Wantage Township Clerk’s office.

CERTIFICATION

THIS IS TO CERTIFY that the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, January 25, 2021 via video conferencing.

Lorraine A. Read, RMC
Municipal Clerk

SHARED SERVICES AGREEMENT

THIS AGREEMENT, effective upon the 1st day of February 2021, By and Between

THE TOWNSHIP OF WANTAGE, a municipal corporation of the State of New Jersey, hereinafter referred to as “Provider”, and

THE TOWN OF NEWTON, a municipal corporation of the State of New Jersey, Hereinafter referred to as “Recipient”

WITNESSETH, that Wantage and Newton, for the consideration hereinafter named and pursuant to the Uniform Shared Services and Consolidation Act, NJSA 40A:65-1 et seq. agrees as follows:”

ARTICLE II: ACTIVITIES

A. Services To Be Provided

The Provider shall provide the services of its **Animal Control Officer** to enforce the Recipient’s Animal Control Ordinance and relevant state statutes during the course of the term of this agreement, pursuant to Attachment “A”.

The Provider agrees to accept, hold and dispose of all dogs and cats from the municipality of the Recipient, which shall be delivered to the **Wantage Township Municipal Dog Pound Facility** in accordance with the statutes applicable thereto, and the rules and regulations of the New Jersey State Department of Health. Food, shelter and care for such dogs and cats during the holding period will be provided and the Provider will, when necessary, dispose of such dogs and cats at the end of the holding period. After delivery of dog(s) and/or cat(s) by Recipient to Provider, the Provider shall have exclusive control and full responsibility for the holding and disposal of such dog(s) and/or cat(s).

B. Hours of Operation; Routes

The Animal Control Officer of the Provider shall be available during regular business hours and after hours, as needed. In the event that the Animal Control Officer is unavailable for a response, the Provider shall locate another certified Animal Control Officer to provide the service required. The Provider shall furnish the Recipient with the phone and/or beeper numbers for the Animal Control Officer. Normal response time shall be within 40 minutes of having received a Request for Service.

The Dog Pound Facility shall be maintained open to the general public for the benefit of the Recipient’s citizens in accordance with state law, a minimum of two hours per day, seven days a week. Additional access to the facility shall be provided to authorized personnel of the recipient upon request, during regular business hours.

ARTICLE III: COMPENSATION

- A. The Recipient shall pay the Provider the annual sum of \$16,363.00, payable in monthly or quarterly installments, in compensation for the services provided herein.
- B. Upon providing an animal control response in the jurisdiction of the Recipient’s boundaries, if the ACO or his/her duly designated representative finds that an animal is injured to the point of requiring immediate veterinary care, the animal shall be transported to a veterinarian prior to being brought to the Wantage Dog Pound for the purpose of securing the required veterinary care. Any costs incurred to the Veterinarian by such veterinary care are not covered under the terms of this animal control contract, and the Recipient shall be responsible for paying the cost incurred directly to the veterinarian.

ARTICLE IV: DURATION OF CONTRACT; TERMS OF AMENDMENT

A. Duration

The Provider agrees to provide the services named in Article II for year 2021 starting February 1st.

B. Amendment

This agreement may be amended or extended at any time by mutual agreement of the parties provided that such amendment is reduced to writing, executed by the chief administrative official of each party or his/her designated representative, and specifies the date the provisions of such amendment shall be effective.

C. Termination

This agreement may be terminated in writing by either party on any of the following dates: March 31, June 30, or September 30, with at least two weeks advance written notification. No further quarterly payments shall be owed after the termination date.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement, the day and year first above written.

TOWNSHIP OF WANTAGE

Signed: _____
Mayor, Township of Wantage

Attest: _____
Michael L Restel, Administrator/Acting Clerk

TOWN OF NEWTON

Signed: _____
Mayor, Town of Newton

Attest: _____
Municipal Clerk, Town of Newton

Attachment “A”

Wantage Township maintains staggered hours for our certified animal control officers during the work day, providing clients with “on duty” service from 8:00 a.m. through 6:00 p.m., Monday through Friday. Experience shows that animal control calls are prevalent during late afternoon-early evening, when pet owners come home from work and situations unfold.

Wantage Township makes an estimate of the number of off-duty call outs (evenings and weekends) that can be expected from a community during a given calendar year, and charges a flat rate accordingly for that year’s ACO and pound service. **Newton’s estimated off-duty calls for the year 2021 is 47 callouts.** If, by the end of a calendar year, it becomes evident that the community being served expects a greater amount of off-duty service than that which was anticipated, Wantage Township would need to adjust the amount being charged as a service fee in the next year beyond the normal COLA adjustment.

As a cost saving measure, Wantage Township identifies “emergency” vs. “non-emergency” situations for animal control. When Wantage Township has an ACO on duty, Wantage will respond to any request for animal control in a client community. During off-duty hours (evenings, holidays and weekends), Wantage Township will request that the client’s Police Department and/or other designated representative make a value judgment regarding whether or not the request for animal control service warrants an “emergency” situation.

Situations involving a dog barking complaint do not require a physical response from an ACO during off-hours. Neither does a complaint about a dog running at large, if the dog is not causing damage, danger or harm to any person or other animal. Both of these situations could be deemed to be “non-emergency”, and dealt with as follow up activity during the next regular work day. Similarly, concerns that people may have regarding seeing a skunk or raccoon during an evening would not warrant an immediate response, as both of these animals are nocturnal by nature.

If a person calls to report a habitual “dog running loose” situation during off hours, it is likely that by the time a response is offered that same night, the dog would already be gone and the expense of the call out would be wasted. Instead, Wantage Township would offer to work with the person complaining, to identify likely days and hours that a special patrol would take place in the coming several weeks, so that if the dog is seen, an immediate response can be made when the person telephones with a request for service.

“Emergency” situations are clear cut in most situations: any situation involving an animal bite or scratch that affects a person or another animal; any time a person is confronted with a situation in which they believe that their personal safety is being threatened; any situation in which a member of the public has reason to suspect that an animal may have rabies; ... all of these situations warrant an immediate response, regardless of time of day or day of week.

There will, of course, be some situations in which it is difficult to decide whether or not the request involves an emergency or non-emergency situation. Wantage requests the police officer or other designated client representative to make a value judgment based on the situation. If the police officer or other designated client representative is not sure, then treat it as an emergency situation and Wantage will respond.



TOWN OF NEWTON

RESOLUTION #60-2021

January 25, 2021

“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, 2021.

CERTIFICATION

THIS IS TO CERTIFY that the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, January 25, 2021 via video conferencing.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #61-2021

January 25, 2021

“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, 2021.

CERTIFICATION

THIS IS TO CERTIFY that the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, January 25, 2021 via video conferencing.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #62-2021

January 25, 2021

“Refund of Redemption Monies to Outside Lien Holder for Block 4.04, Lot 7, also Known as 17 Hillside Avenue, Newton, NJ”

WHEREAS, at the Municipal Tax Sale held on October 7, 2020 a lien was sold on Block 4.04, Lot 7, also known as 17 Hillside Avenue, for 2019 delinquent taxes; and

WHEREAS, this lien, known as Tax Sale Certificate #2020-001, was sold to US Bank cust/PRO CAP 8/Pro Capital Mgt II for a 0% redemption fee and a premium of \$2,300.00; and

WHEREAS, Lynn Letchko, the owner, has effected the redemption of Certificate #2020-001 in the amount of \$5,247.29;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that this Governing Body acknowledges US Bank cust/PRO CAP 8/Pro Capital Mgt II is entitled to a redemption in the amount of \$5,247.29 as well as the return of the premium in the amount of \$2,300.00; and

BE IT FURTHER RESOLVED, that the Town Council of the Town of Newton confirms and acknowledges the Tax Collector shall issue a check, in the amount of \$5,247.29 for the redemption and a check in the amount of \$2,300.00 for the return of the premium for Certificate #2020-001 to US Bank cust/PRO CAP 8/Pro Capital Mgt II, 50 South 16th St., Suite 2050, Philadelphia, PA 19102.

CERTIFICATION

THIS IS TO CERTIFY that the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, January 25, 2021 via video conferencing.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #63-2021

January 25, 2021

“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 2020 and 2021 Budgets adopted by this local Governing Body, including any emergency appropriations, and where unexpended balances exist in said appropriation accounts for the payment of such vouchers.

CERTIFICATION

THIS IS TO CERTIFY that the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, January 11, 2021 via video conferencing.

Lorraine A. Read, RMC
Municipal Clerk

List of Bills - CLEARING/CLAIMS

Meeting Date: 01/25/2021 For bills from 01/01/2021 to 01/22/2021

Check#	Vendor	Description	Payment	Check Total
2978	3878 - 4CHICKS CAFE, LLC.	PO 58304 Holiday Contests- first place winners	150.00	
		PO 58345 2020 THIRD PLACE HOLIDAY LIGHTS CONTEST	50.00	200.00
2979	3773 - A&S HYDRAULICS	PO 58422 SNOW BLOWER/ Rod Seal	235.00	235.00
2980	84 - ABCODE SECURITY INC.	PO 58467 B: ALARM SVCS	350.00	350.00
2981	4387 - ABRAMSON, ALAN	PO 58442 REIMB FINGERPRINTS	23.25	23.25
2982	3006 - AG CHOICE, LLC.	PO 57702 BLANKET: 2020 FALL VEGITATIVE DISPOSAL	2,457.00	2,457.00
2983	921 - AIRGAS EAST	PO 56349 B: CARON DIOXIDE	9.90	9.90
2984	2141 - AIRMATIC COMPRESSOR SYSTEMS, INC.	PO 58421 Compressor Repair WTP	490.00	490.00
2985	4161 - ARCHIVESOCIAL INC.	PO 58533 ARCHIVING RECORDS/SOCIAL MEDIA ACCT'S	1,194.00	
		PO 58533 ARCHIVING RECORDS/SOCIAL MEDIA ACCT'S	1,194.00	2,388.00
2986	1132 - BOONTON TIRE SUPPLY INC.	PO 58299 B: POLICE VEH MAINT	820.22	
		PO 58452 B: POLICE VEHICLE MAINT	218.05	
		PO 58476 RANGER & 09' CHEVY REPAIR	499.11	
		PO 58525 2014 CHEVY BUS - RADIATOR / COOLANT THER	591.69	2,129.07
2987	163 - CENTURYLINK COMMUNICATIONS, INC.	PO 56311 B: LONG DISTANCE A/C	184.93	184.93
2988	163 - CENTURYLINK COMMUNICATIONS, INC.	PO 58443 B: WOODSIDE AVE PS (JAN-DEC)	42.25	42.25
2989	163 - CENTURYLINK COMMUNICATIONS, INC.	PO 58532 LOCAL PHONE SERVICE-JAN	1,253.34	
		PO 58532 LOCAL PHONE SERVICE-JAN	2,910.85	4,164.19
2990	2843 - CHELBUS CLEANING CO., INC.	PO 57341 CLEANING TOWN BLDG'S (JULY-DEC)	2,899.00	
		PO 58451 B: CLEANING TOWN BLDGS (JAN-FEB)	2,899.00	5,798.00
2991	2697 - CIVIC PLUS INC	PO 58513 ANNUAL FEE WEBSITE	3,619.42	
		PO 58513 ANNUAL FEE WEBSITE	3,619.42	7,238.84
2992	2361 - CSS INC.	PO 58517 B: PR-EMPLOYMENT/POST ACCIDENT DRUG SCRE	96.00	96.00
2993	4379 - CUFF MAUREEN	PO 58394 REIMB FINGER PRINTING	23.25	23.25
2994	4111 - DOWNTOWN NEW JERSEY	PO 58493 DOWNTOWN CONFERENCE	260.00	260.00
2995	50 - E.A. MORSE & COMPANY, INC.	PO 57263 Cleaning Supplies Cust #373200	283.30	283.30
2996	106 - ELIZABETHTOWN GAS	PO 56308 B: NATURAL GAS DELIVERY (JAN-APR)	28.11	
		PO 56308 B: NATURAL GAS DELIVERY (JAN-APR)	1,236.60	
		PO 56308 B: NATURAL GAS DELIVERY (JAN-APR)	4,055.45	5,320.16
2997	2852 - FERRIERO ENGINEERING INC.	PO 58459 MARTORANA-DEC 2020 ESCROW	391.89	391.89
2998	1707 - FINKLE, DANIEL	PO 58417 Reimburse tuition Cyber Security Trainin	258.00	258.00
2999	71 - FISHER SCIENTIFIC	PO 58534 ELECTRODE PH ACCT #107511-001	427.20	427.20
3000	373 - GALLS, LLC	PO 58205 Vehicle emergency light ACCT #4794479	342.83	
		PO 58209 Vehicle First Aid Kit and Equipment Carr	192.51	535.34
3001	2684 - GARDEN STATE HIGHWAY PRODUCTS, INC.	PO 58347 PEDESTRIAN SIGNS	1,820.00	1,820.00
3002	4388 - GFOA OF NJ	PO 58500 2021 MEMBERSHIP M MIEBACH	90.00	90.00
3003	70 - HACH COMPANY	PO 58323 LAB SUPP'S	437.34	437.34
3004	3804 - HAYDEE BALLESTER	PO 58446 B: COURT TRANSLATION (JAN-DEC)	140.00	140.00
3005	1866 - HOME DEPOT, INC.	PO 58429 MDT CLEANER	31.90	
		PO 58438 LIGHT BULBS POLICE	13.75	
		PO 58480 LED LIGHTS ASSR	29.34	74.99
3006	3235 - J. CALDWELL & ASSOCIATES, LLC.	PO 58457 KATIE'S HOUSE-DEC 2020 ESCROW	325.00	
		PO 58460 PLANNER CONSULT-DEC 2020	325.00	
		PO 58462 QUANTUM REALM-DEC 2020 ESCROW	650.00	
		PO 58463 MARTORANA-DEC 2020 ESCROW	780.00	
		PO 58464 ALFRED STEWART-DEC 2020 ESCROW	130.00	
		PO 58465 THORLABS-DEC 2020 ESCROW	65.00	
		PO 58468 AHS HOSPITAL-DEC 2020 ESCROW	1,040.00	
		PO 58472 COUNCIL BUSINESS -DEC	195.00	3,510.00
3007	113 - JCP&L	PO 58432 STREET LIGHTS -DEC	7,259.89	
		PO 58531 ELECTRIC -DEC	4,523.81	11,783.70
3008	2618 - JMC ENVIRONMENTAL CONSULTANTS, INC.	PO 58518 UST REMEDIATION -DEC	1,847.50	1,847.50
3009	3778 - JP MONZO MUNIC CONSULTING, LLC	PO 58197 PILOT PROGRAM WEBINAR 1/21/21 J. Shacke	50.00	
		PO 58334 PILOTS SEMINAR, M MIEBACH	50.00	
		PO 58425 PILOT SEMINAR t schlosser	50.00	150.00
3010	3711 - KKPR MARKETING & PUBLIC RELATIONS,	PO 58540 PUBLIC RELATIONS -1/15-2/14	337.50	
		PO 58540 PUBLIC RELATIONS -1/15-2/14	337.50	675.00
3011	2532 - LADDEY, CLARK & RYAN, LLP	PO 58448 B: PROSECUTOR (\$31,000/12=\$2,583.33 Gree	2,874.99	2,874.99
3012	4227 - LAW OFFICE OF DANIEL P. AGATINO, LLC.	PO 58411 B: PUBLIC DEFENDER (13,500/12=\$1,125	1,125.00	
		PO 58411 B: PUBLIC DEFENDER (13,500/12=\$1,125	208.33	1,333.33
3013	391 - LOU'S GLASS	PO 58358 PD VEHICLE FLOOR LINERS	314.85	314.85
3014	1566 - MAIN POOL & CHEMICAL COMPANY, INC.	PO 56399 B: LIQUID SODIUM HYPOCHLORITE/CHLORINE	973.50	
		PO 56402 B: SULFER DIOXIDE	1,989.00	2,962.50
3015	263 - MCMANIMON, SCOTLAND & BAUMANN, LLC	PO 58477 MCGUIRE REDEVELOPMENT -NOV	65.00	
		PO 58478 RELOCATION WTR TRANS LINE -NOV	150.50	
		PO 58479 AHS HOSPITAL -NOV	64.50	
		PO 58482 WATER ST HOLDING -NOV	1,087.50	1,367.50
3016	3895 - MI RANCHO MEXICAN GRILL	PO 58344 2020 SECOND PLACE HOLIDAY LIGHTS CONTEST	75.00	75.00
3017	2508 - MORRIS COUNTY COOP	PO 58551 2021 MEMBERSHIP	550.00	

List of Bills - CLEARING/CLAIMS

Meeting Date: 01/25/2021 For bills from 01/01/2021 to 01/22/2021

Check#	Vendor	Description	Payment	Check Total
3018	3651 - MORTON SALT, INC.	PO 58551 2021 MEMBERSHIP	550.00	1,100.00
3019	4000 - NEC FINANCIAL SERVICES, CORP.	PO 57765 SALT 1,000 TONS @ \$51.98/TON cust #3681	12,544.34	12,544.34
3020	1556 - NENA	PO 58404 B. PHONE SYSTEM LEASE (FEB-JULY) (\$49,43	4,943.40	4,943.40
3021	116 - NEW JERSEY HERALD, INC.	PO 58415 2021 RENEW MEMBER #11664911	142.00	142.00
3022	170 - NEWTON BOARD OF EDUCATION	PO 58434 ADVERTISING -DEC	269.40	269.40
3023	2667 - NJAPZA	PO 58549 SCHOOL TAX (JAN-JUNE) 2021 -	1,110,506.00	1,110,506.00
3024	311 - NJLM	PO 58474 NJAPZA MEMBERSHIP- 2021 - K. Citterbart	100.00	100.00
3025	2835 - NJMEBF	PO 58435 2021 MEMBERSHIP DUES	697.00	697.00
		PO 58426 MEDICAL/DENTAL -JAN	145,191.00	
		PO 58426 MEDICAL/DENTAL -JAN	30,000.00	175,191.00
3026	3649 - NORTH CHURCH GRAVEL, INC.	PO 58486 GRIT (166.38 TONS)	1,505.75	1,505.75
3027	4324 - O'REILLY'S PUB	PO 58343 2020 HOLIDAY LIGHTS CONTEST WINNER	100.00	100.00
3028	2882 - ONE CALL CONCEPTS, INC.	PO 56288 B: ONE CALL MESSAGES	62.56	62.56
3029	4383 - OPTIMUM	PO 58409 B: DIGITAL CONVERTERS & DTA'S	121.35	121.35
3030	1407 - PASSAIC VALLEY SEWERAGE COMM.	PO 56368 B: SLUDGE DISPOSAL acct #12701	5,380.20	5,380.20
3031	64 - PELLOW, HAROLD & ASSO, INC.	PO 58453 PB CONSULT-NOV 2020	130.00	
		PO 58454 SAMARITAN INN-NOV 2020 ESCROW	32.50	
		PO 58455 AHS HOSPITAL-NOV 2020 ESCROW	390.00	
		PO 58456 KATIE'S HOUSE-NOV 2020 ESCROW	227.50	
		PO 58458 NEWTON BOE-NOV 2020 ESCROW	65.00	
		PO 58461 PUNCTUATED EQUIL-NOV 2020 ESCROW	32.50	
		PO 58466 WATER ST HOLDING-NOV 2020 ESCROW	32.50	910.00
3032	2788 - PENTELEDATA	PO 58410 B: INTERNET	669.75	
		PO 58410 B: INTERNET	399.85	1,069.60
3033	4204 - PLANET NETWORKS INC.	PO 58412 B: POLICE INTERNET/WEB HOSTING/FIREWALL	1,359.72	
		PO 58449 B: INTERNET TH	319.90	
		PO 58450 POLICE MICROSOFT OFFICE 365 ANNUAL	5,280.00	6,959.62
3034	2212 - PROCESS TECH SALES AND SERVICE	PO 57609 Rosemount Chlorine Sensor	2,466.50	2,466.50
3035	4273 - QUADIEN INC.	PO 58539 B: POSTAGE MACH LEASE	529.41	529.41
3036	39 - QUILL CORPORATION	PO 56389 B: OFFICE SUPPLIES CUST #6182634	163.25	163.25
3037	4203 - RAPID PUMP	PO 58124 STP PUMP STATION PUMP #2	7,096.00	
		PO 58125 STP PUMP STATION TOP RAIL BRACKET/RAIL R	6,480.00	
		PO 58398 STP TROUBLE SHOOT PUMP CONTROLS	1,389.80	14,965.80
3038	401 - REGISTRAR'S ASSO OF NEW JERSEY	PO 58470 2021 Membership	50.00	50.00
3039	4152 - RUSSELL REID WASTE & DISPOSAL., INC.	PO 56408 B: SLUDGE REMOVAL CUST #74732	7,794.99	7,794.99
3040	61 - S K PAPER SHRED	PO 56423 B PAPER SHREDDING	120.00	120.00
3041	3660 - SCHENCK, PRICE, SMITH, & KING, LLP	PO 56445 B: TAX APPEAL ATTORNEY (NO	1,969.80	1,969.80
3042	3993 - SLOAN, JAMES P.	PO 58413 B: 2021 JUDGE (\$37,143/12=\$3,095.25 GREE	3,511.90	3,511.90
3043	1489 - SMALLEY, JOHN H	PO 58447 B: 2021 SVC'S WTP (\$17,250/12=\$1,437.50	1,437.50	1,437.50
3044	316 - SPARTA TOWNSHIP TAX COLLECTOR	PO 58403 1st qtr 2021 Prop tax Morris Lake	17,266.90	17,266.90
3045	718 - STAMP FULFILLMENT	PO 58418 SHIPPING ENVELOPES PRESTAMPED	16.75	16.75
3046	2257 - STAPLES	PO 56275 B: W/S OFFICE SUPP'S	32.22	
		PO 58420 Recycling/ Office Supplies	87.96	
		PO 58497 OFFICE SUPP'S	140.35	
		PO 58530 B: POLICE OFFICE SUPPLIES	290.31	550.84
3047	43 - STAPLES CREDIT PLAN, INC.	PO 58469 HIGH ST PUMP STATION BATTERY BACK-UP	484.24	484.24
3048	4144 - SUBURBAN CONSULTING ENGINEERS, INC.	PO 57585 ENGINEERING SERVICES BABE RUTH DRAINAGE	1,265.50	1,265.50
3049	102 - SUSSEX CAR WASH INC	PO 56313 B: PD CAR WASHES	120.00	120.00
3050	1029 - SUSSEX COUNTY CLERK'S ASSN	PO 58471 2021 Clerk Membership	150.00	150.00
3051	1453 - SUSSEX COUNTY LOCK & SAFE,	PO 58416 NPD FORD KEYS	80.00	80.00
3052	3897 - SYNCHRONY BANK	PO 58356 Radio handsets and peripherals	549.66	549.66
3053	3851 - THE CANNING GROUP, LLC.	PO 58405 B: QPA PURCHASING 2021 (\$6,500/12=\$541.6	541.66	541.66
3054	4012 - THE RODGERS GROUP, LLC	PO 57988 DISPATCH/PST TRAINING	1,590.00	1,590.00
3055	293 - TREASURER, PETTY CASH FUND	PO 58501 ESTABLISH 2021 PETTY CASH	250.00	250.00
3056	1151 - TREASURER, STATE OF NEW JERSEY	PO 58487 2021 WATER ALLOCATION PERMIT PROG #5225	7,365.00	7,365.00
3057	367 - TREASURER, STATE OF NEW JERSEY	PO 58503 4TH QTR MARRIAGE LICENSE'S (9)	225.00	225.00
3058	2476 - TREASURER, STATE OF NJ -BURIAL	PO 58504 4TH QTR BURIAL PERMIT FEE'S (1)	5.00	5.00
3059	292 - TREASURER, WATER & SEWER PETTY CASH	PO 58502 ESTABLISH 2021 W/S PETTY CASH	50.00	50.00
3060	219 - TRI-STATE RENTALS, INC.	PO 58475 OIL/FUEL FILTERS CUST #206	64.47	64.47
3061	3369 - UNITED TELEPHONE/CENTURY LINK	PO 58444 B: DIGITAL DATA CIRCUIT	293.32	293.32
3062	1280 - VERIZON WIRELESS, INC.	PO 58382 CELL PHONE -DEC	1,452.43	
		PO 58382 CELL PHONE -DEC	98.20	1,550.63
3063	2635 - W.B. MASON, INC.	PO 58040 Office Furniture - multiple departments	4,310.25	
		PO 58220 Storage cabinet for conference room	637.51	4,947.76
3064	1500 - WALMART	PO 58423 Office Supplies	58.12	
		PO 58439 CHRISTMAS TREE SUPPLIES	151.40	209.52
TOTAL				1,454,949.89

List of Bills - CLEARING/CLAIMS

Meeting Date: 01/25/2021 For bills from 01/01/2021 to 01/22/2021

Check#	Vendor	Description	Payment	Check Total	
Summary By Account					
ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
100005	CASH - PETTY CASH FUND			250.00	
101254	DUE S/NJ - MARRIAGE LICENSE FEES			225.00	
101257	DUE S/NJ - BURIAL FEE			5.00	
101265	DUE NEWTON BOE - SCHOOL TAX PAYABLE			1,110,506.00	
101299	Due to Clearing			0.00	1,343,638.27
1050200	TOWN MANAGER'S OFFICE - OTHER EXPENSES	6,683.29			
1051200	TOWN CLERK'S OFFICE - OTHER EXPENSES	696.16			
1051200A	(2020) TOWN CLERK'S OFFICE - OTHER EXPENSES		269.40		
1054200	FINANCE ADMINISTRATION - OTHER EXPENSES	139.98			
1054200A	(2020) FINANCE ADMINISTRATION - OTHER EXPENSES			50.00	
1055200	ASSESSMENT OF TAXES - OTHER EXPENSES	29.34			
1056200	COLLECTION OF TAXES - OTHER EXPENSES	50.00			
1058200	LEGAL SERVICES - OTHER EXPENSES	2,583.33			
1058200A	(2020) LEGAL SERVICES - OTHER EXPENSES		3,121.80		
1059200	MUNICIPAL COURT - OTHER EXPENSES	3,235.24			
1061200	BUILDINGS & GROUNDS - OTHER EXPENSES	8,250.52			
1061200A	(2020) BUILDINGS & GROUNDS - OTHER EXPENSES			3,019.00	
1062200	PLANNING BOARD - OTHER EXPENSES	100.00			
1062200A	(2020) PLANNING BOARD - OTHER EXPENSES		455.00		
1064200	COMMUNITY DEVELOPMENT - OTHER EXPENSES	606.66			
1064200A	(2020) COMMUNITY DEVELOPMENT - OTHER EXPENSES			195.00	
1066200	EMPLOYEE GROUP INSURANCE - OTHER EXPENSE	145,191.00			
1074200	POLICE DEPARTMENT - OTHER EXPENSES	432.31			
1074200A	(2020) POLICE DEPARTMENT - OTHER EXPENSES		1,034.98		
1074300	COMMUNICATIONS CENTER - OTHER EXPENSES	6,653.47			
1074300A	(2020) COMMUNICATIONS CENTER - OTHER EXPENSES			1,065.02	
1078200	EMERGENCY MANAGEMENT - OTHER EXPENSES	258.00			
1078200A	(2020) EMERGENCY MANAGEMENT - OTHER EXPENSES			179.78	
1080200	ROAD REPAIR & MAINT - OTHER EXPENSES	64.47			
1081200	SNOW REMOVAL - OTHER EXPENSES	235.00			
1081200A	(2020) SNOW REMOVAL - OTHER EXPENSES			14,050.09	
1083200	RECYCLING/SANITATION - OTHER EXPENSES	87.96			
1083200A	(2020) RECYCLING/SANITATION - OTHER EXPENSES			2,457.00	
1083300	VEHICLE MAINTENANCE - OTHER EXPENSES	298.05			
1083300A	(2020) VEHICLE MAINTENANCE - OTHER EXPENSES			2,437.13	
1084200	BOARD OF HEALTH - OTHER EXPENSES	50.00			
1085200	OCCUPATIONAL HEALTH - OTHER EXPENSES	96.00			
1087200A	(2020) RECREATION - OTHER EXPENSES			421.50	
1089200	UTILITY EXP/BULK PURCH - OTHER EXPENSES	4,315.17			
1089200A	(2020) UTILITY EXP/BULK PURCH - OTHER EXPENSES			17,476.51	
1092200A	(2020) CELEBRATION OF PUBLIC EVENTS - OE			151.40	
1094575A	(2020) STATE OF EMERGENCY - CORONAVIRUS			283.30	
1094798	INTERLOCAL - GREEN TWP COURT	916.65			
1095200A	(2020) CAPITAL IMPROVEMENTS - OTHER EXPENSES			5,012.76	
TOTALS FOR CURRENT FUND		180,972.60	51,679.67	1,110,986.00	1,343,638.27
111200	APPROPRIATED RESERVES FOR GRANTS			1,820.00	
111299	Due to Clearing			0.00	1,820.00
TOTALS FOR FEDERAL/STATE GRANTS		0.00	0.00	1,820.00	1,820.00
301299	Due to Clearing			0.00	3,113.00
3091709	ORD 2017-9 VARIOUS \$1,405	1,847.50			
3091978	ORD 2020-10 MEMORY PARK (BABE R FIELD)	1,265.50			
TOTALS FOR CAPITAL		3,113.00	0.00	0.00	3,113.00

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
600005	CASH - PETTY CASH FUND			50.00	
601299	DUE TO CLEARING			0.00	101,091.73
6051200	W&S OPERATING - TOTAL OTHER EXPENSES	64,867.20			
6051200A	(2020) W&S OPERATING - TOTAL OTHER EXPENSES		22,598.53		
6089293A	(2020) W&S CAP IMPROVE - CAPITAL OUTLAY		13,576.00		
TOTALS FOR	WATER/SEWER UTILITY	64,867.20	36,174.53	50.00	101,091.73
711218	RESERVE FOR MUNIC PUBLIC DEFENDER			1,125.00	
711299	DUE TO CLEARING			0.00	3,367.50
711440	ENGINEER REVIEW FEES			2,242.50	
TOTALS FOR	TRUST	0.00	0.00	3,367.50	3,367.50
721299	DUE TO CLEARING			0.00	1,919.39
721311	THORLABS - PL BD ESCROW (5/10)			65.00	
721314	RESERVE FOR MARTORANA (4/12)GrandeVillag			1,171.89	
721359	WATER ST HOLDING (10/19)			32.50	
721365	QUANTUM REALM,PUNC EQ (12/20)			650.00	
TOTALS FOR	DEVELOPERS ESCROW (Fund 72)	0.00	0.00	1,919.39	1,919.39

Total to be paid from Fund 10 CURRENT FUND	1,343,638.27
Total to be paid from Fund 11 FEDERAL/STATE GRANTS	1,820.00
Total to be paid from Fund 30 CAPITAL	3,113.00
Total to be paid from Fund 60 WATER/SEWER UTILITY	101,091.73
Total to be paid from Fund 71 TRUST	3,367.50
Total to be paid from Fund 72 DEVELOPERS ESCROW (Fund 72)	1,919.39

	1,454,949.89

Checks Previously Disbursed

211005	FEDERAL & STATE GRANT	PO# 58545	MOVE STATE BODY ARMOR TO GRANT	1,911.80	1/20/2021
211004	FEDERAL & STATE GRANT	PO# 58544	MOVE TO GRANT S/NJ SAFE & SECURE #	6,949.12	1/20/2021
211003	US BANK OPER.CTR/TRUST MGMT		Int MICA Refunding Bonds 2011A \$3	73,760.63	1/15/2021
211002	Wells Fargo Bank		Prin Payment GSPT Memory Park - Fi	9,745.47	1/15/2021
2581	IAMRESPONDING.COM		void per J Miller do not use anymo	-810.00	1/15/2021 *MANUAL VOI
2887	DOWNTOWN NEW JERSEY		found out was able to get member p	-280.00	1/15/2021 *MANUAL VOI
42677	NJMVC		sent back stale reissue 1/13 ck #4	-2.00	1/15/2021 *MANUAL VOI
42724	NJMVC	PO# 58401	JUNK TITLE	2.00	1/13/2021
211001	NET PAYROLL		PAYROLL SEED \$	280,000.00	1/12/2021

				372,369.02	
				-1,092.00	*VOIDED

				371,277.02	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 10 CURRENT FUND	371,277.02	1,343,638.27	1,714,915.29
Fund 11 FEDERAL/STATE GRANTS		1,820.00	1,820.00
Fund 30 CAPITAL		3,113.00	3,113.00
Fund 60 WATER/SEWER UTILITY		101,091.73	101,091.73

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
Fund 71 TRUST		3,367.50	3,367.50		
Fund 72 DEVELOPERS ESCROW (Fund 72)		1,919.39	1,919.39		
BILLS LIST TOTALS		371,277.02	1,454,949.89	1,826,226.91	