

January 11, 2021

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. Couce, Mrs. Diglio, Deputy Mayor Schlaffer, Mrs. Teets, Mayor Dickson, and Thomas S. Russo, Jr, Town Manager. Eric Bernstein, Esq., Town Attorney was also present.

Mayor Dickson 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 4, 2021."

Mayor Dickson led the Pledge of Allegiance to the flag and the Municipal Clerk called the roll. Upon motion of Mrs. Diglio, seconded by Deputy Mayor Schlaffer and unanimously carried, the minutes for the December 14, 2020 Special and Regular meeting minutes were approved. Mr. Couce and Mrs. Teets abstained from approval of minutes.

#### **OPEN TO THE PUBLIC**

At this time, Mayor Dickson read the following statement:

*"At this point in the meeting, the Town Council welcomes comments from any member of the public on any topic. To help facilitate an orderly meeting and to permit the opportunity for anyone who wishes to be heard, speakers are asked to take one turn at the microphone and please limit their comments to 5 minutes. The Municipal Clerk will keep time. If reading from a prepared statement, please provide a copy and email a copy to the Clerk's Office after making your comments so it may be properly reflected in the minutes. Council may choose to comment after the entire public portion has concluded."*

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

#### **COUNCIL & MANAGER REPORTS**

**Mayor Dickson** – "Today the Sussex County Division of Health announced 340 cases of COVID-19 since the last report on January 8th, for a total of 6,490 confirmed cases. 3,707 cases have been classified as recovered. Sadly, they reported an additional 7 deaths for a total of 235.

On January 5<sup>th</sup>, I took part in Congressman Gottheimer's Mayor conference call. Congressman Gottheimer provided an update to the COVID relief bill. Part of the bill is there is \$284 billion for additional PPP loans. These loans will be available to small businesses with less than 300 employees that have had at least a 25% loss of revenue and had been operating before February 2020. Businesses who have already received a PPP loan are eligible as are non-profits.

Called in to the Sussex County State of Affairs briefing on January 8th. Assemblyman Space provided some updates from the State side of things including that Gov. Murphy signed the new economic incentives program into law, which includes a Main St recovery program. The State of NJ also has set up a site to pre-register for the COVID vaccine and once an individual is eligible they can receive the vaccine. The website is [covidvaccine.nj.gov](https://covidvaccine.nj.gov). County Commissioner Yardley reported that Sussex County will be opening a drive thru vaccination site at the Richards building at the fairgrounds. The site opens on January 14th and will be open to phase 1A and first responders. Registration is required and that can be done at [sussex.nj.us](https://sussex.nj.us) and clicking on the COVID vaccine

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section. Bob Adams the president of Newton Medical center reported that system wide they had over 250 patients hospitalized with COVID with an additional 500 patients under care in a newly created advanced covid care at home program. Additionally, Atlantic is offering COVID testing at the Newton Urgent care, and a vaccine center at the Romano Center at Newton Medical center. Information and to schedule for either testing or the vaccine can be found at [atlantichealth.org](http://atlantichealth.org).

Finally, Saturday was National Law Enforcement Appreciation Day. I want to take a moment to express my gratitude to the men and women of the Newton Police Department. I believe that our department is not only the best in Sussex County, but the best in the state. Thank you for all you do."

**Deputy Mayor Schlaffer** – Nothing at this time.

**Councilman Couce** – Advised he is currently serving as the liaison to the Newton Board of Education and provided the updates of the Board. And looks forward to continuing to serve in this capacity.

**Councilwoman Diglio** – Congratulated John-Paul Couce and Michelle Teets to the Town Council. She also congratulated Matt Dickson for serving as Mayor this year and Jason Schlaffer for serving at Deputy Mayor. She wished everyone all the very best.

**Councilwoman Teets** – "Congratulations to Newton High School Technology Teacher James Hoffman for being named the Governor's Educator of the year for the 2021 school year.

Also congratulations to School nurse Jill Aquino who has also been named the Governor's Educational Professional for the 2021 school year.

Congratulations to the Newton Fire Department on the newly elected officers.

Chief of Department 810: Anthony Razzano  
Deputy Chief 811: Jason Miller  
Station 1 Captain 814: Derek Wechler  
Station 2 Captain 815: Chris Blakely  
Engine 1 LT: Rich Dayermanjian  
Engine 2 LT: Bryan Farence  
Squad 3 LT: Josh LeMasson  
Tower 4 LT: Anthony Perigo

2021 Non-firematic Officers:  
President: Jeff Diener  
Vice President: Mike Teets  
Secretary Mike Streeter  
Treasurer Eric Humbert  
Good Luck to all the officers.

Saturday, January 9<sup>th</sup>, was National Law Enforcement Appreciation Day. Although it is a couple of days late, I wanted to give all of our law enforcement officers here in Newton and across the country my sincerest appreciation for putting their life on the line every day for their communities. We are fortunate to have the best men and women in law enforcement protecting our community every day. God Bless them all.

Congratulations to Newton High School football standout Senior Aaron Fantasia. On Jan 2nd, Newton All State Football Player and NJ Herald Player of the year Aaron Fantasia played in the All-American Bowl in Haines City, Florida. The game was the National High School Senior All Star game. Players from across the country were selected. Aaron was the only player from NJ. Aaron was named American Team Offensive Most Valuable Player. We are all proud of Aaron and how he represented Newton, Sussex County and all of New Jersey."

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**Town Manager Russo** – The Newton Municipal Building will be closed on Monday, January 18, 2021 in observation of Dr. Martin Luther King, Jr. Day. He welcomed the new Town Attorney, Eric Bernstein, Esq. as well as Redevelopment Counsel, Doug Doyle, and Bond Counsel, John D. Draikiwicz, Esq. Mr. Russo noted he has tentatively scheduled a Zoom Budget hearing on Saturday, February 13, 2021 at 8:30 am. He asked Council to check their schedules for availability. He also hopes for “calm” in our Country and prayers for President-Elect Biden and VicePresident-Elect Harris.

**OLD BUSINESS** - None

**ORDINANCES** –

Mayor Dickson directed the Clerk to read aloud the following Ordinance relative to introduction of same.

**ORDINANCE 2021-1**

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

The aforementioned **ORDINANCE** was offered by Mrs. Diglio, who moved its introduction, seconded by Deputy Mayor Schlaffer and roll call resulted as follows:

Mr. Couce	Yes	Mrs. Diglio	Yes
Deputy Mayor Schlaffer	Yes	Mrs. Teets	Yes
	Mayor Dickson		Yes

**BE IT RESOLVED** by the Town Council of the Town of Newton that the above Ordinance be introduced for the first reading, with hearing on the same to be held on Monday, January 25, 2021.

**OLD BUSINESS** – None.

**CONSENT AGENDA**

Mayor Dickson 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 #53-2021\***

**TO CANCEL CAPITAL APPROPRIATION**

**WHEREAS**, Ordinance #2014-6 has an appropriation balance of \$1,500 left on the Fire Museum roof line, which has been successfully completed; and

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**WHEREAS**, Ordinance #2015-18 has an appropriation balance of \$16,117.88 for the Improvements to the Fire Museum, which have been successfully completed; and

**WHEREAS**, there have been no more needed expenditures against these Ordinances, therefore \$17,617.88 may be credited back to the Reserve for Fire Museum;

**NOW, THEREFORE BE IT RESOLVED**, by a majority of the full membership of the Town Council of the Town of Newton that the following unexpended and dedicated balances of the General Capital appropriations totaling \$17,617.88 be cancelled:

<u>Ordinance Number</u>	<u>Date Auth.</u>	<u>Project Description</u>	<u>Amount Cancelled Funded</u>
2014-6	5-8-2014	Fire Museum Roof	\$ 1,500.00
2015-18	6-8-2015	Fire Museum	\$16,117.88

**RESOLUTION #54-2021\***

**TO CANCEL APPROPRIATION BALANCES IN THE WATER SEWER CAPITAL FUND**

**WHEREAS**, certain Water Sewer Capital Improvement appropriation balances remain dedicated to projects now completed; and

**WHEREAS**, the Town Manager and other Town Officials have reviewed and determined there are no additional costs for these projects; and

**WHEREAS**, it is necessary to formally cancel said balances so the unexpended balances may be returned to each respective Capital Outlay Fund, or credited to Fund Balance;

**NOW, THEREFORE BE IT RESOLVED**, by a majority of the full membership of the Town Council of the Town of Newton that the following unexpended and dedicated balances of the Water Sewer Capital appropriations totaling \$475.29 be cancelled:

<u>Ordinance Number</u>	<u>Date Auth.</u>	<u>Project Description</u>	<u>Amount Cancelled Funded</u>
2020-6	5/18/20	Battery Backup (UPS) System Water Treatment Plant Morris Lake (to WS Capital Outlaly)	\$402.00
2020-18	9/1/20	Replace Sewer Main Lower Spring Street (To WS Fund Balance)	\$73.29

**RESOLUTION #55-2021\***

**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.

**TOWN BILLS**

1001 3773 - **A&S HYDRAULICS** PO 56324 SNOW PLOW 515.00 **515.00**  
1002 84 - **ABCODE SECURITY INC.** PO 56350 B: ALARM MONITORING (mem pk bathro  
227.09 **227.09**

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1003 3006 - **AG CHOICE, LLC.** PO 56340 BLANKET: 2020 VEGITATIVE/WASTE DISP 180.00  
PO 56381 LEAVES DISPOSAL 156.00 **336.00**

1004 921 - **AIRGAS EAST** PO 54084 B: CARBON DIOXIDE \$30 X 12 = \$360 9.90 **9.90**

1005 227 - **ALLIED METER SERVICE INC.** PO 56416 B: METER TESTING 39.00 **39.00**

1006 3897 - **SYNCHRONY BANK** PO 56173 BATTERIES FOR WEAPON SIGHTS 604578 23.77  
**23.77**

1007 3221 - **ANCHOR INDUSTRIES INC** PO 55992 Pool Funbrella Canopy Replacements  
5,410.00 **5,410.00**

1008 98 - **AURORA ELECTRICAL SUPPLY, LLC.** PO 56329 2 PK 208-240V 50.49 **50.49**

1009 3251 - **BADGER METER, INC.** PO 56103 Serv Agreement Beacon Mobile Hostin 803.10  
**803.10**

1010 1132 - **BOONTON TIRE SUPPLY INC.** PO 56388 B: PD VEHICLE REPAIR 59.06 **59.06**

1011 2794 - **C&V Paving Contractors, In** PO 54986 CHURCH ST PAVING 1,523.55 **1,523.55**

1012 192 - **CAMPBELL'S SMALL ENGINE INC.** PO 54584 BLANKET:ROADS EQUIP MAINT  
106.73 **106.73**

1013 3015 - **CAPITOL SUPPLY CONST PRODUCTS, INC.** PO 56440 Supplies/Water Dist RPR  
410.00 **410.00**

1014 506 - **CARR, JOSEPH** PO 56327 REIMB RENEWAL PHYSICAL CONNECTION P 204.50  
**204.50**

1015 77 - **CCP INDUSTRIES, INC.** PO 56420 CLOTHING DPW cust #87662 149.28 **149.28**

1016 163 - **CENTURYLINK COMMUNICATIONS, INC.** PO 53971 B: LONG DISTANCE est.\$75  
x12=\$900 73.76 **73.76**

1017 163 - **CENTURYLINK COMMUNICATIONS, INC.** PO 56344 B: WOODSIDE AVE PS 40.66  
**40.66**

1018 163 - **CENTURYLINK COMMUNICATIONS, INC.** PO 56452 LOCAL PHONE SVC -JAN  
1,244.84  
PO 56452 LOCAL PHONE SVC -JAN 2,768.55 **4,013.39**

1019 2843 - **CHELBUS CLEANING CO., INC.** PO 56314 B: CLEANING TOWN BLDG'S 1,653.75  
**1,653.75**

1020 3492 - **CINTAS FIRE PROTECTION CORP. #636525** PO 56421 POLICE FIRE  
EXTINGUISHER'S RECHARGE 205.07 **205.07**

1021 2697 - **CIVIC PLUS INC** PO 56430 ANNUAL FEE WEBSITE 3,447.07  
PO 56430 ANNUAL FEE WEBSITE 3,447.07 **6,894.14**

1022 2765 - **CODE 96 LLC** PO 56321 MAINT AGMT 1/1-1/31/20 1,200.00 **1,200.00**

1023 4138 - **CONSTELLATION NEWENERGY -GAS DIV** PO 54646 B: NATURAL GAS 3,110.39  
PO 54646 B: NATURAL GAS 1,351.48 **4,461.87**

1024 1632 - **COOPER ELECTRIC SUPPLY CO.** PO 56328 WTP TAP LIGHTING ACCT #25779  
1,368.16  
PO 56422 WTP LIGHTS & BATTERY PACK 1,350.08 **2,718.24**

1025 2850 - **CUSTOM PRODUCTS CORP.** PO 56219 STOCK/PARKING LOT SIGN POST CUST #  
3,934.00 **3,934.00**

1026 194 - **D & E SERVICE CENTER, INC.** PO 56325 Truck #2 Brake Chamber 336.75  
PO 56451 Truck #5/Rpr Broken Linkage 1,327.60 **1,664.35**

1027 4069 - **DELL MARKETING LP** PO 56027 Laptop for Town Manager CUST #3673 688.83  
PO 56027 Laptop for Town Manager CUST #3673 688.84  
PO 56244 Power cord for CFO laptop CUST #36 33.33 **1,411.00**

1028 2386 - **DOMINICK'S PIZZA LLC** PO 56300 LUNCH DEPT WINNER HALLOWEEN  
COSTUME 56.00 **56.00**

1029 419 - **DUKE'S ROOT SERVICE, INC.** PO 56395 ROOT CONTROL - 8" Sewer Pipe 6,558.89  
**6,558.89**

1030 50 - **E.A. MORSE & COMPANY, INC.** PO 56210 JANITORIAL SUPPLIES CUST #373200  
783.15 **783.15**

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

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

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

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

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

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

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

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1038 2626 - **GENERAL CODE, LLC** PO 56357 Supplement #18 1,613.47 **1,613.47**  
1039 2313 - **GRAVITY DESIGN WORKS, INC.** PO 56240 FALL FEST BANNER 2,600.00 **2,600.00**  
1040 789 - **GREATER NEWTON CHMBR OF COMM.** PO 56386 2020 GNCC AWARDS DINNER  
- 8 TICKETS 160.00  
PO 56386 2020 GNCC AWARDS DINNER - 8 TICKETS 160.00 **320.00**  
1041 230 - **HAYEK'S MARKET INC.** PO 56338 Managers Lunch Meeting 1-9-2020 17.71  
PO 56338 Managers Lunch Meeting 1-9-2020 17.71  
PO 56398 Water/Sewer Breakfast Meeting 1-13- 35.35 **70.77**  
1042 3876 - **HOLLAND COMPANY, INC.** PO 56396 B: EPIC 2400 (\$8 6,633.00 **6,633.00**  
1043 1866 - **HOME DEPOT, INC.** PO 54342 B: CENCOM SUPP'S 9.90 **9.90**  
1044 2140 - **HYDRO TECHNOLOGY, LLC.** PO 56355 B: QUARTERLY BACK FLOW  
INSPECTIONS 1,400.00 **1,400.00**  
1045 3491 - **IAMRESPONDING.COM** PO 56342 2020 TELEPHONE CALL COSTS (1/1/20-1  
10.00 **10.00**  
1046 3235 - **J. CALDWELL & ASSOCIATES, LLC.** PO 56301 TOWN COUNCIL -DEC 62.50  
PO 56322 COMPLETE ST GRANT 3,560.00 **3,622.50**  
1047 113 - **JCP&L** PO 56366 STREET LIGHTING -DEC 7,390.37  
PO 56462 TOWN BLDGS ELECTRIC -DEC 5,508.85  
PO 56463 W/S ELECTRIC -DEC 17,262.57 **30,161.79**  
1048 3067 - **JERSEY SHIRTS & DESIGNS** PO 55780 CODE ENF UNIFORM POLO SHIRTS est.  
264.00 **264.00**  
1049 2618 - **JMC ENVIRONMENTAL CONSULTANTS, INC.** PO 56385 UST REMEDIATION -DEC  
1,142.50 **1,142.50**  
1050 3753 - **KATHERINE WALKER** PO 56277 Notary registration fee 30.00 **30.00**  
1051 2569 - **KIEFFER ELECTRIC, INC.** PO 56418 11/26 SVC CALL MAIN ST LIGHTING 440.00  
**440.00**  
1052 2138 - **KISTLER O'BRIEN FIRE PROTECTION, IN** PO 55553 Annual Fire Alarm Inspection  
**924.38**  
1053 322 - **KML TECHNOLOGY INC** PO 56319 Svc agreement 911 consoles & eq (3)  
6,000.00 **6,000.00**  
1054 2532 - **LADDEY, CLARK & RYAN, LLP** PO 56285 B: PROSECUTOR McMeen  
(\$31,000/12= 2,875.00  
PO 56447 LEGAL -DEC 1,584.00  
PO 56447 LEGAL -DEC 912.00  
PO 56439 SALE OF PROPERTIES -DEC 176.00  
PO 56450 NATURAL SELECTIONS-DEC. 2019 ESCROW 96.00 **5,643.00**  
1055 266 - **LAFAYETTE AUTO PARTS** PO 56363 HOSE/O-RING 75.99  
PO 56437 Snow Plow/ Plow Lights CUST #NJSPA0 92.00 **167.99**  
1056 4227 - **LAW OFFICE OF DANIEL P. AGATINO, LLC.** PO 56341 B: PUBLIC DEFENDER  
(13,500/12=\$1 1,333.33 **1,333.33**  
1057 4246 - **M & M CASAS LLC** PO 56424 REFUND ESCROW BALANCE 229.50 **229.50**  
1058 4019 - **MAILFINANCE INC.** PO 56282 B: POSTAGE MACH RENTAL A/C #89936 529.41  
**529.41**  
1059 1566 - **MAIN POOL & CHEMICAL COMPANY, INC.** PO 54555 B: SULFER DIOXIDE  
2,070.00  
PO 54559 B: LIQUID SODIUM HYPOCHLORITE/CHLOR 973.50 **3,043.50**  
1060 1141 - **MCGUIRE, INC.** PO 56458 TRUCK #8 SERVICE/ Rpr Trans CUST #2 428.03  
PO 56458 TRUCK #8 SERVICE/ Rpr Trans CUST #2 1,212.17  
PO 56432 TRUCK #1 SERVICE/FUELSERV CUST #22 55.00 **1,695.20**  
1061 263 - **MCMANIMON, SCOTLAND & BAUMANN, LLC** PO 56467 PATERSON/BUILD PRO-  
DEC 2019 ESCROW 307.50 **307.50**  
1062 62 - **MGL FORMS - SYSTEMS, LLC.** PO 56235 STAMPS CUST #N023 124.00  
PO 56235 STAMPS CUST #N023 125.00 **249.00**  
1063 496 - **MICROSYSTEMS-NJ COM, LLC.** PO 56379 TAX COLLECTOR FORMS 40.00 **40.00**  
1064 409 - **MINISINK PRESS INC** PO 56187 Letterhead and Business Cards 834.00  
PO 56187 Letterhead and Business Cards 24.00  
PO 56205 Business Cards/Letterhead 364.00  
PO 56316 RECYCLING NEWSLETTERS (2,125) 380.00 **1,602.00**  
1065 53 - **MONTAGUE TOOL & SUPPLY, INC.** PO 56331 Gloves/MachRpr 33.90  
PO 56331 Gloves/MachRpr 56.52  
PO 56435 Chainsaw/ Chain 473.65 **564.07**  
1066 2508 - **MORRIS COUNTY COOP** PO 56289 2020 MEMBERSHIP 550.00  
PO 56289 2020 MEMBERSHIP 550.00 **1,100.00**

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1067 3651 - **MORTON SALT, INC.** PO 56242 SALT (200 TONS) A/C #3681777 10,307.11  
**10,307.11**

1068 3728 - **MUNICIPAL SAFETY SUPPLY** PO 56028 CROSSING GUARD VESTS 43.80 **43.80**

1069 65 - **MUNICIPAL SOFTWARE, INC.** PO 56200 TAX-YR END BACK UP TAPE 300.00 **300.00**

1070 1897 - **NATIONAL ENTERTAINMENT TECH., INC.** PO 56332 EASTER EGGS acct #02108  
240.00 **240.00**

1071 4000 - **NEC FINANCIAL SERVICES, LLC.** PO 56307 PHONE SYSTEM LEASE (FEB-JULY)  
(\$49, 4,943.40 **4,943.40**

1072 116 - **NEW JERSEY HERALD, INC.** PO 56071 NJ Herald Delivery/ Publication 12/ 215.80  
**215.80**

1073 116 - **NEW JERSEY HERALD, INC.** PO 56296 DEC ADVERTISING A/C #64302 307.50  
PO 56296 DEC ADVERTISING A/C #64302 354.00 **661.50**

1074 1638 - **NEW JERSEY WATER ASSOCIATION** PO 56394 2020 DUES/4000CONNECTIONS  
475.00 **475.00**

1075 170 - **NEWTON BOARD OF EDUCATION** PO 56417 SCHOOL TAX (JAN-JUNE) 2020  
1,029,765.00 **1,029,765.00**

1076 4004 - **NEWTON URGENT CARE LLC** PO 56449 DRUG SCREEN 12/10 A/C #65789 50.00  
**50.00**

1077 311 - **NJLM** PO 56290 2020 MEMBERSHIP DUES 697.00 **697.00**

1078 2701 - **NJLM** PO 56382 REVIEW BUDGET/FAST UPDATES WEBINAR 25.00 **25.00**

1079 2835 - **NJMEBF** PO 56393 MEDICAL/DENTAL -JAN 142,793.00  
PO 56393 MEDICAL/DENTAL -JAN 30,000.00 **172,793.00**

1080 1207 - **NJMMA** PO 56336 2020 Full Membership for Russo 125.00  
PO 56336 2020 Full Membership for Russo 125.00 **250.00**

1081 106 - **ELIZABETHTOWN GAS** PO 56367 NATURAL GAS -DEC 3,810.07  
PO 56367 NATURAL GAS -DEC 1,030.26 **4,840.33**

1082 1204 - **OFFICE OF WEIGHTS & MEASURES** PO 56376 TUNING FORK CERTIFICATION  
100.00 **100.00**

1083 2882 - **ONE CALL CONCEPTS, INC.** PO 53992 B: ONE CALL MESSAGES - (Jan 56.46  
**56.46**

1084 1407 - **PASSAIC VALLEY SEWERAGE COMM.** PO 54560 B: SLUDGE DISPOSAL acct  
#12701 5,586.00 **5,586.00**

1085 64 - **PELLOW, HAROLD & ASSO, INC.** PO 56274 BROWN & CALDWELL/JCP&L-NOV  
2019 97.50  
PO 56302 185 SPRING ST ARE ALLEY -NOV 260.00  
PO 56323 RT 206 DRAINAGE EASEMENT -NOV 2,251.50  
PO 56333 WEIS 3143-NOV 2019 ESCROW 147.35  
PO 56380 JCP&L CONTAMINATION -NOV 390.00  
PO 56415 PUNCTUATED EQUIL-OCT 2019 ESCROW 2,085.53 **5,231.88**

1086 2788 - **PENTELEDATA** PO 56346 B: INTERNET 27.26 **27.26**

1087 4204 - **PLANET NETWORKS INC.** PO 55378 B: FIBER INTERNET POLICE/TH 159.95  
PO 55915 EXCHANGE SERVER REPLACEMENT 5,240.00  
PO 55970 WEB HOSTING - 15.00 **5,414.95**

1088 2753 - **PORTER LEE CORPORATION** PO 56033 DESKTOP PRINTER 1,511.49 **1,511.49**

1089 2121 - **POSTER COMPLIANCE CENTER** PO 56335 2020 Labor Law Poster Plan 199.87  
PO 56335 2020 Labor Law Poster Plan 199.88 **399.75**

1090 3435 - **PRIME LUBE, INC.** PO 56431 FUEL ADDITIVE DRUM CUST #00-001227 311.00  
**311.00**

1091 39 - **QUILL CORPORATION** PO 56389 B: OFFICE SUPPLIES CUST #6182634 199.74  
**199.74**

1092 4203 - **RAPID PUMP & METER SERVICE CO., INC.** PO 55351 CAF: EQUIPMENT/PUMP  
MAINT SVC'S CU 1,409.75 **1,409.75**

1093 3731 - **READY REFRESH BY NESTLE** PO 56390 B: WATER DELV 110.97 **110.97**

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

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

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

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

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

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

1100 126 - **SCMUA** PO 56239 BRUSH DISPOSAL 12/2 ICE STORM 151.80

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PO 56239 BRUSH DISPOSAL 12/2 ICE STORM 5,516.48  
PO 56459 TRASH REMOVAL 1/3-1/8/20 2,032.16  
PO 56459 TRASH REMOVAL 1/3-1/8/20 299.00 **7,999.44**  
1101 951 - **SERVICE ELECTRIC CABLE TV, INC.** PO 56283 B: DIGITAL CONVERTERS & DTA'S  
108.35 **108.35**  
1102 1125 - **SIRCHIE FINGER PRINT LABS, LLC.** PO 56204 EVIDENCE COLLECTION CUST #00-  
D0786 46.88 **46.88**  
1103 3993 - **SLOAN, JAMES P.** PO 56273 B: 2020 JUDGE (\$36,414.00/12=\$3,034 3,451.13  
**3,451.13**  
1104 1489 - **SMALLEY, JOHN H** PO 56303 B: 2020 SVC'S WTP (\$17,000/12=\$1,4 1,416.66  
**1,416.66**  
1105 3117 - **SOME'S WORLD WIDE UNIFORMS, INC.** PO 56298 S/O UNIFORM PANTS 180.00  
**180.00**  
1106 316 - **SPARTA TOWNSHIP TAX COLLECTOR** PO 56272 1st qtr 2020 Prop tax Morris Lake  
16,820.00 **16,820.00**  
1107 2257 - **STAPLES BUSINESS ADVANTAGE, INC.** PO 56249 Supplies for Code  
Enforcement 197.44  
PO 56261 OEM OFFICE CHAIR 244.73  
PO 56275 B: W/S OFFICE SUPP'S 342.99  
PO 56299 plan/zone office supplies 89.04 **874.20**  
1108 2257 - **STAPLES BUSINESS ADVANTAGE, INC.** PO 56391 B: OFFICE SUPPLIES 228.58  
PO 56378 TWN MNGR OFFICE SUPP'S 32.48  
PO 56413 Clerk Office Supplies 115.80  
PO 56434 Water Meter Shipping 25.37 **402.23**  
1109 2493 - **STRUTURAL METAL FABRICATORS, INC.** PO 56411 Hydraulic Clutch Pump/  
shipping 808.85 **808.85**  
1110 3822 - **STRYKER EMS EQUIPMENT, CORP** PO 55728 REPLACEMENT BATTERY ACCT  
#1502519 429.45 **429.45**  
1111 4144 - **SUBURBAN CONSULTING ENGINEERS, INC.** PO 56160 POOL RENOVATIONS  
6,182.50 **6,182.50**  
1112 2056 - **SUBURBAN PROPANE, LP.** PO 56284 B: PROPANE WTP A/C #2332-139164  
2,670.27 **2,670.27**  
1113 3442 - **SUNLIGHT GENERAL** PO 54234 B: DPW/STP ELECTRIC - 155.85  
PO 54234 B: DPW/STP ELECTRIC - 328.56 **484.41**  
1114 1215 - **SUSSEX & WARREN TAX COLL** PO 56370 2020 membership 60.00  
PO 56370 2020 membership 30.00 **90.00**  
1115 102 - **SUSSEX CAR WASH INC** PO 54044 B: PD CAR WASHES - 160.00 **160.00**  
1116 1029 - **SUSSEX COUNTY CLERK'S ASSN** PO 56287 2020 Clerk Membership 150.00  
**150.00**  
1117 229 - **SUSSEX COUNTY ECONOMIC** PO 56297 Investment 1/1/20 - 12/31/20 ACCT  
125.00  
PO 56297 Investment 1/1/20 - 12/31/20 ACCT 125.00 **250.00**  
1118 2113 - **SUSSEX COUNTY MAILING SERVICE** PO 56433 RECYCLING LETTERS MAILED  
987.77 **987.77**  
1119 371 - **T.A. MOUNTFORD COMPANY, INC.** PO 56465 GRND FLR COPIER CONTRACT  
(3/15/20-3 540.00 **540.00**  
1120 1218 - **TCTANJ** PO 56369 2020 membership 100.00  
PO 56369 2020 membership 100.00 **200.00**  
1121 3851 - **THE CANNING GROUP, LLC.** PO 56343 B: QPA PURCHASING 2020  
(\$7,500/12=\$ 625.00 **625.00**  
1122 4012 - **THE RODGERS GROUP, LLC** PO 56320 PD ONLINE TRAINING MODULE 4,172.00  
**4,172.00**  
1123 2675 - **TIRE KING, INC.** PO 56326 Truck Tires (3) 1,392.00 **1,392.00**  
1124 4197 - **TOPOLOGY NJ, LLC.** PO 55325 CAF: CONFLICT PLANNER REDEVEL BL#1  
2,722.50 **2,722.50**  
1125 2880 - **TRACTOR SUPPLY** PO 55318 Landscaping Supplies/ Parks 35.33 **35.33**  
1126 293 - **TREASURER, PETTY CASH FUND** PO 56276 ESTABLISH 2020 PETTY CASH 250.00  
**250.00**  
1127 367 - **TREASURER, STATE OF NEW JERSEY** PO 56295 4TH QTR MARRIAGE LICENSE'S (7)  
175.00 **175.00**  
1128 1151 - **TREASURER, STATE OF NEW JERSEY** PO 56466 SITE REMEDIATION PERMIT FEE  
880.00 **880.00**  
1129 2476 - **TREASURER, STATE OF NJ -BURIAL** PO 56294 4TH QTR BURIAL PERMIT FEE'S (2)  
10.00 **10.00**

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1130 292 - **TREASURER, WATER & SEWER PETTY CASH** PO 56278 ESTABLISH 2020 W/S PETTY CASH 50.00 **50.00**  
1131 2781 - **TRIMBOLI & PRUSINOWSKI, LLC.** PO 54001 B: LABOR RELATIONS - Ann 2,005.00 PO 54001 B: LABOR RELATIONS - Ann 660.00 **2,665.00**  
1132 3369 - **UNITED TELEPHONE/CENTURY LINK** PO 56345 B: DIGITAL DATA CIRCUIT 154.24 **154.24**  
1133 3315 - **USA BLUE BOOK** PO 56384 Electric Valve for Water Distributi 126.87 **126.87**  
1134 4018 - **USA HOIST CO., INC.** PO 53964 B: ELEVATOR MAINT (POLICE SIDE) 230.00 PO 56347 B: ELEVATOR MAINT 230.00 **460.00**  
1135 1280 - **VERIZON WIRELESS, INC.** PO 56414 CELL PHONES -DEC 224.69 PO 56414 CELL PHONES -DEC 1,652.28 **1,876.97**  
1136 1819 - **VOGEL,CHAIT,COLLINS,SCHNEIDER, PC,** PO 56373 RPM - NOV 2019 ESCROW 105.00 **105.00**  
1137 2635 - **W.B. MASON, INC.** PO 56189 Toner for K. Cittbart's printer cu 90.69 PO 56207 TONER CUST #C1327758 79.24 **169.93**  
1138 3893 - **W.CAMPBELL SUPPLY OF SUSSEX CTY LLC** PO 56457 TRUCK REPAIR TRUCK 4 cust #27674 3,390.60 **3,390.60**  
1139 3549 - **WAYNE T. MCCABE** PO 55768 HPC ED/TRAINING - 2019 300.00 **300.00**  
1140 633 - **WEIS MARKETS, INC.** PO 56337 12/13 CHRISTMAS PARTY SUPP'S 50.44 PO 56460 B: FOOD SNOW STORMS 352.16 **402.60**

**CAPITAL**

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

**TOTALS FOR CAPITAL 12,193.39 0.00 0.00 12,193.39**

**TOTAL CAPITAL BILLS \$12,193.39**

**PREPAID**

206007 WATER & SEWER CAPITAL ACCOUNT PO# 56469 MOVE 2019 W/S CAPITAL OUTLAY TO W/ 22,523.13 1/22/2020  
201007 PAYROLL ACCOUNT 1/23 Current Pay 213,856.19 1/23/2020  
201102 PAYROLL ACCOUNT 1/23 Grant Pay 1,067.15 1/23/2020  
206006 PAYROLL ACCOUNT 1/23 W/S Payroll 36,135.37 1/23/2020  
207102 PAYROLL ACCOUNT 1/23 Trust pay 348.00 1/23/2020  
206005 WATER & SEWER CAPITAL ACCOUNT PO# 56455 MOVE SECOND CLARIFIER FLOCCULATORS 81,500.00 1/21/2020  
206004 TRUST ACCOUNT, TOWN OF NEWTON PO# 56456 PAY 2019 W/S ACCUM ABSENCE #711201 20,000.00 1/21/2020  
206003 SUI ACCOUNT PO# 56453 2019 W/S UNEMPLOYMENT TO SUI 4,300.00 1/21/2020  
201006 SUI ACCOUNT PO# 56454 2019 UNEMPLOYMENT TO SUI 4,000.00 1/21/2020  
201005 US BANK OPER.CTR/TRUST MGMT PO# 56427 MCI 2011A BOND INTEREST 83,605.21 1/16/2020  
201004 Wells Fargo Bank PO# 56426 Wire GSPT Memory Park \$286T 9,745.45 1/16/2020  
191231 CURRENT ACCOUNT Multiple: 2.01 12/31/2019  
17935 DELL MARKETING LP RETURNED -10.19 1/13/2020 \*MANUAL VOID\*  
201003 PAYROLL ACCOUNT 1/9 Current Pay 206,921.50 1/08/2020  
206002 PAYROLL ACCOUNT 1/9 W/S Pay 36,951.60 1/08/2020  
201101 PAYROLL ACCOUNT 1/9 Grant Pay 906.97 1/08/2020  
207101 PAYROLL ACCOUNT 1/9 Trust Pay 5,174.50 1/08/2020  
206001 TOWN OF NEWTON SEED \$ TO KEEP ACCT OPEN 10.00 1/07/2020  
201002 ELAVON, INC. JAN COURT MERCHANT FEE 209.54 1/07/2020  
201001 NET PAYROLL payroll seed \$ 270,000.00 1/02/2020

997,256.62  
-10.19 \*VOIDED  
997,246.43

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100005 CASH - PETTY CASH FUND 250.00  
101254 DUE S/NJ - MARRIAGE LICENSE FEES 175.00  
101257 DUE S/NJ - BURIAL FEE 10.00  
101265 DUE NEWTON BOE - SCHOOL TAX PAYABLE 1,029,765.00  
101299 Due to Clearing 0.00 1,308,478.18  
1050200 TOWN MANAGER'S OFFICE - OTHER EXPENSES 6,967.60  
1050200A (2019) TOWN MANAGER'S OFFICE - OTHER EXP 1,294.34  
1051200 TOWN CLERK'S OFFICE - OTHER EXPENSES 265.80  
1051200A (2019) TOWN CLERK'S OFFICE - OTHER EXPEN 70.50  
1052200A (2019) TOWN COUNCIL - OTHER EXPENSES 48.00  
1053200 HUMAN RESOURCE - OTHER EXPENSES 19.44  
1053200A (2019) HUMAN RESOURCE - OTHER EXPENSES 111.00  
1054200 FINANCE ADMINISTRATION - OTHER EXPENSES 145.00  
1054200A (2019) FINANCE ADMINISTRATION - OTHER EX 274.33  
1056200 COLLECTION OF TAXES - OTHER EXPENSES 170.00  
1056200A (2019) COLLECTION OF TAXES - OTHER EXPEN 362.63  
1058200 LEGAL SERVICES - OTHER EXPENSES 3,708.33  
1058200A (2019) LEGAL SERVICES - OTHER EXPENSES 3,765.00  
1059200A (2019) MUNICIPAL COURT - OTHER EXPENSES 68.00  
1060200A (2019) ENGINEERING - OTHER EXPENSES 2,641.50  
1061200 BUILDINGS & GROUNDS - OTHER EXPENSES 8,295.02  
1061200A (2019) BUILDINGS & GROUNDS - OTHER EXPEN 1,378.17  
1062200 PLANNING BOARD - OTHER EXPENSES 89.04  
1062200A (2019) PLANNING BOARD - OTHER EXPENSES 158.69  
1063200A (2019) HISTORIC COMMISSION - OTHER EXPEN 300.00  
1064200 COMMUNITY DEVELOPMENT - OTHER EXPENSES 625.00  
1064200A (2019) COMMUNITY DEVELOPMENT - OTHER EXP 6,222.50  
1066200 EMPLOYEE GROUP INSURANCE - OTHER EXPENSE 142,793.00  
1070200 FIRE DEPARTMENT - OTHER EXPENSES 10.00  
1074200 POLICE DEPARTMENT - OTHER EXPENSES 4,939.92  
1074200A (2019) POLICE DEPARTMENT - OTHER EXPENSE 3,108.45  
1074300 COMMUNICATIONS CENTER - OTHER EXPENSES 15,339.00  
1074300A (2019) COMMUNICATIONS CENTER - OTHER EXP 24.90  
1077500A (2019) CODE ENFORCEMENT - OTHER EXPENSES 461.44  
1078200A (2019) EMERGENCY MANAGEMENT - OTHER EXPE 244.73  
1080200 ROAD REPAIR & MAINT - OTHER EXPENSES 149.28  
1080200A (2019) ROAD REPAIR & MAINT - OTHER EXPEN 4,420.16  
1081200 SNOW REMOVAL - OTHER EXPENSES 1,768.01  
1081200A (2019) SNOW REMOVAL - OTHER EXPENSES 10,200.00  
1082200 STORMWATER/FLOOD CONTROL - OTHER EXPENSE 880.00  
1083200 RECYCLING/SANITATION - OTHER EXPENSES 2,207.48  
1083200A (2019) RECYCLING/SANITATION - OTHER EXPE 5,669.39  
1083300 VEHICLE MAINTENANCE - OTHER EXPENSES 3,557.40  
1083300A (2019) VEHICLE MAINTENANCE - OTHER EXPEN 4,886.93  
1084200 BOARD OF HEALTH - OTHER EXPENSES 50.00  
1085200A (2019) OCCUPATIONAL HEALTH - OTHER EXPEN 50.00  
1087200 RECREATION - OTHER EXPENSES 270.00  
1087200A (2019) RECREATION - OTHER EXPENSES 1,808.00  
1089200 UTILITY EXP/BULK PURCH - OTHER EXPENSES 3,058.40  
1089200A (2019) UTILITY EXP/BULK PURCH - OTHER EX 22,401.57  
1090200A (2019) SWIMMING POOL - OTHER EXPENSES 3,766.00  
1091200A (2019) PARKS & PLAYGROUNDS - OTHER EXPEN 35.33  
1094550 RECYCLING TAX (PL2007 c.311)O/S CAP 4.68  
1094550A (2019) RECYCLING TAX (PL2007 c.311)O/S C 3.09  
1094798 INTERLOCAL - GREEN TWP COURT 3,951.13  
1095200A (2019) CAPITAL IMPROVEMENTS - OTHER EXPE 5,240.00

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

**TOTAL TOWN BILLS \$2,096,816.07**

**WATER/SEWER BILLS**

600005 CASH - PETTY CASH FUND 50.00

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

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

**TOTAL WATER/SEWER UTILITY BILLS \$321,606.58**

**DEVELOPERS ESCROW BILLS**

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

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

**TOTAL DEVELOPERS ESCROW BILLS \$552.35**

**TRUST ACCOUNT BILLS**

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

TOTALS FOR TRUST 0.00 0.00 3,883.80 3,883.80

**TOTAL TRUST ACCOUNT BILLS \$3,883.80**

**WATER & SEWER BILLS**

201007 PAYROLL ACCOUNT 1/23 Current Pay 213,856.19 1/23/2020  
201102 PAYROLL ACCOUNT 1/23 Grant Pay 1,067.15 1/23/2020  
206006 PAYROLL ACCOUNT 1/23 W/S Payroll 36,135.37 1/23/2020  
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FLOCCULATORS 81,500.00 1/21/2020  
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ABSENCE #711201 20,000.00 1/21/2020  
206003 SUI ACCOUNT PO# 56453 2019 W/S UNEMPLOYMENT TO SUI 4,300.00 1/21/2020  
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1/16/2020  
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207101 PAYROLL ACCOUNT 1/9 Trust Pay 5,174.50 1/08/2020  
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201002 ELAVON, INC. JAN COURT MERCHANT FEE 209.54 1/07/2020  
201001 NET PAYROLL payroll seed \$ 270,000.00 1/02/2020  
997,256.62  
-10.19 \*VOIDED

997,246.43

**TOTAL WATER & SEWER BILLS \$321,606.58**

Fund 10 CURRENT FUND 788,337.89 1,308,478.18	<b>\$2,096,816.07</b>
Fund 11 FEDERAL/STATE GRANTS 1,974.12	<b>\$1,974.12</b>
Fund 30 CAPITAL	<b>\$12,193.39</b>
Fund 60 WATER/SEWER UTILITY 201,409.91 120,196.67	<b>\$321,606.58</b>

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Fund 71 TRUST 5,522.50 3,883.80 **\$9,406.30**  
Fund 72 DEVELOPERS ESCROW (Fund 72) 552.35 **\$552.35**

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

A motion was made by Mrs. Diglio to approve the **COMBINED ACTION RESOLUTIONS**, seconded by Deputy Mayor Schlaffer and roll call resulted as follows:

Mr. Couce	Yes	Mrs. Diglio	Yes
Deputy Mayor Schlaffer	Yes	Mrs. Teets	Yes
Mayor Dickson		Yes	

**DISCUSSION** - None.

**OPEN TO THE PUBLIC**

Mayor Dickson opened the meeting to the public.

John McGuigan, 12 Emmons Avenue, congratulated the newly elected Town Council members. He also congratulated Mayor Dickson and Deputy Mayor Schlaffer for their new appointments and wished them all the best of luck.

Ludmilla Mecaj, 9 Madison Street, Newton, also congratulated the newly elected members of the Newton Town Council as well as Mayor Dickson and Deputy Mayor Schlaffer. She looks forward to a cohesive team and a productive year.

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

**COUNCIL & MANAGER COMMENTS**

Councilwoman Diglio asked if the budget hearing on February 13, 2001 is open to the public and was advised it will be held on Zoom and is open to the public. There was no further Council & Manager comments at this time.

**EXECUTIVE SESSION** - None.

There being no further business to be conducted, upon motion of Mr. Couce, seconded by Mrs. Diglio and unanimously carried, the regular meeting was adjourned at 7:23 pm.

Respectfully submitted,



Lorraine A. Read, RMC  
Municipal Clerk