

March 8, 2021
(VIA ZOOM)

The regular meeting of the Town Council of the Town of Newton was held, via Zoom, 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."

Mr. Bernstein advised this meeting is being conducted via Zoom and has been advertised as required by law.

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 February 20, 2021 Budget meeting, February 22, 2021 Regular meeting, and February 22, 2021 Executive Session were approved.

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 3 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."

Ralph Porter, 12 Pine Street, thanked Mayor Dickson and Councilman Couce for taking the time to walk throughout Town with him to view the issues he sees while walking. Mr. Porter also expressed his frustration with the snow mounds blocking the various intersections throughout the Town.

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

COUNCIL & MANAGER REPORTS

Mayor Dickson – "COVID Numbers: From March 5, 2021 to March 8, 2021 the Sussex County Division of Health reported 153 additional cases of COVID-19 among County residents, with an average of 51 cases daily, for a total number of 9,992 confirmed cases. Of the 9,992 cases, 8,843 cases have been classified as recovered. The Sussex County Division of Health reported 1 new death for a total of 277 deaths.

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COVID Testing: Sussex County is offering 2 types of at home testing: Labcorp nasal swab for residents 18 and older and Vault health saliva testing available to residents. Testing information can be found at [sussex.nj.us](https://www.sussex.nj.us).

Sussex County has contracted with [Zufall Health Center](https://www.zufallhealth.org) to conduct weekly COVID-19 testing clinics at no cost to residents. Zufall will be rotating the clinics between three locations in Sussex County:

3/11/2021	5 West Shore Trail, Sparta	10 a.m. - 2 p.m.
3/18/2021	Newton VFW, 85 Mill St, Newton	Noon - 4 p.m.
3/25/2021	To be determined	

Walk-ins are permitted however it is recommended that you set up your appointment at [zufallhealth.org](https://www.zufallhealth.org). You are not required to have a physician's prescription to participate in the COVID testing. The program is provided for the uninsured and under-insured residents of Sussex County. Zufall has teamed up with Labcorp for processing. Labcorp will bill your health insurance provider. Any amount not covered by your insurance provider will be paid for through Sussex County.

Vaccines:

Sussex County has a new notification system now in place. You will no longer need to check the Appointment Plus calendar for openings. You just need to pre-register with Sussex County at <https://www.sussex.nj.us>, under the Coronavirus Vaccination section. The e-mail address provided by you will be used by the County when announcing openings.

As a block of openings become available, an e-mail blast will go out to everyone who has signed up. You must respond to the e-mail to schedule a time and date for your vaccination. Appointments will be scheduled in order of the receipt of responses to the e-mail blast. If you do not successfully schedule your appointment when openings occur, your e-mail address will remain in the notification system for the next round of openings. Your e-mail address will continue to remain in the system until such time that you are able to schedule a vaccination.

Residents may call the County hotline number at 973-579-9488 for assistance with Atlantic Health is also offering appointment alerts for when vaccines become available at their clinics and that can be done at [Atlanticealth.org](https://atlanticealth.org) and clicking on the COVID vaccine section.

The State of NJ site to register for the COVID vaccine is [covidvaccine.nj.gov](https://www.covidvaccine.nj.gov). The state has also set up a hotline that residents call for assistance to the state's system. 855- 568 0545.

Shoprite Pharmacy currently has no vaccine supply but encourages to check back. That can be done at [vaccine.shoprite.com](https://www.vaccine.shoprite.com).

I have received several inquiries and concerns from individuals in regards to senior citizens and the difficulty they face with navigating all these vaccination options that are primarily online. Specifically, seniors living in places together like Liberty Towers and Newton Town Centre. After speaking with Mr. Russo about these concerns he was going to try to coordinate a joint effort with vaccination partners like Atlantic Health to see how we could assist.

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In addition, I spoke with Commissioner Director Fantasia on the matter and was informed that the County would be receiving doses of the Johnson and Johnson vaccination specifically for homebound seniors, however the State has yet to provide the County with any further guidance. The County is going to follow up with me once it becomes clear.

Deputy Mayor Schlaffer – Nothing to report at this time.

Councilman Couce – He noted his recent meeting with Mr. Porter and Mayor Dickson to view issues Mr. Porter sees when walking through the Town and advised the information will be forwarded to Mr. Russo.

Councilwoman Diglio – Nothing to report at this time.

Councilwoman Teets – Nothing to report at this time.

Town Manager Russo – He thanked Mr. Porter for his comments and will forward the snow issues to the Chief of Police. He noted today was International Woman's Day and wanted to thank Sandy Diglio, Lorraine Read, Terri Oswin, Michelle Teets, and all the women working at Town Hall for their hard work.

OLD BUSINESS – None.

ORDINANCES –

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

ORDINANCE 2021-3

AN ORDINANCE TO EXCEED THE 2021 MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A:4-45.14)

WHEREAS, the Local Government Cap Law, N.J.S.A. 40A:4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 1% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and

WHEREAS, N.J.S.A. 40A:4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and

WHEREAS, the Mayor and Council of the Town of Newton in the County of Sussex, New Jersey finds it advisable and necessary to increase its CY 2021 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety, and welfare of the citizens; and

WHEREAS, the Mayor and Council of the Town of Newton hereby determines a 1% increase in the budget for said year, amounting to \$97,757.00 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and

WHEREAS, the Mayor and Council of the Town of Newton hereby determines any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years;

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NOW, THEREFORE BE IT ORDAINED, by the Mayor and Council of the Town of Newton, in the County of Sussex, New Jersey, a majority of the full authorized membership of this Governing Body affirmatively concurring, that, in the CY 2021 budget year, the final appropriations of the Town of Newton shall, in accordance with this ordinance and N.J.S.A. 40A:4-45.14, be increased by 2.5%, amounting to \$244,392.00 and that the CY 2021 municipal budget for the Town of Newton be approved and adopted in accordance with this ordinance; and

BE IT FURTHER ORDAINED, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within five (5) days of introduction; and

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within five (5) days after such adoption.

Mayor Dickson opened the meeting to the public.

Mr. Porter questioned if this Ordinance would increase taxes for the residents of Newton.

There being no one else from the public to be heard, upon motion of Mrs. Diglio, seconded by Mrs. Teets and unanimously carried, the hearing was closed.

Mr. Russo advised Mr. Porter this Ordinance is adopted annually and the Municipal Budget increase this year is \$1.00 a month.

The aforementioned **ORDINANCE**, was offered by Mrs. Diglio, who moved its adoption, 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	

This Ordinance will take effect after publication and adoption according to law. The Clerk will advertise the above Ordinance according to law.

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

ORDINANCE 2021-4

ORDINANCE AMENDING CHAPTER 228 OF THE ORDINANCES OF THE TOWN OF NEWTON TITLED "WATER AND SEWER," MORE SPECIFICALLY ADDING ARTICLE IX, "LIMITS ON PROHIBITED DISCHARGES FROM INDUSTRIAL USERS"

BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF NEWTON, IN THE County of Sussex, New Jersey AS FOLLOWS:

WHEREAS, the Town of Newton operates a Publicly Owned Water Treatment Works; and

WHEREAS, 40 C.F.R. § 403.8(f)(4) of the Federal Code of Regulations requires that the Town of Newton, as operator of a Publicly Owned Water Treatment Works, must develop and enforce specific limits on prohibited discharges from Industrial Users; and

WHEREAS, the Town of Newton has received the report of Professional Consulting, Inc., Report No. 501-8, dated December 2020 setting forth recommended limits on prohibited discharges from Industrial Users for the Town of Newton Publicly Owned Water Treatment Works to be adopted in accordance with 40 C.F.R. § 403.8(f)(4):

NOW, THEREFORE, BE IT ORDAINED by the Town Council of the Town of Newton, that Article IX, entitled "Limits on Prohibited Discharges from Industrial Users" of Chapter 228 of the Ordinances of the Town of Newton is hereby adopted as follows:

§ 228-31 Limits on Prohibited Discharges from Industrial Users

- A. The following limits set forth in Schedule A are hereby established under the authority of 40 C.F.R. § 403.8(f)(4) setting the following limits on prohibited discharges from industrial users of the Town of Newton Publicly Owned Water Treatment Works.
- B. The limits set forth in Schedule A shall be enforced under the authority of 40 C.F.R. § 403.8(f)(4) as set forth in Article VIII of this Ordinance.

SCHEDULE A

<u>POC</u>	<u>MAHL (lb/day)</u>	<u>MAIL (lb/day)</u>	<u>Local Limit (mg/l)</u>
Ammonia-Nitrogen	639.26	575.334	357.43
Arsenic	11/71	10.539	6.55
Selenium	24.25	21.825	13.56
Mercury	3.44	3.096	1.92
Cadmium	7.06	6.354	3.95
Zinc	102.79	92.511	57.47
Copper	52.04	46.836	29.10
Cyanide	0.91	0.819	0.51
Silver	1.18	1.062	0.66
Nickel	1.54	1.386	0.86
Lead	6.77	6.093	3.79
Chromium	2.06	1.854	1.15
BOD	9808.56	8827.704	5484.34
TSS	17446.31	15701.679	9754.90
Total Nitrogen	7137.92	6424.128	3991.08
Phosphorous	2499.99	2249.991	1397.84

Mayor Dickson opened the meeting to the public.

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

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The aforementioned **ORDINANCE**, was offered by Mrs. Diglio, who moved its adoption, 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	

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

The Clerk will advertise the above Ordinance according to law.

OLD BUSINESS – None.

CONSENT AGENDA

Mayor 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 #76-2021*

AUTHORIZE COMPENSATION ADJUSTMENTS FOR 2021 CALENDAR YEAR FOR CERTAIN TOWN OF NEWTON EMPLOYEES NOT COVERED BY COLLECTIVE BARGAINING AGREEMENTS

WHEREAS, minimum and maximum hourly and annual salary ranges for each officer and employee of the Town of Newton were established for calendar year 2021 by Ordinance #2020-14; and

WHEREAS, the Town Manager, as part of his 2021 Town of Newton Budget, has recommended a TWO PER CENT (2.0%) increase in salary for calendar year 2021 to be paid to certain Town of Newton employees, whose employment is not the subject of any bargaining agreement or individual contract; and

WHEREAS, the Town Council has reached the following conclusions:

1. TWO PERCENT (2.0%) increase in salary from their 2020 base rate of pay for certain full-time and part-time Town of Newton employees, whose employment is not the subject of any bargaining agreement or individual contract, for calendar year 2021 is appropriate.
2. The salary of the Town Manager has been addressed separately by the Town Council.
3. Seasonal Employees and Summer Intern Employees are excluded from any salary increase authorized by this Resolution.
4. The following employees/titles have received adjustments for 2021, or are new hires, and are therefore **excluded** from this TWO PERCENT (2%) increase:

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- a. Deputy Municipal Court Administrator (M. Estremera)
 - b. Recreation Supervisor (S. Kaylani)
 - c. Assistant Public Works Supervisor (A. Vough)
 - d. Administrative Assistant to the Police Department (C. McNally)
 - e. Community Development Director (K. Williams)
 - f. Deputy Municipal Registrar (J. Roberts)
 - g. Parking Authority Enforcement Officer (L. Temes)
 - h. Crossing Guards
 - i. Omnibus Driver (W. Chadwick)
 - j. Omnibus Driver (J. Zukowski)
5. Said raises shall be retroactive to January 1, 2021.
6. Stipends received through payroll are not salary and shall not be entitled to the TWO PERCENT (2%) increase authorized by this resolution.

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that the salaries and wages for the year 2021 for non-union Town of Newton employees, whose employment is not covered by bargaining agreement or individual contract, and with the aforementioned exceptions, shall be increased by TWO PERCENT (2%), retroactive to January 1, 2021.

RESOLUTION #77-2021*

INTRODUCTION OF THE 2021 MUNICIPAL AND WATER AND SEWER UTILITY BUDGETS

BE IT RESOLVED, that the Local Municipal Budget and the Water and Sewer Utility Budget of the Town of Newton, County of Sussex, New Jersey for the calendar year 2021 be approved by the Mayor and Council of the Town of Newton; and

BE IT FURTHER RESOLVED, that the Municipal Budget shall authorize total general appropriations of \$13,408,797 and the anticipated revenues of \$4,491,924 leaving an amount to be raised by taxes for municipal purposes of \$8,916,873; and

BE IT FURTHER RESOLVED, that the 2021 Water and Sewer Utility Budget consists of appropriations of \$4,781,629, and anticipated revenues of \$4,781,629; and

BE IT FURTHER RESOLVED, that the Clerk is hereby instructed to advertise notice of the approved budgets in the *New Jersey Herald* on March 26, 2021, and that a final public hearing before passage will be held on April 12, 2021, at 7:00 P.M. via video conferencing.

RECORD OF COUNCIL VOTES				
COUNCIL MEMBER	AYES	NAYES	ABSTAIN	ABSENT
John-Paul E. Couce	X			
Sandra Lee Diglio	X			
Michelle J. Teets	X			
Jason J. Schlaffer	X			
Matthew S. Dickson, Mayor	X			

RESOLUTION #78-2021*

**NORTH JERSEY MUNICIPAL EMPLOYEE BENEFITS FUND RESOLUTION TO RENEW FOR
CALENDAR YEARS 2021, 2022, AND 2023**

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WHEREAS, a number of public entities in the State of New Jersey have joined together to form the **North Jersey Municipal Employee Benefits Fund**, hereafter referred to as "FUND", as permitted by N.J.S.A. 11:15-3, 17:1-8.1, and 40A:10-36 et seq.; and

WHEREAS, the FUND was approved to become operational by the Departments of Insurance and Community Affairs and has been operational since that date; and

WHEREAS, the statutes and regulations governing the creation and operation of a joint insurance fund, contain certain elaborate restrictions and safeguards concerning the safe and efficient administration of the public interest entrusted to such a FUND; and

WHEREAS, the governing body of the Town of Newton, hereinafter referred to as "LOCAL UNIT" has determined that membership in the FUND is in the best interest of the LOCAL UNIT;

NOW, THEREFORE BE IT RESOLVED, that the Governing body of the LOCAL UNIT hereby agrees as follows:

- i. Become a member of the FUND for the period outlined in the LOCAL UNIT's Indemnity and Trust Agreements.
- ii. Will participate in the following type (s) of coverage (s):
 - a. Health Insurance, Dental or Prescription as defined pursuant to N.J.S.A. 17B:17-4, the FUND's Bylaws, and Plan of Risk Management.
- iii. Adopts and approves the FUND's Bylaws.
- iv. Execute an application for membership and any accompanying certifications.

BE IT FURTHER RESOLVED that the governing body of the LOCAL UNIT is authorized and directed to execute the Indemnity and Trust Agreement and such other documents signifying membership in the FUND as required by the FUND's Bylaws, and to deliver these documents to the FUND's Executive Director with the express reservation that these documents shall become effective only upon:

- i. Approval of the LOCAL UNIT by the FUND.
- ii. Receipt from the LOCAL UNIT of a Resolution accepting assessment.
- iii. Approval by the New Jersey Department of Insurance and Department of Community Affairs.

RESOLUTION #79-2021*

DEMANDING THE NEW JERSEY STATE LEGISLATURE ACCEPT ITS RESPONSIBILITY TO ADMINISTER THE PROVISIONS OF THE AFFORDABLE HOUSING ACT AND STAY FURTHER ACTION UNTIL SUCH TIMES AS IT HAS PROMULGATED RULES GOVERNING ITS IMPLEMENTATION

WHEREAS, in 1975 the New Jersey Supreme Court in Mount Laurel I decreed that every municipality in New Jersey, "must, by its land use regulations, presumptively make realistically possible an appropriate variety and choice of housing. More specifically, presumptively it cannot foreclose the opportunity of the classes of people mentioned for low and moderate income housing and in its regulations must affirmatively afford that opportunity, at least to the extent of the municipality's fair share of the present and prospective regional need therefor" (*10 S. Burlington Cty. N.A.A.C.P. v. Mount Laurel Twp.*, 67 N.J. 151, 174 (1975)); and

WHEREAS, in 1983, the Supreme Court in Mount Laurel II expanded the Mount Laurel doctrine, saying:

"Therefore, proof of a municipality's bona fide attempt to provide a realistic opportunity to construct its fair share of lower income housing shall

no longer suffice. Satisfaction of the Mount Laurel obligation shall be determined solely on an objective basis: if the municipality has in fact provided a realistic opportunity for the construction of its fair share of low and moderate income housing, it has met the Mount Laurel obligation to satisfy the constitutional requirement; if it has not, then it has failed to satisfy it. Further, whether the opportunity is "realistic" will depend on whether there is in fact a likelihood-to the extent economic conditions allow-that the lower income housing will actually be constructed. Plaintiff's case will ordinarily include proof of the municipality's fair share of the regional need and defendant's proof of its satisfaction. Good or bad faith, at least on this issue, will be irrelevant." (*S. Burlington Cty. N.A.A.C.P. v. Mount Laurel Twp.*, 92 N.J. 158, 220-22 (1983)); and

WHEREAS, the Supreme Court in Mount Laurel II suggested that builders' remedies should be used to force compliance by municipalities, reasoning that:

Experience . . . has demonstrated to us that builder's remedies must be made more readily available to achieve compliance with Mount Laurel. We hold that where a developer succeeds in Mount Laurel litigation and proposes a project providing a substantial amount of lower income housing, a builder's remedy should be granted unless the municipality establishes that because of environmental or other substantial planning concerns, the plaintiff's proposed project is clearly contrary to sound land use planning. We emphasize that the builder's remedy should not be denied solely because the municipality prefers some other location for lower income housing, even if it is in fact a better site. (*S. Burlington Cty. N.A.A.C.P. v. Mount Laurel Twp.*, 92 N.J. 158, 279-80 (1983)); and

WHEREAS, the New Jersey Legislature responded quickly to the Court's Mount Laurel decision by enacting the Fair Housing Act of 1985, N.J.S.A. 52:27D-301, et seq., which created the Council on Affordable Housing ("COAH") which as the Court noted in Mount Laurel IV " . . . was designed to provide an optional administrative alternative to litigating constitutional compliance through civil exclusionary zoning actions." (*In re Adoption of N.J.A.C. 5:96 & 5:97 ex rel. New Jersey Council on Affordable Hous.*, 221 N.J. 1, 4 (2015)); and

WHEREAS, COAH, pursuant to the authority granted to it by the Fair Housing Act, then adopted procedural and substantive rules which provided clear guidance to municipalities as to how they could meet their affordable housing obligation; and

WHEREAS, in its rules, COAH assigned a fair share number to each municipality and set forth various mechanisms that a municipality could use in order to satisfy that obligation; and

WHEREAS, the Town of Newton, like many other municipalities throughout the State of New Jersey, met its First and Second Round Affordable Housing Obligations through the COAH process; and

WHEREAS, COAH adopted the First Round Rules for the period from 1987 through 1993 and the Second Round Rules for the period 1993 to 1999 and then extended to 2004; and

WHEREAS, COAH was obliged by the Fair Housing Act to adopt Third Round Rules to take effect in 2004, however, but never adopted rules that were acceptable to the Courts; and

WHEREAS, in 2015, the Supreme Court again stepped in, finding that COAH's failure to adopt Third Round Rules forced the Court to intervene; and

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WHEREAS, the Supreme Court designated Mount Laurel judges in each of the fifteen court vicinages to hear all Mount Laurel cases; and

WHEREAS, instead of providing clear guidance, like the COAH rules did, the Supreme Court in Mount Laurel IV set forth vague standards that have led to a complex system of non-uniform implementation; and

WHEREAS, as a result of the Supreme Court's decision in Mount Laurel IV, municipalities no longer were assigned fair share numbers, no longer had clear and concise procedural and substantive rules to follow, and no longer had one tribunal to decide these issues, which meant that even the threshold issues of regional need and local fair share obligations had to be litigated before fifteen different Mount Laurel judges, and as a result, municipalities were forced to spend tens of thousands, and in some cases hundreds of thousands of dollars, to negotiate fair share numbers with the Fair Share Housing Center ("FSHC") and to gain court approval of settlement agreements negotiated with FSHC; and

WHEREAS, the Supreme Court in Mount Laurel IV concluded its opinion by encouraging the Legislature to once again assume responsibility in the area of affordable housing, saying:

"In conclusion, we note again that the action taken herein does not prevent either COAH or the Legislature from taking steps to restore a viable administrative remedy that towns can use in satisfaction of their constitutional obligation. In enacting the FHA, the Legislature clearly signaled, and we recognized, that an administrative remedy that culminates in voluntary municipal compliance with constitutional affordable housing obligations is preferred to litigation that results in compelled rezoning. (Citation omitted.) It is our hope that an administrative remedy will again become an option for those proactive municipalities that wish to use such means to obtain a determination of their housing obligations and the manner in which those obligations can be satisfied" (*In re Adoption of N.J.A.C. 5:96 & 5:97 ex rel. New Jersey Council on Affordable Hous.*, 221 N.J. 1, 34 (2015)); and

WHEREAS, it has been five years since the Mount Laurel IV opinion was issued and, to the detriment of each municipality in New Jersey and to the future viability of the State, neither the Legislature nor the Governor nor COAH have taken any action to remedy the situation; and

WHEREAS, if the Governor, the Legislature and COAH continue to ignore their responsibilities, municipalities will once again face a burdensome, time-consuming and expensive process to obtain Fourth Round Mount Laurel compliance starting in 2025;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton in the County of Sussex, State of New Jersey, that it does hereby request the Governor and the Legislature cease their disregard of this most important provision of the State constitution and take immediate and decisive action to restore a viable administrative remedy that municipalities can use in satisfaction of their constitutional obligations to provide affordable housing.

RESOLUTION #80-2021*

AUTHORIZE REFUND OF TAXES; BLOCK 5.01, LOT 27, FOR A 100% DISABLED VETERAN EXEMPTION

WHEREAS, Daniel Federici, owner of Block 5.01, Lot 27, also known as 3 Academy Street, Newton, New Jersey was granted 100% Disabled Veteran Tax Exemption,

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effective May 11, 2020 by the adoption of Resolution #220-2020 on October 14, 2020; and

WHEREAS, the Municipal Tax Assessor has determined the effective date is actually March 1, 2020; and

WHEREAS, the Tax Collector had determined the original amount to be refunded for a portion of the 2nd quarter of 2020 was \$1,094.56 (Reso. # 220-2020) and the new effective date of March 1, 2020 requires a portion of the 1st quarter to now be refunded in the amount of \$1,323.44;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that the Governing Body acknowledges a refund is due to Daniel Federici in the total amount of \$1,323.44 which is now retroactive to March 1, 2020 and that this refund is the result of a 100% Disabled Veteran Tax Exemption; and

BE IT FURTHER RESOLVED, that the Treasurer be authorized to issue a check in the total amount of \$1,323.44 to Daniel Federici, 3 Academy St., Newton, NJ 07860.

RESOLUTION #81-2021*

2020 TONNAGE GRANT APPLICATION

WHEREAS, the Mandatory Source Separation and Recycling Act, P.L. 1987, c.102, has established a recycling fund from which a tonnage grant may be made to municipalities in order to encourage local source separation and recycling programs; and

WHEREAS, it is the intent and the spirit of the Mandatory Source Separation and Recycling Act to use the tonnage grants to develop new municipal recycling programs and to continue and to expand existing programs; and

WHEREAS, the New Jersey Department of Environmental Protection has promulgated recycling regulations to implement the Mandatory Source Separation and Recycling Act; and

WHEREAS, the recycling regulations impose on municipalities certain requirements as a condition for applying for tonnage grants, including but not limited to, making and keeping accurate, verifiable records of materials collected and claimed by the municipality; and

WHEREAS, a resolution authorizing this municipality to apply for the **2020 Recycling Tonnage Grant** will memorialize the commitment of this municipality to recycling and to indicate the assent of the Town of Newton's Mayor and Town Council to the efforts undertaken by the municipality and the requirements contained in the Recycling Act and recycling regulation; and

WHEREAS, such a resolution should designate the individual authorized to ensure the application is properly completed and timely filed; and

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Town of Newton that the Town of Newton hereby endorses the submission of the recycling tonnage grant application to the New Jersey Department of Environmental Protection and designates the Sussex County Municipal Utilities Authority for the services of Certified Recycling Professional, to ensure that the application is properly filed; and

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BE IT FURTHER RESOLVED that the monies received from the recycling tonnage grant be deposited in a dedicated recycling trust fund to be used solely for the purposes of the recycling.

RESOLUTION #82-2021*

APPROVAL OF J.D.P. AUTOMOTIVE, INC., DBA BOONTON TIRE SUPPLY, FOR AUTO SERVICES BID 2R-2021 REPAIR OF VEHICLES

WHEREAS there is a need for auto and equipment repair at times outside of the Town of Newton requiring added expertise; and

WHEREAS the Town of Newton publicly advertised and received bids for auto repair on February 25, 2021 at 12:00 P.M.; and

WHEREAS, J.D.P. Automotive, Inc., DBA Boonton Tire Supply, 74 Sparta Avenue, Newton, New Jersey, has provided for the lowest bid deemed responsive and responsible to the specifications and legal requirements as provided for within the bid document for categories Passenger Vehicles, SUV/Trucks, and Super Duty Trucks/Vans, to wit:

Passenger Vehicles	
Passenger Vehicles A1a. Standard Labor rate per/hour	\$75.00
Passenger Vehicles A1b. P.M. Labor rate per/hour	\$75.00
Passenger Vehicles Materials/Parts cost plus____ %	10.00%
SUV/ Trucks	
SUV/ Trucks A2a. Standard Labor rate per/hour	\$75.00
SUV/ Trucks A2b. P.M. Labor rate per/hour	\$75.00
SUV/ Trucks Materials/Parts cost plus____ %	10.00%
Super Duty Trucks/ Vans	
Super Duty Trucks/ Vans A3a. Standard Labor rate p/hour	\$75.00
SUV/ Trucks A3b. P.M. Labor rate per/hour	\$75.00
SUV/ Trucks Materials/Parts cost plus____ %	10.00%

WHEREAS it is the desire of the Town of Newton to enter into a two (2) year contract with J.D.P. Automotive, Inc., DBA Boonton Tire Supply for repair and preventative maintenance of vehicles under the tenets of Bid 2R-2021;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton, in

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the County of Sussex, New Jersey as follows:

J.D.P. Automotive, Inc. DBA Boonton Tire Supply is authorized to enter a two (2) year contract from the date of this authorization to provide for repair and preventative maintenance of vehicles under Bid 2R-2021 at the following rates:

Passenger Vehicles	
Passenger Vehicles A1a. Standard Labor rate per/hour	\$75.00
Passenger Vehicles A1b. P.M. Labor rate per/hour	\$75.00
Passenger Vehicles Materials/Parts cost plus____ %	10.00%
SUV/ Trucks	
SUV/ Trucks A2a. Standard Labor rate per/hour	\$75.00
SUV/ Trucks A2b. P.M. Labor rate per/hour	\$75.00
SUV/ Trucks Materials/Parts cost plus____ %	10.00%
Super Duty Trucks/ Vans	
Super Duty Trucks/ Vans A3a. Standard Labor rate p/hour	\$75.00
SUV/ Trucks A3b. P.M. Labor rate p/hour	\$75.00
SUV/ Trucks Materials/Parts cost plus____ %	10.00%

RESOLUTION #83-2021*

AUTHORIZE REFUND OF TAXES; BLOCK 4.05, LOT 7, FOR A 100% DISABLED VETERAN EXEMPTION

WHEREAS, Glenn Zanetti owns Block 4.05, Lot 7, also known as 36 Hillside Avenue, Newton, New Jersey; and

WHEREAS, the Municipal Tax Assessor has granted a 100% Disabled Veteran Tax Exemption on March 3, 2021 for the property owned by Glenn Zanetti; and

WHEREAS, the property taxes for Block 4.05, Lot 7, are paid through the 1st quarter of 2021, therefore, a refund is necessary and a portion of the 1st quarter taxes and the entire 2nd quarter taxes need to be cancelled; and

WHEREAS, the Tax Collector has determined the amount to be refunded for a portion of the 1st quarter of 2021 is \$1,339.30 and the amount of a portion of the 1st quarter and the entire 2nd quarter taxes to be cancelled is \$3,138.35;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that the Governing Body acknowledges a refund is due to Glenn Zanetti in the total amount of \$1,339.30 which is retroactive to January 23, 2021 and this refund is the result

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of a 100% Disabled Veteran Tax Exemption and a portion of the 1st quarter and the entire 2nd quarter taxes need be cancelled; and

BE IT FURTHER RESOLVED, that the Treasurer be authorized to issue a check in the total amount of \$1,339.30 to Glenn Zanetti, 36 Hillside Avenue., Newton, NJ 07860 and the Tax Collector be authorized to cancel a portion of the 1st quarter and the entire 2nd quarter taxes.

RESOLUTION #84-2021*

A RESOLUTION OF TOWN OF NEWTON AUTHORIZING THE PURCHASE OF ELECTRICITY SUPPLY SERVICES FOR PUBLIC USE ON AN ONLINE AUCTION WEBSITE

WHEREAS, Town of Newton has determined to move forward with the EMEX Reverse Auction in order procure electricity for Town of Newton; and

WHEREAS, the Local Government Electronic Procurement Act (P.L. 2018, c. 156) (the "Act") authorizes the purchase of electricity supply service for public use through the use of an online auction service; and

WHEREAS, Town of Newton will utilize the online auction services of EMEX, LLC, an approved vendor pursuant to the Act; and

WHEREAS, EMEX, LLC is compensated for all services rendered through the participating supplier that a contract is awarded to; and

WHEREAS, the auction will be conducted pursuant to the Act; and

WHEREAS, if the auction achieves a price of \$0.0800/[kWh/therm] or less for a 12-month term, a price of \$0.0795/[kWh/therm] or less for an 18-month term, a price of \$0.0790/[kWh/therm] or less for a 24-month term; Town of Newton may award a contract to the winning supplier for the selected term;

NOW, THEREFORE BE IT RESOLVED, that the Town Manager and/or Mayor of the Town of Newton be hereby authorized to execute on behalf of the Town of Newton any electricity contract proffered by the participating supplier that submits the winning bid in the EMEX Reverse Auction if the auction achieves a price of \$0.0800/[kWh/therm] or less for a 12-month term, a price of \$0.0795/[kWh/therm] or less for an 18-month term, a price of \$0.0790/[kWh/therm] or less for a 24-month term; Town of Newton may award a contract to the winning supplier for the selected term.

RESOLUTION #85-2021*

AUTHORIZE CREDITS DUE A WATER AND SEWER UTILITY ACCOUNT

WHEREAS, the Water and Sewer Collector has determined the following Water and Sewer Utility Account is due a credit for the reason stated;

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

CREDIT FOR AN ACCOUNT THAT SHOULD HAVE BEEN INACTIVE:

<u>Account</u>	<u>Address</u>	<u>Amount</u>
12944	11 Lawnwood Avenue	\$232.89

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RESOLUTION #86-2021*

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

32	1846	-	ADVANCE AUTO	PO	TrkVacTube	9.28	9.28
32	2141	-	AIRMATIC	PO	Compressor Repair	1,330.00	1,330.00
32	2757	-	ATLANTIC	PO	PD RIFLE AMMC	339.66	339.66
32	1132	-	BOONTON TIRE	PO	B: POLICE VEHICLE	70.00	70.00
32	3893	-	CAMPBELL SUPPLY	PO	Truck #2 Rprs	225.59	225.59
32	192	-	CAMPBELL'S SMALL	PO	BACK PACK	3,280.34	3,280.34
32	163	-	CENTURYLINK	PO	B: ALARM CIRCUITS	125.85	125.85
32	2843	-	CHELBUS CLEANING	PO	B: CLEANING TOWN	2,899.00	2,899.00
32	3770	-	CINTAS	PO	DPW/WS: Water	45.00	
				PO	DPW/WS: Water	45.00	
				PO	B: FIRST AID	154.06	
				PO	B: FIRST AID	119.80	363.86
3250	194	-	D & E SERVICE CENTER, INC.	PO	58746 Trk#10/Rear Assembly		
				PO	58777 Trk#4/Clutch	88.14	4,424.45
32	1736	-	DANFORTH'S	PO	58747 SNOW PLOW Rarr	570.58	570.58
32	4386	-	DECOTIIS, LLP	PO	58696 GENERAL	851.00	851.00
32	768	-	DEMPSEY	PO	58687 DPW/ WS Uniforms,	195.07	
				PO	58687 DPW/ WS Uniforms,	1,008.50	1,203.57
32	2386	-	DOMINICK'S	PO	58634 Lunch Meeting	46.30	
				PO	58709 02/11/2021	28.03	
				PO	58709 02/11/2021	28.02	102.35
32	2136	-	DRAEGER,	PO	58158 SIMULATOR	120.00	120.00
32	2780	-	ENFORSYS	PO	58666 MAINT AGREEMENT	12,000.00	12,000.00
32	4385	-	ERIC M.	PO	58692 B: LEGAL FEES NOT	6,478.78	
				PO	58692 B: LEGAL FEES NOT	481.00	6,959.78
32	1880	-	FIRE &	PO	57857 TOWER TRK REPAIRS	4,116.60	
				PO	58642 FIRE TRUCK	13,107.43	17,224.03
32	197	-	FIRE	PO	58538 EXTINGUISHER	92.00	92.00
32	4393	-	FMS PHOTO	PO	58785 Portrait	67.95	67.95
32	373	-	GALLS, LLC	PO	58739 MEDICAL SUPPLIES	281.47	281.47
32	2626	-	GENERAL	PO	58766 SUPPLEMENT #20	879.55	879.55
32	3804	-	HAYDEE	PO	58446 B: COURT	140.00	140.00
3264	230	-	HAYEK'S MARKET INC.	PO	58708 02/17/2021 - Working lunch	17.72	35.44
				PO	58708 02/17/2021 - Working lunch		
32	4337	-	HFE	PO	58730 B: COMPUTER	741.00	
				PO	58730 B: COMPUTER	581.00	
				PO	58765 MAIL SERVER	287.50	
				PO	58765 MAIL SERVER	287.50	1,897.00
32	1866	-	HOME	PO	58555 AC/DC VOLTAGE	15.85	
				PO	58779 Nov/Dec2020/ Mat/	1,300.13	
				PO	58779 Nov/Dec2020/ Mat/	133.52	1,449.50
32	2140	-	HYDRO	PO	58714 BACKFLOW	350.00	350.00
32	332	-	J & D	PO	56541 RECYLC MAINT	190.00	190.00
68	SALES	&					
3269	3235	-	J. CALDWELL & ASSOCIATES, LLC.	PO	58702 ALFRED STEWART-JAN 2021		
				PO	58703 NBOE-JAN 2021	505.00	
				PO	58704 AHS-JAN 2021	65.00	
				PO	58705 QUANTUM	845.00	
				PO	58706 THORLABS-JAN	440.00	
				PO	58733 PB CONSULT-JAN 2021	1,740.00	4,295.00
32	113	-	JCP&L	PO	58754 ELECTRIC	17,010.25	17,010.25
32	3772	-	JK HVAC	PO	58222 ULTRAVIOLET	8,357.16	8,357.16
32	2618	-	JMC	PO	58764 UST REMEDIATION	135.00	135.00
32	3778	-	JP MONZO	PO	58592 Licensing for	50.00	50.00
32	266	-	LAFAYETTE	PO	58748 Snow	1,763.28	1,763.28
32	409	-	MINISINK	PO	58644 Feb 8, 2021	408.00	
				PO	58719 2020 Annual	138.50	
				PO	58719 2020 Annual	138.50	685.00
32	53	-	MONTAGUE TOOL	PO	58774 SNOWBOLTS/Roads	930.01	930.01
32	116	-	NEW JERSEY	PO	58710 ANNUAL NJH	215.80	
				PO	58753 NJH	215.80	431.60
32	2844	-	NORTH JERSEY	PO	58628 2021	80.00	80.00
32	3982	-	NRAAO	PO	58781 NORTHEASTERN	40.00	40.00
32	2882	-	ONE CALL	PO	58516 B: ONE CALL	55.76	55.76
32	64	-	PELLOW,	PO	57819 On-Street	3,218.50	
				PO	58639 B: WATER	1,786.76	
				PO	58720 PB CONSULT-DEC	162.50	
				PO	58722 AHS-JAN 2021	130.00	
				PO	58723 WEIS-JAN 2021	32.50	

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		PO 58724	WATER	ST	195.00	
		PO 58725	FARM POINTE-JAN		32.50	
		PO 58726	AHS HOSPITAL- JAN 2021		65.00	5,622.76
32	64 - PELLOW,	PO 58727	KATIE'S HOUSE-		32.50	
82	HAROLD & ASSO, TMC	PO 58728	ALFRED STEWART-		163.25	
		PO 58729	NEWTON BOE-JAN 2021		162.50	
		PO 58734	QUANTUM		1,816.88	
		PO 58741	PB CONSULT-JAN		162.50	
		PO 58757	ENGINEERING - DEC		856.00	
		PO 58758	ENGINEERING - DEC		678.08	
3283	64 - PELLOW, HAROLD & ASSO,	PO 58759	ENGINEERING - DEC			
		PO 58760	ENGINEERING			
		PO 58761	ENGINEERING			
		PO 58762	ENGINEERING			
		PO 58763	ENGINEERING			
3284	1416 - PETRO-MECHANICS, INC.	PO 58674	GAS PUMP RPR/Electrical Issue			
3285	4204 - PLANET NETWORKS INC.	PO 58412	B: POLICE INTERNET/WEB HOSTING/FIREWALL		1,35 9.72	
		PO 58449	B: INTERNET TH		15	
		PO 58612	B: INTERNET		33	1,859.57
3286	39 - QUILL	PO 58529	B: POLICE OFFICE		59	592.99
3287	2478 -	PO 58430	B: GAS		5,08	5,089.55
3288	3731 - READY	PO 58481	B: WATER DELV		12	129.95
3289	4207 - RIMAGE	PO 58664	DVD-R's FOR BODY		16	169.60
3290	1936 - ROGO	PO 58767	SNOW PLOW		1,06	1,061.37
3291	3660 - SCHENCK,	PO 58688	B: SPECIAL		1,51	1,519.88
3292	611 - SEBRING	PO 58771	Cleaner/Brakes/Oil		81	810.61
3293	1125 - SIRCHIE	PO 58663	FINGERPRINT PAD		5	57.80
3294	2402 - SKYLANDS	PO 57898	GAS METER REPAIR		79	
		PO 57899	DISINFECTANT FOR		13	
		PO 57906	GLOVES/HOODS/REPL		3,19	4,128.69
3295	4024 -	PO 58408	B: LOCAL/LONG		60	601.00
3296	2257 - STAPLES	PO 58530	B: POLICE OFFICE		72	
		PO 58591	mouse/wrist pad		3	
		PO 58623	DPW OFFICE SUPP'S		2	786.23
3297	4389 - START	PO 58630	Online Courses		23	236.15
3298	4389 - START	PO 58630	Online Courses		75	753.40
3299	146 - STATE OF	PO 58756	1st Qtr W/S Tax		37	370.08
3300	102 - SUSSEX	PO 58526	B: POLICE CAR		16	
		PO 58742	PD VEHICLE WASHES		23	400.00
3301	418 - SUSSEX	PO 58738	2021 DETECTIVE		12	125.00
3302	130 - SUSSEX	PO 58515	B: PLUMBING		10	109.97
3303	3897 - SYNCHRONY BANK	PO 58588	Code Enf. Cell Phone Case			
		PO 58621	Supplies for Town Manager		2 1	
		PO 58637	Voice recorder -		3	81.46
3304	371 - T.A.	PO 58740	POLICE COPIER SVC		70	700.00
3305	2479 - TAYLOR	PO 58431	B: DIESEL		5,52	5,526.22
3306	1218 - TCTANJ	PO 58424	2021 MEMBERSHIP		10	
		PO 58424	2021 MEMBERSHIP		10	200.00
3307	2675 - TIRE	PO 58745	Replace Fleet		2,12	2,128.00
3308	2781 - TRIMBOLI & PRUSINOWSKI,	PO 58732	B: SPECIAL ATTORNEY FOR B: SPECIAL		96 0. 96	1,921.00
3309	4130 - UNITED		Rep1 check for		39,35	39,358.00
3310	4130 - UNITED		Replacement Ch		79	790.00
3311	4130 - UNITED	PO 58707	CPU FIRE ALARM		68	682.00
3312	1819 -	PO 58697	NEWTON COMMONS-		12	
		PO 58698	BEYOND THE WALK-		3	
		PO 58699	AHS-HOSPITAL-JAN		49	
		PO 58700	ALFRED STEWART-		10	
		PO 58701	LANDMARK-JAN 2021		7	
		PO 58721	PB CONSULT-JAN		58	1,410.00
3313	2635 - W.B.	PO 58400	OFFICE CHAIRS		2,39	
		PO 58547	Custom date		14	2,540.37
3314	382 - WELDON ASPHALT COMPANY, INC.	PO 58711	Road Rpr/Cold Patching Town			
3315	1656 - WILDFLOWERS WITH TAMI	PO 58542	Dish Gardens		15 0. 00	
		PO 58633	Dish Garden		7	
		PO 58749	BEREAVEMENT DISH		11	340.00
3316	2713 - WILLIAM	PO 58662	2/13 to 2/21/2021		4,08	4,085.00
3317	3726 - WITMER	PO 57802	HOSE REPLACEMENT		2,78	2,787.78

		TOTAL				188,158.10

Summary By Account ACCOUNT DESCRIPTION CURRENT YR APPROP. YEAR NON-BUDGETARY CREDIT

299
Due to Clearing 0.00 99,598.88

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1050200				
TOWN MANAGER'S OFFICE - OTHER EXPENSES	2,545.68			
1051200				
TOWN CLERK'S OFFICE - OTHER EXPENSES	526.52			
1052200				
TOWN COUNCIL - OTHER EXPENSES	632.95			
1053200				
HUMAN RESOURCE - OTHER EXPENSES	98.96			
1054200				
FINANCE ADMINISTRATION - OTHER EXPENSES	76.50			
1055200				
ASSESSMENT OF TAXES - OTHER EXPENSES	40.00			
1056200				
COLLECTION OF TAXES - OTHER EXPENSES	122.46			
1058200				
LEGAL SERVICES - OTHER EXPENSES	8,855.16			
1059200				
MUNICIPAL COURT - OTHER EXPENSES	318.96			
1060200				
ENGINEERING - OTHER EXPENSES	38.25			
1060200A				
(2020) ENGINEERING - OTHER EXPENSES	4,752.58			
1061200				
BUILDINGS & GROUNDS - OTHER EXPENSES	3,562.01			
1061200A				
(2020) BUILDINGS & GROUNDS - OTHER EXPENSES	589.77			
1062200				
PLANNING BOARD - OTHER EXPENSES	2,581.25			
1062200A				
(2020) PLANNING BOARD - OTHER EXPENSES	162.50			
1063200				
HISTORIC COMMISSION - OTHER EXPENSES	38.39			
1064200				
COMMUNITY DEVELOPMENT - OTHER EXPENSES	11.23			
1070200A				
(2020) FIRE DEPARTMENT - OTHER EXPENSES	7,008.47			
1074200				
POLICE DEPARTMENT - OTHER EXPENSES	1,619.40			
1074200A				
(2020) POLICE DEPARTMENT - OTHER EXPENSES	339.66			
1074300				
COMMUNICATIONS CENTER - OTHER EXPENSES	14,668.56			
1077500				
CODE ENFORCEMENT - OTHER EXPENSES	21.98			
1080200				
ROAD REPAIR & MAINT - OTHER EXPENSES	667.74			
1080200A				
(2020) ROAD REPAIR & MAINT - OTHER EXPENSES	660.70			
1081200				
SNOW REMOVAL - OTHER EXPENSES	4,550.83			
1081200A				
(2020) SNOW REMOVAL - OTHER EXPENSES	73.92			
1083300				
VEHICLE MAINTENANCE - OTHER EXPENSES	7,842.34			
1083300A				
(2020) VEHICLE MAINTENANCE - OTHER EXPENSES	17,360.20			
1087200				
RECREATION - OTHER EXPENSES	22.46			
1089200				
UTILITY EXP/BULK PURCH - OTHER EXPENSES	13,153.80			
1091200A				
(2020) PARKS & PLAYGROUNDS - OTHER EXPENSES	3,309.91			
1095200				
CAPITAL IMPROVEMENTS - OTHER EXPENSES	104.00			
1095200A				
(2020) CAPITAL IMPROVEMENTS - OTHER EXPENSES	3,241.74			
TOTALS FOR CURRENT FUND	62,099.43	37,499.45	0.00	99,598.88
=====				
111200				
APPROPRIATED RESERVES FOR GRANTS	120.00			
111299				
Due to Clearing 0.00	120.00			
TOTALS FOR FEDERAL/STATE GRANTS	0.00	0.00	120.00	120.00
=====				
301299				
Due to Clearing 0.00	9,287.18			
3091709				
ORD 2017-9 VARIOUS \$1,405	135.00			
3091903				

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ORD 2019-3 Var-B&Groof/skidSteer/Plainfl	8,357.16			
3091913				
ORD 2019-13 Trail(24T Gt) \$50T Funded	464.46			
3091914				
ORD 2020 - 8 HALSTED & MADISON STS	166.26			
3092005				
ORD 2020-23 TRAIL GRANT PH 3	164.30			
TOTALS FOR CAPITAL	9,287.18	0.00	0.00	9,287.18
=====	=====	=====	=====	=====
601299				
DUE TO CLEARING 0.00	33,783.91			
6051200				
W&S OPERATING - TOTAL OTHER EXPENSES	24,521.63			
6051200A				
(2020) W&S OPERATING - TOTAL OTHER EXPENSES	9,262.28			
TOTALS FOR WATER/SEWER UTILITY	24,521.63	9,262.28	0.00	33,783.91
=====	=====	=====	=====	=====
611299				
DUE TO CLEARING 0.00	39,358.00			
6192009				
ORD 2020-15 Morris Lk,Fire Alarm Upgd	39,358.00			
TOTALS FOR WATER/SEWER CAPITAL	39,358.00	0.00	0.00	39,358.00
=====	=====	=====	=====	=====
711299				
DUE TO CLEARING 0.00	2,550.75			
711440				
ENGINEER REVIEW FEES	2,475.75			
711700				
REDEVELOPMENT ESCROW FEES	75.00			
TOTALS FOR TRUST	0.00	0.00	2,550.75	2,550.75
=====	=====	=====	=====	=====
721299				
DUE TO CLEARING 0.00	3,459.38			
721311				
THORLABS - PL BD ESCROW (5/10)	440.00			
721344				
RESERVE AHS Invest Onsite Inspect(10/18)	130.00			
721359				
WATER ST HOLDING (10/19)	195.00			
721362				
WEISS #143	32.50			
721365				
QUANTUM REALM,PUNC EQ (12/20)	2,661.88			
TOTALS FOR DEVELOPERS ESCROW (Fund 72)	0.00	0.00	3,459.38	3,459.38
=====	=====	=====	=====	=====
Total to be paid from Fund 10 CURRENT FUND	99,598.88			
Total to be paid from Fund 11 FEDERAL/STATE GRANTS	120.00			
Total to be paid from Fund 30 CAPITAL	9,287.18			
Total to be paid from Fund 60 WATER/SEWER UTILITY	33,783.91			
Total to be paid from Fund 61 WATER/SEWER CAPITAL	39,358.00			
Total to be paid from Fund 71 TRUST	2,550.75			
Total to be paid from Fund 72 DEVELOPERS ESCROW (Fund 72)	3,459.38			
TOTAL				188,158.10
=====	=====	=====	=====	=====
Checks Previously Disbursed				
218113 PRUDENTIAL RETIREMENT DCRP DCRP plan #316149 sub plan #022060	790.94	3/04/2021		
211019 ELAVON - ON LINE FEES Feb Court CC fees	73.30	3/04/2021		
218112 POLICE &FIRE RETIREMENT SYSTEM FEB PFRS	19,000.00	3/03/2021		
218111 PUBLIC EMPLOYEE RETIRE SYSTEM FEB PERS	16,000.00	3/03/2021		
218110 ADP, LLC PR 3-4-21	213,082.15	3/02/2021		
217109 PAYROLL ACCOUNT Trust Cash 3-4-21 PR	25,525.72	3/02/2021		
217108 PAYROLL ACCOUNT Trust Cash 3-4-21 PR	-3,584.25			
3/02/2021 *MANUAL VOID* 211018 PAYROLL ACCOUNT Gross Payroll	192,233.69	3/02/2021		
211108 PAYROLL ACCOUNT Grant Cash 3-4-21 PR	534.81	3/02/2021		
217108 PAYROLL ACCOUNT Trust Cash 3-4-21 PR	3,584.25	3/02/2021		
216008 PAYROLL ACCOUNT Water Sewer Cash 3-4-21 PR	38,949.30	3/02/2021		
211017 BANK OF NEW YORK MELLON MCIA 09 Interest	22,375.00	3/01/2021		
17974 SPARTA POSTMASTER W/S BILLS POSTAGE 1ST QTR	999.58	2/26/2021		
533,148.74				
-3,584.25				
*VOIDED				
529,564.49				
=====	=====	=====	=====	=====

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Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 10 CURRENT FUND	214,681.99	99,598.88	314,280.87
Fund 11 FEDERAL/STATE GRANTS	534.81	120.00	654.81
Fund 30 CAPITAL		9,287.18	9,287.18
Fund 60 WATER/SEWER UTILITY	39,948.88	33,783.91	73,732.79
Fund 61 WATER/SEWER CAPITAL		39,358.00	39,358.00
Fund 71 TRUST	25,525.72	2,550.75	28,076.47
Fund 72 DEVELOPERS ESCROW (Fund 72)		3,459.38	3,459.38
Fund 81 PAYROLL	248,873.09		248,873.09
BILLS LIST TOTALS	529,564.49	188,158.10	717,722.59

A motion was made by Mrs. Diglio to approve the **COMBINED ACTION RESOLUTIONS**, seconded by Mrs. Teets 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.

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

COUNCIL & MANAGER COMMENTS

There were no additional comments at this time.

EXECUTIVE SESSION - None

There being no further business to be conducted, upon motion of Deputy Mayor Schlaffer, seconded by Mrs. Diglio and unanimously carried, the regular meeting was adjourned at 7:24 pm.

Respectfully submitted,



Lorraine A. Read, RMC
Municipal Clerk