

March 22, 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. Brian Hak, 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 Mrs. Teets and unanimously carried, the minutes for the March 8, 2021 Regular meeting 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."

Peg Baldini, 10 Barry Lane, asked several questions regarding various Resolutions on the consent agenda.

Steve Selvaggio, a Sussex County resident, addressed concern regarding a Newton resident, Mike Schnackenberg, who recently slandered Mr. Selvaggio as well as several County officials. Mr. Selvaggio feels that Mr. Schnackenberg should be removed from any municipal committees he serves.

Ruby Sanders, a Sussex County resident, also condemned the actions/comments of Mike Schnackenberg. She feels he is dangerous and his actions/comments will not be tolerated. The safety of her family is important and asked the Council to take a strong stance to condemn his actions.

Alex Majewski, 90 Trinity Street, noted the Shoppers Guide has been thrown on lawns and sidewalks and asked if the Council could assist by notifying the New Jersey Herald of same. He also addressed concern that a Newton resident and blogger who

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is using hate-filled speech and urges the Council to condemn this man's actions. We ask that he is banned from municipal committees, any municipal events, as well as, be eliminated from his appointment as a poll worker.

Joseph Lebarbera, not a resident of Newton, also addressed concern with Mr. Schnackenberg's negative comments and advised Council he will forward some policy suggestions to assist with dealing with this man's actions.

Jim Baldini, Sandyston resident, noted he was a target of negative comments by Mr. Schnackenberg. He advised his comments, which were lies, were violent and asked for the Council to address this issue, if possible.

Caitlin Cunningham Sumner, a Sussex County resident, is deeply concerned with this individual (being addressed). She noted he has used vial comments and asked the Town Council to address and handle same.

Kerry Thompson, 176 Main Street, Newton, also addressed concern with the negative comments of Michael Schnackenberg. These comments should be addressed and handled by the Governing Body.

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 19 to March 22, 2021 the Sussex County Division of Health reported 221 additional cases of COVID-19 among County residents, with an average of 73 cases daily, for a total number of 11,013 confirmed cases. Of the 11,013 cases, 9,532 cases have been classified as recovered. Additionally, there were no new deaths reported in the county, for a total of 281 deaths.

COVID testing:

Sussex County is offering 2 types of free at home COVID testing: the Labcorp nasal swab for residents 18 and older and the Vault health saliva test available to residents 6 and older. Testing information can be found at sussex.nj.us.

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

3/25/2021	5 West Shore Trail, Sparta	10 a.m. - 2 p.m.
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4/1/2021	Newton VFW, 85 Mill St, Newton	Noon - 4 p.m.
4/8/2021	5 West Shore Trail, Sparta	10 a.m. - 2 p.m.
4/15/2021	Newton VFW, 85 Mill St, Newton	Noon - 4 p.m.
4/22/2021	5 West Shore Trail, Sparta	10 a.m. - 2 p.m.
4/29/2021	Newton VFW, 85 Mill St, Newton	Noon - 4 p.m.

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.

The Sussex County Division of Senior Services is providing assistance to our seniors. The staff will help with a referral to Skylands Ride and/or help fill out the vaccination registration and appointment scheduler. You can call the office at 973-579-0555 during regular business hours, Monday through Friday.

Atlantic Health is also offering appointment alerts for when vaccines become available at their clinics and that can be done at Atlantichealth.org and clicking on the COVID vaccine section.

The State of NJ site to register for the COVID vaccine is 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 vaccine information can be found at vaccines.shoprite.com.

For vaccine information at Rite Aid go to riteaid.com/pharmacy/covid-qualifier
Vaccine information at Weis can be found by going to weismarkets.com and clicking on the scheduling link in the vaccination banner.

On March 10th, I participated in a roundtable discussion that was put together by Senator Booker, along with Congresswoman Sherrill, Congressman Malinowski, and Congressman Gottheimer. Senator Oroho, Assemblyman Wirths and Commissioner Yardly were also on the Zoom. We heard from SOS VETS regarding the need for additional Vet Centers, as well as the important role that they play in supporting our veterans.

A Vet Center is the name given to the VA's Readjustment Counseling Service, a network of counseling centers that trace back to the post-Vietnam War era to treat

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PTSD and related mental health conditions. They are set up to be independent of the VA Medical system. They tend to treat combat veterans or veterans who have experienced military sexual trauma, as well as families of servicemembers who died on active duty. Currently, veterans from Sussex County have to travel to Bloomfield or Secaucus to receive these services. The hope is that with support, a Vet Center can be opened that would be closer for residents of Sussex, Warren, and Morris counties.

Great job by the Newton Fire Department taking the Easter Bunny around Newton on 804 this past Saturday. Reminder that this Thursday March 25th is the deadline to sign up for the 1st Annual Operation Easter Bunny. Applications can be found on the Town of Newton website.

The Town of Newton is now hiring summer positions at the Newton Pool. We are looking for PT Seasonal Assistant Pool Manager, PT Seasonal Lifeguards, and PT Seasonal Pool Assistants. If you are interested or know someone who might be, the applications can be found on the Town of Newton website.

On March 19th, the Governor increased indoor capacity limits for restaurants, gyms and health clubs, recreational facilities and arcades, and personal car businesses to 50%. Please continue to support our local businesses.

This morning, I attended the CLEAR meeting which provided an update on all the wonderful things the program has been doing. The program has grown and made such a positive impact over the past 5 years. Councilwoman Diglio also attended and may have more to share with you during her report.

And finally, I just wanted to recognize Newton HS head wrestling coach, Eric Bollette, who over the weekend got his 251st win which passed the legendary Henry Boresch for coach with the most wins in Newton wrestling history. Thank you for your dedication to all the athletes over the years."

Deputy Mayor Schlaffer – Nothing to report at this time.

Councilman Couce – He noted the Newton First Aid Squad recently partnered with Kimberly Williams, Community Development Director and Hayek's Market for an Irish Soda Bread fundraiser which was successful. He noted he was pleased with the County's budget with a 2% reduction which is equal to two million dollars.

Councilwoman Diglio – On 3/17, she attended the Planning Board meeting. On 3/18, she attended the Sussex County Chamber meeting and provided an update on the upcoming events. She updated Council on the COVID numbers which have been declining in numbers. And today, she attended the CLEAR meeting and provided a brief update.

Councilwoman Teets – "Reviewed monthly reports for February and I have two comments:

What is the backup plan if the hospital does not award a grant to NPD for NARCAN? The Prosecutor's Office is no longer providing NARCAN. Is \$3,000 an annual cost?

Mr. Russo noted the NPD has been awarded the grant for the NARCAN.

I wish to thank Chief Osborn and his wife, Karen, on their generosity of procuring two sterilizers for the use by Newton Police Officers for keys, cell phones, masks and other small items. In addition, these were procured from a small business, Veteran owned, which speaks volumes to Chief's Osborn and his families respect and dedication for those who serve and protect both in the military and civilians.

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1. As a reminder to anyone that might be interested this Wednesday, March 24th from 7–8:15pm will be the virtual presentation of the Program “Hidden in Plain Sight”. This virtual presentation provides parents, grandparents, caregivers, teachers and other adults an opportunity to explore a teenager’s bedroom to see and identify drug paraphernalia, hiding places and other signs that may indicate alcohol or other drug use by a teen”. The website also mentions that throughout the event, prevention specialists and local law enforcement will “explain various Sussex County substance use trends, signs, symptoms and lingo in an effort to raise awareness about substance use and provide resources for parents and community members to help keep youth healthy and drug-free.” Anyone who wishes to participate in the event can join via ZOOM at: [Hidden in Plain Sight](#).

2. I attended the Economic Development Advisory Commission (EDC) meeting on March 9th.

Sadly, but not surprisingly, no Newton Day and No Taste of Newton this year. If these events were to occur planning would have needed to have started by now but unfortunately, with too many unknowns, it is not possible. I am sure we will be ready to have these events next year and they will be bigger and better than ever!

Good news, there will be two movies in the park, two concerts in the park, performers TBD and The Fall Festival will be on October 10th this year.

3. I would like to thank our local service provider, Planet Networks and their CEO, Mr. Rob Boyle, for ensuring all the students in Newton are equipped with reliable internet by installing access points on major roads such as Spring Street. The NJH published a story on March 11th titled “Digital Divide is ‘no more’ as all NJ Students Now Have Internet Access.” The article further explained how Newton had received a \$10,000 grant from the NJ League of Municipalities, to partially fund the labor and supplies needed to accomplish this. When asked about this Rob Boyle was quoted in the NJH as saying, “The social responsibility of doing the right thing for the community comes first.” Mr. Boyle thank you for all your efforts in our community and I know from speaking to many residents they are grateful for all that you have done and continue to do for our residents.

4. On March 19th, I attended a portion of the ZOOM call hosted by the Sussex County Chamber of Commerce. I was able to hear many of the speakers who provided some great information. The speakers I was able to listen to included:

- Congresswoman Mike Sherrill
- Senator Steve Oroho, District 24 Legislative District
- Bob Adams, CEO, Newton Medical Center and Hackettstown Medical Center

Town Manager Russo – Noted the proposed Proclamation for Child Abuse Prevention Month.

Office of the Mayor

Newton, New Jersey

Proclamation

Child Abuse Prevention Month

April 2021

WHEREAS, child abuse and neglect is a complex and ongoing problem in our society, affecting many children in Sussex County; and

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WHEREAS, every child is entitled to be loved, cared for, nurtured, feel secure and be free from verbal, sexual, emotional and physical abuse, and neglect; and

WHEREAS, child abuse and neglect not only directly harms children, but also increases the likelihood of criminal behavior, substance abuse, health problems, and risky behavior; and

WHEREAS, the effects of child abuse are felt by communities as a whole, and need to be addressed by the entire community; and

WHEREAS, effective child abuse prevention programs succeed because of partnerships among families, social service agencies, schools, religious and civic organizations, law enforcement agencies, and the business community;

NOW THEREFORE, WE, the Mayor and Town Council of the Town of Newton, hereby proclaim **April 2021** as Child Abuse Prevention Month, and call upon our citizens, community agencies, faith groups, medical facilities, and businesses to increase their participation in the efforts to support families, thereby preventing child abuse and strengthening the communities in which we live.

In witness whereof I have hereunto set my
Hand and caused this seal to be affixed.

s/Matthew S. Dickson

Attest: s/Lorraine A. Read, Mun. Clerk

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Mrs. Miebach, CFO, addressed the Sparta Avenue Pump Station questions as well as the Safe and Secure Grant questions.

Mr. Russo addressed all questions addressed by Ms. Baldini and Mr. Majewski.

Mr. Russo noted Town Hall will be closed April 2nd for Good Friday and wished everyone a Happy Easter and Happy Passover.

Mr. Russo asked Mr. Hak, Esq. to address the concerns addressed tonight regarding a Newton resident's comments. Mr. Hak, Esq., noted Council properly allowed the attendees to address concerns of a Newton resident. He knows this issue was addressed already by Mr. Bernstein, Esq. and will forward him the comments from this evening.

OLD BUSINESS – None.

ORDINANCES – 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.

Councilman Couce asked for Resolution #93-2021 to be removed for further

discussion.

RESOLUTION #87-2021*

CERTIFY SELF-EXAMINATION OF 2021 BUDGET

WHEREAS, N.J.S.A. 40A:4-78b has authorized the Local Finance Board to adopt rules that permit municipalities in sound fiscal condition to assume the responsibility, normally granted to the Director of the Division of Local Government Services, of conducting the annual budget examination; and

WHEREAS, N.J.A.C. 5:30-7 was adopted by the Local Finance Board on February 11, 1997; and

WHEREAS, pursuant to N.J.A.C. 5:30-7.2 through 7.5, the *Town of Newton* has been declared eligible to participate in the program by the Division of Local Government Services, and the Chief Financial officer has determined that the local government meets the necessary conditions to participate in the program for the 2021 budget year;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that in accordance with N.J.A.C. 5:30-7.6a & 7.6b and based upon the Chief Financial Officer's certification, the Governing Body has found the budget has met the following requirements:

1. With reference to the following items, the amounts have been calculated pursuant to law and appropriated as such in the budget:
 - a. Payment of interest and debt redemption charges
 - b. Deferred charges and statutory expenditures
 - c. Cash deficit of preceding year
 - d. Reserve for uncollected taxes
 - e. Other reserves and non-disbursement items
 - f. Any inclusions of amounts required for school purposes.
2. The provisions relating to limitation on increases of appropriations pursuant to N.J.S.A. 40A:4-45.2 and appropriations for exceptions to limits on appropriations found at N.J.S.A. 40A:4-45.3 et seq., are fully met (complies with CAP law).
3. The budget is in such form, arrangement, and content as required by the Local Budget Law and N.J.A.C. 5:30-4 and 5:30-5.
4. Pursuant to the Local Budget Law:
 - a. All estimates of revenue are reasonable, accurate, and correctly stated
 - b. Items of appropriation are properly set forth
 - c. In itemization, form, arrangement and content, the budget will permit the exercise of the comptroller function within the municipality.
5. The budget and associated amendments have been introduced and publicly advertised in accordance with the relevant provisions of the Local Budget Law, except that failure to meet the deadlines of N.J.S.A. 40A:4-5 shall not prevent such certification.
6. All other applicable statutory requirements have been fulfilled.

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BE IT FURTHER RESOLVED, that a copy of this resolution will be forwarded to the Director of the Division of Local Government Services upon adoption.

Approved:

Vote recorded as follows:

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 #88-2021*

RESOLUTION AUTHORIZING THE EXECUTION OF THE USDA APPLICATION FOR FUNDING OF THE SPARTA AVENUE PUMP STATION REPLACEMENT PROJECT

WHEREAS, the Town of Newton has the need to replace the Sparta Avenue Pump Station; and

WHEREAS, the Town seeks to fund the project using the USDA Rural Development program; and

WHEREAS, the USDA requires that those executing the application and supporting documents are duly authorized to do so on behalf of the Town;

NOW, THEREFORE, BE IT RESOLVED by the Town Council of the Town of Newton that the Town Manager and Chief Financial Officer are hereby authorized to execute the documents on behalf of the Town of Newton.

STATEMENT OF PURPOSE

The purpose of this Resolution is to approve the submission of the USDA funding application for the Sparta Avenue Pump Station project and authorize the Town Manager and Chief Financial Officer to execute any documents on behalf of the Town of Newton for the same.

RESOLUTION #89-2021*

AUTHORIZE AWARD OF CONTRACT FOR TOPOLOGY NJ, AS CONFLICT TOWN PLANNER FOR THE TOWN OF NEWTON

WHEREAS, there exists a need for a conflict professional planner to be appointed to represent the Town of Newton and its various entities through a professional services agreement under N.J.S.A. 40A:11-5; and

WHEREAS, Phil Abramson, of Topology NJ, LLC has submitted a proposal to the Town of Newton, dated March 9, 2021, outlining his services to be provided and a rate schedule, which the Town Council has deemed to be applicable for said professional services, which is attached to and made a part of this Resolution as if set forth in its entirety; and

WHEREAS, Topology NJ, LLC in the aggregate of all of its services shall exceed pay to play threshold of \$17,500.00; and

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WHEREAS, the Town's Chief Financial Officer hereby certifies that funds are available in the applicable budgets, accounts, and escrows; and

WHEREAS, Topology NJ, LLC has completed and submitted a Business Entity Disclosure Certification and a Political Contribution Disclosure Form, which certifies that Topology NJ, LLC has not made any reportable contributions to a political candidate or committee in the Town of Newton in the previous one (1) year period and that the contract will prohibit them from making any reportable contributions through the term of the contract;

NOW, THEREFORE BE IT RESOLVED, that the Town Manager and the Town Clerk are hereby authorized and directed to execute a duplicate of this Resolution and to execute an agreement between the Town of Newton and Topology NJ, LLC providing for the retention of Topology NJ, LLC as Conflict Town Planner for the Town and/or other applicable entities.

Phil Abramson, Principal

Thomas S. Russo, Jr., MPA, CPM
Town Manager

RESOLUTION #90-2021*

RESOLUTION TO ANTICIPATE MISCELLANEOUS REVENUE IN THE 2021 BUDGET USING THE THREE-YEAR AVERAGE OF REALIZED REVENUE FROM THE PRIOR THREE YEARS

WHEREAS, the COVID-19 pandemic had an adverse effect on the anticipated municipal revenues in the 2020 municipal current and utility fund budgets; and

WHEREAS, Section 1 of P.L. 2020, c.74 amended N.J.S.A 40A:4-26 authorized the Director of the Division of Local Government Services ("Division") to promulgate new standards for the anticipation of COVID-19 affected revenues in the FY2021 budget, and, if necessary, in future years; and

WHEREAS, for FY 2021, the Director authorizes the use of a three-year average for the calculation of affected revenues; and

WHEREAS, the Chief Financial Officer of the Town of Newton, certifies that the following revenues were affected in 2020 by the COVID-19 pandemic and that the 3-year average of the amounts realized in 2018-2020 be anticipated in the introduced budget for 2021:

<u>Revenue Category</u>	<u>2018</u>	<u>2019</u>	<u>2020</u>	<u>Average</u>
ABC Licenses	19,985.00	20,345.00	20,165.00	20,165.00
Other Licenses	7,545.00	8,075.00	4,201.00	6,607.00
Fees & Permits	132,531.00	96,933.00	77,352.84	102,272.28
Municipal Court	216,364.00	157,229.00	112,131.00	161,908.00
Interest & Costs on Taxes	89,422.00	92,445.00	137,013.00	106,293.33
Interest on Investments	99,119.00	133,003.00	42,771.00	91,631.00
Hotel Tax	85,993.00	92,917.00	65,286.00	81,398.67
Cert of Compliance	14,950.00	11,525.00	13,425.00	13,300.00

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NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Town of Newton in the County of Sussex, State of New Jersey that the above referenced revenues be anticipated using the 3-year average as permitted by the amendments to 40A: 4-26, adopted by the P.L. 2020, c. 74.

RESOLUTION #91-2021*

CONCUR WITH THE RECOMMENDATION OF THE UTILITY ADVISORY BOARD FOR WATER AND SEWER CONNECTION FEES FOR QUANTUM REALM LOCATED AT BLOCK 20.01, LOT 1 AND BLOCK 22.04, LOT 3 & 6 ALSO KNOWN AS BROOKS PLAZA

WHEREAS, at a regular meeting of the Newton Utility Advisory Board conducted on March 16, 2021 via teleconference, Peter Donnelly, Esq., and Thomas Graham, P.E. of Dykstra Walker Design Group, representing Quantum Realm, requested water and sanitary sewer connections for the extension of the existing private 8" water main for Block 20.01, Lot 1 and Block 22.04, Lots 3 & 6, which runs from Diller Avenue to the existing building on Brooks Plaza on Block 20.01, Lot 1; and

WHEREAS, the applicant proposes to abandon and properly seal the existing elevated sanitary sewer connection from the existing building on Block 20.01, Lot 1 to the Sparta Avenue Pump Station, and construct a new private sewage pump station and force main from the proposed new 153,000 sq. ft. building on Block 20.01, Lot 1 to the high point of Olympia Plaza, and a new private 8" gravity sanitary sewer main from the high point of Olympia Plaza to the Town's existing sanitary sewer main in Diller Avenue; and

WHEREAS, the total connection fees due to the Town of Newton for water and sanitary sewer have been calculated to be \$212,982.85; and

WHEREAS, the Utility Advisory Board has no objection to and recommends the Town Council approve Quantum Realm's request above;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton, that this Governing Body hereby concurs with the recommendation of the Utility Advisory Board and conditionally approves the fees set forth above.

RESOLUTION #92-2021*

APPROVE PARTICIPATION WITH THE STATE OF NEW JERSEY IN A SAFE AND SECURE COMMUNITIES PROGRAM ADMINISTERED BY THE DIVISION OF CRIMINAL JUSTICE, DEPARTMENT OF LAW AND PUBLIC SAFETY

WHEREAS, the Town of Newton wishes to apply for funding in the amount of \$13,938.00 with a match of \$95,654.88 by the Town for an approximate project total cost of \$109,592.58 for a project under the New Jersey Safe and Secure Communities Program (Grant #No. 21-1915) for the project duration of March 14, 2021 to March 13, 2022; and

WHEREAS, the Town Council of the Town of Newton has reviewed the application and has approved said request; and

WHEREAS, the project is a joint effort between the Department of Law and Public Safety and the Town of Newton for the purpose described in said application;

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

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- 1) As a matter of public policy, the Town of Newton wishes to participate to the fullest extent possible with the Department of Law and Public Safety; and
- 2) The Attorney General will receive funds on behalf of the applicant; and
- 3) The Division of Criminal Justice shall be responsible for the receipt and review of the application for said funds; and
- 4) The Division of Criminal Justice shall initiate allocations to each applicant as authorized.

BE IT FURTHER RESOLVED, that the Town Manager of the Town of Newton is hereby authorized to accept and execute any and all documents necessary to effectuate the funding for the Safe and Secure Communities Program Grant No. 21-1915.

RESOLUTION #94-2021*

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

3320 84 - **ABCODE SECURITY INC.** PO 58467 B: ALARM SVCS 346.00
PO 58830 BATTERIES 76.00 **422.00**
3321 2799 - **AFLAC** PO 58796 February 2021- Vol Ben - Disability, Hos 2,111.98 **2,111.98**
3322 921 - **AIRGAS EAST** PO 58473 B: CARON DIOXIDE 9.90 **9.90**
3323 3866 - **ALLIED 100 LLC** PO 58716 AED PADS CUST#437624 276.00 **276.00**
3324 227 - **ALLIED METER SERVICE INC.** PO 58877 B:METER TESTING 48.00 **48.00**
3325 3869 - **AMERICAN FIDELITY ASSURANCE** PO 58786 AFA - February 2021 - Vol Benefits - LT 659.56 **659.56**
3326 3868 - **AMERICAN FIDELITY ASSURANCE COMPANY** PO 58787 FSA - Voluntary - February 2021 546.66 **546.66**
3327 4349 - **BACKFLOW PARTS USA** PO 58750 Rpr parts for Wtr Trmt Plant 45.40 **45.40**
3328 1132 - **BOONTON TIRE SUPPLY INC.** PO 58452 B: POLICE VEHICLE MAINT 472.05 **472.05**
3329 702 - **C W A LOCAL 1032** PO 58792 Police Dispatch Dues - Feb 2021 280.25 **280.25**
3330 3893 - **CAMPBELL SUPPLY OF SUSSEX CTY LLC** PO 58857 TRK RPR/#2 91.12 **91.12**
3331 3015 - **CAPITOL SUPPLY CONST PRODUCTS, INC.** PO 58713 Supplies/Water Dist RPR 2,298.19 **2,298.19**
3332 163 - **CENTURYLINK COMMUNICATIONS, INC.** PO 58808 PHONE 1,252.22
PO 58808 PHONE 2,982.88 **4,235.10**
3333 163 - **CENTURYLINK COMMUNICATIONS, INC.** PO 58865 WOODSIDE AVE PS-MAR ACCT #310395888 42.25 **42.25**
3334 163 - **CENTURYLINK COMMUNICATIONS, INC.** PO 58867 LONG DISTANCE-MAR ACCT #320421349 315.74 **315.74**
3335 3770 - **CINTAS** PO 58613 DPW/WS: Water Filtration/Cooler/Cleaning 45.00
PO 58613 DPW/WS: Water Filtration/Cooler/Cleaning 45.00
PO 58735 B: FIRST AID SUPPLIES DPW/WS Jan - April 78.05
PO 58735 B: FIRST AID SUPPLIES DPW/WS Jan - April 84.43 **252.48**
3336 155 - **COYNE CHEMICAL CORP., INC.** PO 58521 B: CP-837 ZINC 1,662.50 **1,662.50**
3337 4386 - **DECOTIIS, FITZPATRICK, COLE & GIBLIN, LLP** PO 58695 Escrow - Brookside NJ Pilot Extension 455.50 **455.50**
3338 3685 - **DELAWARE RIVER BASIN COMMISSION** PO 58800 ANNUAL DISCHARGE CAPACITY CUST #7772 #O 858.00
PO 58801 ANNUAL WATER ALLOCATION CP RENEWAL #D-19 471.00 **1,329.00**
3339 106 - **ELIZABETHTOWN GAS** PO 58864 GAS SERVICE-2/3-3/2 1,397.07
PO 58864 GAS SERVICE-2/3-3/2 3,674.04 **5,071.11**
3340 225 - **FEDERAL EXPRESS** PO 58541 B: EXPRESS MAIL 330.90 **330.90**
3341 807 - **FRANK SEMERARO CONSTRUCTION, INC.,** PO 58860 LEAK DETECTION 1/19/2021 Multi Areas 1,050.00 **1,050.00**
3342 70 - **HACH COMPANY** PO 58537 LAB SUPPLIES / WATER TREATMENT PLANT / S 272.00 **272.00**
3343 232 - **HAMBURG PLUMBING SUPPLY CO INC** PO 58856 Elbows/Couplings/Adapter WTP cust #1403 117.64 **117.64**
3344 3804 - **HAYDEE BALLESTER** PO 58446 B: COURT TRANSLATION (JAN-DEC) 140.00 **140.00**
3345 4337 - **HFE SERVICES LLC** PO 58730 B: COMPUTER TECHNOLOGY NOT TO EXCEED \$25 290.00
PO 58730 B: COMPUTER TECHNOLOGY NOT TO EXCEED \$25 290.00 **580.00**
3346 3876 - **HOLLAND COMPANY, INC.** PO 58484 B: EPIC 2400 (\$85,800 6,639.60 **6,639.60**
3347 332 - **J & D SALES & SERVICE,LLC.** PO 58603 RECYLC MAINT RENEW 1/2021-12/2021 380.00
PO 58859 TRK WASH 55 GAL Degreasing Detergent 425.00 **805.00**
3348 3235 - **J. CALDWELL & ASSOCIATES, LLC.** PO 58599 Biennial report for Plan Endorsement 2,000.00
PO 58755 B:PLANNER 1,100.00
PO 58755 B:PLANNER 65.00
PO 58822 AFFORDABLE HOUSING SERVICES 325.00
PO 58825 TOWN COUNCIL SERVICES 260.00
PO 58835 QUANTUM REALM-FEB ESCROW 130.00
PO 58837 THORLABS-FEB ESCROW 130.00 **4,010.00**
3349 3235 - **J. CALDWELL & ASSOCIATES, LLC.** PO 58838 PB CONSULT-FEB 2021 845.00 **845.00**
3350 113 - **JCP&L** PO 58823 2020 HOLIDAY BILLING 5,222.40

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PO 58824 ELECTRIC-MORAN ST/WOODSIDE FIRE DEPT 434.58 **5,656.98**
3351 3772 - **JK HVAC SERVICE, LLC.** PO 58817 PD COMBUSTION BLOWER, WATE LEAK IN BOILE 2,469.06
PO 58828 FAILED BELT ON BLOWER MOTOR 237.33
PO 58829 REPAIR CIRCULATOR PUMP 634.10 **3,340.49**
3352 322 - **KML TECHNOLOGY INC** PO 58667 Svc agreement 911 consoles & eq (3) 6,250.00 **6,250.00**
3353 2532 - **LADDEY, CLARK & RYAN, LLP** PO 58448 B: PROSECUTOR (\$31,000/12=\$2,583.33 Gree 2,874.99
PO 58862 BROOKSIDE REALTY/GENERAL MATTERS 3,487.00
PO 58862 BROOKSIDE REALTY/GENERAL MATTERS 272.00 **6,633.99**
3354 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**
3355 3960 - **LAWMEN SUPPLY COMPANY** PO 58659 NPD GLOVES 185.00 **185.00**
3356 2166 - **MATTHEW BENDER & CO, INC.** PO 58752 Annual Renewal Title 4A 91.00 **91.00**
3357 1141 - **MCGUIRE, INC.** PO 58775 TRUCK #1/#10 Rprs/Service CUST #2252 1,657.76 **1,657.76**
3358 263 - **MCMANIMON, SCOTLAND & BAUMANN, LLC** PO 58807 DEC LEGAL 43.00
PO 58807 DEC LEGAL 774.00
PO 58807 DEC LEGAL 258.00 **1,075.00**
3359 4381 - **MID-AMERICAN ELEVATOR CO., INC.** PO 58605 B: ELEVATOR MAINT (TH & POLICE) Jan - Ma 475.00 **475.00**
3360 53 - **MONTAGUE TOOL & SUPPLY, INC.** PO 58827 RESPIRATORS 134.97 **134.97**
3361 255 - **NEW JERSEY PLANNING OFFICIALS** PO 58855 2021 MEMBERSHIP NJPO- 2021 370.00 **370.00**
3362 170 - **NEWTON BOARD OF EDUCATION** PO 58549 SCHOOL TAX (JAN-JUNE) 2021 - 1,110,506.50 **1,110,506.50**
3363 700 - **NEWTON PATROLMANS ASSOCIATION** PO 58790 PBA DUES - Feb 2021 720.00 **720.00**
3364 1745 - **NEWTON SUPERIOR OFFICERS** PO 58791 SOA DUES - FEB 2021 420.00 **420.00**
3365 2835 - **NJMEBF** PO 58871 MEDICAL/DENTAL - MARCH 22,487.01
PO 58871 MEDICAL/DENTAL - MARCH 31,300.00
PO 58871 MEDICAL/DENTAL - MARCH 113,454.99 **167,242.00**
3366 4350 - **NW FINANCIAL GROUP LLC** PO 58803 Financial Advisory Services - January 20 4,391.25
PO 58804 Financial Advisory Services - January 20 3,640.00 **8,031.25**
3367 4383 - **OPTIMUM** PO 58409 B: DIGITAL CONVERTERS & DTA'S 95.50 **95.50**
3368 1407 - **PASSAIC VALLEY SEWERAGE COMM.** PO 58485 B: SLUDGE DISPOSAL acct #12701 3,704.40 **3,704.40**
3369 64 - **PELLOW, HAROLD & ASSO, INC.** PO 58809 ENGINEERING 1,633.01
PO 58810 ENGINEERING - DEC 1,851.16
PO 58811 ENGINEERING - DEC 2,587.81
PO 58812 ENGINEERING - DEC 1,607.00
PO 58813 ENGINEERING - DEC 2,395.25
PO 58814 ENGINEERING 7,547.15
PO 58839 KATIE'S HOUSE-DEC. 2020 358.25
PO 58840 AHS-Dec 2020 585.75 **18,565.38**
3370 64 - **PELLOW, HAROLD & ASSO, INC.** PO 58841 PATERSON/BUILD PRO-DEC 2020 32.50
PO 58842 NEWTON BOE-DEC 2020 32.50
PO 58843 Weis -Dec 2020 32.50
PO 58844 QUANTUM REALM-DEC 2020 3,531.50
PO 58845 ALFRED STEWART-DEC 2020 423.25 **4,052.25**
3371 2788 - **PENTELEDATA** PO 58876 INTERNET 669.75
PO 58876 INTERNET 399.85 **1,069.60**
3372 3435 - **PRIME LUBE, INC.** PO 58744 Washer Fluid/DEF CUST #0012272 748.13 **748.13**
3373 4126 - **PROFESSIONAL CONSULTING INC.** PO 54538 ENGINEERING -SPARTA AVE PUMP STATION - 29,000.00
PO 57292 STP DIGESTER CONVERSION/REHAB & PRIMARY 8,076.25
PO 58638 B: SEWER ENGINEER not to exceed \$50,000 13,632.50 **50,708.75**
3374 39 - **QUILL CORPORATION** PO 58529 B: POLICE OFFICE SUPPLIES 164.99
PO 58833 CENCOM FAX TONER 434.58 **599.57**
3375 4203 - **RAPID PUMP** PO 57772 Water Sewer Rprs/WWTP 914.40 **914.40**
3376 3679 - **REISINGER OXYGEN SERVICE, INC.** PO 58436 B: OXYGEN A/C #05587 88.97 **88.97**
3377 4152 - **RUSSELL REID WASTE & DISPOSAL., INC.** PO 58483 B: SLUDGE REMOVAL CUST #74732 4,508.28 **4,508.28**
3378 61 - **S K OFFICE SUPPLY INC.** PO 58820 B:SHREDDING 90.00 **90.00**
3379 1755 - **S/NJ TOXICOLOGY LABORATORY** PO 58834 PD APPLICANT TESTING 45.00 **45.00**
3380 3660 - **SCHENCK, PRICE, SMITH, & KING, LLP** PO 56445 B: TAX APPEAL ATTORNEY (NO 1,512.00 **1,512.00**
3381 4165 - **SF MOBILE-VISION, INC.** PO 58798 USB KEY CUST #NJNEWTO 224.40 **224.40**
3382 3993 - **SLOAN, JAMES P.** PO 58413 B: 2021 JUDGE (\$37,143/12=\$3,095.25 GREE 3,511.90 **3,511.90**
3383 1489 - **SMALLEY, JOHN H** PO 58447 B: 2021 SVC'S WTP (\$17,250/12=\$1,437.50 1,437.50 **1,437.50**
3384 3674 - **SPARTA TOWNSHIP** PO 58806 Supply water during Morris Lake Compress 1,800.00 **1,800.00**
3385 4269 - **SPATIAL DATA LOGIC** PO 57000 GIS MAPPING 2,850.00
PO 57000 GIS MAPPING 3,650.00 **6,500.00**
3386 2257 - **STAPLES** PO 58530 B: POLICE OFFICE SUPPLIES 12.68
PO 58805 Office Supplies - 3/5/21 26.64 **39.32**
3387 4144 - **SUBURBAN CONSULTING ENGINEERS, INC.** PO 57585 ENGINEERING SERVICES BABE RUTH DRAINAGE 1,036.00
1,036.00
3388 2056 - **SUBURBAN PROPANE, LP.** PO 58816 PROPANE 5,576.95
PO 58875 PROPANE 2,498.15 **8,075.10**
3389 3442 - **SUNLIGHT GENERAL** PO 58821 FEBRUARY SOLAR BILL 128.44
PO 58821 FEBRUARY SOLAR BILL 200.66 **329.10**
3390 229 - **SUSSEX COUNTY ECONOMIC** PO 58849 Investment 1/1/21 - 12/31/21 ACCT #1156 250.00 **250.00**
3391 130 - **SUSSEX COUNTY P & H, INC.** PO 58515 B: PLUMBING SUPPLIES 276.82 **276.82**
3392 3897 - **SYNCHRONY BANK** PO 58670 CABLES AND BATTERY ORDER #114-3968271-33 67.93
PO 58772 PARTS FOR DPW/Recycling ACCT #627103026 191.09
PO 58819 3/8/21 - Supplies for Town Manager 17.91 **276.93**
3393 371 - **T.A. MOUNTFORD COMPANY, INC.** PO 58826 2021 ANNUAL SERVICE CONTRACT 875.00
PO 58879 ANNUAL CONTRACT 3/15/21-3/15/22 540.00 **1,415.00**
3394 4148 - **TCTANJ SPRING CONFERENCE** PO 58861 TAX COLLECTOR VIRTUAL CONFERENCE 200.00 **200.00**
3395 4278 - **TEXAS LIFE INSURANCE COMPANY** PO 58793 February 2021 - Life Insurance 35.45 **35.45**
3396 3851 - **THE CANNING GROUP, LLC.** PO 58405 B: OPA PURCHASING 2021 (\$6,500/12=\$541.6 541.66 **541.66**

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3397 676 -	THE EQUITABLE PO 58717 Equitable - Def Comp - Feb 18, 2021	6,165.00	6,165.00
3398 676 -	THE EQUITABLE PO 58788 Equitable - Def Comp - Mar 4, 2021	6,165.00	6,165.00
3399 2675 -	TIRE KING, INC. PO 58858 Truck Tires/#16	220.00	220.00
3400 691 -	TRANS WORLD ASSURANCE CO. PO 58794 TWA - Voluntary Life - FEB 2021	1,166.00	1,166.00
3401 1151 -	TREASURER, STATE OF NEW JERSEY PO 58815 SITE REMEDIATION LSRP ANNUAL FEE	3,260.00	3,260.00
3402 2781 -	TRIMBOLI & PRUSINOWSKI, LLC. PO 58732 B: SPECIAL ATTORNEY FOR LABOR RELATIONS	484.50	
PO 58732 B:	SPECIAL ATTORNEY FOR LABOR RELATIONS	484.50	969.00
3403 4305 -	UGI ENERGY SERVICES LLC PO 58818 NATURAL GAS - JAN	3,558.95	
PO 58818	NATURAL GAS - JAN	1,477.08	5,036.03
3404 1257 -	UNUM LIFE/DISABILITY INSUR PO 58795 UNUM - Voluntary - LTD - FEBRUARY 2021	623.16	623.16
3405 2716 -	UPSEU LOCAL 424J PO 58789 DPW - Monthly Dues - Feb 2021	672.00	672.00
3406 1280 -	VERIZON WIRELESS, INC. PO 58832 CELL PHONE-FEB	183.40	
PO 58832	CELL PHONE-FEB	78.10	261.50
3407 1280 -	VERIZON WIRELESS, INC. PO 58863 CELL PHONES & TABLETS-FEB	734.08	
PO 58863	CELL PHONES & TABLETS-FEB	155.44	889.52
3408 1158 -	VISION SERVICE PLAN PO 58873 VISION - MARCH 2021	1,179.97	1,179.97
3409 1819 -	VOGEL, CHAIT, COLLINS, SCHNEIDER, PC, PO 58846 KATIE'S HOUSE-DEC	600.00	600.00
3410 4390 -	WANTAGE TOWNSHIP PO 58641 Animal Control 2/1/210-12/31/21 Contract	1,487.54	1,487.54
TOTAL			\$ 1,490,884.33

ACCOUNT DESCRIPTION CURRENT YR APPROP. YEAR NON-BUDGETARY CREDIT

100137	INTERFUND RECEIVABLE - PARK AUTHORITY	38.01			
101265	DUE NEWTON BOE - SCHOOL TAX PAYABLE	1,110,506.50			
101299	Due to Clearing	0.00	1,301,190.74		
1050200	TOWN MANAGER'S OFFICE - OTHER EXPENSES	319.40			
1051200	TOWN CLERK'S OFFICE - OTHER EXPENSES	421.90			
1054200	FINANCE ADMINISTRATION - OTHER EXPENSES	15.15			
1056200	COLLECTION OF TAXES - OTHER EXPENSES	200.00			
1058200	LEGAL SERVICES - OTHER EXPENSES	3,067.83			
1058200A	(2020) LEGAL SERVICES - OTHER EXPENSES	4,999.00			
1059200	MUNICIPAL COURT - OTHER EXPENSES	3,235.25			
1060200	ENGINEERING - OTHER EXPENSES	1,633.01			
1060200A	(2020) ENGINEERING - OTHER EXPENSES	4,438.97			
1061200	BUILDINGS & GROUNDS - OTHER EXPENSES	5,826.92			
1062200	PLANNING BOARD - OTHER EXPENSES	1,280.00			
1064200	COMMUNITY DEVELOPMENT - OTHER EXPENSES	1,035.00			
1065400	ECONOMIC DEVELOPMENT COMM - OTHER EXP	250.00			
1066200	EMPLOYEE GROUP INSURANCE - OTHER EXPENSE	114,634.96			
1074200	POLICE DEPARTMENT - OTHER EXPENSES	797.17			
1074200A	(2020) POLICE DEPARTMENT - OTHER EXPENSES	45.00			
1074300	COMMUNICATIONS CENTER - OTHER EXPENSES	6,907.38			
1080200	ROAD REPAIR & MAINT - OTHER EXPENSES	850.00			
1080200A	(2020) ROAD REPAIR & MAINT - OTHER EXPENSES	3,650.00			
1082200	STORMWATER/FLOOD CONTROL - OTHER EXPENSE	3,260.00			
1083200	RECYCLING/SANITATION - OTHER EXPENSES	90.38			
1083300	VEHICLE MAINTENANCE - OTHER EXPENSES	3,289.77			
1089200	UTILITY EXP/BULK PURCH - OTHER EXPENSES	12,739.35			
1089200A	(2020) UTILITY EXP/BULK PURCH - OTHER EXPENSES	5,222.40			
1094798	INTERLOCAL - GREEN TWP COURT	916.64			
1095200	CAPITAL IMPROVEMENTS - OTHER EXPENSES	10,746.75			
1095200A	(2020) CAPITAL IMPROVEMENTS - OTHER EXPENSES	774.00			
TOTALS FOR CURRENT FUND		171,516.86	19,129.37	1,110,544.51	1,301,190.74

211200 RESERVE FOR ANIMAL CONTROL 1,487.54
211299 DUE TO CLEARING 0.00 1,487.54

TOTALS FOR DOG RESERVE	0.00	0.00	1,487.54	1,487.54
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301299 Due to Clearing 0.00 8,841.15
3091915 ORD 2020 - 9 CR 519 SIDEWALKS 7,547.15
3091978 ORD 2020-10 MEMORY PARK (BABE R FIELD) 1,294.00

TOTALS FOR CAPITAL 8,841.15 0.00 0.00 8,841.15

601299 DUE TO CLEARING 0.00 92,015.93
6051200 W&S OPERATING - TOTAL OTHER EXPENSES 82,115.05
6051200A (2020) W&S OPERATING - TOTAL OTHER EXPENSES 9,900.88

TOTALS FOR WATER/SEWER UTILITY 82,115.05 9,900.88 0.00 92,015.93

611299 DUE TO CLEARING 0.00 37,990.65
6191708 ORD 2017-8 SPARTA AVE PUMP STATION (SWR) 29,000.00
6192007 ORD 2020-7 DIGESTER & PRI SLUDGE PUMP 8,076.25

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6192010 ORD 2020-16 WWTP Repairs & Imp 914.40

TOTALS FOR WATER/SEWER CAPITAL 37,990.65 0.00 0.00 37,990.65

711218 RESERVE FOR MUNIC PUBLIC DEFENDER 1,125.00
711299 DUE TO CLEARING 0.00 3,124.75
711440 ENGINEER REVIEW FEES 1,999.75

TOTALS FOR TRUST 0.00 0.00 3,124.75 3,124.75

721299 DUE TO CLEARING 0.00 3,856.50
721311 THORLABS - PL BD ESCROW (5/10) 130.00
721354 PATERSON /BUILD PRO - INTEREST DUE DEVEL 32.50
721362 WEISS #143 32.50
721365 QUANTUM REALM,PUNC EQ (12/20) 3,661.50

TOTALS FOR DEVELOPERS ESCROW (Fund 72) 0.00 0.00 3,856.50 3,856.50

751220 RESERVES FOR COMMERCIAL DEVELOPMENT 325.00
751299 DUE TO CLEARING 0.00 325.00

TOTALS FOR HOUSING TRUST FUND (COAH) (Fund 75) 0.00 0.00 325.00 325.00

811241 UNION DUES - PBA 1,140.00
811242 UNION DUES - IUE #911 672.00
811243 UNION DUES - CWA #1032 280.25
811261 DEFERRED COMP - EQUITABLE 12,330.00
811272 TWA SAVINGS PLAN 1,166.00
811275 AFA LTD 303.72
811276 AFA Med FSA 246.66
811277 AFA Critical Illness 39.84
811278 AFA Life Ins. 316.00
811279 AFA Texas Life 35.45
811280 AFA - DEPENDENT CARE FSA 300.00
811282 UNUM DISABILITY INS. 623.16
811284 HEALTH INS. EMPLOYEE 22,487.01
811287 AFLAC DISABILITY Post Tax 1,170.60
811288 AFLAC ACCIDENT Pre Tax 653.08
811289 AFLAC HOSPITAL Pre Tax 155.00
811290 AFLAC CANCER Pre Tax 133.30
811299 Due to Clearing 0.00 42,052.07

TOTALS FOR PAYROLL 0.00 0.00 42,052.07 42,052.07

Total to be paid from Fund 10 CURRENT FUND 1,301,190.74
Total to be paid from Fund 21 DOG RESERVE 1,487.54
Total to be paid from Fund 30 CAPITAL 8,841.15
Total to be paid from Fund 60 WATER/SEWER UTILITY 92,015.93
Total to be paid from Fund 61 WATER/SEWER CAPITAL 37,990.65
Total to be paid from Fund 71 TRUST 3,124.75
Total to be paid from Fund 72 DEVELOPERS ESCROW (Fund 72) 3,856.50
Total to be paid from Fund 75 HOUSING TRUST FUND (COAH) (Fund 75) 325.00
Total to be paid from Fund 81 PAYROLL 42,052.07

TOTAL \$1,490,884.33

Checks Previously Disbursed

211021 CLEARING ACCOUNT 3-15-21 Bills List 182.50 3/15/2021
218114 ADP, LLC PR 3-18-21 206,793.81 3/16/2021
211023 CAPITAL ACCOUNT Dot Grant Rec'd via Current for Ha 43,140.18 3/16/2021
211022 PAYROLL ACCOUNT Gross Payroll 203,762.99 3/16/2021
211110 PAYROLL ACCOUNT Grant Cash 1,681.88 3/16/2021
217111 PAYROLL ACCOUNT Trust Cash 3- 3,097.50 3/16/2021
216011 PAYROLL ACCOUNT Water Sewer Cash 3-28-21 42,116.18 3/16/2021
216010 CLEARING ACCOUNT 3-15-21 bills list 182.50 3/15/2021
3319 O'REILLY'S PUB Multiple: 275.00 3/15/2021
3318 NEWTON FIRST AID SQUAD Multiple: 90.00 3/15/2021

TOTAL \$501,322.54

Totals by fund Previous Checks/Voids Current Payments Total

Fund 10 CURRENT FUND 247,268.17 1,301,190.74 **1,548,458.91**
Fund 11 FEDERAL/STATE GRANTS 1,681.88 **1,681.88**

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Fund 21 DOG RESERVE 1,487.54 **1,487.54**
Fund 30 CAPITAL 8,841.15 **8,841.15**
Fund 60 WATER/SEWER UTILITY 42,481.18 92,015.93 **134,497.11**
Fund 61 WATER/SEWER CAPITAL 37,990.65 **37,990.65**
Fund 71 TRUST 3,097.50 3,124.75 **6,222.25**
Fund 72 DEVELOPERS ESCROW (Fund 72) 3,856.50 **3,856.50**
Fund 75 HOUSING TRUST FUND (COAH) (Fund 75) 325.00 **325.00**
Fund 81 PAYROLL 206,793.81 42,052.07 **248,845.88**

BILLS LIST TOTALS 501,322.54 1,490,884.33 **1,992,206.87**

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	

Councilman Couce asked questions regarding the grant application as well as the process which was addressed by Mr. Russo.

RESOLUTION #93-2021

RESOLUTION AUTHORIZING THE TOWN OF NEWTON TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT AGREEMENT WITH THE NEW JERSEY HISTORIC TRUST FOR THE 2021 HISTORIC SITE MANAGEMENT GRANT TO FUND THE PREPARATION OF A HISTORIC AND CULTURAL RESOURCE SURVEY

WHEREAS, the Town of Newton is eligible to apply for grant funding from the New Jersey Historic Trust for the 2021 Historic Site Management Grant up to the amount of \$40,000.00; and

WHEREAS, the Historic Preservation Advisory Commission would like to apply for a grant to update the Town's Historic and Cultural Resource Survey; and

WHEREAS, the grant program requires applicants to contribute a 25% in-kind match of any funds received; and

NOW, THEREFORE, BE IT RESOLVED, that the Town Council of the Town of Newton on behalf the Historic Preservation Advisory Commission, hereby approves the completion and submission of a grant application for the above stated program; and

BE IT FURTHER RESOLVED, that the Town Manager of the Town of Newton is hereby authorized to execute the grant agreement on behalf of the Town of Newton with the New Jersey Historic Trust up to the amount of \$40,000.00 and the signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement; and

BE IT FURTHER RESOLVED, that the Town of Newton authorizes an in-kind match for the project up to the amount of \$10,000.00 contingent upon the award of grant funding from the New Jersey Historic Trust; and

BE IT FURTHER RESOLVED, that the Historic Preservation Advisory Commission is authorized to utilize any funds received from the grant agreement in accordance with the terms of the agreement and the goals and objectives outlined above.

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After a brief discussion, a motion was made by Deputy Mayor Schlaffer to approve **RESOLUTION #93-2021**, seconded by Mrs. Diglio 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.

Joe Labarbera, a Sussex County resident, asked if there would be a Resolution addressing Michael Schnackenberg. He noted he would write something and forward to the Town Council.

Jim Baldini, a Sussex County resident, asked what the next step was for the residents' concerns regarding Michael Schnackenberg.

Ludmilla Mecaj, 9 Madison Street, also asked if the Council would assist with condemning the comments of the Newton resident being addressed. She also asked Council to continue to monitor the municipal taxes for the residents of Newton.

Steve Selvaggio, a Sussex County resident, asked the Council to condemn the actions of Michael Schnackenberg.

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

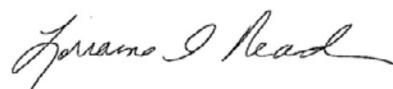
COUNCIL & MANAGER COMMENTS

There were no additional comments at this time.

EXECUTIVE SESSION – None

There being no further business to be conducted, upon motion of Mrs. Diglio, seconded by Mrs. Teets and unanimously carried, the regular meeting was adjourned at 7:52 pm.

Respectfully submitted,



Lorraine A. Read, RMC
Municipal Clerk