



**AGENDA
NEWTON TOWN COUNCIL
APRIL 26, 2021
7:00pm
(Via ZOOM)**

Please click this URL to join.

<https://us02web.zoom.us/j/84132266971?pwd=UElobEEyeUJiM1FFaTNJRW9yeS9Ldz09>

Webinar ID: 841 3226 6971 Passcode: 100066

Or join by phone: Dial: US: +1 301 715 8592 or +1 312 626 6799 or +1 929 205 6099 or +1 253 215 8782 or +1 346 248 7799 or +1 669 900 6833

I. PLEDGE OF ALLEGIANCE

II. ROLL CALL

III. OPEN PUBLIC MEETINGS ACT STATEMENT

IV. APPROVAL OF MINUTES

- a. April 12, 2021 – Special Meeting
- b. April 12, 2021 – Regular Meeting

V. OPEN TO THE PUBLIC (3 minutes each)

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

VI. COUNCIL & MANAGER REPORTS

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

VII. UNFINISHED BUSINESS

VIII. ORDINANCES

- a. 2nd Reading and Public Hearing
Ordinance 2021-5

An Ordinance of the Town of Newton Authorizing the Execution and Delivery of a Financial Agreement by and Between the Town of Newton and WSR I Urban Renewal, LLC

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

An Ordinance of the Town of Newton Authorizing the Execution and Delivery of a Financial Agreement by and Between the Town of Newton and WSL Urban Renewal, LLC

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

IX. CONSENT AGENDA

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

- a. Resolution #108-2021* Insertion of Special Items of Revenue in the 2021 Town of Newton Budget Pursuant to N.J.S.A. 40A:4-87 (C. 159, PL 1948) - CAB Grant
- b. Resolution #109-2021* Insertion of Special Items of Revenue in the 2021 Town of Newton Budget Pursuant to N.J.S.A. 40A:4-87 (C. 159, PL 1948) – Recycling Grant
- c. Resolution #110-2021* Authorizing Execution of an Agreement with the Morris County Cooperative Pricing Council (MCCPC) to Renew Membership Therein for the Period of October 1, 2021 Through September 30, 2026
- d. Resolution #111-2021* Appointment of Monica Ibanez as Alternate Member No. 1 of the Historic Preservation Advisory Commission
- e. Resolution #112-2021* Award Bid for Proposed Crosswalk at Route 206 & Church Street Intersection Project
- f. Resolution #113-2021* Approve Bills and Vouchers for Payment

X. DISCUSSION

XI. OPEN TO THE PUBLIC (3 minutes each)

XII. COUNCIL & MANAGER COMMENTS

XIII. EXECUTIVE SESSION

XIV. ADJOURNMENT

TOWN OF NEWTON

ORDINANCE 2021-5

AN ORDINANCE OF THE TOWN OF NEWTON AUTHORIZING THE EXECUTION AND DELIVERY OF A FINANCIAL AGREEMENT BY AND BETWEEN THE TOWN OF NEWTON AND WSR I URBAN RENEWAL, LLC

WHEREAS, by Resolution 69-2018 adopted on February 26, 2018, the Town Council of the Town (the “Town Council”) designated Block 10.01, Lot 4, commonly known as 121 Water Street, as an area in need of redevelopment (the “Redevelopment Area”) in accordance with the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A 1 et seq. (the “Redevelopment Law”); and

WHEREAS, by the adoption of Ordinance 2020-14 on July 13, 2020, the Town Council duly adopted a redevelopment plan for the Redevelopment Area, entitled, “121 Water Street Redevelopment Plan” (the “Redevelopment Plan”); and

WHEREAS, Water Street Holdings, LLC (the “Company”), an affiliate of WSR I Urban Renewal, LLC, (the “Entity”), is the contract purchaser of the Redevelopment Area; and

WHEREAS, the Town and the Company shall enter into that certain agreement (the “Redevelopment Agreement”) governing the redevelopment of the Redevelopment Area, including without limitation, the Project Area; and

WHEREAS, the Entity shall acquire a portion of the Redevelopment Area as more particularly described by the metes and bounds description set forth in the hereinafter defined Exemption Application (the “Project Area”); and

WHEREAS, the Entity intends to construct upon the Project Area of two, single-story commercial buildings containing approximately 8,700 square feet of retail/commercial space with parking and related amenities for approximately (100) residential rental units (the “Project”); and

WHEREAS, pursuant to and in accordance with the provisions of the Long Term Tax Exemption Law, constituting Chapter 431 of the Pamphlet Laws of 1991 of the State, and the acts amendatory thereof and supplement thereto (the “Long Term Tax Law”, as codified in N.J.S.A. 40A:20-1 et seq.), the Town is authorized to provide for tax exemption within a redevelopment area and for payments in lieu of taxes; and

WHEREAS, the Entity has submitted an application to the Town for the approval of the Project as an urban renewal project, as such term is used in the Tax Exemption Law, all in accordance with N.J.S.A. 40A:20-8 (the “Exemption Application”, a copy of which is attached hereto as Exhibit A); and

WHEREAS, the Town and the Redeveloper have reached agreement with respect to, among other things, the terms and conditions relating to the Annual Service Charges and desire to execute the Financial Agreement;

NOW, THEREFORE, BE IT ORDAINED AND ENACTED by the Town Council of the Town of Newton, County of Sussex, New Jersey, as follows:

Section 1. The Exemption Application is hereby accepted and approved.

Section 2. The Financial Agreement is hereby authorized to be executed and delivered on behalf of the Town by the Mayor in substantially the form attached hereto as Exhibit B, with such changes as the Mayor, after consultation with such counsel and any advisors to the Town (collectively, the “Town Consultants”) shall determine, such determination to be conclusively evidenced by the execution of the Financial Agreement by the Mayor, but only upon the condition that the Redeveloper shall first execute and deliver the Redevelopment Agreement. The Town Clerk is hereby authorized and directed to attest to the execution of the Financial Agreement by the Mayor and to affix the corporate seal of the Town to the Financial Agreement.

Section 3. The Mayor is hereby further authorized and directed to (i) execute and deliver, and the Town Clerk is hereby further authorized and directed to attest to such execution and to affix the corporate seal of the Town to, any document, instrument or certificate deemed necessary, desirable or convenient by the Mayor, after consultation with the Town Consultants, to be executed in connection with the execution and delivery of the Financial Agreement and the consummation of the transactions contemplated thereby, which determination shall be conclusively evidenced by the execution of each such certificate or other document by the party authorized hereunder to execute such certificate or other document, and (ii) perform such other actions as the Mayor deems necessary, desirable or convenient in relation to the execution and delivery thereof.

Section 4. This ordinance shall take effect upon final passage and publication as required by law.

Section 5. Upon final adoption hereof, the Town Clerk shall forward certified copies of this resolution to Douglass F. Doyle, Esq., DeCotiis, FitzPatrick, Cole & Giblin, LLP, Special Redevelopment Counsel to the Town.

NOTICE

TAKE NOTICE that the above Ordinance was introduced at a regular meeting of the Town Council of the Town of Newton conducted on Monday, April 12, 2021, via video conferencing. It was adopted after final reading and public hearing thereon, at a regular meeting of the Newton Governing Body conducted at 7:00om on Monday, April 26, 2021, via video conferencing and shall take effect according to law.

Lorraine A. Read, RMC
Municipal Clerk

EXHIBIT A

EXEMPTION APPLICATION

ON FILE IN THE MUNICIPAL CLERK'S OFFICE

EXHIBIT B

FORM OF FINANCIAL AGREEMENT

[https://www.newtontownhall.com/DocumentCenter/View/2948/Financial-Agreement---Retail-3 26 21-2](https://www.newtontownhall.com/DocumentCenter/View/2948/Financial-Agreement---Retail-3%2021-2)

TOWN OF NEWTON

ORDINANCE 2021-6

AN ORDINANCE OF THE TOWN OF NEWTON AUTHORIZING THE EXECUTION AND DELIVERY OF A FINANCIAL AGREEMENT BY AND BETWEEN THE TOWN OF NEWTON AND WSL URBAN RENEWAL, LLC

WHEREAS, by Resolution 69-2018 adopted on February 26, 2018, the Town Council of the Town (the “Town Council”) designated Block 10.01, Lot 4, commonly known as 121 Water Street, as an area in need of redevelopment (the “Redevelopment Area”) in accordance with the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A 1 et seq. (the “Redevelopment Law”); and

WHEREAS, by the adoption of Ordinance 2020-14 on July 13, 2020, the Town Council duly adopted a redevelopment plan for the Redevelopment Area, entitled, “121 Water Street Redevelopment Plan” (the “Redevelopment Plan”); and

WHEREAS, Water Street Holdings, LLC (the “Company”), an affiliate of WSL Urban Renewal, LLC, (the “Entity”), is the contract purchaser of the Redevelopment Area; and

WHEREAS, the Town and the Company shall enter into that certain agreement (the “Redevelopment Agreement”) governing the redevelopment of the Redevelopment Area, including without limitation, the Project Area; and

WHEREAS, the Entity shall acquire a portion of the Redevelopment Area as more particularly described by the metes and bounds description set forth in the hereinafter defined Exemption Application (the “Project Area”); and

WHEREAS, the Entity intends to construct upon the Project Area approximately one hundred (100) residential rental units (the “Project”); and

WHEREAS, pursuant to and in accordance with the provisions of the Long Term Tax Exemption Law, constituting Chapter 431 of the Pamphlet Laws of 1991 of the State, and the acts amendatory thereof and supplement thereto (the “Long Term Tax Law”, as codified in N.J.S.A. 40A:20-1 et seq.), the Town is authorized to provide for tax exemption within a redevelopment area and for payments in lieu of taxes; and

WHEREAS, the Entity has submitted an application to the Town for the approval of the Project as an urban renewal project, as such term is used in the Tax Exemption Law, all in accordance with N.J.S.A. 40A:20-8 (the “Exemption Application”, a copy of which is attached hereto as Exhibit A); and

WHEREAS, the Town and the Redeveloper have reached agreement with respect to, among other things, the terms and conditions relating to the Annual Service Charges and desire to execute the Financial Agreement;

NOW, THEREFORE, BE IT ORDAINED AND ENACTED by the Town Council of the Town of Newton, County of Sussex, New Jersey, as follows:

Section 1. The Exemption Application is hereby accepted and approved.

Section 2. The Financial Agreement is hereby authorized to be executed and delivered on behalf of the Town by the Mayor in substantially the form attached hereto as Exhibit B, with such changes as the Mayor, after consultation with such counsel and any advisors to the Town (collectively, the “Town Consultants”) shall determine, such determination to be conclusively evidenced by the execution of the Financial Agreement by the Mayor, but only upon the condition that the Redeveloper shall first execute and deliver the Redevelopment Agreement. The Town Clerk is hereby authorized and directed to attest to the execution of the Financial Agreement by the Mayor and to affix the corporate seal of the Town to the Financial Agreement.

Section 3. The Mayor is hereby further authorized and directed to (i) execute and deliver, and the Town Clerk is hereby further authorized and directed to attest to such execution and to affix the corporate seal of the Town to, any document, instrument or certificate deemed necessary, desirable or convenient by the Mayor, after consultation with the Town Consultants, to be executed in connection with the execution and delivery of the Financial Agreement and the consummation of the transactions contemplated thereby, which determination shall be conclusively evidenced by the execution of each such certificate or other document by the party authorized hereunder to execute such certificate or other document, and (ii) perform such other actions as the Mayor deems necessary, desirable or convenient in relation to the execution and delivery thereof.

Section 4. This ordinance shall take effect upon final passage and publication as required by law.

Section 5. Upon final adoption hereof, the Town Clerk shall forward certified copies of this resolution to Douglass F. Doyle, Esq., DeCotiis, FitzPatrick, Cole & Giblin, LLP, Special Redevelopment Counsel to the Town.

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Lorraine A. Read, RMC
Municipal Clerk

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EXEMPTION APPLICATION

ON FILE IN THE MUNICIPAL CLERK'S OFFICE

EXHIBIT B

FORM OF FINANCIAL AGREEMENT

[https://www.newtontownhall.com/DocumentCenter/View/2947/Financial-Agreement---
Residential-3_26_21-2-2](https://www.newtontownhall.com/DocumentCenter/View/2947/Financial-Agreement---Residential-3_26_21-2-2)



TOWN OF NEWTON

RESOLUTION #108-2021

April 26, 2021

“Insertion of Special Items of Revenue in the 2021 Town of Newton Budget Pursuant to N.J.S.A. 40A:4-87 (C. 159, PL 1948)”

WHEREAS, N.J.S.A. 40A:4-87 provides the Director of the Division of Local Government Services may approve the insertion of any special item of revenue and also approve the insertion of an item of appropriation of equal amount in the Budget of any Municipality, when such item shall have been made available by law, and the amount thereof was not determined at the time of the adoption of the Budget; and

WHEREAS, the Town of Newton received a payment in the amount of \$1,600.00 from the Newton Medical Center Community Advisory Board for a FY2021 CAB Grant;

NOW, THEREFORE BE IT RESOLVED, that the Town Council of the Town of Newton hereby requests the Director of the Division of Local Government Services approve the insertion of the following items in the 2021 Budget of the Town of Newton which is now available as revenue from:

Miscellaneous Revenues:

Section F: Special Items of Revenue

Public and Private Revenues Off-set with Appropriations:

CAB (Community Advisory Board) Grant \$1,600.00

General Appropriations:

(A) Operations - Excluded from CAPS

Public and Private Programs Off-Set by Revenues:

CAB (Community Advisory Board) Grant \$1,600.00

BE IT FURTHER RESOLVED, that an electronic version of this Resolution be forwarded to the Director of the Division of Local Government Services.

CERTIFICATION

THIS IS TO CERTIFY that the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, April 26, 2021 via video conferencing.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #109-2021

April 26, 2021

“Insertion of Special Items of Revenue in the 2021 Town of Newton Budget Pursuant to N.J.S.A. 40A:4-87 (C. 159, PL 1948)”

WHEREAS, N.J.S.A. 40A:4-87 provides the Director of the Division of Local Government Services may approve the insertion of any special item of revenue and also approve the insertion of an item of appropriation of equal amount in the Budget of any Municipality, when such item shall have been made available by law, and the amount thereof was not determined at the time of the adoption of the Budget; and

WHEREAS, the Town of Newton received a payment in the amount of \$32,189.61 from the State of New Jersey Solid Waste Administration for a FY2021 Recycling Grant;

NOW, THEREFORE BE IT RESOLVED, that the Town Council of the Town of Newton hereby requests the Director of the Division of Local Government Services approve the insertion of the following items in the 2021 Budget of the Town of Newton which is now available as revenue from:

Miscellaneous Revenues:

Section F: Special Items of Revenue

Public and Private Revenues Off-set with Appropriations:

State of New Jersey Recycling Grant \$32,189.61

General Appropriations:

(A) Operations - Excluded from CAPS

Public and Private Programs Off-Set by Revenues:

State of New Jersey Recycling Grant..... \$32,189.61

BE IT FURTHER RESOLVED, that an electronic version of this Resolution be forwarded to the Director of the Division of Local Government Services.

CERTIFICATION

THIS IS TO CERTIFY that the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, April 26, 2021 via video conferencing.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON
RESOLUTION #110-2021

April 26, 2021

“Authorizing Execution of an Agreement with the Morris County Cooperative Pricing Council (MCCPC) to Renew Membership Therein for the Period of October 1, 2021 Through September 30, 2026”

WHEREAS, the Morris County Cooperative Pricing Council (“MCCPC”) was created in 1974 to conduct a voluntary cooperative pricing system with municipalities, boards of educations, and other public bodies located in the County of Morris and adjoining counties; and

WHEREAS, the purpose of the MCCPC is to provide substantial savings on various goods and services to its members through the cooperative public bidding process; and

WHEREAS, the Town of Newton desires to enter into an Agreement with the MCCPC, which is administered by Randolph Township as Lead Agency, to **renew** its membership in the MCCPC for the period of October 1, 2021 through September 30, 2026;

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

1. The Town Council of the Town of Newton hereby authorize the execution of an Agreement with the Morris County Cooperative Pricing Council (MCCPC) by the Township of Randolph as Lead Agency dated April 26, 2021, pursuant to N.J.S.A. 40A:11-11(5). Said Agreement is for **renewal** of membership in the MCCPC for a five (5) year period from October 1, 2021, through September 30, 2026.

2. The Town of Newton Municipal Clerk is hereby directed to submit a copy of this adopted Resolution, along with an executed Agreement, to Randolph Township as Lead Agency of the MCCPC.

3. This Resolution shall take effect immediately upon final passage according to law.

4. All appropriate Town of Newton officials are authorized and directed to perform all required acts to affect the purpose of this Resolution.

CERTIFICATION

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Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #111-2021

April 26, 2021

“Appointment of Monica Ibanez as Alternate Member No. 1 of the Historic Preservation Advisory Commission”

WHEREAS, there is currently a vacancy on the Historic Preservation Advisory Commission for an Alternate Member; and

WHEREAS, Monica Ibanez has expressed interest in serving as a member on the Historic Preservation Advisory Commission;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that Monica Ibanez is hereby appointed to fill a vacant two-year term as Alternate Member No. 1 of the Newton Historic Preservation Advisory Commission, effective immediately with said term continuing to December 31, 2023.

CERTIFICATION

THIS IS TO CERTIFY that the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, Monday, April 26, 2021 via video conferencing.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON
RESOLUTION #112-2021

April 26, 2021

**“Award Bid for Proposed Crosswalk at
Route 206 & Church Street Intersection
Project”**

WHEREAS, the Town of Newton publicly accepted and opened bids for the Proposed Crosswalk at Route 206 & Church Street Intersection Project on Thursday, April 22, 2021 at 11:00 a.m. as follows:

<u>Name and Address of Bidder</u>	<u>Base Bid</u>
Tony's Concrete Construction, Co., Inc. 316 East Kinney Street Newark, NJ 07105	\$26,876.00
Zuccaro, Inc. P.O. Box 180 Belleville, NJ 07109	\$37,100.00
Cifelli & Sons, General Contracting 81 Franklin Avenue Nutley, NJ 07110	\$46,610.00

WHEREAS, based on review of the bid documents, the Town Engineer, Harold E. Pellow of Harold E. Pellow & Associates, Inc., recommends awarding the Proposed Crosswalk at Route 206 & Church Street Intersection Project in his letter of recommendation dated April 22, 2021, to Tony's Concrete Construction, Co. Inc., in the amount of \$26,876.00; and

WHEREAS, the Chief Financial Officer, as required by N.J.S.A. 40A:4-5, N.J.A.C. 5:34-5.1 et seq., certifies funds are available as follows:

Capital Improvement-Crosswalk 206 & Church St. – 1095308A

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that the contract for the Proposed Crosswalk at Route 206 & Church Street Intersection Project is hereby awarded to Tony's Concrete Construction, Co., Inc., in the amount of \$26,876.00. A copy of this resolution and the proposed Contract is to be forwarded to Tony's Concrete Construction, Co., Inc., for execution.

CERTIFICATION

THIS IS TO CERTIFY that the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, April 26, 2021 via video conferencing.

Lorraine A. Read, RMC
Municipal Clerk



HAROLD E. PELLOW & ASSOCIATES, INC.

CONSULTING ENGINEERS • PLANNERS • LAND SURVEYORS
Established 1969

HAROLD E. PELLOW, *PRESIDENT*
NJ - P.E. & L.S., NJ - P.P., NJ - C.M.E.

ANN PELLOW WAGNER
NJ - C.L.A., VA - C.L.A., PA - C.L.A.
(5/26/84 - 7/27/89)

DAVID B. SIMMONS, JR., *VICE PRESIDENT*
NJ - P.E. & L.S., NJ - P.P., NJ - C.M.E.
NY - P.E. & L.S., PA - P.E. & L.S.

CORY L. STONER, *EXEC. VICE PRESIDENT*
NJ - P.E., NJ - C.M.E.

MATTHEW J. MORRIS
NJ - L.L.A., NJ - P.P.

THOMAS G. KNUTELSKY, *ASSOCIATE*
NJ - P.E.

April 22, 2021

VIA E-MAIL

MEMORANDUM TO: Mr. Thomas S. Russo, Jr., Newton Town Manager

FROM: Harold E. Pellow, P.E., L.S., Town Engineer

SUBJECT: RECOMMENDATION OF AWARD
Proposed Crosswalk at Route U.S. 206 & Church Street Intersection
HPA No. 20-120

Dear Tom,

I have reviewed the three (3) bids received on April 22, 2021 at 11:00 AM for the above referenced project and recommend that the Town Council award the contract to Tony's Concrete Construction Co., Inc., 316 East Kinney Street, Newark, New Jersey 07105, whose low bid was **\$26,876.00**.

Enclosed herewith please find the *Summary of Bids* for your review.

Very truly yours,

Harold E. Pellow, P.E., L.S.
HAROLD E. PELLOW & ASSOCIATES, INC.
Town of Newton Engineer

HEP:mac
K:\PROJECTS\MUNICIPAL\NEWTON\COUNCIL\20-120 - CROSS WALK RTE. 206 & CHURCH STREET INTERSECTION\RUSSO2.DOC

Enclosure

cc: Terri Oswin, Newton Deputy Town Manager/Deputy Municipal Clerk (*Via E-Mail w/Enclosure*)

Harold E. Pellow and Associates, Inc.
 Consulting Engineers, Planners and Land Surveyors
 17 Plains Road
 Augusta, NJ 07822-2009
 Ph: (973) 948-6463; Fax: (973) 948-2916

SUMMARY OF BIDS

Project:		Proposed Crosswalk at Route U.S. 206 & Church Street Intersection													
Municipality:		Town of Newton													
County:		Sussex													
Item #	Description	Quantity	Unit	ENGINEER'S ESTIMATE		Tony's Concrete Construction Co., Inc.			Zuccaro, Inc.			Cifelli & Son General Contracting, Inc.			
				Unit Price	Amount	Unit Price	Amount	City	State/Zip	Amount	City	State/Zip	Amount	City	State/Zip
1	Mobilization	100%	LS	\$3,000.00	\$3,000.00	\$4,000.00	\$4,000.00	\$5,000.00	\$10,000.00			\$10,000.00			\$10,000.00
2	Construction Signs	96	SF	\$10.00	\$960.00	\$1.00	\$96.00	\$25.00	\$2,400.00			\$1.00			\$96.00
3	Traffic Flaggers	80	MH	\$96.00	\$7,680.00	\$96.00	\$7,680.00	\$96.00	\$7,680.00			\$96.00			\$7,680.00
4	Removal of Concrete Sidewalk	46	SY	\$20.00	\$920.00	\$30.00	\$1,380.00	\$25.00	\$1,150.00			\$50.00			\$2,300.00
5	Removal of Concrete Curb	30	LF	\$20.00	\$600.00	\$30.00	\$900.00	\$50.00	\$1,500.00			\$50.00			\$1,500.00
6	Concrete Sidewalk, 4" Thick, Reinforced	49	SY	\$120.00	\$5,880.00	\$120.00	\$5,880.00	\$200.00	\$9,800.00			\$200.00			\$4,900.00
7	Concrete Curb	30	LF	\$30.00	\$900.00	\$50.00	\$1,500.00	\$50.00	\$1,500.00			\$50.00			\$1,500.00
8	Detectable Warning Surface	2	Unit	\$300.00	\$600.00	\$300.00	\$600.00	\$250.00	\$500.00			\$1,000.00			\$2,000.00
9	Reset Brick Pavers	138	SF	\$7.00	\$966.00	\$20.00	\$2,760.00	\$20.00	\$2,760.00			\$80.00			\$11,040.00
10	Sawcutting	40	LF	\$2.00	\$80.00	\$1.00	\$40.00	\$10.00	\$400.00			\$10.00			\$200.00
11	Traffic Stripes, Long Life, Thermoplastic, 12" Wide	147	LF	\$10.00	\$1,470.00	\$10.00	\$1,470.00	\$10.00	\$1,470.00			\$12.00			\$1,764.00
12	Drums	30	Unit	\$10.00	\$300.00	\$1.00	\$30.00	\$20.00	\$600.00			\$1.00			\$30.00
13	Permanent Signs	36	SF	\$30.00	\$1,080.00	\$15.00	\$540.00	\$65.00	\$2,340.00			\$100.00			\$3,600.00
TOTAL ESTIMATED COST OF CONSTRUCTION:					\$24,436.00		\$26,876.00		\$37,100.00						\$46,610.00

Harold E. Pellow, (Engineer)



TOWN OF NEWTON

RESOLUTION #113-2021

April 26, 2021

"Approve Bills and Vouchers for Payment"

BE IT RESOLVED by the Town Council of the Town of Newton that payment is hereby approved for all vouchers that have been properly authenticated and presented for payment, representing expenditures for which appropriations were duly made in the 2020 and 2021 Budgets adopted by this local Governing Body, including any emergency appropriations, and where unexpended balances exist in said appropriation accounts for the payment of such vouchers.

CERTIFICATION

THIS IS TO CERTIFY that the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, April 26, 2021 via video conferencing.

Lorraine A. Read, RMC
Municipal Clerk

List of Bills - CLEARING/CLAIMS

Meeting Date: 04/26/2021 For bills from 04/26/2021 to 04/26/2021

Check#	Vendor	Description	Account	PO Payment	Check Tot:
3508	3006 - AG CHOICE, LLC. 6051200	PO 59021 Top Soil - Repair W&S OPERATING - TOTAL OTHER EXPENSES	322.00	322.00	322.00
3509	4406 - ALIGNED HEART LLC 1053200	PO 59068 4/13/2021 - Wellness sessions for employ HUMAN RESOURCE - OTHER EXPENSES	300.00	300.00	300.00
3510	3868 - AMERICAN FIDELITY ASSURANCE COMPANY	PO 59063 FSA - Voluntary - April 1, 2021	123.33 150.00	273.33	273.33
3511	4410 - ATLANTIC HEALTH SYSTEM INC 1074200	PO 59071 NPD NEW OFFICER PHYSICAL POLICE DEPARTMENT - OTHER EXPENSES	936.00	936.00	936.00
3512	2757 - ATLANTIC TACTICAL INC. 1074200A	PO 57820 PD RIFLE AMMO ACCT #203375 (2020) POLICE DEPARTMENT - OTHER EXPENSES	4,901.00	4,901.00	4,901.00
3513	514 - BEN SHAFFER & RECREATION INC. 1091200	PO 58888 Memory Park HANDICAP SWING SEAT BELT/HAR PARKS & PLAYGROUNDS - OTHER EXPENSES	58.45	58.45	58.45
3514	1132 - BOONTON TIRE SUPPLY INC. 1083300	PO 58452 B: POLICE VEHICLE MAINT VEHICLE MAINTENANCE - OTHER EXPENSES	389.34	389.34	389.34
3515	4212 - BR WELDING INC 613000SUB	PO 57529 REPAIRS TO FINAL CLARIFIERS Expenditure Sub Control	13,622.09	13,622.09	13,622.09
3516	4237 - BUSINESS ENVIRONMENTS 303000SUB	PO 59035 STORAGE CABINET Expenditure Sub Control	683.33	683.33	683.33
3517	77 - CCP INDUSTRIES, INC. 6051200	PO 59033 Cleaning Supplies/Short Payment Cust #53 W&S OPERATING - TOTAL OTHER EXPENSES	275.19	275.19	275.19
3518	163 - CENTURYLINK COMMUNICATIONS, INC. 6051200	PO 59040 WOODSIDE AVE PS-APR ACCT \$310395888 W&S OPERATING - TOTAL OTHER EXPENSES	42.45	42.45	42.45
3519	163 - CENTURYLINK COMMUNICATIONS, INC. 1089200	PO 59043 LONG DISTANCE-APR ACCT #320421349 UTILITY EXP/BULK PURCH - OTHER EXPENSES	253.51	253.51	253.51
3520	163 - CENTURYLINK COMMUNICATIONS, INC. 1089200	PO 59052 PHONE UTILITY EXP/BULK PURCH - OTHER EXPENSES	3,032.36	3,032.36	
	6051200	PO 59052 PHONE W&S OPERATING - TOTAL OTHER EXPENSES	1,256.71	1,256.71	4,289.07
3521	3770 - CINTAS 6051200	PO 58613 DPW/WS: Water Filtration/Cooler/Cleaning W&S OPERATING - TOTAL OTHER EXPENSES	45.00	45.00	
	1080200	PO 58613 DPW/WS: Water Filtration/Cooler/Cleaning ROAD REPAIR & MAINT - OTHER EXPENSES	45.00	45.00	
	6051200	PO 58735 B: FIRST AID SUPPLIES DPW/WS Jan - April W&S OPERATING - TOTAL OTHER EXPENSES	63.30	63.30	
	1061200	PO 58735 B: FIRST AID SUPPLIES DPW/WS Jan - April BUILDINGS & GROUNDS - OTHER EXPENSES	325.75	325.75	479.05
3522	3609 - CLIFFSIDE BODY CORP. 1083300A	PO 58273 DPW - MVA - Truck 12 - 10/29/2020 (2020) VEHICLE MAINTENANCE - OTHER EXPENSES	4,666.71	4,666.71	4,666.71
3523	3609 - CLIFFSIDE BODY CORP. 1083300A	PO 58278 DPW - Truck 6 Rpr (2020) VEHICLE MAINTENANCE - OTHER EXPENSES	30,000.00	30,000.00	30,000.00
3524	3609 - CLIFFSIDE BODY CORP. 1083300	PO 59032 Clutch Pump Kit VEHICLE MAINTENANCE - OTHER EXPENSES	2,062.94	2,062.94	2,062.94
3525	286 - CURRENT ACCOUNT	PO 59082 Move Budgeted REvenues to Current	49,211.00 14,725.00	63,936.00	63,936.00
3526	4386 - DECOTIIS, FITZPATRICK, COLE& GIBLIN, LLP	PO 59051 WATER STREET HOLDINGS/GENERAL REDEVELOPM	7,604.70	7,604.70	

3545	3235 - J. CALDWELL & ASSOCIATES, LLC.	PO 58599	Biennial report for Plan Endorsement		1,235.00	1,235.00
	1095200 CAPITAL IMPROVEMENTS - OTHER EXPENSES				1,235.00	
		PO 58755	B:PLANNER			1,962.50
	1062200 PLANNING BOARD - OTHER EXPENSES				1,377.50	
	1064200 COMMUNITY DEVELOPMENT - OTHER EXPENSES				585.00	
		PO 58836	DENNIS LIBRARY-FEB ESCROW			505.00
	711440 ENGINEER REVIEW FEES				505.00	
		PO 59036	PB CONSULT-FEB 2021			505.00
	1062200 PLANNING BOARD - OTHER EXPENSES				505.00	
		PO 59039	HPC CONSULT-FEB 2021			656.25
	1063200 HISTORIC COMMISSION - OTHER EXPENSES				656.25	4,863.75
3546	4405 - JAFFE COMMUNICATIONS	PO 59008	Ad run for July 2021 - Jaffe Briefing		250.00	250.00
	6051200 W&S OPERATING - TOTAL OTHER EXPENSES				250.00	
		PO 59008	Ad run for July 2021 - Jaffe Briefing			250.00
	1050200 TOWN MANAGER'S OFFICE - OTHER EXPENSES				250.00	500.00
3547	113 - JCP&L	PO 59022	ELECTRIC			15,597.23
	6051200 W&S OPERATING - TOTAL OTHER EXPENSES				5,733.85	
	6051200 W&S OPERATING - TOTAL OTHER EXPENSES				1,164.62	
	6051200 W&S OPERATING - TOTAL OTHER EXPENSES				7,078.58	
	6051200 W&S OPERATING - TOTAL OTHER EXPENSES				100.29	
	6051200 W&S OPERATING - TOTAL OTHER EXPENSES				1,504.13	
	6051200A (2020) W&S OPERATING - TOTAL OTHER EXPENSES				15.76	15,597.23
3548	2569 - KIEFFER ELECTRIC, INC.	PO 59013	PowerSurge/TH REPAIRED CUST #1874105			238.00
	1061200 BUILDINGS & GROUNDS - OTHER EXPENSES				238.00	238.00
3549	4396 - KIMBALL MIDWEST	PO 58934	SNOW PLOW PARTS/Stock/RPRs			858.11
	1081200 SNOW REMOVAL - OTHER EXPENSES				858.11	858.11
3550	2138 - KISTLER O'BRIEN FIRE PROTECTION, IN	PO 58593	Annual Fire Alarm Inspection 2021 / Sewe			829.48
	6051200 W&S OPERATING - TOTAL OTHER EXPENSES				829.48	
		PO 58594	Fire Alarm Panel Rpl STP cust #27680			7,136.13
	6051200 W&S OPERATING - TOTAL OTHER EXPENSES				7,136.13	7,965.61
3551	3711 - KKPR MARKETING & PUBLIC RELATIONS,	PO 58567	B: RECREATION SPECIAL EVENTS \$3750.00			847.50
	1090200 SWIMMING POOL - OTHER EXPENSES				847.50	847.50
3552	2532 - LADDEY, CLARK & RYAN, LLP	PO 58448	B: PROSECUTOR (\$31,000/12=\$2,583.33 Gree			2,874.99
	1058200 LEGAL SERVICES - OTHER EXPENSES				2,583.33	
	1094798 INTERLOCAL - GREEN TWP COURT				291.66	
		PO 59044	GENERAL MATTERS-4A BARRETT AVENUE			8.00
	1058200A (2020) LEGAL SERVICES - OTHER EXPENSES				8.00	
		PO 59073	ALFRED STEWART-FEB ESCROW			54.00
	711440 ENGINEER REVIEW FEES				54.00	
		PO 59074	QUANTUM REALM-FEB ESCROW			54.00
		PO 59075	QUANTUM REALM-JAN ESCROW			828.00
		PO 59076	ALFRED STEWART-JAN ESCROW			90.00
	711440 ENGINEER REVIEW FEES				90.00	
		PO 59077	PB CONSULT-JAN 2021			1,080.50
	1062200 PLANNING BOARD - OTHER EXPENSES				1,080.50	
		PO 59090	PB CONSULT-JAN 2021			77.00
	711440 ENGINEER REVIEW FEES				77.00	5,066.49
3553	2532 - LADDEY, CLARK & RYAN, LLP	PO 59090	PB CONSULT-JAN 2021			31.00
	1062200A (2020) PLANNING BOARD - OTHER EXPENSES				31.00	31.00
3554	266 - LAFAYETTE AUTO PARTS	PO 59028	Equip Main/Couplings			173.14
	1080200 ROAD REPAIR & MAINT - OTHER EXPENSES				173.14	173.14
3555	4227 - LAW OFFICE OF DANIEL P. AGATINO, LLC.	PO 58411	B: PUBLIC DEFENDER (13,500/12=\$1,125			1,125.00
					1,125.00	
		PO 58411	B: PUBLIC DEFENDER (13,500/12=\$1,125			208.33
	1094798 INTERLOCAL - GREEN TWP COURT				208.33	1,333.33
3556	4335 - LIVE TO BE WELL LLC	PO 58718	2/24/2021 - Masks for employees			400.00
	1094575 STATE OF EMERGENCY - CORONAVIRUS				400.00	400.00
3557	2300 - LOWE'S , INC.	PO 58102	Blanket: Hockey Rink handicapped ramp de			436.37
	1091200A (2020) PARKS & PLAYGROUNDS - OTHER EXPENSES				436.37	436.37
3558	352 - LUBRICATION ENGINEERS INC	PO 59016	OIL & LUBE CUST #C0530901 001			742.44
	6051200 W&S OPERATING - TOTAL OTHER EXPENSES				742.44	742.44
3559	1022 - MCCULLOUGH TREE EXPERTS LLC	PO 58951	TREE REMOVAL Woodside Avenue			700.00
	1080200 ROAD REPAIR & MAINT - OTHER EXPENSES				700.00	700.00
3560	4381 - MID-AMERICAN ELEVATOR CO., INC.	PO 58605	B: ELEVATOR MAINT (TH & POLICE) Jan - Ma			475.00
	1061200 BUILDINGS & GROUNDS - OTHER EXPENSES				475.00	475.00

3580	1755 - S/NJ TOXICOLOGY LABORATORY 1074200	PO 58959 PD RANDOM TESTING POLICE DEPARTMENT - OTHER EXPENSES	135.00	135.00	135.00
3581	126 - SCMUA 1083200	PO 58736 2021 RECYCLING TONNAGE REPORT RECYCLING/SANITATION - OTHER EXPENSES	300.00	300.00	300.00
3582	2301 - SCREEN CREATION PLUS 1080200	PO 59029 T-SHIRTS DPW/WS ROAD REPAIR & MAINT - OTHER EXPENSES	995.00	995.00	995.00
3583	4165 - SF MOBILE-VISION, INC. 1074200	PO 58958 BODY-WORN CAMERA REPAIR #50037602 POLICE DEPARTMENT - OTHER EXPENSES	139.00	139.00	
	1074200	PO 58960 TRANSMITTER POLICE DEPARTMENT - OTHER EXPENSES	234.00	234.00	373.00
3584	3993 - SLOAN, JAMES P. 1094798	PO 58413 B: 2021 JUDGE (\$37,143/12=\$3,095.25 GREE INTERLOCAL - GREEN TWP COURT	3,511.90	3,511.90	3,511.90
3585	1489 - SMALLEY, JOHN H 6051200	PO 58447 B: 2021 SVC'S WTP (\$17,250/12=\$1,437.50 W&S OPERATING - TOTAL OTHER EXPENSES	1,437.50	1,437.50	1,437.50
3586	2257 - STAPLES 1074200	PO 58530 B: POLICE OFFICE SUPPLIES POLICE DEPARTMENT - OTHER EXPENSES	161.99	161.99	
	1062200	PO 58925 Office Supplies - 3/26/21 PLANNING BOARD - OTHER EXPENSES	27.48	41.87	
	1050200	TOWN MANAGER'S OFFICE - OTHER EXPENSES	14.39		
	6051200	PO 59026 W/S OFFICE SUPP'S W&S OPERATING - TOTAL OTHER EXPENSES	226.36	226.36	430.22
3587	4144 - SUBURBAN CONSULTING ENGINEERS, INC. 3091978	PO 57585 ENGINEERING SERVICES BABE RUTH DRAINAGE ORD 2020-10 MEMORY PARK (BABE R FIELD)	2,084.15	2,084.15	2,084.15
3588	2056 - SUBURBAN PROPANE, LP. 6051200	PO 59050 PROPANE W&S OPERATING - TOTAL OTHER EXPENSES	2,522.30	2,522.30	2,522.30
3589	756 - SUI ACCOUNT 1098200	PO 59079 2021 Budgeted SUI to SUI Fund STATUTORY EXPENDITURES - OTHER EXPENSES	6,000.00	6,000.00	
	603000SUB	PO 59079 2021 Budgeted SUI to SUI Fund Expenditure Sub Control	4,300.00	4,300.00	10,300.00
3590	102 - SUSSEX CAR WASH INC 1083300	PO 58526 B: POLICE CAR WASHES VEHICLE MAINTENANCE - OTHER EXPENSES	176.00	176.00	176.00
3591	3897 - SYNCHRONY BANK 6051200	PO 58669 FINANCE OFFICE SUPPLIES W&S OPERATING - TOTAL OTHER EXPENSES	15.86	15.86	
	1056200	PO 58669 FINANCE OFFICE SUPPLIES COLLECTION OF TAXES - OTHER EXPENSES	15.86	15.86	
	1050200	PO 58671 Supplies for Town Manager & P/Z Administ TOWN MANAGER'S OFFICE - OTHER EXPENSES	42.98	81.32	
	1062200	PLANNING BOARD - OTHER EXPENSES	38.34		
	1094575	PO 58869 Hand Sanitizer STATE OF EMERGENCY - CORONAVIRUS	35.07	35.07	
	6051200	PO 58936 Office Spls/WS ACCT #6271030269 W&S OPERATING - TOTAL OTHER EXPENSES	74.77	74.77	
	1056200	PO 58941 TAX OFFICE SUPPLIES COLLECTION OF TAXES - OTHER EXPENSES	30.98	30.98	253.86
3592	1751 - TERESA ANN OSWIN 6051200	PO 59078 Visit to Pequannock Court W&S OPERATING - TOTAL OTHER EXPENSES	36.97	36.97	
	1050200	PO 59078 Visit to Pequannock Court TOWN MANAGER'S OFFICE - OTHER EXPENSES	36.98	71.14	
	1050200	TOWN MANAGER'S OFFICE - OTHER EXPENSES	34.16		108.11
3593	3851 - THE CANNING GROUP, LLC. 1064200	PO 58405 B: QPA PURCHASING 2021 (\$6,500/12=\$541.6 COMMUNITY DEVELOPMENT - OTHER EXPENSES	541.66	541.66	541.66
3594	676 - THE EQUITABLE	PO 59070 Equitable - Def Comp - April 15, 2021	6,165.00	6,165.00	6,165.00
3595	4012 - THE RODGERS GROUP, LLC 1074200	PO 59065 PD ONLINE TRAINING MODULE -April - Dec. POLICE DEPARTMENT - OTHER EXPENSES	3,249.00	3,249.00	3,249.00
3596	217 - TIMMERMAN COMPANY, INC. 1080200	PO 59049 SWEEPERS PARTS ROAD REPAIR & MAINT - OTHER EXPENSES	755.16	755.16	755.16
3597	2675 - TIRE KING, INC. 6051200	PO 59060 Tires For WS Pickup W&S OPERATING - TOTAL OTHER EXPENSES	860.00	860.00	860.00
3598	2289 - TRANE, INC.	PO 59027 HVAC /Temp CONROLLER RPR cust #1874105		1,282.50	

217116	PAYROLL ACCOUNT	Trust Cash	2,920.50	4/14/2021
211114	PAYROLL ACCOUNT	Grant Cash	890.92	4/14/2021
211030	PAYROLL ACCOUNT	Gross Payroll	191,676.15	4/14/2021
217115	CURRENT ACCOUNT	reimb current for overage on snow	894.34	4/13/2021
211029	FEDERAL & STATE GRANT	Safe & Secure Final 2020 payment t	4,963.65	4/12/2021

			2,034,145.33	

Totals by fund	Previous Checks/Voids	Current Payments	Total

Fund 10 CURRENT FUND	1,383,638.76	1,239,522.42	2,623,161.18
Fund 11 FEDERAL/STATE GRANTS	890.92	179.00	1,069.92
Fund 21 DOG RESERVE		3,592.04	3,592.04
Fund 30 CAPITAL		71,171.11	71,171.11
Fund 60 WATER/SEWER UTILITY	417,723.00	88,848.07	506,571.07
Fund 61 WATER/SEWER CAPITAL	33,200.00	13,622.09	46,822.09
Fund 64 W/S UTILITY TRUST ASSESSMENT		30,874.21	30,874.21
Fund 71 TRUST	3,814.84	1,851.00	5,665.84
Fund 72 DEVELOPERS ESCROW (Fund 72)		8,486.70	8,486.70
Fund 81 PAYROLL	194,877.81	6,438.33	201,316.14

BILLS LIST TOTALS	2,034,145.33	1,464,584.97	3,498,730.30
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