

May 10, 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 Mrs. Teets and unanimously carried, the minutes for April 26, 2021 Regular meeting were approved. Deputy Mayor Schlaffer abstained from the minutes.

OPEN TO THE PUBLIC

At this time, Mayor Dickson read the following statement:

"At this point in the meeting, the Town Council welcomes comments from any member of the public on any topic. To help facilitate an orderly meeting and to permit the opportunity for anyone who wishes to be heard, speakers are asked to take one turn at the microphone and please limit their comments to 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."

Ludmilla Mecaj, 9 Madison Street, revisited her concern regarding her recent escrow letter from her bank and is requesting more information, due to her large increase in escrow. She also asked for more information on the Recreation Improvement Grant, outlined in Resolution #114-2021.

Margaret "Peg" Baldini, 10 Barry Lane, addressing Ordinance #2021-9, questioned the increase in bulk permit fee. She also requested more information on the Recreation Improvement Grant.

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

COUNCIL & MANAGER REPORTS

May 10, 2021
(VIA ZOOM)

Town Manager Russo – Mr. Russo asked the Town Attorney if he had any suggestions for Ms. Mecaj regarding her escrow letter. Mr. Bernstein suggested Ms. Mecaj speak to the Tax Collector, as well as, the Tax Assessor regarding her property in question.

Mr. Russo also indicated the increase for bulk permit fee was recommended by our CFO, due to the increase in staff at the recycling center and the increase in the recycling fees.

Mr. Russo wished all the Mom's a Happy Belated Mother's Day. Mr. Russo noting a significant change in personnel, read the following letter into the minutes:

May 5, 2021

Thomas S. Russo, Jr.
Town Manager
39 Trinity Street
Newton, New Jersey 07860

Dear Mr. Russo:

Please accept this letter as formal notification of my retirement from the Town of Newton, effective September 1, 2021.

After 33 years of service, I have decided to retire and spend more time with my family, as well as do some traveling.

It has been an honor and privilege to serve you and the Town Council in my capacity as Municipal Clerk/Registrar, as well as the residents of the Town of Newton.

I will begin using my accrued time; therefore my last day of work will be Friday, July 30, 2021. I look forward to discussing and assisting with a smooth transition in the Clerk's office.

Sincerely,

Lorraine A. Read

Lorraine A. Read, RMC/CMR
Municipal Clerk

Cc: J. Dodd

Mr. Russo congratulated Lorraine on her retirement and wished her and her family all the very best during retirement.

Councilwoman Teets – also congratulated Lorraine on her upcoming retirement. She noted the recent bulk cleanup in the Town of Newton was a huge success and thanked the staff for coordinating same.

Councilwoman Diglio – congratulated Lorraine on her upcoming retirement and wished her all the best in retirement. She noted the new spa opening on Moran Street and

May 10, 2021
(VIA ZOOM)

wished them all the best in their new business. Mrs. Diglio also mentioned the upcoming VFW Memorial Service to be held on Monday, May 31, 2021.

Councilman Couce – also congratulated the Town Clerk on her upcoming retirement. Councilman Couce updated Council on the recent Board of Education meeting. He noted at the end of the meeting there was some negative feedback regarding the PILOT program on the Water Street project which would create a negative impact on their budget. Mr. Couce would like the Town Council to hold a joint meeting to discuss same.

Deputy Mayor Schlaffer – He noted he was disappointed to hear the negative sentiment from the Board of Education regarding the PILOT program and asked the Town Manager keep the Council updated on same.

Mayor Dickson – read the following PROCLAMATION into the minutes:

Office of the Mayor

Newton, New Jersey

Proclamation

Mental Health Awareness

May 2021

WHEREAS, mental health is important for our individual well-being and vitality, as well as that of our families, communities, and businesses; and

WHEREAS, all Americans experience times of difficulty and stress in their lives; and

WHEREAS, mental illness is a biologically based brain disorder that cannot be overcome through “will power” and is not related to a defect in a person’s character or intelligence; and

WHEREAS, mental health recovery not only benefits individuals with mental health disorders by focusing on their abilities to live, work, learn, and fully participate and contribute to our society, but also enriches the culture of community life; and

WHEREAS, the Town of Newton is committed to inspiring hope, empowering people, and strengthening our community and its members;

NOW THEREFORE, WE, the Mayor and Town Council of the Town of Newton, hereby proclaim May 2021 as **Mental Health Awareness** month in the Town of Newton and call upon our community to commit to increasing awareness and understanding of mental illness and the need for appropriate and accessible services for all people with mental illness to promote recovery.

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

s/ Matthew S. Dickson, Mayor
Attest: s/ Lorraine A. Read, Clerk
Date: _____ May 10, 2021

May 10, 2021
(VIA ZOOM)

Mayor Dickson read from a prepared statement:

“COVID numbers:

From May 7th to May 10th, 2021 the Sussex County Division of Health reported 45 additional cases of COVID-19 among County residents, for a total number of 14,276 confirmed cases. Of the 14,276 cases, 13,240 cases have been classified as recovered. Sadly, the Sussex County Division of Health reported 1 new death for a total of 299 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](https://www.sussex.nj.us).

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

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 notification system in place. 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.

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](https://atlantichealth.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 vaccine information can be found at [vaccines.shoprite.com](https://www.vaccines.shoprite.com). For vaccine information at Rite Aid go to [riteaid.com/pharmacy/covid-qualifier](https://www.riteaid.com/pharmacy/covid-qualifier). For Walgreens go to a Walgreens.com and click on schedule vaccine.

Vaccine information at Weis can be found by going to [weismarkets.com](https://www.weismarkets.com) and clicking on the scheduling link in the vaccination banner.

The Town of Newton is now hiring summer positions at the Newton Pool for Seasonal Lifeguards and Pool Assistants. We are also looking to hire DPW Summer seasonal workers. If you are interested or know someone who might be, the applications can be found on the Town of Newton website.

I attended the ribbon cutting ceremony for Ayni Healing Arts Center on April 30th. They are located at 9 Moran St and offer a wide range of spiritual and holistic therapies. We wish them the best of luck.

May 10, 2021
(VIA ZOOM)

Tomorrow I will be meeting with the Market Street Mission and Christ Community Church to hear more about their partnership and the 14 bed hospitality room they will be opening up."

Mayor Dickson further congratulated Lorraine on her upcoming retirement as well as "a fine career" and wished her all the best in retirement!

UNFINISHED BUSINESS – None.

ORDINANCES –

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

ORDINANCE #2021-7

BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$637,000 FOR VARIOUS CAPITAL IMPROVEMENTS IN AND BY THE TOWN OF NEWTON, IN THE COUNTY OF SUSSEX, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF \$437,000 BONDS OR NOTES OF THE TOWN FOR FINANCING PART OF THE APPROPRIATION

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

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

BE IT RESOLVED by the Town Council of the Town of Newton that the above Ordinance be introduced for the first reading, with hearing on the same to be held on Monday, May 24, 2021 via video conference.

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

ORDINANCE #2021-8

AN ORDINANCE TO AMEND, REVISE, AND SUPPLEMENT SECTION 320-4 ENTITLED "GENERAL PROVISIONS" OF THE NEWTON TOWN CODE TO CREATE SETBACK EXEMPTIONS FOR WHEELCHAIR RAMPS IN ALL ZONES

The aforementioned **ORDINANCE** was offered by Mr. Couce, who moved its introduction, 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	

BE IT RESOLVED by the Town Council of the Town of Newton that the above Ordinance be introduced for the first reading, with hearing on the same to be held on Monday, May 24, 2021 via video conference.

May 10, 2021
(VIA ZOOM)

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

ORDINANCE #2021-9

AN ORDINANCE AMENDING THE CODE OF THE TOWN OF NEWTON, CHAPTER 100, FEES AND COSTS

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

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

BE IT RESOLVED by the Town Council of the Town of Newton that the above Ordinance be introduced for the first reading, with hearing on the same to be held on Monday, May 24, 2021 via video conference.

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 #114-2021*

SUPPORT THE SUBMISSION OF APPLICATION FOR NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS - LOCAL RECREATION IMPROVEMENT GRANT FISCAL YEAR 2021

WHEREAS, the Town of Newton desires to apply for and obtain a grant from the New Jersey Department of Community Affairs - Local Recreation Improvement Grant Fiscal Year 2021 for approximately \$30,000.00 to carry out a project to engineer, design, retrofit, and construct a "Splash Pad" at the Memory Park Pool in the Town of Newton;

WHEREAS, the project will modify the current kiddie pool at the Memory Park Pool to engineer, design, retrofit, and construct a splash pad;

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

1. Hereby authorize the application for such a grant; and
2. Recognizes and accepts the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement: and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between the Town of Newton and the New Jersey Department of Community Affairs; and

BE IT FURTHER RESOLVED, that the persons whose names, titles, and signatures appear below are authorized to sign the application, and they or their successors in

May 10, 2021
(VIA ZOOM)

said titles are authorized to sign the agreement and any other documents necessary in connection therewith:

(signature)

s/Lorraine A. Read
Lorraine A. Read, RMC
Municipal Clerk

(signature)

s/Thomas S. Russo, Jr.
Thomas S. Russo, Jr.
Town Manager

RESOLUTION #116-2021*

RESOLUTION AUTHORIZING AWARD OF CONTRACT TO CARGILL INCORPORATED, THROUGH SOURCEWELL NATIONAL COOPERATIVE CONTRACT #052919 FOR THE UPGRADE TO THE CARGILL BRINE RTF SYSTEM

WHEREAS, in accordance with the requirements of the Local Public Contract Law P.L. 2011, C.139 (the "Law" or "Chapter 139") and N.J.S.A. 52:34-6.2 the regulations promulgated there under in Local Finance Notice LFN 2012-10, the following purchase without competitive bids from vendor with a National Cooperative Contract is hereby approved for municipalities; and

WHEREAS, the Town of Newton has the need to procure certain specialized sanitation equipment in accord with the Local Publics Contract Law N.J.S.A. 40A:11-1 et. Seq.; and

WHEREAS, the Town of Newton has previously acted in accordance with New Jersey public procurement statutes and regulations as promulgated by formally joining a recognized and compliant national cooperative, being the Sourcewell National Cooperative on June 11, 2018 through Resolution #126-2018; and

WHEREAS, the regulations as set forth within Local Finance Notice LFN 2012-10 have been fully complied with; and

WHEREAS, the Qualified Purchasing Agent has complied with the public notification provisions of public advertisement and has received no protests in accordance with law and regulation; and

WHEREAS, the equipment and corresponding Sourcewell National Cooperative contract number is: #052919-CGI for Cargill Incorporated, 15407 CR-16 Wayzata, MN 55391; and

WHEREAS, the Town is desirous of purchasing an upgrade to its Cargill Brine RFT system through #052919-CGI for Cargill Incorporated 15407 CR-16 Wayzata, MN 55391, for \$57,088.00; and

WHEREAS, the Chief Financial Officer certifies funds are available after the adoption of Ordinance #2021-7, which includes the estoppel period;

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

1. The Department of Public Works be and is hereby authorized to procure an upgrade to the Cargill Brine RTF system and accessories through Sourcewell National Cooperative contract #052919-CGI for Cargill Incorporated, 15407 CR-16 Wayzata, MN 55391, for \$57,088.00.

RESOLUTION #117-2021*

RESOLUTION AUTHORIZING AWARD OF CONTRACT TO ALLEGIANCE TRUCKS INCORPORATED, THROUGH SOURCEWELL NATIONAL COOPERATIVE CONTRACT #060920-NVS FOR A 2021 INTERNATIONAL TRUCK AND ACCESSORIES

May 10, 2021
(VIA ZOOM)

WHEREAS, in accordance with the requirements of the Local Public Contract Law P.L. 2011, C.139 (the "Law" or "Chapter 139") and N.J.S.A. 52:34-6.2 the regulations promulgated thereunder in Local Finance Notice LFN 2012-10, the following purchase without competitive bids from vendor with a National Cooperative Contract is hereby approved for municipalities; and

WHEREAS, the Town of Newton has the need to procure certain specialized sanitation equipment in accord with the Local Publics Contract Law N.J.S.A. 40A:11-1 et. Seq., and

WHEREAS, the Town of Newton has previously acted in accordance with New Jersey public procurement statutes and regulations as promulgated by formally joining a recognized and compliant national cooperative, being the Sourcewell National Cooperative on June 11, 2018 through Resolution #126-2018; and

WHEREAS, the regulations as set forth within Local Finance Notice LFN 2012-10 have been fully complied with; and

WHEREAS, the Qualified Purchasing Agent has complied with the public notification provisions of public advertisement and has received no protests in accordance with law and regulation; and

WHEREAS, the equipment and corresponding Sourcewell National Cooperative contract number is: #060920-NVS for Allegiance Trucks Inc., 525 West Linden Ave., Linden, NJ 07036; and

WHEREAS, the Town is desirous of purchasing a 2021 International Truck and accessories through #060920-NVS for Allegiance Trucks Inc. 525 West Linden Ave. Linden, NJ 07036, for \$88,007.85; and

WHEREAS, the Chief Financial Officer certifies funds are available after the adoption of Ordinance #2021-7, which includes the estoppel period, in the amount of \$88,007.85;

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

1. The Department of Public Works be and is hereby authorized to procure a 2021 International Truck with accessories through 060920-NVS for Allegiance Trucks Inc. 525 West Linden Ave., Linden, NJ 07036 for \$88,007.85.

RESOLUTION #118-2021*

AUTHORIZE AWARD OF A CONTRACT FOR NEGLIA ENGINEERING TO CONDUCT A TRAFFIC STUDY FOR THE TOWN OF NEWTON

WHEREAS, there exists a need for a professional engineer to be appointed to conduct a Traffic Study for the Town of Newton Redevelopment Review Team and its various entities through a professional services agreement under N.J.S.A. 40A:11-5 as to the 121 Water Street Redevelopment project ("Project"); and

WHEREAS, Brian Intindola, PE and Neglia Engineering Associates, hereinafter referred to as NEA, has submitted a proposal to the Town of Newton, dated May 4, 2021, outlining their services to be provided and a rate schedule, which the Town Council has deemed to be applicable for said professionals services, and which is attached to and made a part of this Resolution as if set forth in its entirety; and

WHEREAS, NEA in the aggregate of all of its services shall not exceed pay to play threshold of \$17,500.00; and

WHEREAS, the Town's Chief Financial Officer hereby certifies that funds are available in the applicable budgets and/or accounts, though the Redeveloper for the Project shall reimburse the Town for all of its costs incurred with NEA; and

May 10, 2021
(VIA ZOOM)

WHEREAS, NEA will complete and submit a Business Entity Disclosure Certification and a Political Contribution Disclosure Form which certifies that NEA 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 the contract will prohibit them from making any reportable contributions through the term of the contract; and

WHEREAS, NEA will review the traffic impact statement submitted by the Redeveloper along with the submitted plans and a roadway reconnaissance to confirm the basis of the submitted traffic report as set forth in the attached proposal agreement;

NOW, THEREFORE BE IT RESOLVED, that the Town Manager and the Municipal Clerk are hereby authorized and directed to execute the attached proposal/agreement between the Town of Newton and Neglia Engineering Associates to conduct a traffic study in accordance with the specifications set forth in the attached proposal submitted by Brian Intindola and NEA on May 4, 2021 for an amount not to exceed \$3,490.00.

s/Lorraine A. Read
Lorraine A. Read, RMC
Municipal Clerk

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

RESOLUTION #119-2021*

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

3612	2799	-	AFLA	2,111.98	2,111.98
3613	2141	-	AIRMATIC COMPRESSOR SYSTEMS, INC.	4,408.35	4,408.35
3614	3869	-	AMERICAN FIDELITY ASSURANCE	659.56	659.56
3615	3868	-	AMERICAN FIDELITY ASSURANCE COMPANY	273.33	273.33
3616	3251	-	BADGER METER, INC.	32.70	32.70
3617	1851	-	BOBCAT OF NORTH JERSEY, INC.	508.67	508.67
3618	1132	-	BOONTON TIRE SUPPLY INC.	35.00	
			PO 59107 BatteryRplcmt	723.12	758.12
3619	702	-	C W A LOCAL 1032	277.07	277.07
3620	3893	-	CAMPBELL SUPPLY OF SUSSEX CTY LLC	16.80	16.80
3621	192	-	CAMPBELL'S SMALL ENGINE INC.	971.38	
			PO 59119	101.66	1,073.04
3622	163	-	CENTURYLINK COMMUNICATIONS, INC.	125.85	125.85
3623	3770	-	CINTAS	49.55	
			PO 56573 B: FIRST AID SUPPLIES	77.25	
			PO 58735 B: FIRST AID SUPPLIES	542.95	
			PO 59146 DPW/WS: Water/Cooler/Cleaning	45.00	
			PO 59146 DPW/WS: Water/Cooler/Cleaning	45.00	759.75
3624	155	-	COYNE CHEMICAL CORP., INC.	675.00	675.00
3625	194	-	D & E SERVICE CENTER, INC.	3,774.15	3,774.15
3626	4353	-	DANIEL FEDERICI	1,094.56	1,094.56
3627	4353	-	DANIEL FEDERICI	1,323.44	1,323.44
3628	768	-	DEMPSEY UNIFORM & SUPPLY INC	1,149.46	
			PO 58687 DPW/ WS Uniforms,	242.95	1,392.41
3629	4180	-	DIFRANCESCO BATEMAN,PC	420.00	420.00
3630	2386	-	DOMINICK'S PIZZA LLC	19.15	
			PO 59132 April 2021 - Administrative	19.15	38.30
3631	4385	-	ERIC M. BERNSTEIN & ASSOCIATES, LLC.	2,314.00	
			PO 58692 B: LEGAL FEES NOT TO EXCEED	1,947.00	4,261.00
3632	4355	-	FAIRLEIGH DICKINSON UNIVERSITY	2,961.00	2,961.00
3633	4039	-	FARMSIDE LANDSCAPE & DESIGN INC	585.00	585.00
3634	225	-	FEDERAL EXPRESS	39.74	39.74
3635	4362	-	FIG NJ 19, LLC	2,413.03	2,413.03
3636	200	-	GARDEN STATE LABORATORIES INC	7,491.00	7,491.00

May 10, 2021
(VIA ZOOM)

3637	4398	-	GLOBAL RECYCLING SOLUTIONS LLC	774.80	774.80
3638	232	-	HAMBURG PLUMBING SUPPLY CO INC	285.00	285.00
3639	4337	-	HFE SERVICES LLC	1,003.00	
			PO 58730 B: COMPUTER TECHNOLOGY 25	328.00	1,331.00
3640	3876	-	HOLLAND COMPANY, INC.	6,629.70	6,629.70
3641	272	-	HOLZHAUER, SCOTT	115.00	115.00
3642	3235	-	J. CALDWELL & ASSOCIATES, LLC.	130.00	
			PO 59168 RED KNIGHT PROP-MAR 2021	130.00	260.00
3643	113	-	JCP&L		
			PO 59123 STREET LIGHTING	6,375.63	
			PO 59124 ELECTRIC - MAR	10,127.25	
			PO 59134 ELECTRIC-WOODSIDE FIRE DEPT	376.99	
			PO 59135 ELECTRIC-MORAN ST	18.09	
			PO 59139 ELECTRIC	8,936.20	25,834.16
3644	3772	-	JK HVAC SERVICE, LLC.	2,805.77	
			PO 59012 HVAC Unit/Leaking Refrigerant	1,114.47	
			PO 59109 Rpr AC/ Electrical Room	231.43	4,151.67
3645	3969	-	KAYLANI, SHERRI	115.00	115.00
3646	4413	-	KERRY BARRETT CONSULTING LLC	600.00	
			PO 59115 Live Stream -	600.00	1,200.00
3647	2532	-	LADDEY, CLARK & RYAN, LLP	990.00	
			PO 59174 ALFRED STEWART-MAR ESCROW	666.00	
			PO 59175 PB CONSULT MAR 2021	450.00	2,106.00
3648	2278	-	LANGUAGE LINE SERVICES, INC.	23.80	
			PO 58437 B: TRANSLATION SVCS	28.90	52.70
3649	4356	-	LENOVO	1,674.99	1,674.99
3650	4381	-	MID-AMERICAN ELEVATOR CO., INC.	475.00	475.00
3651	53	-	MONTAGUE TOOL & SUPPLY, INC.	160.75	160.75
3652	3651	-	MORTON SALT, INC.	20,770.69	20,770.69
3653	3926	-	MOTOROLA SOLUTIONS	1,529.15	1,529.15
3654	116	-	New Jersey Herald	290.10	290.10
3655	700	-	NEWTON PATROLMANS ASSOCIATION	780.00	780.00
3656	1745	-	NEWTON SUPERIOR OFFICERS	420.00	420.00
3657	2701	-	NJLM	115.00	115.00
3658	2835	-	NJMEBFTAL - MAY	22,568.61	
			PO 59152 MEDICAL/DENTAL - MAY	31,300.00	
			PO 59152 MEDICAL/DENTAL - MAY	113,496.39	167,365.00
3659	1204	-	OFFICE OF WEIGHTS & MEASURES	140.00	140.00
3660	1407	-	PASSAIC VALLEY SEWERAGE COMM.	18,921.00	18,921.00
3661	64	-	PELLOW, HAROLD & ASSO, INC.	97.50	
			PO 58639 B: WATER ENGINEER	5,949.65	
			PO 59127 B: NEWTON POOL SPRAY PARK	2,596.03	
			PO 59140 ENGINEERING SERVICES- MARCH	814.51	
			PO 59140 ENGINEERING SERVICES- MARCH	33.25	9,490.94
3662	64	-	PELLOW, HAROLD & ASSO, INC.	4,882.17	
			PO 59164 RED KNIGHT PROP-DEC 2020 ESCROW	487.50	
			PO 59165 RED KNIGHT PROP-NOV 2020	585.00	
			PO 59169 95 SPARTA AVE/FALCON/CAMPBELL-	130.00	
			PO 59170 ALFRED STEWART-MAR ESCROW	130.00	
			PO 59171 WATER ST HOLDING-MAR ESCROW	455.00	
			PO 59172 PB CONSULT-MAR 2021	292.50	6,962.17
3663	64	-	PELLOW, HAROLD & ASSO, INC.	32.50	
			PO 59177 AHS-MAR ESCROW	65.00	
			PO 59178 QUANTUM REALM-MAR ESCROW	130.00	227.50
3664	4204	-	PLANET NETWORKS INC.	1,359.72	
			PO 58449 B: INTERNET TH	159.95	1,519.67
3665	2212	-	PROCESS TECH SALES AND SERVICE	2,466.50	2,466.50
3666	4126	-	PROFESSIONAL CONSULTING INC.	4,000.00	
			PO 57292 STP DIGESTER CONVERSION	8,852.50	
			PO 58638 B: SEWER ENGINEER	6,220.00	
			PO 59129 MORRIS LAKE WTP/WATER ST	485.00	19,557.50
3667	39	-	QUILL CORPORATION	49.98	
			PO 59179 Quill Plus Program - 2021 Fee	24.50	
			PO 59179 Quill Plus Program - 2021 Fee	24.50	98.98
3668	4034	-	R & J CONTROL INC.	447.00	447.00
3669	251	-	R.S. PHILLIPS STEEL LLC	1,243.16	1,243.16
3670	4203	-	RAPID PUMP	1,905.38	1,905.38
3671	4134	-	RAVE WIRELESS, INC.	1,250.00	
			PO 59083 Emergency Notification System	1,250.00	2,500.00
3672	3731	-	READY REFRESH BY NESTLE	206.26	206.26
3673	4199	-	RUTGERS LIFELONG LEARNING CENTER	262.00	262.00
3674	4400	-	RUTGERS,OFFICE OF CONTINUING ED	275.00	275.00
3675	61	-	S K OFFICE SUPPLY INC.	90.00	90.00
3676	611	-	SEBRING AUTO PARTS, INC.	1,164.78	1,164.78

May 10, 2021
(VIA ZOOM)

3677	4165	-	SF MOBILE-VISION, INC.	165.00	165.00
3678	4024	-	SPECTROTEL	600.58	600.58
3679	2257	-	STAPLES	65.35	65.35
3680	1212	-	STATEWIDE INSURANCE FUND	57,413.01	
			PO 59150 Statewide 2 of 4 Installments	63,478.24	
			PO 59151 Statewide 3 of 4 Installments	63,478.24	
			PO 59151 Statewide 3 of 4 Installments	57,413.01	241,782.50
3681	4412	-	STRATEGIC GOVERNMENT RESOURCES, INC.	75.00	
			PO 59116 Elected Leadership Conference	75.00	150.00
3682	2056	-	SUBURBAN PROPANE, LP.	4,040.61	4,040.61
3683	102	-	SUSSEX CAR WASH INC	128.00	128.00
3684	1453	-	SUSSEX COUNTY LOCK & SAFE,	36.00	36.00
3685	371	-	T.A. MOUNTFORD COMPANY, INC.	1,843.00	1,843.00
3686	3392	-	TAP INTO, LLC	975.00	
			PO 59141 LOCAL ADVERTISING (JAN-JUNE)	975.00	1,950.00
3687	4278	-	TEXAS LIFE INSURANCE COMPANY	35.45	35.45
3688	3851	-	THE CANNING GROUP, LLC.	541.67	541.67
3689	4197	-	TOPOLOGY NJ, LLC.	1,965.00	
			PO 59125 ON-CALL REDEVELOPMENT SERVICES	355.00	2,320.00
3690	691	-	TRANS WORLD ASSURANCE CO.	983.00	983.00
3691	1151	-	TREASURER, STATE OF NEW JERSEY A	2,300.00	2,300.00
3692	1151	-	TREASURER, STATE OF NEW JERSEY	2,000.00	2,000.00
3693	1151	-	TREASURER, STATE OF NEW JERSEY	12,949.21	12,949.21
3694	2781	-	TRIMBOLI & PRUSINOWSKI, LLC.	526.50	
			PO 58732 B: SPECIAL ATTORNEY FOR LABOR	526.50	1,053.00
3695	4130	-	UNITED FIRE PROTECTION CORP.	865.28	865.28
3696	1257	-	UNUM LIFE/DISABILITY INSUR	564.08	564.08
3697	2716	-	UPSEU LOCAL 424J	672.00	672.00
3698	3315	-	USA BLUE BOOK	149.03	149.03
3699	3616	-	V.E. RALPH & SON, INC.	784.00	784.00
3700	3114	-	VAN METER & ASSOC'S INC.	320.00	320.00
3701	1280	-	VERIZON WIRELESS, INC.	80.21	
			PO 59137 CELL PHONE-APR	192.54	272.75
3702	1819	-	VOGEL, CHAIT, COLLINS, SCHNEIDER, PC,	390.00	
			PO 59166 RED KNIGHT PROP-DEC 2020 ESCROW	795.00	1,185.00
3703	633	-	WEIS MARKETS, INC.	685.57	685.57
3704	1656	-	WILDFLOWERS WITH TAMI	65.00	65.00

TOTAL 619,893.48

Summary By Account

ACCOUNT DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
101235		TAX OVERPAYMENTS		2,418.00
101299		Due to Clearing	0.00	326,470.89
101810		OPERATIONS		2,413.03
1050200		TOWN MANAGER'S OFFICE - OTHER EXPENSES		2,696.65
1051200		TOWN CLERK'S OFFICE - OTHER EXPENSES		329.84
1052200		TOWN COUNCIL - OTHER EXPENSES		65.00
1055200		ASSESSMENT OF TAXES - OTHER EXPENSES		115.00
1056200		COLLECTION OF TAXES - OTHER EXPENSES		115.00
1058200		LEGAL SERVICES - OTHER EXPENSES		3,260.50
1060200		ENGINEERING - OTHER EXPENSES		3,657.77
1061200		BUILDINGS & GROUNDS - OTHER EXPENSES		4,496.66
1061200A		(2020) BUILDINGS & GROUNDS - OTHER EXPENSES		77.25
1062200		PLANNING BOARD - OTHER EXPENSES		1,732.50
1066200		EMPLOYEE GROUP INSURANCE - OTHER EXPENSE		113,496.39
1067200		WORKMEN'S COMP INSURANCE - OTHER EXPENSE		78,299.30
1069200		OTHER INSURANCE PREMIUMS - OTHER EXPENSE		48,657.18
1074200		POLICE DEPARTMENT - OTHER EXPENSES		2,369.62
1074200A		(2020) POLICE DEPARTMENT - OTHER EXPENSES		2,984.80
1074300		COMMUNICATIONS CENTER - OTHER EXPENSES		1,409.70
1078200		EMERGENCY MANAGEMENT - OTHER EXPENSES		1,250.00
1080200		ROAD REPAIR & MAINT - OTHER EXPENSES		1,778.23
1081200		SNOW REMOVAL - OTHER EXPENSES		21,456.26
1082200		STORMWATER/FLOOD CONTROL - OTHER EXPENSE		2,000.00
1083200		RECYCLING/SANITATION - OTHER EXPENSES		774.80
1083300		VEHICLE MAINTENANCE - OTHER EXPENSES		5,118.73
1087200		RECREATION - OTHER EXPENSES		115.00
1089200		UTILITY EXP/BULK PURCH - OTHER EXPENSES		17,976.88
1091200		PARKS & PLAYGROUNDS - OTHER EXPENSES		1,556.38
1094575		STATE OF EMERGENCY - CORONAVIRUS		1,674.99
1095200		CAPITAL IMPROVEMENTS - OTHER EXPENSES		2,951.03

May 10, 2021
(VIA ZOOM)

1095200A	(2020) CAPITAL IMPROVEMENTS - OTHER EXPENSES			1,224.40

TOTALS FOR CURRENT FUND		317,353.41	4,286.45	4,831.03
=====				
111299	Due to Clearing		0.00	784.00
111300	UNAPPROPRIATED RESERVES FOR GRANTS		784.00	

TOTALS FOR FEDERAL/STATE GRANTS		0.00	0.00	784.00
=====				
301299	Due to Clearing		0.00	3,172.14
3091903	ORD 2019-3 Var-B&Groof/Plainfl		1,114.47	
3092005	ORD 2020-23 TRAIL GRANT PH 3		2,057.67	

TOTALS FOR CAPITAL		0.00	0.00	3,172.14
=====				
601299	DUE TO CLEARING		0.00	239,272.49
6051200	W&S OPERATING	234,583.16		
6051200A	(2020) W&S OPERATING		4,689.33	

TOTALS FOR WATER/SEWER UTILITY		234,583.16	4,689.33	239,272.49
=====				
611299	DUE TO CLEARING		0.00	14,757.88
6191708	ORD 2017-8 SPARTA AVE PUMP S		4,000.00	
6192007	ORD 2020-7 DIGESTER		8,852.50	
6192010	ORD 2020-16 WWTP Repairs & Imp		1,905.38	

TOTALS FOR WATER/SEWER CAPITAL		0.00	0.00	14,757.88
=====				
711299	DUE TO CLEARING		0.00	3,443.50
711440	ENGINEER REVIEW FEES		3,443.50	

TOTALS FOR TRUST		0.00	0.00	3,443.50
=====				
721299	DUE TO CLEARING		0.00	2,647.50
721344	RESERVE AHS Invest Onsite Inspect		65.00	
721359	WATER ST HOLDING (10/19)		455.00	
721362	WEISS #143		32.50	
721365	QUANTUM REALM,PUNC EQ (12/20)		130.00	
721368	WATER ST HOLDINGS,LLC REDEV		1,965.00	

TOTALS FOR DEVELOPERS ESCROW		0.00	0.00	2,647.50
=====				
811241	UNION DUES - PBA			1,200.00
811242	UNION DUES - IUE #911			672.00
811243	UNION DUES - CWA #1032			277.07
811272	TWA SAVINGS PLAN			983.00
811275	AFA LTD			303.72
811276	AFA Med FSA			123.33
811277	AFA Critical Illness			39.84
811278	AFA Life Ins.			316.00
811279	AFA Texas Life			35.45
811280	AFA - DEPENDENT CARE FSA			150.00
811282	UNUM DISABILITY INS.			564.08
811284	HEALTH INS. EMPLOYEE			22,568.61
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

May 10, 2021
(VIA ZOOM)

811299	Due to Clearing	29,345.08		

TOTALS FOR PAYROLL	0.00	0.00	29,345.08	29,345.08

Total to be paid from Fund 10 CURRENT FUND	326,470.89
Total to be paid from Fund 11 FEDERAL/STATE GRANTS	784.00
Total to be paid from Fund 30 CAPITAL	3,172.14
Total to be paid from Fund 60 WATER/SEWER UTILITY	239,272.49
Total to be paid from Fund 61 WATER/SEWER CAPITAL	14,757.88
Total to be paid from Fund 71 TRUST	3,443.50
Total to be paid from Fund 72 DEVELOPERS ESCROW (Fund 72)	2,647.50
Total to be paid from Fund 81 PAYROLL	29,345.08

TOTAL	\$619,893.48

Checks Previously Disbursed

17980	MI RANCHO MEXICAN GRILL	150.00	5/04/2021
211037	WATER & SEWER OPERATING ACCT ma	75.00	5/04/2021
218130	PUBLIC EMPLOYEE RETIRE SYSTEM	15,000.00	5/04/2021
218131	POLICE & FIRE RETIREMENT SYSTEM	19,000.00	5/04/2021
17979	SPARTA TOWNSHIP TAX COLLECTOR	17,266.90	5/03/2021
216024	JP MORGAN CHASE BANK	288,212.50	4/30/2021
211036	JP MORGAN CHASE BANK	268,375.00	4/30/2021
218129	PRUDENTIAL RETIREMENT DCRP	919.16	4/29/2021
17978	NJ DEPT OF TRANSPORTATION	200.00	4/29/2021
218128	ADP, LLC	241,014.88	4/28/2021
211035	PAYROLL ACCOUNT	196,059.88	4/28/2021
211116	PAYROLL ACCOUNT	890.92	4/28/2021
217118	PAYROLL ACCOUNT	5,133.00	4/28/2021
216023	PAYROLL ACCOUNT	40,189.72	4/28/2021
218127	SUI ACCOUNT	4,371.76	4/27/2021

TOTAL		\$896,858.72	

Totals by fund	Previous Checks/Voids	Current Payments	Total	

Fund 10	CURRENT FUND	264,509.88	326,470.89	590,980.77
Fund 11	FEDERAL/STATE GRANTS	890.92	784.00	1,674.92
Fund 30	CAPITAL		3,172.14	3,172.14
Fund 60	WATER/SEWER UTILITY	346,019.12	239,272.49	585,291.61
Fund 61	WATER/SEWER CAPITAL		14,757.88	14,757.88
Fund 71	TRUST	5,133.00	3,443.50	8,576.50
Fund 72	DEVELOPERS ESCROW (Fund 72)		2,647.50	2,647.50
Fund 81	PAYROLL	280,305.80	29,345.08	309,650.88

BILLS LIST TOTALS		896,858.72	619,893.48	1,516,752.20

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	

RESOLUTION #115-2021

AUTHORIZE THE AWARD OF A REQUIRED DISCLOSURE CONTRACT FOR MAPLECREST FORD

WHEREAS the Town of Newton requires the services of a leased 2021 Ford Police Interceptor and accessories through a contract pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

May 10, 2021
(VIA ZOOM)

WHEREAS, Maplecrest Ford, 102 E Main Street, Mendham, NJ 07945, has supplied a quote for a three (3) year 2021 Ford Police Interceptor and accessories lease, which in aggregate is in excess of the pay to play threshold of \$17,500.00; and

WHEREAS, Maplecrest Ford has completed and submitted a Business Entity Disclosure Certification and a Political Contribution Disclosure form which certifies Maplecrest Ford, has not made any reportable contributions to a political or candidate committee in the Town of Newton in the previous one year, and that the contract will prohibit Maplecrest Ford, from making any reportable contributions through the term of the contract; 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 in the amount of \$15,000.00 from Account #1074206;

NOW, THEREFORE, BE IT RESOLVED, that the Town Council of the Town of Newton authorizes the Town Manager to enter into a contract with Maplecrest Ford not to exceed \$42,292.00 over a three (3) year lease for 2021 Ford Police Interceptor and accessories; and

BE IT FURTHER RESOLVED that the Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution.

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.

A motion was made by Mrs. Diglio to approve **RESOLUTION #115-2021**, seconded by Deputy Mayor Schlaffer and roll call resulted as follows:

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

DISCUSSION - None.

OPEN TO THE PUBLIC

May 10, 2021
(VIA ZOOM)

Mayor Dickson opened the meeting to the public.

Ludmilla Mecaj, 9 Madison Street, thanked Mr. Bernstein for his recommendations regarding her property.

Ms. Mecaj also offered a huge thank you and congratulations to Lorraine Read on her retirement. She thanked her for all the assistance she has given over the years and stated, "we will miss you".

Ralph Porter, 12 Pine Street, also congratulated Lorraine on her upcoming retirement. He also thanked Mr. Russo on addressing his recent issue with drainage on Halsted Street. He noted his issues with some of the sidewalks and wheelchair ramps around the Town. He noted he hopes to resume Council meetings in person shortly.

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

COUNCIL & MANAGER COMMENTS

Councilman Couce addressing Ordinance 2021-9, asked for more information on the increase in permit fees as well as the recycling grant.

Mr. Russo addressed Mr. Couce's concerns regarding the fees in Ordinance 2021-9 and provided more information on the recycling grant. He will have the CFO forward the exact numbers related to the recycling grant.

Mr. Russo noted he will have our Town Engineer to address Mr. Porter's concerns on the sidewalks/wheelchair ramps.

Mr. Russo also noted he has spoken to Dr. Greene and a joint meeting will be held with the Newton Board of Education this fall.

Councilman Couce addressed additional concerns regarding the recycling grant.

EXECUTIVE SESSION – None

There being no further business to be conducted, upon motion of Mrs. Teets, seconded by Mrs. Diglio and unanimously carried, the regular meeting was adjourned at 7:44 pm.

Respectfully submitted,



Lorraine A. Read, RMC
Municipal Clerk