

June 14, 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. Prior to approval of minutes, Councilman Couce made a slight correction. Upon motion of Mrs. Diglio, as amended, seconded by Mrs. Teets and unanimously carried, the minutes for May 24, 2021 Regular meeting were approved.

#### **PUBLIC HEARING**

##### **a. Urban Parks Grant – Jessica Caldwell, Town Planner**

Jessica Caldwell, Town Planner, outlined the proposed Urban Parks Grant to the Town Council. The Town is proposing to apply for a \$500,000 grant through NJDEP/Green Acres Urban Parks for the Babe Ruth Project at Memory Park. The total cost will be approximately \$600,000. This project will include ballfield drainage as well as improvements to the rain garden at Memory Park. It was noted the proposed grant was approved by the Newton Planning Board on May 19, 2021 and has also received support from the Newton Recreation Commission.

Mayor Dickson opened the meeting to the public.

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

#### **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."*

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Matthew Boyle, 17 Hicks Avenue, introduced himself and inquired about the Cannabis Ordinance in the Town of Newton. He is interested in building a delivery business for cannabis in the Town of Newton.

Margaret "Peg" Baldini, 10 Barry Lane, addressed a few various issues:

- 1) Addressed concern with Cannabis Ordinance; and
- 2) Addressed concern with the Resolution #130-2021.

Dr. Ludmilla Mecaj, 9 Madison Street, also questioned the Cannabis Ordinance and inquired if the Town-wide Garage Sale was happening this year.

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

### **COUNCIL & MANAGER REPORTS**

**Town Manager Russo** – Noted the Proclamation which was presented by members of the Town Council on June 5, 2021.

#### **Office of the Mayor**

#### **PROCLAMATION**

#### **Arbor Day Celebration**

**June 5, 2021**

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**WHEREAS**, in 1872, the Nebraska Board of Agriculture established a special day to be set aside for the planting of trees; and

**WHEREAS**, this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska; and

**WHEREAS**, Arbor Day is now observed throughout the nation and the world; and

**WHEREAS**, trees can be a solution to combating climate change by reducing the erosion of our precious topsoil by wind and water, cutting heating and cooling costs, moderating the temperature, cleaning the air, producing life-giving oxygen, and providing habitat for wildlife; and

**WHEREAS**, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires, and countless other wood products; and

**WHEREAS**, trees in our Town increase property values, enhance the economic vitality of business areas, and beautify our community; and

**WHEREAS**, trees, wherever they are planted, are a source of joy and spiritual renewal;

**NOW, THEREFORE**, We, the Town Council of the Town of Newton, do hereby proclaim Saturday, June 5, 2021 as an "**ARBOR DAY CELEBRATION**" in the Town of Newton, and urge all citizens to celebrate and to support efforts to protect our trees and woodlands, to plant trees to gladden the heart and promote the well-being of this and future generations.

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*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: \_\_\_\_\_ June 05, 2021

Mr. Russo addressed the questions of Ms. Baldini and Mr. Boyle.

Mrs. Oswin advised the Town-wide Garage Sale will take place August 6, 7, & 8 this year.

**Councilwoman Teets** – Read from a prepared statement:

“I would like to acknowledge the Newton Police Department for their participation in the annual Special Olympic Torch Run, the students from the Newton Schools that ran with the officers and to the Newton First Aid Squad for providing support as well. A special thanks to Patrolman Anthony Keiling for organizing the event.

I attended the ribbon cutting at MPZ Multi Services this past Friday along with the Greater Newton Chamber of Commerce with Mayor Dickson, Councilwoman Diglio, the Town Manager Mr. Russo and other employees from the Town. It was a nice day and happy to see this type of business in our downtown district. I believe they will provide a much-needed service, not just to the residents of Newton, but throughout Sussex County. They offer copying, faxing, scanning, notary public and so much more.

It was nice to see all the PROM pictures over the last couple of weeks for the Newton High School and other towns within the county. The students looked great, and more importantly they got to create some great memories and just another example that we are returning to normal.

The Newton Fire Department, Police and EMS responded to a house fire, along with several other mutual aid departments on Union last Saturday afternoon. It was an extremely hot day and they all did an awesome job working side by side with surrounding mutual aid companies.

I would like to thank the employees of the Newton Water and Sewer and Road Department on repairing a water main break on Windsor Drive. I always knew how hard these guys worked over the years in every storm, every Town event, etc. but I witnessed a whole new level of how skilled the employees are in several areas, including operating heavy machinery like a skilled surgeon. We are very fortunate to have some of the best employees working for our Town.”

**Councilwoman Diglio** – Noted she attended the walkout for Chief Osborn on June 1<sup>st</sup>. On June 5<sup>th</sup> was the tree planting at Memory Park for Arbor Day. She attended the ribbon cutting for MPZ Multi Services this past Friday. Today, June 14<sup>th</sup>, she attended pool plaque unveiling and thanked Recreation for their hard work.

**Councilman Couce** – Provided the Council with the updates provided at the recent Newton Board of Education meeting held on June 8, 2021. He also extended his congratulations to Chief Robert Osborn on his long career in the Town of Newton.

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

**Mayor Dickson** – Mayor Dickson read from a prepared statement:

**“ COVID numbers**

From June 11th to June 14th, 2021 the Sussex County Division of Health reports 8 additional cases of COVID-19 among County residents, for a total number of 14,527 confirmed cases. Of the 14,527 cases, 14,130 cases have been classified as recovered. Additionally, the Sussex County Division of Health reports no new deaths for a total of 306 deaths.

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### **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://sussex.nj.us). In the COVID-19 sections click on get tested.

### **COVID Vaccination**

As the demand for vaccines has declined, appointments for first dose vaccinations are no longer available at the Sussex County Fairgrounds vaccination site. Sussex County will be vaccinating residents at pop-up clinics at various locations throughout the County. Dates for these clinics can be found at [sussex.nj.us](https://sussex.nj.us), in the COVID-19 section click get vaccinated.

Atlantic Health is scheduling appointments for vaccines at their clinic sites and that can be done at [atlanticealth.org](https://atlanticealth.org) and clicking on the COVID vaccine section.

The State of NJ site to register for the COVID vaccine is [covidvaccine.nj.gov](https://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://vaccines.shoprite.com). For vaccine information at RiteAid go to [riteaid.com/pharmacy/covid-qualifier](https://riteaid.com/pharmacy/covid-qualifier). For Walgreens go to a [Walgreens.com](https://Walgreens.com) and click on schedule vaccine.

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

We continue to make progress in returning to a more normal post pandemic. It was great to see that both the high school band and chorus programs were able to hold their concerts in person, and that the juniors and seniors were able to have prom this year.

On June 2<sup>nd</sup>, as Mayor, I had the honor and privilege to be able to participate in the swearing in of our newly promoted police officers. Newton residents are blessed to have the dedicated men and women of this department serving and protecting us all. Congratulations to Chief VanNieuwland, Lt. King, and Sgt. Finkle.

Congratulations to Chief Osborn on your retirement. Thank you for your 33 years of dedicated and distinguished service to the Town of Newton. Wishing you all the best in your retirement.

In regards to the boarding home legislation, after speaking with Senator Oroho, it was suggested that I reach out to Senator Sweeney to assist in moving the bill towards a vote in the Senate. I did so and we were informed that the bill was put on the list for the Senate voting session on June 3<sup>rd</sup>. I am happy to report that the bill was passed in the Senate by a vote of 36-0. The bill still needs to pass the Assembly and we will continue to advocate for Newton on this issue.

On June 5<sup>th</sup>, myself along with Councilman Couce and Councilwoman Diglo joined the Shade Tree Commission in their planting of a tree at Pine St Park to celebrate Arbor Day.

We welcome two more new businesses to Spring St, Grinds and Greens which had their grand opening on June 5<sup>th</sup>. Great fresh made salads and delicious drinks. The owner is very excited to be here in Newton. Be sure to check them out. I attended the ribbon cutting on June 11<sup>th</sup> of MPZ MultiService. They have a bilingual staff on site to assist in a variety of office services like copies, faxes, scanning, notary services, passport photos etc. Being located right on Spring St. will be a great benefit to the businesses, offices, and families in the area.

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The Newton Town Pool opening for residents is tomorrow. If you haven't already registered go to the recreation page on the Town website, click Newton Town Pool and then click on the registration link. This afternoon we visited the pool and it looks fantastic. Sherri and her staff have done a wonderful job and I encourage all Newton residents to take advantage of this amenity. The pool will open to non-residents on June 28th.

We have two outdoor movie nights at Memory Park planned:

Friday July 30<sup>th</sup> - Onward

Friday August 27<sup>th</sup> - Raya: The Last Dragon

The Town of Newton has scheduled two Concerts "Under the Stars" at Memory Park:

Saturday July 10<sup>th</sup> - Fillet of Soul

Saturday August 14<sup>th</sup> - Luke & The Troublemakers

Free Admission for all these great events."

**UNFINISHED BUSINESS** – None.

**ORDINANCES** –

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

#### **ORDINANCE #2021-10**

##### **AN ORDINANCE TO ESTABLISH MINIMUM AND MAXIMUM SALARIES AND WAGES FOR OFFICERS AND EMPLOYEES OF THE TOWN OF NEWTON FOR CALENDAR YEAR 2021**

**WHEREAS**, N.J.S.A. 40A:9-165 permits a municipality to determine salaries, wages, or compensation to be paid to the officers and employees of the municipality; and

**WHEREAS**, the Town Council and Town Manager have made a careful examination of the salaries, wages, and compensation appropriate to compensate said Town employees and officers;

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

**Section 1.** The minimum and maximum hourly and annual salary ranges for each officer and employee of the Town of Newton are hereby fixed for calendar year 2021 as shown in Schedules "A" and "B" attached hereto in accordance with §25-12 of the Code of the Town of Newton.

**Section 2.** Any officer or employee of the Town of Newton who is at any time receiving less than the maximum compensation or salary as hereinabove provided may be given a single increment of salary increase during the calendar year by the Town Manager at his discretion.

**Section 3.** The Town Manager of the Town of Newton may hire any new employee at any hourly or annual rate between the minimum and maximum salary provided for such office or position.

**Section 4.** Those employees at wage Level 9 serving in the position of Deputy Municipal Court Administrator may be compensated with a stipend of \$50.00 in lieu of 2 hours compensatory time for each court related call-out with written certification.

**Section 5.** Those officers and employees at wage Level 17 shall be paid their annual salary in equal quarterly payments during the last pay period of each quarter.

**Section 6.** All ordinances or parts of ordinances which may be inconsistent with the terms of this Ordinance are, to the extent of such inconsistency, hereby repealed.

**Section 7.** If any chapter, article, division, section, subsection, paragraph, sentence, clause, or provision of the Ordinance is for any reason held to be unconstitutional or invalid, such decision shall not affect all remaining portions of the Ordinance.

**Section 8.** This Ordinance shall take effect twenty (20) days after final passage, approval, and publication after adoption by the Town Council and shall be effective July 1, 2021.

Mayor Dickson opened the meeting to the public.

Dr. Ludmilla Mecaj, 9 Madison Street, addressed concerns with this salary Ordinance but was supportive of the Newton Police Department.

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

The aforementioned **ORDINANCE**, was offered by Mr. Couce, who moved its adoption, seconded by Mrs. Diglio and roll call resulted as follows:

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

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

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

**ORDINANCE #2021-11**

**ORDINANCE AMENDING, REVISING, AND SUPPLEMENTING CHAPTER 25 OF THE TOWN CODE OF THE TOWN OF NEWTON, ENTITLED "PERSONNEL", MORE SPECIFICALLY REVISING, SUPPLEMENTING AND AMENDING §25-48, ENTITLED "SMOKING POLICY", AND AMENDING, REVISING, AND SUPPLEMENTING CHAPTER 200 OF THE TOWN CODE OF THE TOWN OF NEWTON, ENTITLED "PARKS AND RECREATION", MORE SPECIFICALLY AMENDING, REVISING, AND SUPPLEMENTING §200-3, ENTITLED "SMOKING PROHIBITED" TO ADD SMOKING OF CANNABIS TO PROHIBITED SMOKING**

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	

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**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, June 28, 2021 via video conference.

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

**ORDINANCE #2021-12**

**AN ORDINANCE AMENDING, REVISING, AND SUPPLEMENTING SECTIONS 320-2.C "PERMITTED USES", 320-3 "DEFINITIONS" & 320-28 "CONDITIONAL USES" OF THE ZONING CODE OF THE TOWN OF NEWTON TO REGULATE THE CULTIVATION, PROCESSING, SALES, AND DISTRIBUTION OF LEGAL CANNABIS WITHIN THE TOWN OF NEWTON**

The aforementioned **ORDINANCE** was offered by Deputy Mayor Schlaffer, who moved its introduction, seconded by Mr. Couce 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, June 28, 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 #127-2021**

**RESOLUTION APPROVING ACCUMULATED COMPENSATORY TIME EARNED PAYOUT FOR TIME IN THE DETECTIVE BUREAU TO STEVEN VANNIEUWLAND**

**WHEREAS**, Steven VanNieuwland, Acting Police Chief, with the Newton Police Department, is entitled to payout for accumulated & unused compensatory time earned in the Detective Bureau pursuant to applicable law, Town ordinances, "Employment Terms & Conditions", and the Town of Newton Personnel Policy and Procedures Manual and Employee Handbook;

**NOW, THEREFORE BE IT RESOLVED**, the Town Council authorizes the following payout for accumulated & unused compensatory time earned while serving in the Detective Bureau to Steven VanNieuwland as follows:

<b><u>EMPLOYEE</u></b>	<b><u>PAYOUT TOTAL</u></b>
Steven VanNieuwland	\$27,339.00

**BE IT FURTHER RESOLVED**, that appropriate Town employees are hereby authorized to make the payments set forth above, with any required revisions to the payout amounts.

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A motion was made by Deputy Mayor Schaffler to approve **RESOLUTION #127-2021**, seconded by Mrs. Diglio and roll call resulted as follows:

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

**RESOLUTION #128-2021**

**TRANSFER OF SCHOOL MONIES FOR THE PERIOD JULY 1, 2021 TO DECEMBER 31, 2021**

**BE IT RESOLVED**, by the Town Council of the Town of Newton that the Town Treasurer be authorized to turn over to the Treasurer of School Monies, as monies become available, the amount of \$7,192,426.00 to meet the obligations of the Newton Board of Education, inclusive of Debt Service, in accordance with the Statutes and the request of the Board of Education of Newton;

Amount of Tax (Inclusive of Debt Service)	\$13,855,464.00
Amount Received to Date	0.00
Amount of This Request	<u>7,192,426.00</u>
Balance Due Board of Education	6,663,038.00

Upon motion of Mr. Couce, seconded by Mr. Couce, seconded by Deputy Mayor Schaffler and carried and roll call resulted as follows:

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

**RESOLUTION #129-2021\***

**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 that 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 has been awarded a grant in the amount of \$2,150.00 from the Statewide Insurance Fund for grant funding toward the purchase of One Emist EPIX 360 Disinfectant Sprayer, 26 Swiss Safe 5-in-1 Car Safety Hammer: Emergency Escape Tool with Car Window Breaker and Seatbelt Cutter, and 5 Patrol Vehicle Trauma Kits with Combat Gauze;

**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

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Public and Private Revenues Off-set with Appropriations:  
SIF Risk Control Grant ..... \$2,150.00

General Appropriations:  
(A) Operations - Excluded from CAPS  
Public and Private Programs Off-Set by Revenues:  
SIF Risk Control Grant ..... \$2,150.00

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

**RESOLUTION #130-2021\***

**STATE OF NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION URBAN PARKS  
INITIATIVE ENABLING RESOLUTION**

**WHEREAS**, the New Jersey Department of Environmental Protection, Green Acres Program ("State"), is providing grants through the Urban Parks initiative; and

**WHEREAS**, the Town of Newton desires to further the public interest by obtaining grant funding in the amount of \$600,000 from the State to fund the following project: The Babe Ruth Project proposes to improve drainage for ballfields at the Town of Newton's Memory Park at a cost of \$600,000;

**NOW, THEREFORE BE IT RESOLVED**, by the Town Council of the Town of Newton that Thomas S. Russo, Jr., or the successor to the office of Town Manager is hereby authorized to:

- (a) make application for such a grant,
- (b) provide additional application information and furnish such documents as may be required, and
- (c) act as the authorized correspondent of the above-named applicant; and

**WHEREAS**, the State shall determine if the application is complete and in conformance with the scope and intent of the Urban Parks initiative, and notify the applicant of the amount of the funding award; and

**WHEREAS**, the applicant is willing to use the State's funds in accordance with applicable policies and laws, and is willing to enter into an agreement with the State for the above-named project;

**BE IT FURTHER RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF NEWTON, SUSSEX COUNTY** as follows:

1. That the Town Manager of the above named body is hereby authorized to execute an agreement and any amendment thereto with the State known as the Babe Ruth Project, Memory Park;
2. That, in the event the State's funds are less than the total project cost specified above, the applicant has the balance of funding necessary to complete the project;
3. That the applicant agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project; and
4. That this resolution shall take effect immediately.

**RESOLUTION #131-2021\***

**STATE OF NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION GREEN ACRES  
ENABLING RESOLUTION**

**WHEREAS**, the New Jersey Department of Environmental Protection, Green Acres Program ("State"), provides loans and/or grants to municipal and county governments and grants to nonprofit organizations for assistance in the acquisition, development, and stewardship of lands for outdoor recreation and conservation purposes; and

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**WHEREAS**, the Town of Newton desires to further the public interest by obtaining funding in the amount of \$600,000, in the form of up to a \$600,000 matching grant and, if available, up to a \$600,000 loan, from the State to fund the following project(s): Babe Ruth Project, Memory Park at a cost of \$600,000;

**NOW, THEREFORE BE IT RESOLVED**, by the Town Council of the Town of Newton that Thomas S. Russo, Jr., or the successor to the office of Town Manager is hereby authorized to:

- (a) make application for such a loan and/or such a grant,
- (b) provide additional application information and furnish such documents as may be required, and
- (c) act as the authorized correspondent of the above-named applicant; and

**WHEREAS**, the State shall determine if the application is complete and in conformance with the scope and intent of the Green Acres Program, and notify the applicant of the amount of the funding award; and

**WHEREAS**, the applicant is willing to use the State's funds in accordance with such rules, regulations and applicable statutes, and is willing to enter into an agreement with the State for the above-named project;

**BE IT FURTHER RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF NEWTON, SUSSEX COUNTY, NEW JERSEY** as follows:

1. That the Town Manager of the above named body or board is hereby authorized to execute an agreement and any amendment thereto with the State known as the Babe Ruth Project, Memory Park;
2. That the applicant has its matching share of the project, if a match is required, in the amount of \$600,000;
3. That, in the event the State's funds are less than the total project cost specified above, the applicant has the balance of funding necessary to complete the project;
4. That the applicant agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project; and
5. That this resolution shall take effect immediately.

**RESOLUTION #132-2021\***

**RESOLUTION AUTHORIZING NEGOTIATIONS FOR RECYCLING RECEIPT AND MARKETING**

**WHEREAS**, the Town of Newton publicly advertised and sought receipt of public bids on May 18, 2021, at 9:00am, and June 2, 2021 at 9:00am, for a total of two (2) times for Recycling Material Receipt and Marketing Bid (3-2021) and Re-Bid (3R-2021); and

**WHEREAS**, the Town has duly advertised for bids on both occasions, wherein no bids were received on May 18, 2021, at 9:00am, and again on June 2, 2021 at 9:00am; and

**WHEREAS**, the New Jersey State Local Publics Contract Law, N.J.S.A. 40A:11-5(3) allows for negotiations subsequent to two (2) rejected or non-received bids; and

**WHEREAS**, it is the desire of the Town to authorize the Town Manager and/or his designee to conduct the negotiations process; and

**WHEREAS**, it remains the desire of Town of Newton to secure a contract with a local and economically efficient and qualified provider of the tenets as found within Bid for 3-2021 and 3R-2021; and

**WHEREAS**, relief is available through the New Jersey Local Public Contract Law N.J.S.A.40A:11-5(3) and the Town desires to avail itself of this remedy through negotiations;

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**NOW, THEREFORE BE IT RESOLVED**, by the Town Council of the Town of Newton, Sussex County, New Jersey that the Town Manager and/or his designee are hereby authorized to enter into negotiations with contractors under the provisions of N.J.S.A. 40A:11- 5(3) which correspond to available funding for the project known as Recycling Material Receipt and Marketing Bid.

**RESOLUTION #133-2021\***

**RESOLUTION DESIGNATING JUNE AS "LGBTQ PRIDE MONTH" IN THE TOWN OF NEWTON**

**WHEREAS**, persons who are lesbian, gay, bisexual, transgender, or queer (LGBTQ) have been subject to violence, harassment, and other forms of discrimination based solely on their sexual orientation, gender expression, and gender identity; and

**WHEREAS**, the Stonewall Uprising occurred on June 28, 1969 and was a form of unjust discrimination against LGBTQ citizens of New York City and representative of such historical injustice across America and the world; and

**WHEREAS**, the massacre at the Pulse Nightclub, an LGBTQ bar in Orlando, FL, on June 12, 2016, claimed the lives of 50 people and was the deadliest shooting in American history at that time; and

**WHEREAS**, according to the U.S. Centers for Disease Control, LGBTQ youth have an increased risk for suicide, depression, and substance abuse due to higher rates of bullying, harassment, and violence; and

**WHEREAS**, the American Psychological Association has declared that LGBTQ relationships are part of the normal forms of human experience and advocates for civil rights protections for the same; and

**WHEREAS**, the Supreme Court of the United States has ruled, in the matter of OBERGEFELL v. HODGES, that the Fourteenth Amendment to the Constitution of the United States requires states to recognize the marriage of individuals of the same sex due to its guarantee of "equal protection of the laws" for all citizens born or naturalized; and

**WHEREAS**, the "New Jersey Law Against Discrimination" (N.J.S.A. 10:5-12), which prohibits discrimination or harassment in employment, housing, places of public accommodation, credit and business contracts, was amended by the New Jersey Legislature in the administration of former Governor Jon Corzine to extend these protections to the categories of sexual orientation, gender identity, or expression; and

**WHEREAS**, New Jersey P.L. 2013, Ch. 150, passed by the New Jersey Legislature in the administration of former Governor Chris Christie, prohibits licensed professionals from "seeking to change a person's sexual orientation, including, but not limited to, efforts to change behaviors, gender identity, or gender expressions" for residents who are 18 years of age or younger; and

**WHEREAS**, the Town of Newton is a diverse community that is committed to supporting visibility, dignity, and equality for all citizens in our community; and

**WHEREAS**, many of the residents, students, and visitors within the Town of Newton who contribute to the enrichment of our community are a part of the LGBTQ community, including parents who adopt children, who would otherwise remain orphans, into loving and nurturing homes; and

**WHEREAS**, June has been declared "LGBT Pride Month" by Presidents William J. Clinton, Barack H. Obama, Donald J. Trump, and Joseph R. Biden, Jr., in the United States of America; and

**WHEREAS**, events are held annually in the month of June across America to

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recognize and celebrate the lives and contributions of LGBTQ citizens;

**NOW, BE IT THEREFORE RESOLVED**, that the Mayor and the Council of the Town of Newton proclaim June 2021 as "LGBTQ Pride Month" in the Town of Newton and encourage residents to join in celebrating the inherent human dignity and equality of all persons, regardless of sexual orientation, gender identity, or expression, under the law.

**RESOLUTION #134-2021\***

**REFUND OF REDEMPTION MONIES TO OUTSIDE LIEN HOLDER FOR BLOCK 2.01, LOT 55, ALSO KNOWN AS 29 HILLSIDE TERRACE**

**WHEREAS**, at the Municipal Tax Sale held on October 23, 2019, a lien was sold on Block 2.01, Lot 55, also known as 29 Hillside Terrace, for 2018 delinquent water and sewer; and

**WHEREAS**, this lien, known as Tax Sale Certificate #2019-001, was sold to CC1 NJ II LLC, for a 0% redemption fee and \$1,500.00 premium; and

**WHEREAS**, this lien, known as Tax Sale Certificate #2019-001, was assigned to Trystone Capital Assets, LLC, on February 4, 2021; and

**WHEREAS**, Steven Bastinck, has effected redemption of Certificate #2019-001 in the amount of \$1,018.14; and

**NOW, THEREFORE BE IT RESOLVED**, by the Town Council of the Town of Newton that this Governing Body acknowledges Trystone Capital Assets, LLC, the Assignee, is entitled to a redemption in the amount of \$1,018.14 as well as the return of the premium in the amount of \$1,500.00; and

**BE IT FURTHER RESOLVED**, that the Town Council of the Town of Newton confirms and acknowledges the Tax Collector shall issue a check in the amount of \$1,018.14 for the redemption and a check in the amount of \$1,500.00 for the return of the premium for Certificate #2019-001 to Trystone Capital Assets, LLC, PO Box 1030, Brick NJ 08723.

**RESOLUTION #135-2021\***

**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 that 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 \$16,361.87 from the State of New Jersey Solid Waste Administration for a FY2021 Clean Communities 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 Clean Communities Grant .... \$16,361.87

General Appropriations:

(A) Operations - Excluded from CAPS

June 14, 2021  
(VIA ZOOM)

Public and Private Programs Off-Set by Revenues:  
State of New Jersey Clean Communities Grant .... \$16,361.87

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

**RESOLUTION #136-2021\***

**AUTHORIZE REDEMPTION OF A TOWN HELD LIEN FOR BLOCK 3.01, LOT 22 ALSO KNOWN AS 29 SLATE HILL ROAD**

**WHEREAS**, at the Municipal Tax Sale held on October 23, 2019, a lien was struck off to the Town of Newton for Block 3.01, Lot 22, also known as 29 Slate Hill Road, for delinquent 2018 Real Estate Taxes; and

**WHEREAS**, this lien, known as Tax Sale Certificate #2019-003, was recorded at the Sussex County Clerk's Office on November 14, 2019 as Book 9755, Page 844 at 18% interest; and

**WHEREAS**, Kelly Smolen, owner of said property, has effected redemption of Certificate #2019-003 in the amount of \$7,369.47;

**NOW, THEREFORE BE IT RESOLVED**, by the Town Council of the Town of Newton that this Governing Body acknowledges Tax Sale Certificate #2019-003 has been satisfied in full to the Town of Newton; and

**BE IT FURTHER RESOLVED**, the Tax Collector be authorized to cancel Tax Sale Certificate #2019-003 with the Sussex County Clerk's Office.

**RESOLUTION #137-2021\***

**AUTHORIZE CREDIT DUE A WATER AND SEWER UTILITY ACCOUNT**

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

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

**CREDIT FOR ACCOUNT THAT SHOULD HAVE BEEN INACTIVE:**

<u>Account</u>	<u>Address</u>	<u>Amount</u>
681	248 Spring Street	\$75.00

**RESOLUTION #138-2021\***

**RENEWAL OF PLENARY RETAIL CONSUMPTION LICENSES FOR 2021-2022**

**BE IT RESOLVED**, by the Town Council of the Town of Newton, County of Sussex, State of New Jersey, that the following Plenary Retail Consumption Licenses are renewed for licensing year 2021-2022, effective July 1, 2021:

**No. 1915-33-001-006** be issued to Chenlin Chun Bo, Inc., t/a Chun Bo Chinese Restaurant, 66 Sparta Avenue, Newton, New Jersey; and

**No. 1915-33-002-009** be issued to B&M LLC, t/a O'Reillys Pub & Grill, 271 Spring Street, Newton, New Jersey; and

**No. 1915-33-003-008** be issued to L & P Concessions, LLC, t/a L & P Concessions, 234 Spring Street, Newton, New Jersey; and

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(VIA ZOOM)

**No. 1915-33-006-012** be issued to Sunwoo Management LLC, t/a Freelance Bistro, 216 Woodside Avenue, Newton, New Jersey; and

**No. 1915-33-007-005** be issued to Apple Food Service of Newton, LLC., t/a Applebee's Neighborhood Grill & Bar, 6 North Park Drive, Newton, New Jersey; and

**No. 1915-33-008-006** be issued to Newton Sports Bar & Grill, LLC t/a Newton Sports Bar and Grill, 173 Spring Street, Newton, New Jersey; and

**No. 1915-33-011-009** be issued to The County Seat Restaurant, LLC, t/a The County Seat Dining Cocktails & Caterers, 64 Water Street, Newton, New Jersey; and

**BE IT FURTHER RESOLVED** by the Town Council of the Town of Newton, County of Sussex, State of New Jersey, that the following Plenary Retail Consumption License w/Broad Package Privilege be renewed for licensing year 2021-2022, effective July 1, 2021:

**No. 1915-32-005-011** be issued to Newton Bar & Liquors, Inc., t/a Shop Rite Liquors of Newton, 127 Water Street, (Route 206 N.) Newton, New Jersey.

#### **RESOLUTION #139-2021\***

##### **RENEWAL OF PLENARY RETAIL DISTRIBUTION LICENSES FOR 2021-2022**

**BE IT RESOLVED**, by the Town Council of the Town of Newton, County of Sussex, State of New Jersey, that the following Plenary Retail Distribution Licenses be renewed for the licensing year 2021-2022, effective July 1, 2021:

**No. 1915-44-010-003** be issued to Bia Krishna, Inc., t/a Seplow's Liquors, 5 Woodside Avenue, Newton, New Jersey; and

**No. 1915-44-004-012** be issued to HV Patel Corporation, t/a Spring Liquors, 110 Spring Street, Newton, New Jersey.

#### **RESOLUTION #140-2021\***

##### **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**

3779	2799 - AFLAC	PO 59411	May 2021- Vol Ben - Disability, Hospital	2,111.98	2,111.98
3780	3006 - AG CHOICE, LLC.	PO 59144	BLANKET: 2021 VEGITATIVE/WASTE DISPOSAL	28.00	28.00
3781	227 - ALLIED METER SERVICE INC.	PO 59357	B:METER TESTING \$352.00 replaces PO#5887	93.00	93.00
3782	3869 - AMERICAN FIDELITY ASSURANCE	PO 59397	May 2021 - Vol Benefits - LTD, Critical	659.56	659.56
3783	3868 - AMERICAN FIDELITY ASSURANCE COMPANY	PO 59308	FSA - Voluntary - May 13, 2021	273.33	
		PO 59396	FSA - Voluntary - May 27, 2021	273.33	546.66
3784	3615 - ANN M ROSELEEN	PO 59281	MEDICARE PART B REIMB	891.00	891.00
3785	4416 - Antonella I Ramos	PO 59238	Return of Police Outside Service monies	576.00	576.00
3786	4397 - ARAMSCO INC.	PO 59303	Cleaning Supplies Cust #373200	283.30	283.30
3787	4342 - ATD HIGHWAY PRODUCTS LLC	PO 59246	TRAIL/CROSSWALK SIGNAGE	427.40	427.40
3788	3694 - ATLANTIC TRAINING CENTER	PO 59346	BLS TRAINING FOR NPD	270.00	270.00
3789	32 - B & R UNIFORM, INC.	PO 59383	NPD BADGES	1,740.70	1,740.70
3790	3251 - BADGER METER, INC.	PO 59148	B: Agreement Beacon Mobile Hosting/ Wate	162.90	162.90
3791	4214 - BESHADA, LEO	PO 59261	MEDICARE PART B REIMB	891.00	891.00
3792	2429 - BLACK LAGOON	PO 59378	2021 FOND MAINT Summit Pond	2,725.00	2,725.00
3793	190 - BOND, CHRISTOPHER	PO 59262	MEDICARE PART B REIMB	891.00	891.00
3794	1132 - BOONTON TIRE SUPPLY INC.	PO 59193	B: POLICE VEH MAINT	190.48	190.48
3795	4043 - BSN SPORTS CO., INC.	PO 59288	(2) Home Plate BASES/BASEBALL	265.00	265.00
3796	702 - C W A LOCAL 1032	PO 59398	Police Dispatch Dues - May 2021	256.68	256.68
3797	3893 - CAMPBELL SUPPLY OF SUSSEX CTY LLC	PO 59300	Truck #4/6/14 MiscRPR	970.78	970.78
3798	192 - CAMPBELL'S SMALL ENGINE INC.	PO 59413	Machine Rpr/Landscaping	367.34	
		PO 59413	Machine Rpr/Landscaping	99.68	467.02
3799	77 - CCP INDUSTRIES, INC.	PO 59319	Cleaning Supplies Cust #53794	649.44	
		PO 59367	SAFETY VESTS/NJDOT REQ	118.40	
		PO 59367	SAFETY VESTS/NJDOT REQ	118.40	886.24
3800	163 - CENTURYLINK COMMUNICATIONS, INC.	PO 58406	B: ALARM CIRCUITS	125.85	125.85
3801	163 - CENTURYLINK COMMUNICATIONS, INC.	PO 59321	LONG DISTANCE-MAY ACCT #320421349	103.73	103.73
3802	163 - CENTURYLINK COMMUNICATIONS, INC.	PO 59322	PHONE-MAY	1,252.29	
		PO 59322	PHONE-MAY	2,698.41	3,954.70
3803	1333 - CERBO'S HAMPTON NURSERY INC.	PO 59375	Sugar Maple Tree - Arbor Day Planting	229.00	229.00
3804	3770 - CINTAS	PO 59146	DPW/WS: Water/Cooler/Cleaning (May-Dec 2	45.00	
		PO 59146	DPW/WS: Water/Cooler/Cleaning (May-Dec 2	45.00	
		PO 59241	B: FIRST AID SUPPLIES DPW/WS May - Decem	116.74	
		PO 59241	B: FIRST AID SUPPLIES DPW/WS May - Decem	63.93	270.67
3805	4147 - CONVERGINT TECHNOLOGIES, LLC.	PO 59309	Rpr Rear Door/PD CUST ID #NEWTON #ACT	584.69	584.69
3806	155 - COYNE CHEMICAL CORP., INC.	PO 59086	B: SODIUM BISULFITE	1,622.49	
		PO 59087	B: CP-837 ZINC	1,662.50	
		PO 59088	B: CITRIC ACID	573.76	
		PO 59089	B: Chemicals for WTP/WWTP	519.85	4,378.60
3807	4267 - CRADLEPOINT INC.	PO 58881	LICENSE	180.00	180.00
3808	4420 - DARLENE COOPER	PO 59289	MEDICARE PART B REIMB	891.00	891.00
3809	4419 - DEBORAH HAVENS	PO 59269	MEDICARE PART B REIMB	742.50	742.50
3810	768 - DEMPSEY UNIFORM & SUPPLY INC	PO 58687	DPW/ WS Uniforms, Mats/ Supplies 1/2021-	193.16	
		PO 58687	DPW/ WS Uniforms, Mats/ Supplies 1/2021-	1,237.72	1,430.88
3811	4402 - DHA CONTRACTING LLC	PO 58975	MEMORY PARKS SCOREBOARD SERVICE AND NEW	350.00	350.00
3812	4180 - DIFRANCESCO BATEMAN,PC	PO 59325	LEGAL FEES	80.00	80.00
3813	2290 - DOUGLAS CUMMINS	PO 59264	MEDICARE PART B REIMB	1,321.20	1,321.20
3814	4423 - EMIST	PO 59335	DISINFECTANT SPRAYER	976.55	976.55
3815	4039 - FARMSIDE LANDSCAPE & DESIGN INC	PO 58903	B: FIELD MAIN/SPORTS FIELD	635.00	635.00
3816	225 - FEDERAL EXPRESS	PO 58541	B: EXPRESS MAIL	78.39	78.39
3817	2640 - FERGUSON ENTERPRISES LLC #3326	PO 59347	Water Supplies/ Flags/Valves/Curb Box	104.35	104.35
3818	2525 - FIREFIGHTER ONE, LLC.	PO 59373	FIRE DEPT FIT TESTS	720.00	720.00
3819	250 - FIRST UNITED METHODIST CHURCH	PO 59218	Primary Election - Facility Use Fee	100.00	100.00
3820	172 - FRISBIE, ARTHUR & RITA	PO 59265	MEDICARE PART B REIMB	1,782.00	1,782.00
3821	109 - FURGIUELE, CAMILLE	PO 59266	MEDICARE PART B REIMB	1,321.20	1,321.20
3822	373 - GALLS, LLC	PO 59353	GLOVES ACCT #4794479	175.40	175.40
3823	4409 - GLENN ZANETTI	PO 59253	EXEMPT VET REFUND	1,339.30	1,339.30
3824	4398 - GLOBAL RECYCLING SOLUTIONS LLC	PO 59147	B: Recycling Collection April - December	613.70	613.70
3825	2313 - GRAVITY DESIGN WORKS, INC.	PO 59361	ADOPT-A-SITE PROGRMA - 3 SIGNS	77.50	
		PO 59361	ADOPT-A-SITE PROGRMA - 3 SIGNS	77.50	155.00
3826	490 - GRENNILLE, WILLIAM	PO 59267	MEDICARE PART B REIMB	1,782.00	1,782.00
3827	230 - HAYEK'S MARKET INC.	PO 59299	Gift Basket - Havens	50.00	
		PO 59341	Liberty Towers Senior Spring Lunch 2021	1,000.00	
		PO 59391	6/2/21 - Lunch following Police Swearing	589.20	
		PO 59391	6/2/21 - Lunch following Police Swearing	589.20	2,228.40
3828	3876 - HOLLAND COMPANY, INC.	PO 56396	B: EPIC 2400 (\$85,800)	6,616.50	
		PO 59114	B: EPIC 2400 (\$85,800 @ \$3.30 PER GAL)	6,616.50	13,233.00
3829	272 - HOLZHAUER, SCOTT	PO 58494	B: QTRLY MILEAGE REIMB -Tax Assessor	115.00	115.00
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3831	173 - LLIFF, JOHN AND TERRY	PO 59041	B: NPD PURCHASES	38.42	68.04
3832	3235 - J. CALDWELL & ASSOCIATES, LLC.	PO 59270	MEDICARE PART B REIMB	1,782.00	1,782.00
		PO 58599	Biennial report for Plan Endorsement	130.00	
		PO 58755	B:PLANNER	375.00	
		PO 58755	B:PLANNER	1,815.00	
3833	2767 - JAMES J KILDUFF	PO 59384	AFFORDABLE HOUSING -MAY	130.00	2,450.00
3834	113 - JCP&L	PO 59273	MEDICARE PART B REIMB	825.00	825.00
		PO 59323	ELECTRIC - APR	4,193.28	
		PO 59343	PARKING AUTHORITY ELECTRIC	355.85	
		PO 59354	APR ELECTRIC FIRE/MAORAN	280.85	
		PO 59370	W/S ELECTRIC -APR	19,203.46	24,033.44
3835	3644 - JOHNNY ON THE SPOT, LLC.	PO 58997	Park Porta John Rental April - Nov 2021	541.25	541.25
3836	4173 - JORRISMA, BRUCE	PO 59271	MEDICARE PART B REIMB	1,764.00	1,764.00
3837	4211 - JOSEPH D CALABRESE	PO 58658	2/10/2021 - Business research, 5 hours	62.50	
		PO 58658	2/10/2021 - Business research, 5 hours	62.50	125.00
3838	3969 - KAYLANI, SHERRI	PO 58495	B: QTRLY MILEAGE REIMB -Recreation super	115.00	115.00
3839	276 - KAYS, PETER J.	PO 59272	MEDICARE PART B REIMB	891.00	891.00
3840	4413 - KERRY BARRETT CONSULTING LLC	PO 59317	B: Live Stream - sessions - July through	700.00	700.00
3841	2569 - KIEFFER ELECTRIC, INC.	PO 59015	Townhall Surge Protection/Evaluation	3,650.00	3,650.00
3842	4396 - KIMBALL MIDWEST	PO 59238	Machine Repair/Maintenance Spls ACCT #107	410.38	410.38
3843	1442 - KITHCART, EILSEN	PO 59274	MEDICARE PART B REIMB	1,972.80	1,972.80
3844	3711 - KKPR MARKETING & PUBLIC RELATIONS,	PO 58561	B: PUBLIC RELATIONS \$8800.00 & SPECIAL E	405.00	
		PO 58561	B: PUBLIC RELATIONS \$8800.00 & SPECIAL E	405.00	810.00
3845	266 - LAFAYETTE AUTO PARTS	PO 59318	Equip Main/Couplings/HydrHoses	477.58	477.58
3846	4408 - LAKELAND BANK	PO 59252	EXEMPT PROPERTY- REFUND	3,806.00	3,806.00
3847	1011 - LASSO, ERVIN	PO 59275	MEDICARE PART B REIMB	891.00	891.00
3848	4356 - LENOVO	PO 59257	Laptop dock and peripherals	457.95	457.95
3849	2110 - LINCOLN NAT'L LIFE INSUR CO	PO 59184	2020 Newton Volunteer First Aid Squad Lo	18,033.37	18,033.37
3850	391 - LOU'S GLASS	PO 59313	PD VEHICLE WINDSHIELD	525.00	525.00
3851	1566 - MAIN POOL & CHEMICAL COMPANY, INC.	PO 59294	B: SODA ASH	2,680.00	
		PO 59295	B: SULFER DIOXIDE	1,278.00	
		PO 59297	B: LIQUID SODIUM HYPOCHLORITE/CHLORINE	924.00	4,882.00
3852	1022 - MCCULLOUGH TREE EXPERTS LLC	PO 59304	Mulch	900.00	900.00
3853	1141 - MCGUIRE, INC.	PO 59410	TRUCK #1 SERVICE/FUELSERV CUST #2252	51.62	51.62
3854	3047 - MICHAEL A PANDISCIA	PO 59277	MEDICARE PART B REIMB	1,782.00	1,782.00
3855	4381 - MID-AMERICAN ELEVATOR CO., INC.	PO 59054	B: ELEVATOR MAINT (TH & POLICE) May - De	480.00	
		PO 59302	POLICE STATION ELEVATOR REPAIR	462.50	942.50
3856	1231 - MILLER, JASON	PO 58496	B: QTRLY MILEAGE REIMB -OEN/DEPUTY FIRE	200.00	200.00
3857	409 - MINISINK PRESS INC	PO 58924	3/26/21 window envelopes for Finance	215.00	215.00
3858	53 - MONTAGUE TOOL & SUPPLY, INC.	PO 59336	Trail Gate	176.00	176.00
3859	1884 - MORRIS, THOMAS & BULAM	PO 59276	MEDICARE PART B REIMB	1,746.00	1,746.00
3860	2567 - MUNICIPAL RECORD SERVICE	PO 59222	Court Notices	814.00	
		PO 59345	Court Notices	1,022.00	1,836.00
3861	4000 - NEC FINANCIAL SERVICES, CORP.	PO 58404	B. PHONE SYSTEM LEASE (FEB-JULY) (\$49,43	4,943.40	4,943.40
3862	116 - New Jersey Herald	PO 58957	NJ Herald Bulk AD Publication 4/11	375.00	
		PO 59363	NJH Ads - January 2021	10.80	
		PO 59363	NJH Ads - January 2021	431.70	
		PO 59364	NJH Ads - April 2021	23.40	
		PO 59364	NJH Ads - April 2021	326.40	1,167.30
3863	240 - NEWTON FIRST AID SQUAD	PO 58943	B. 2021 CONTRIBUTION (\$25,000)	6,250.00	6,250.00
3864	700 - NEWTON PATROLMANS ASSOCIATION	PO 59400	PBA DUES - MAY 2021	780.00	780.00
3865	1745 - NEWTON SUPERIOR OFFICERS	PO 59401	SOA DUES - MAY 2021	420.00	420.00
3866	2835 - NJMERF	PO 59338	MEDICAL/DENTAL - JUNE	31,300.00	
		PO 59338	MEDICAL/DENTAL - JUNE	22,646.04	
		PO 59338	MEDICAL/DENTAL - JUNE	113,336.96	167,283.00
3867	2607 - NORTHERN RAIN	PO 59101	2021 Townhall Sprinkler Renewal	121.00	121.00
3868	4350 - NW FINANCIAL GROUP LLC	PO 59344	FINANCIAL ADVISORY SERVICES	102.50	102.50
3869	2882 - ONE CALL CONCEPTS, INC.	PO 58516	B: ONE CALL MESSAGES	116.90	116.90
3870	4383 - OPTIMUM	PO 58409	B: DIGITAL CONVERTERS & DTA'S	121.35	121.35
3871	1407 - PASSAIC VALLEY SEWERAGE COMM.	PO 58485	B: SLUDGE DISPOSAL acct #12701	19,798.80	19,798.80
3872	64 - PELLOW, HAROLD & ASSO, INC.	PO 58600	Biennial report for Plan Endorsement	65.00	
		PO 58639	B: WATER ENGINEER not to exceed \$30,000	3,089.75	
		PO 59127	B: NEWTON POOL SPRAY PARK	308.25	3,463.00
3873	2788 - PENTELEDATA	PO 59320	INTERNET	159.95	
		PO 59320	INTERNET	66.66	226.61
3874	4204 - PLANET NETWORKS INC.	PO 58412	B: POLICE INTERNET/WEB HOSTING/FIREWALL	1,359.72	
		PO 58449	B: INTERNET TH	159.95	
		PO 58612	B: INTERNET acct \$338.00 @ 4-81348.00 TDR	338.00	

		PO 59337 B: INTERNET est.5339.90 x 7-52379.30 ID#	339.90	
		PO 59339 B: INTERNET Water/Sewer Buildings ID#82	1,219.80	3,419.27
3875	4272 - PRO TECH FIRE SAFETY LLC	PO 59351 Fire Extinguisher RFR - DPW/WS	554.00	
		PO 59351 Fire Extinguisher RFR - DPW/WS	190.00	744.00
3876	39 - QUILL CORPORATION	PO 58529 B: POLICE OFFICE SUPPLIES	100.98	
		PO 59315 B: POLICE OFFICE SUPPLIES	429.96	530.94
3877	4034 - R & J CONTROL INC.	PO 59414 Townhall Surge Protection/Evaluation	298.00	298.00
3878	251 - R.S. PHILLIPS STEEL LLC	PO 59390 Steel to build Trail Gates	155.52	155.52
3879	1274 - RANSNORTH, NANCY	PO 59278 MEDICARE PART B REIMB	891.00	891.00
3880	4203 - RAPID PUMP	PO 58770 B: Sewer Utility Qtrly Service Inspectio	7,680.00	
		PO 58935 B: Emergency Sewer WWTp Repairs	1,584.57	
		PO 59014 Repair of Gearbox Seal Leaks/RBC CUST #	4,065.00	13,329.57
		PO 58481 B: WATER DELIV	208.25	
		PO 59331 Water Delivery - Clerk's Office	12.73	220.98
		PO 59352 FIRE ACC/LIFE INS - Mar/Apr/May/June - 2	822.68	822.68
3881	3731 - READY REFRESH BY NESTLE	PO 59279 MEDICARE PART B REIMB	891.00	891.00
3882	4425 - Reliance Standard Life Insurance Co	PO 59280 MEDICARE PART B REIMB	1,716.00	1,716.00
3883	1112 - RICHARDS, JERAN	PO 59263 MEDICARE PART B REIMB	1,656.00	1,656.00
3884	1883 - ROMYNS, LARRY E.	PO 59186 Vital Statistical Safety Paper	441.00	441.00
3885	2551 - RONALD CLOUSE	PO 59372 TRASH/BRUSH/ST SWEEPING (1/16-5/31)	1,287.00	
3886	1872 - RR DONNELLEY	PO 59372 TRASH/BRUSH/ST SWEEPING (1/16-5/31)	1,461.65	
3887	126 - SCMUA	PO 59372 TRASH/BRUSH/ST SWEEPING (1/16-5/31)	1,903.98	4,652.63
3888	611 - SEBRING AUTO PARTS, INC.	PO 59197 B: Auto Spis/Rprs	186.08	
		PO 59197 B: Auto Spis/Rprs	99.99	286.07
3889	3134 - SHOP RITE, INC.	PO 59349 SENIOR LUNCHEON	3.83	3.83
3890	3881 - SHRED-IT US JV, INC.	PO 58923 Shred Event 5/1/2020 CUST #15476197	1,460.40	1,460.40
3891	2458 - SIMON PETER SPORT, INC.	PO 59219 OARS/ Equip Morris Lake	205.94	205.94
3892	4424 - SKAE POWER SOLUTIONS, LLC	PO 59332 UPS 10kW Galaxy System/Annual Contract	8,202.00	8,202.00
3893	4260 - SKYLANDS STADIUM	PO 59377 Group Tickets to July 2nd Game	350.00	
		PO 59377 Group Tickets to July 2nd Game	350.00	700.00
3894	1489 - SMALLEY, JOHN H	PO 59282 MEDICARE PART B REIMB	1,782.00	1,782.00
3895	4024 - SPECTROTREL	PO 58408 B: LOCAL/LONG DISTANCE PHONE (ACCT #37	615.93	615.93
3896	2257 - STAPLES	PO 58357 OFFICE SUPPLIES	658.06	
		PO 58530 B: POLICE OFFICE SUPPLIES	18.98	
		PO 58530 B: POLICE OFFICE SUPPLIES	139.98	
		PO 58751 TAX OFFICE SUPPLIES	120.55	
		PO 58891 OPRA copies 4/6-2021	54.05	
		PO 58893 Notebook and Pencils	26.68	
		PO 59059 W/S OFFICE SUPP'S	52.09	1,070.39
3897	2257 - STAPLES	PO 59103 OFFICE SUPPLIES FOR W/S TAX	324.10	
		PO 59291 BLANKET - WATER BOTTLE LABELS FOR SNR. L	53.98	
		PO 59342 B: LABELS-Senior Spring Lunch Labels for	55.11	433.19
3898	146 - STATE OF NEW JERSEY - PWT	PO 59355 2NDT Qtr W/S Tax	469.64	469.64
3899	2865 - STEVE MILLS	PO 59316 MEDICARE PART B REIMB	867.00	867.00
3900	102 - SUSSEX CAR WASH INC	PO 58526 B: POLICE CAR WASHES	168.00	168.00
3901	2310 - SUSSEX COUNTY ENGINEERING DIVISION	PO 59334 SPRING 2021 Traffic Signals Inspection	304.98	304.98
3902	1453 - SUSSEX COUNTY LOCK & SAFE,	PO 59324 NPD PAD LOCKS	189.00	189.00
3903	130 - SUSSEX COUNTY P & H, INC.	PO 59182 B: PLUMBING SUPPLIES	10.00	10.00
3904	3248 - SWANK MOTION PICTURES	PO 59360 2 - 2021 Outdoor Movie License and Renta	472.50	
		PO 59360 2 - 2021 Outdoor Movie License and Renta	472.50	945.00
3905	3897 - SYNCHRONY BANK	PO 58882 PARKING AUTHORITY SUPPLIES	35.58	
		PO 59031 04/13/21 - Office supplies - copy paper,	53.81	
		PO 59031 04/13/21 - Office supplies - copy paper,	53.82	
		PO 59098 04/23/21 - Miscellaneous office supplies	20.98	
		PO 59312 UPS BATTERY ORDER #114-754314-8605066	9.18	
		PO 59340 Office Spis/WS ACCT #6271030269	46.88	
		PO 59340 Office Spis/WS ACCT #6271030269	27.90	248.15
3906	3897 - SYNCHRONY BANK	PO 59379 Office Spis/WS ACCT #6271030269	205.21	205.21
3907	4279 - TEXAS LIFE INSURANCE COMPANY	PO 59402 May 2021 - Life Insurance	35.45	35.45
3908	676 - THE EQUITABLE	PO 59301 Equitable - Def Comp - May 13, 2021	6,165.00	6,165.00
3909	676 - THE EQUITABLE	PO 59412 Equitable - Def Comp - May 27, 2021	5,415.00	5,415.00
3910	4197 - TOPOLOGY NJ, LLC.	PO 59333 Redevelopment Services - May 2021	786.25	
		PO 59333 Redevelopment Services - May 2021	416.25	
		PO 59333 Redevelopment Services - May 2021	483.75	1,686.25
3911	691 - TRANS WORLD ASSURANCE CO.	PO 59403 TWA - Voluntary Life - MAY 2021	983.00	983.00
3912	2781 - TRIMBOLI & PRUSINOWSKI, LLC.	PO 58732 B: SPECIAL ATTORNEY FOR LABOR RELATIONS	2,091.00	2,091.00
3913	4305 - UGI ENERGY SERVICES LLC	PO 58441 B: NATURAL GAS SUPPLIER (JAN-MAR)	994.69	
		PO 58441 B: NATURAL GAS SUPPLIER (JAN-MAR)	559.26	1,554.06
3914	3369 - UNITED TELEPHONE/CENTURY LINK	PO 59359 DIGITAL DATA CIRCUIT FINAL PAYMENT	312.90	312
3915	1257 - UNUM LIFE/DISABILITY INSUR	PO 59404 UNUM - Voluntary - LTD - MAY 2021	642.44	642
3916	2716 - UPSEU LOCAL 424J	PO 59399 DPW - Monthly Dues - May 2021	672.00	672
3917	1280 - VERIZON WIRELESS, INC.	PO 59362 CELL PHONES -MAY	77.34	
		PO 59362 CELL PHONES -MAY	189.07	266
3918	4258 - VIRGA, ANTHONY	PO 59284 MEDICARE PART B REIMB	891.00	891
3919	2635 - W.B. MASON, INC.	PO 59287 COURT OFFICE SUPPLIES ACCT #C1329496	176.25	176
3920	366 - WAGNER, WILLIAM	PO 59285 MEDICARE PART B REIMB	1,782.00	1,782
3921	1500 - WALMART	PO 59388 6/2/21 - Paper/plastic goods for lunch	22.09	
		PO 59388 6/2/21 - Paper/plastic goods for lunch	22.09	44
3922	3080 - WINGLE SUPPLY COMPANY INC.	PO 59305 Rpr/Coupling/Storm Drain	230.00	230
3923	136 - ZENES, NANCY	PO 59286 MEDICARE PART B REIMB	891.00	891
3924	4421 - ZOOM VIDEO COMMUNICATIONS, INC	PO 59310 Zoom for Court May 2021-May 2022	149.90	149
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	TOTAL			409,105

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
100137	INTERFUND RECEIVABLE - PARK AUTHORITY			401.63	
101235	TAX OVERPAYMENTS			5,145.30	
101299	Due to Clearing			0.00	221,650.96
1050200	TOWN MANAGER'S OFFICE - OTHER EXPENSES	1,756.47			
1051200	TOWN CLERK'S OFFICE - OTHER EXPENSES	818.97			
1051500	ELECTIONS - OTHER EXPENSES	100.00			
1052200	TOWN COUNCIL - OTHER EXPENSES	611.29			
1055200	ASSESSMENT OF TAXES - OTHER EXPENSES	115.00			
1055200A	(2020) ASSESSMENT OF TAXES - OTHER EXPENSES		658.06		
1056200	COLLECTION OF TAXES - OTHER EXPENSES	372.45			
1058200	LEGAL SERVICES - OTHER EXPENSES	2,171.00			
1059200	MUNICIPAL COURT - OTHER EXPENSES	2,162.15			
1061200	BUILDINGS & GROUNDS - OTHER EXPENSES	7,867.29			
1061200A	(2020) BUILDINGS & GROUNDS - OTHER EXPENSES		190.00		
1062200	PLANNING BOARD - OTHER EXPENSES	1,907.50			
1063200	HISTORIC COMMISSION - OTHER EXPENSES	27.00			
1064200	COMMUNITY DEVELOPMENT - OTHER EXPENSES	62.50			
1065300	SHADE TREE COMM - OTHER EXPENSES	229.00			
1066200	EMPLOYEE GROUP INSURANCE - OTHER EXPENSE	137,918.36			
1069200	OTHER INSURANCE PREMIUMS - OTHER EXPENSE	1,542.68			
1074200	POLICE DEPARTMENT - OTHER EXPENSES	2,913.13			
1074300	COMMUNICATIONS CENTER - OTHER EXPENSES	1,649.88			
1076200	AID TO FIRST AID ORGANIZATION - OTHER EX	6,250.00			
1078200	EMERGENCY MANAGEMENT - OTHER EXPENSES	600.97			
1080200	ROAD REPAIR & MAINT - OTHER EXPENSES	2,334.29			
1083200	RECYCLING/SANITATION - OTHER EXPENSES	2,474.73			
1083300	VEHICLE MAINTENANCE - OTHER EXPENSES	2,148.94			
1084200	BOARD OF HEALTH - OTHER EXPENSES	441.00			
1087200	RECREATION - OTHER EXPENSES	1,227.92			
1089200	UTILITY EXP/BULK PURCH - OTHER EXPENSES	12,067.25			
1090200	SWIMMING POOL - OTHER EXPENSES	29.62			
1091200	PARKS & PLAYGROUNDS - OTHER EXPENSES	5,667.18			
1092200	CELEBRATION OF PUBLIC EVENTS - OE	350.00			
1094500A	(2020) LENGTH OF SERVICE AWARDS - OE - CONTRIB		18,033.37		
1094550	RECYCLING TAX (PL2007 c.311)O/S CAP	70.95			
1094575	STATE OF EMERGENCY - CORONAVIRUS	283.30			
1094575A	(2020) STATE OF EMERGENCY - CORONAVIRUS		175.40		
1095200	CAPITAL IMPROVEMENTS - OTHER EXPENSES	876.38			
TOTALS FOR	CURRENT FUND	197,047.20	19,056.83	5,546.93	221,650.96
111200	APPROPRIATED RESERVES FOR GRANTS			4,098.95	
111299	Due to Clearing			0.00	4,098.95
TOTALS FOR	FEDERAL/STATE GRANTS	0.00	0.00	4,098.95	4,098.95

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
301299	Due to Clearing			0.00	3,981.52
3091903	ORD 2019-3 Var-B&Groof/skidSteer/Plainfl	3,650.00			
3092005	ORD 2020-23 TRAIL GRANT PH 3 FF	331.52			
<b>TOTALS FOR</b>	<b>CAPITAL</b>	<b>3,981.52</b>	<b>0.00</b>	<b>0.00</b>	<b>3,981.52</b>
601299	DUE TO CLEARING			0.00	134,444.84
6051200	W&S OPERATING - TOTAL OTHER EXPENSES	127,274.34			
6051200A	(2020) W&S OPERATING - TOTAL OTHER EXPENSES		7,170.50		
<b>TOTALS FOR</b>	<b>WATER/SEWER UTILITY</b>	<b>127,274.34</b>	<b>7,170.50</b>	<b>0.00</b>	<b>134,444.84</b>
611299	DUE TO CLEARING			0.00	1,584.57
6192010	ORD 2020-16 WWTP Repairs & Imp	1,584.57			
<b>TOTALS FOR</b>	<b>WATER/SEWER CAPITAL</b>	<b>1,584.57</b>	<b>0.00</b>	<b>0.00</b>	<b>1,584.57</b>
711220	RESERVE O/S EMPLOYMENT OFF-DUTY POLICE *			576.00	
711299	DUE TO CLEARING			0.00	992.25
711440	ENGINEER REVIEW FEES			416.25	
<b>TOTALS FOR</b>	<b>TRUST</b>	<b>0.00</b>	<b>0.00</b>	<b>992.25</b>	<b>992.25</b>
721299	DUE TO CLEARING			0.00	888.75
721359	WATER ST HOLDING (10/19)			786.25	
721368	WATER ST HOLDINGS, LLC REDEV			102.50	
<b>TOTALS FOR</b>	<b>DEVELOPERS ESCROW (Fund 72)</b>	<b>0.00</b>	<b>0.00</b>	<b>888.75</b>	<b>888.75</b>
751220	RESERVES FOR COMMERCIAL DEVELOPMENT			130.00	
751299	DUE TO CLEARING			0.00	130.00
<b>TOTALS FOR</b>	<b>HOUSING TRUST FUND (COAH) (Fund 75)</b>	<b>0.00</b>	<b>0.00</b>	<b>130.00</b>	<b>130.00</b>
811241	UNION DUES - PBA			1,200.00	
811242	UNION DUES - IUE #911			672.00	
811243	UNION DUES - CWA #1032			256.68	
811261	DEFERRED COMP - EQUITABLE			11,580.00	
811272	TWA SAVINGS PLAN			983.00	
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			35.43	
811280	AFA - DEPENDENT CARE FSA			300.00	
811282	UNUM DISABILITY INS.			642.44	
811284	HEALTH INS. EMPLOYEE			22,646.04	
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	41,333.81
<b>TOTALS FOR</b>	<b>PAYROLL</b>	<b>0.00</b>	<b>0.00</b>	<b>41,333.81</b>	<b>41,333.81</b>

Total to be paid from Fund 10	CURRENT FUND	221,650.96			
Total to be paid from Fund 11	FEDERAL/STATE GRANTS	4,098.95			
Total to be paid from Fund 30	CAPITAL	3,981.52			
Total to be paid from Fund 60	WATER/SEWER UTILITY	134,444.84			
Total to be paid from Fund 61	WATER/SEWER CAPITAL	1,584.57			
Total to be paid from Fund 71	TRUST	992.25			
Total to be paid from Fund 72	DEVELOPERS ESCROW (Fund 72)	888.75			

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
Total to be paid from Fund 75	HOUSING TRUST FUND (COAH) (Fund 75)	130.00			
Total to be paid from Fund 81	PAYROLL	41,333.81			
		<b>409,105.65</b>			

**Checks Previously Disbursed**

216030	PAYROLL ACCOUNT	Water Sewer Cash	45,291.58	6/09/2021
217123	PAYROLL ACCOUNT	Trust Cash	20,753.25	6/09/2021
211121	PAYROLL ACCOUNT	Grant Cash	890.92	6/09/2021
211050	PAYROLL ACCOUNT	Gross Payroll	201,206.09	6/09/2021
8888	ECOLOGIC MITIGATION OXXFORD, LLC	PO# 59366 Babe Ruth Project Riparian Zone M.	4,720.00	6/04/2021
17982	NJ DEPT OF TRANSPORTATION	PO# 59358 PERMIT MT-120A LANE & SHOULDER CLO	295.00	6/04/2021
211049	ELAVON, INC.	May's Court CC Fees	60.69	6/02/2021
218141	PUBLIC EMPLOYEE RETIRE SYSTEM	May PERS	16,000.00	6/03/2021
218140	POLICE & FIRE RETIREMENT SYSTEM	April PERS	19,000.00	6/03/2021
218139	PRUDENTIAL RETIREMENT DCRP	DCRP plan #316149 sub plan #022060	782.33	5/27/2021
216029	PAYROLL ACCOUNT	Water Sewer Cash	43,663.04	5/26/2021
217122	PAYROLL ACCOUNT	Trust Cash	23,364.00	5/26/2021
211120	PAYROLL ACCOUNT	Grant Cash	890.92	5/26/2021
211048	PAYROLL ACCOUNT	Gross Payroll	195,374.10	5/26/2021
3778	KERRY BARRETT CONSULTING LLC	Multiple:	1,200.00	5/24/2021
			<b>573,491.92</b>	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 10 CURRENT FUND	397,240.88	221,650.96	618,891.84
Fund 11 FEDERAL/STATE GRANTS	1,781.84	4,098.95	5,880.79
Fund 30 CAPITAL	4,720.00	3,981.52	8,701.52
Fund 60 WATER/SEWER UTILITY	89,849.62	134,444.84	224,294.46
Fund 61 WATER/SEWER CAPITAL		1,584.57	1,584.57
Fund 71 TRUST	44,117.25	992.25	45,109.50
Fund 72 DEVELOPERS ESCROW (Fund 72)		888.75	888.75
Fund 75 HOUSING TRUST FUND (COAH) (Fund 75)		130.00	130.00
Fund 81 PAYROLL	35,782.33	41,333.81	77,116.14
<b>BILLS LIST TOTALS</b>	<b>573,491.92</b>	<b>409,105.65</b>	<b>982,597.57</b>

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

Mr. Couce(abstain cks#3863 & #3788)      Yes      Mrs. Diglio      Yes

June 14, 2021  
(VIA ZOOM)

Deputy Mayor Schlaffer	Yes	Mrs. Teets	Yes
Mayor Dickson		Yes (abstain ck#3788)	

**DISCUSSION** – None

**OPEN TO THE PUBLIC**

Mayor Dickson opened the meeting to the public.

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

**COUNCIL & MANAGER COMMENTS**

Mayor Dickson asked Mr. Russo to have the Resolution #133-2021 posted on the Town website, which designates June as “LGBTQ Pride Month” in the Town of Newton.

Mr. Russo noted Town Hall will be closed on Friday, June 18<sup>th</sup> in observation of Juneteenth.

**EXECUTIVE SESSION** – None

There being no further business to be conducted, upon motion of Mr. Couce, seconded by Deputy Mayor Schlaffer and unanimously carried, the regular meeting was adjourned at 7:39 pm.

Respectfully submitted,



Lorraine A. Read, RMC  
Municipal Clerk