



**AGENDA
NEWTON TOWN COUNCIL
HYBRID REGULAR MEETING
MARCH 14, 2022
7:00pm**

Please click this URL to join.

<https://us02web.zoom.us/j/83897818208?pwd=b1I2VDYvL0VleVRlemRVVnRrT3ZBZz09>

Webinar ID: 838 9781 8208 Passcode: 594036

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

I. PLEDGE OF ALLEGIANCE

II. ROLL CALL

III. OPEN PUBLIC MEETINGS ACT STATEMENT

IV. PRESENTATIONS

- a. Police Officer Justin Bellis – Oath of Office

V. APPROVAL OF MINUTES

- a. February 12, 2022 – Budget Meeting
- b. February 28, 2022 – Regular Meeting

VI. OPEN TO THE PUBLIC (3 minutes each)

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

VII. COUNCIL & MANAGER REPORTS

- a. Town Manager Russo Proclamation – Child Abuse Awareness Month
- b. Councilman Couce
- c. Councilman Dickson
- d. Councilwoman Diglio
- e. Deputy Mayor Teets
- f. Mayor Schlaffer

VIII. UNFINISHED BUSINESS

IX. RESOLUTIONS

- a. Resolution #94-2022 Amendment to the Temporary Water/Sewer Capital Budget

X. ORDINANCES

- a. 2nd Reading and Public Hearing
Ordinance 2022-3

An Ordinance Authorizing the Conveyance of Certain Real Property to Emerger Property Management, LLC

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

Ordinance 2022-4

An Ordinance to Exceed the Municipal Budget Appropriation Limits and To Establish a Cap Bank (N.J.S.A. 40A: 4-45.14)

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

- b. Introduction
Ordinance 2022-5

An Ordinance Providing Funding For Major Repairs And Parts Replacements For The Clarifier At The Second Stage Pump Station For The Water/Sewer Utility For The Town Of Newton And Appropriating \$23,765.53 For Such Purpose

XI. CONSENT AGENDA

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

- a. Resolution #90-2022*
- b. Resolution #91-2022*
- c. Resolution #92-2022*
- d. Resolution #95-2022*
- e. Resolution #96-2022*
- f. Resolution #97-2022*
- g. Resolution #98-2022*
- h. Resolution #99-2022*

Resolution Authorizing Trade-In of Certain Equipment to Offset Cost of New Equipment
Authorize Credits Due Water and Sewer Utility Accounts
Refund of Redemption Monies to Outside Lien Holder for Block 7.08, Lot 5, also known as 18 Linwood Avenue
To Cancel Capital Appropriation Balance in the General Capital Fund
Accept as Final and Complete the Proposed Improvements and ADA Ramps on Elm Street, Hampton Street, and Upper Union Place Project and Authorize Final Paperwork Be Prepared
Authorize Redemption of a Town Held Lien for Block 2.02, Lot 17, also known as 70-72 Mill Street
Refund of Redemption Monies to Outside Lien Holder for Block 22.05, Lot 13.02, Qualifier C0106, also known as 11 Giancarlo Lane
Authorize Compensation Adjustments for 2022 Calendar Year for Certain Town of Newton Employees Not Covered by Collective Bargaining Agreements

i. Resolution #101-2022*

Resolution Establishing a Maximum Chapter 78 Health Insurance Contribution Rate for Non-Union Employees and Retirees From a Non-Union Position Effective April 1, 2022

j. Resolution #102-2022*

Approve Bills and Vouchers for Payment

XII. RESOLUTIONS

a. Resolution #100-2022

Resolution to Accept the Certified List of Qualifying 2021 Newton First Aid Squad LOSAP Participants

b. Resolution #93-2022

Resolution to Accept the Certified List of Qualifying 2021 Newton Fire Department LOSAP Participants

XIII. DISCUSSION

XIV. OPEN TO THE PUBLIC (3 minutes each)

XV. COUNCIL & MANAGER COMMENTS

XVI. EXECUTIVE SESSION

XVII. ADJOURNMENT

SIX YEAR CAPITAL PROGRAM 2022 - 2027
SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

| Project | 2 Estimated Total Cost | 3 Budget Appropriation Current Year 2022 | 4 Capital Improv. Fund | 5 Capital Surplus | 6 Grants In Aid-Other Funds | 7 Bonds and Notes | | |
|--|------------------------------|---|---------------------------------|-------------------------|--------------------------------------|-------------------|--------------|------------|
| | | | | | | General | Self-Liquid. | Assessment |
| | | | | | | | | School |
| Change Order #2 to the Final Clarifier at the WWTP | \$ 23,765.53 | | \$ 23,765.53 | | | | | |
| Total All Projects | \$ 23,765.53 | | \$ 23,765.53 | | | | | |

BE IT FURTHER RESOLVED, that two certified copies of this resolution be filed forthwith in the Office of the Director of Local Government Services.

IT IS HEREBY CERTIFIED this is a true copy of a resolution amending the Water Sewer Capital Budget section adopted by the Town Council on the 14th day of March 2022.

Newton, New Jersey

Approved _____, 2022

Teresa A. Oswin, RMC
Municipal Clerk

DIRECTOR OF LOCAL GOVERNMENT SERVICES

TOWN OF NEWTON

ORDINANCE NO. 2022-3

AN ORDINANCE AUTHORIZING THE CONVEYANCE OF CERTAIN REAL PROPERTY TO EMERGER PROPERTY MANAGEMENT, LLC

WHEREAS, the Town of Newton ("Town") currently owns real property located between 185 and 189 Spring Street and identified as a portion of Block 8.04, Lot 6 on the Official Tax Map of the Town (the "Property") that serves as an alleyway between the properties; and

WHEREAS, Emerger Property Management, LLC ("Emerger") is the owner of real property located at 185 Spring Street; and

WHEREAS, pursuant to a Temporary Right of Entry and Access Agreement, dated September 3, 2021, entered into between the Town and Emerger, Emerger was permitted to rebuild a wall on the Town's Property adjacent to Emerger's property; and

WHEREAS, on July 21, 2021, Emerger was granted minor subdivision and variance approval for its property from the Town Planning Board; and

WHEREAS, one of the conditions of the Town Planning Board's approval was for Emerger to acquire a portion of the Property owned by the Town, measuring approximately ten (10) feet wide and one hundred and ten (110) feet deep, consisting of approximately 0.025 acres of land; and

WHEREAS, the Local Land and Building Law ("LLBL"), at N.J.S.A. 40A:12-13(b)(5), authorizes the private sale of municipally-owned property to the owner of contiguous real property, for not less than the fair market value, provided that the property being sold is less than the minimum size required for development under the municipal zoning ordinance and is without any capital improvements thereon; and

WHEREAS, pursuant to the LLBL, the Town Tax Assessor has determined the fair market value of the portion of the Property to be conveyed to Emerger is approximately \$25,000.00; and

WHEREAS, the Town's Public Works Department has further estimated if the Town itself were to have repaired/replaced the wall Emerger repaired pursuant to the aforementioned Temporary Right of Entry and Access Agreement, the estimated cost to the Town would have been approximately \$10,000.00; and

WHEREAS, the Town has determined the appropriate consideration to the Town for the conveyance of the portion of the Property in question is the difference between the fair market value of the Property, as determined by the Town Tax Assessor, in the amount of \$25,000.00, and the cost to the Town if it were to have repaired the wall, in the amount of \$10,000.00, for a total consideration in the amount of \$15,000.00;

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 Town is hereby authorized to convey to Emerger Property Management, LLC the portion of the Property described by metes and bounds description prepared by Dykstra Associates, PC, as set forth on Exhibit A annexed hereto and incorporated herein, and as further depicted on the survey prepared by Dykstra Associates, PC, as set forth on Exhibit B annexed hereto and incorporated herein, for a total consideration in the amount of Fifteen Thousand (\$15,000.00) Dollars.

Section 2. The Town Manager, and any and all other Town officials, are hereby directed and authorized to perform all acts necessary to effectuate the purposes of this Ordinance.

Section 3. Should any section, paragraph, sentence, clause, or phrase of this Ordinance be declared unconstitutional or invalid for any reason by any Court of competent jurisdiction, such provision(s) shall be deemed severable and the remaining portions of this Ordinance shall remain in full force and effect.

Section 4. All ordinances or parts of ordinances or resolutions that are inconsistent with the provisions of this Ordinance are repealed to the extent of such inconsistency.

Section 5. This Ordinance will take effect after passage and publication according to law.

NOTICE

TAKE NOTICE that the above Ordinance was introduced at a regular meeting of the Town Council of the Town of Newton conducted on February 28, 2022. It was adopted, after final reading and public hearing thereon, at a regular meeting of the Newton Town Council conducted at 7:00 pm on March 14, 2022 in the Council Chambers at the Newton Municipal Building, 39 Trinity Street, Newton, New Jersey, and shall take effect according to law.

Teresa A. Oswin, RMC
Municipal Clerk

TOWN OF NEWTON

ORDINANCE NO. 2022-4

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

WHEREAS, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and

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

WHEREAS, the Mayor and Council of the Town of Newton in the County of Sussex finds it advisable and necessary to increase its CY 2022 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety, and welfare of the citizens; and

WHEREAS, the Mayor and Council hereby determines that a 2.5% increase in the budget for said year, amounting to \$253,756.66 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and

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

NOW, THEREFORE BE IT ORDAINED, by the Mayor and Council of the Town of Newton, in the County of Sussex, by a majority of the full authorized membership of this Governing Body affirmatively concurring, that, in the CY 2022 budget year, the final appropriations of the Town of Newton shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 1%, amounting to \$101,502.67, and that the CY 2022 municipal budget for the Town of Newton be approved and adopted in accordance with this ordinance; and

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

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

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

NOTICE

TAKE NOTICE that the above Ordinance was introduced at a regular meeting of the Town Council of the Town of Newton conducted on February 28, 2022. It was adopted, after final reading and public hearing thereon, at a regular meeting of the Newton Town Council conducted at 7:00 pm on March 14, 2022 in the Council Chambers at the Newton Municipal Building, 39 Trinity Street, Newton, New Jersey, and shall take effect according to law.

Teresa A. Oswin, RMC
Municipal Clerk

TOWN OF NEWTON

ORDINANCE NO. 2022-5

AN ORDINANCE PROVIDING FUNDING FOR MAJOR REPAIRS AND PARTS REPLACEMENTS FOR THE CLARIFIER AT THE SECOND STAGE PUMP STATION FOR THE WATER/SEWER UTILITY FOR THE TOWN OF NEWTON AND APPROPRIATING \$23,765.53 FOR SUCH PURPOSE

BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF NEWTON, IN THE COUNTY OF SUSSEX AND STATE OF NEW JERSEY, AS FOLLOWS:

Section 1. The Town of Newton, in the County of Sussex, New Jersey, authorizes major repairs and parts replacements for the clarifier at the second stage pump station for the water/sewer utility, including all work and materials necessary therefor and incidental thereto, all as shown on and in accordance with the plans and specifications therefor on file in the Office of the Clerk for the Town of Newton to be funded from the sources specified in Section 2 of the Ordinance.

Section 2. The amount of \$23,765.53 is hereby appropriated for the purposes stated in Section 1 of the Ordinance and which amount is funded from the Capital Improvement Fund in the amount of \$23,765.53. This Ordinance supplements the appropriation made in Ordinance 2020-11 with respect to the purpose described in said Ordinance and in Section 1 hereof and this Ordinance also rescinds Resolution 77-2022.

Section 3. In connection with the purpose and the amount authorized in Sections 1 and 2 hereof, the Town determines the purpose described in Section 1 hereof is not a Current Expense and is an improvement which the Town of Newton may lawfully make as a general improvement.

Section 4. All ordinances or parts of ordinances which are inconsistent with the terms of this Ordinance be and the same are hereby repealed to the extent of their inconsistency.

Section 5. This Ordinance shall take effect immediately upon due passage and publication according to law.

NOTICE

TAKE NOTICE that the above Ordinance was introduced at a regular meeting of the Town Council of the Town of Newton conducted on March 14, 2022. It will be considered for adoption, after final reading and public hearing thereon, at a meeting of the Newton Town Council to be conducted at 7:00 pm or as soon thereafter as the matter may be heard on March 28, 2022 in the Council Chambers at the Newton Municipal Building, 39 Trinity Street, Newton, New Jersey, and shall take effect according to law.

Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #90-2022

March 28, 2022

“Resolution Authorizing Trade-In of Certain Equipment to Offset Cost of New Equipment”

WHEREAS, in accordance with the requirements of the Local Public Contract Law N.J.S.A. 40A:11-36(7) the Town may authorize the trade-in of obsolete equipment to offset the cost of new equipment; and

WHEREAS the Town of Newton is desirous of trading-in Engine #802, a 2003 Dash Pierce Snozzle, class A pumper fire engine, with a 52ft water-way boom to FF1 Apparatus 34 Wilson Drive, Sparta, New Jersey 07871 for a trade-in value of \$35,000.00;

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 Fire Department of the Town of Newton is hereby authorized to trade in Engine #802, a 2003 Dash Pierce Snozzle, class A pumper fire engine, With a 52ft water way boom, to FF1 Apparatus 34 Wilson Drive, Sparta, New Jersey 07871 for a trade in value of \$35,000.00.

CERTIFICATION

THIS IS TO CERTIFY that the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, March 14, 2022.

Teresa A. Oswin, RMC
Municipal Clerk



**TOWN OF NEWTON
RESOLUTION #91-2022**

March 14, 2022

**“Authorize Credits Due Water and Sewer
Utility Accounts”**

WHEREAS, the Water and Sewer Collector has determined the following Water and Sewer Utility Accounts are due credits for the reasons stated:

CREDIT FOR ACCOUNTS THAT SHOULD BE IN FINAL STATUS:

| <u>Account</u> | <u>Address</u> | <u>Amount</u> |
|----------------|-------------------|---------------|
| 10680 | 105 Main Street | \$75.00 |
| 1220 | 18 Madison Street | \$75.00 |

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 aforementioned accounts for amounts billed incorrectly due to the reason(s) stated.

CERTIFICATION

THIS IS TO CERTIFY that the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, March 14, 2022.

Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #92-2022

March 14, 2022

“Refund of Redemption Monies to Outside Lien Holder for Block 7.08, Lot 5, also known as 18 Linwood Avenue”

WHEREAS, at the Municipal Tax Sale held on October 7, 2020, a lien was sold on Block 7.08, Lot 5, also known as 18 Linwood Avenue, for 2019 delinquent Water and Sewer charges; and

WHEREAS, this lien, known as Tax Sale Certificate #2020-003, was sold to Bala Partners, LLC for a 0% redemption fee and a premium of \$3,600.00; and

WHEREAS, Corelogic, the mortgage company on behalf of the owner, has effected the redemption of Certificate #2020-003 in the amount of \$572.02;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that this Governing Body acknowledges Bala Partners, LLC is entitled to a redemption in the amount of \$572.02 as well as the return of the premium in the amount of \$3,600.00; 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 \$572.02 for the redemption and a check in the amount of \$3,600.00 for the return of the premium for Certificate #2020-003 to Bala Partners, LLC, PO Box 303, Pottersville, NJ 07979.

CERTIFICATION

THIS IS TO CERTIFY that the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, March 14, 2022.

Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #95-2022

March 14, 2022

**“To Cancel Capital Appropriation Balance
in the General Capital Fund”**

WHEREAS, a certain General Capital Improvement appropriation balance remains dedicated to projects now completed; and

WHEREAS, the Town Manager and other Town Officials have reviewed and determined there are no additional costs for these projects; and

WHEREAS, it is necessary to formally cancel said balance so the unexpended balance may be returned to each respective Capital Improvement Fund or credited to Fund Balance, and unused debt authorization may be cancelled;

NOW, THEREFORE BE IT RESOLVED, by a majority of the full membership of the Town Council of the Town of Newton that the following unexpended and dedicated balance of the General Capital appropriation totaling \$13,316.51 is cancelled:

| <u>Ordinance Number</u> | <u>Date Auth.</u> | <u>Project Description</u> | <u>Amount Cancelled</u> | |
|-----------------------------|-----------------------|--------------------------------|-------------------------|-----------------|
| | | | <u>Funded</u> | <u>Unfunded</u> |
| 2017-9 | 6/2017 | Various Capital Improvements | | \$13,316.51 |

CERTIFICATION

THIS IS TO CERTIFY that the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, March 14, 2022.

Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #96-2022

March 14, 2022

“Accept as Final and Complete the Proposed Improvements and ADA Ramps on Elm Street, Hampton Street, & Upper Union Place Project and Authorize Final Paperwork Be Prepared”

WHEREAS, the Town Council of the Town of Newton awarded contracts for the Proposed Improvements to Elm Street, Hampton Street, & Upper Union Place through the Morris County Co-op by the adoption of Resolution #185-2021 on September 15, 2021:

| | |
|---|--------------------|
| To Schifano Construction through the Morris County Co-op | \$67,877.25 |
| To Denville Line Painting through the Morris County Co-op | \$2,017.02 |
| To Campbell Foundry Co. through the Morris County Co-op | <u>\$1,312.00</u> |
| Total Cost through Morris County Co-Op for the Project | \$71,206.27 |

WHEREAS, the Town of Newton duly advertised and received bids in a public manner on August 4, 2021 for the Construction of ADA Ramps on Elm Street, Hampton Street, and Upper Union Place and awarded the contract to ADS Contracts, LLC by the adoption of Resolution #168-2021 on August 9, 2021 for a contract amount of \$26,804.12; and

WHEREAS, the Town Council approved Change Order No. 1 for Denville Line Painting for an increase in the amount of \$999.62 for a new contract total of \$3,016.64 by the adoption of Resolution #49-2022 on January 10, 2022; and

WHEREAS, the Town Council approved Change Order No. 1 for Schifano Construction for a final contact cost of \$72,171.81 for the paving portion by the adoption of Resolution #249-2021 on December 13, 2021; and

WHEREAS, the Town Council approved Change Order No. 1 for ADS Contracts, LLC for a final contract cost of \$18,644.12 for the ADA Ramps portion by the adoption of Resolution #251-2021 on December 13, 2021; and

WHEREAS, the Town Engineer, Harold E. Pellow, of Harold E. Pellow & Associates, Inc., recommends in his memo dated February 23, 2022, accepting the project as final and complete so the final paperwork can be prepared;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that it hereby concurs with the Town Engineer's recommendation and accepts as final and complete the Proposed Improvements and ADA Ramps on Elm Street, Hampton Street, & Upper Union Place Project; and

BE IT FURTHER RESOLVED, that a copy of Mr. Pellow's memo be attached to and made part of this Resolution.

CERTIFICATION

THIS IS TO CERTIFY that the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, March 14, 2022.

Teresa A. Oswin, RMC
Municipal Clerk

3/14 TC mtg



RECEIVED

FEB 28 2022

HAROLD E. PELLOW & ASSOCIATES, INC.
CONSULTING ENGINEERS • PLANNERS • LAND SURVEYORS
Established 1969

Town Manager

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

ANN PELLOW WAGNER
NJ - C.L.A., VA - C.L.A., PA - C.L.A.
(5/29/84 - 7/27/89)

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

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

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

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

February 23, 2022

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

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

SUBJECT: FINAL PAPERWORK
Proposed Improvements to Elm Street, Hampton Street & Upper Union Place
HPA No. 20-280

Dear Tom,

The above-referenced project has been completed and accepted by the NJDOT Local Aid Office, the Town officials, and the Town Engineer. Enclosed herewith please find the following final paperwork for said project:

1. SCHIFANO CONSTRUCTION CORPORATION'S FINAL PAPERWORK
 - a. Copy of Town of Newton Purchase Order No. 60281, Drawdown No. 2 & Final, in the amount of \$1,443.43 due Schifano Construction Corp. for the release of retainage.
 - b. Estimate Certificate No. 2 & Final reflecting the final quantities used on this project and the release of retainage.
 - c. Letter dated January 18, 2022 from Dale Schifano indicating that Schifano Construction Corporation certifies that all costs incurred on this project were paid in full. Said costs are for, but not limited to, labor, material, subcontractors, and equipment rental.

Please ensure that Schifano Construction Corp. has provided your office with original signed payroll certification forms prior to issuing them their final payment.

Please provide our office with a copy of this final P.O. drawdown after it has been duly executed by all parties in order that we may include it with the final paperwork submission to NJDOT Local Aid.

2. DENVILLE LINE PAINTING'S FINAL PAPERWORK
 - a. Copy of Town of Newton Purchase Order No. 60282, Drawdown No. 2 & Final, in the amount of \$60.33 due Denville Line Painting, Inc. for the release of retainage.

- b. Estimate Certificate No. 2 & Final reflecting the final quantities used on this project and the release of retainage.
- c. Letter dated November 29, 2021 from Robert Romano certifying that all of their subcontractors and material suppliers have been paid in full with regard to this project.

Please ensure that Denville Line Painting, Inc. has provided your office with original signed payroll certification forms prior to issuing them their final payment.

Please provide our office with a copy of this final P.O. drawdown after it has been duly executed by all parties in order that we may include it with the final paperwork submission to NJDOT Local Aid.

3. **ADS CONTRACTORS' FINAL PAPERWORK**

- a. Copy of Town of Newton Purchase Order No. 59849, Drawdown No. 2 & Final, in the amount of \$372.89 due ADS Contractors, LLC for the release of retainage.
- b. Estimate Certificate No. 2 & Final reflecting the final quantities used on this project and the release of retainage.
- c. One (1) original copy of the Maintenance Bond, which was secured by ADS Contractors, LLC. This bond is in the amount of 5% of the final adjusted contract amount and is to be in effect for one (1) year from the acceptance date of January 10, 2022.
- d. Letter dated February 23, 2022 from Amanda Loeffler certifying that all of their subcontractors and material suppliers have been paid in full with regard to this project.

Please ensure that ADS Contractors, LLC has provided your office with original signed payroll certification forms prior to issuing them their final payment.

Please provide our office with a copy of this final P.O. drawdown after it has been duly executed by all parties in order that we may include it with the final paperwork submission to NJDOT Local Aid.

4. **CAMPBELL FOUNDRY COMPANY'S VOUCHER**

Please provide our office with a duly executed copy of Campbell Foundry's purchase order in the amount of \$1,312.00 for supplying and delivering the drainage inlet accessories in order that we may include it with the final paperwork submission to NJDOT Local Aid.

5. **KEY-TECH'S VOUCHER**

Please provide our office with a duly executed copy of Key-Tech's purchase order in the amount of \$1,620.00 for core sampling and core laboratory analysis in order that we may include it with the final paperwork submission to NJDOT Local Aid.

6. **STATE VOUCHER**

Final State of New Jersey Payment Voucher in the amount of \$27,870.52, which is the balance due the Town from the State's Participating Amount of \$100,876.47.

- Please have an authorized representative (CFO, Mayor, etc.) sign on the *Payee Signature* line, print name/title, and date in **BLUE** ink.
- Please have the CFO type the following information in the shaded column titled "Cost Incurred Dates (H)":
 - Date of last check released to each contractor (Schifano Construction Corp.; Denville Line Painting, Inc; ADS Contractors, LLC; and Campbell Foundry) to be typed on the line left of "Cumulative Costs Paid to Contractors". If you need more room than what is provided on the State voucher, please type the information on a separate page and staple it to the State voucher.
 - Date of CFO's certification to be typed on the line left of "Total Project Cost (Chief Financial Officer's Certification)".

Date the Town received the initial payment (\$73,005.95) of the State Participating amount (\$97,341.27 as shown on the initial State voucher) to be typed on the line left of "Less Previous Payments".

Return this voucher to our office.

7. **TOWN CHIEF FINANCIAL OFFICER'S CERTIFICATION**

The State requires certification from the Town's Chief Financial Officer. I have enclosed a copy of the certification with the exact wording to be used. It must be typed on Town stationery with original signature and the Town seal affixed thereto.

Return this certification to our office.

When we are in receipt of the above-requested items, we will forward all pertinent documentation to the New Jersey Department of Transportation in order that the final payment of \$27,870.52 can be issued to the Town.

Should you have any questions, please feel free to contact this office.

Very truly yours,



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

HEP:mac
K:\PROJECTS\MUNICIPAL\NEWTON\COUNCIL\20-280 - ELM STREET, HAMPTON STREET & UPPER UNION PLACE\RUSSO3.DOC

Enclosures



TOWN OF NEWTON

RESOLUTION #97-2022

March 14, 2022

“Authorize Redemption of a Town Held Lien for Block 2.02, Lot 17, also known as 70-72 Mill Street”

WHEREAS, at the Municipal Tax Sale held on October 24, 2018, a lien was struck off to the Town of Newton for Block 2.02, Lot 17, also known as 70-72 Mill Street, for delinquent 2017 Taxes; and

WHEREAS, this lien, known as Tax Sale Certificate #2018-001, was recorded at the Sussex County Clerk's Office on November 7, 2018 as Book 9653 Page 514 at 18% interest; and

WHEREAS, Ebury RE, LLC, the owner, has effected redemption of Certificate #2018-001 in the amount of \$98,347.93;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that this Governing Body acknowledges Tax Sale Certificate #2018-001 has been satisfied in full to the Town of Newton; and

BE IT FURTHER RESOLVED, that the Tax Collector be authorized to cancel Tax Sale Certificate #2018-001 with the Sussex County Clerk's Office.

CERTIFICATION

THIS IS TO CERTIFY that the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, March 14, 2022.

Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #98-2022

March 14, 2022

“Refund of Redemption Monies to Outside Lien Holder for Block 22.05, Lot 13.02, Qualifier C0106, also known as 11 Giancarlo Lane”

WHEREAS, at the Municipal Tax Sale held on October 7, 2020, a lien was sold on Block 22.05, Lot 13.02, Qualifier C0106, also known as 11 Giancarlo Lane, for 2019 delinquent Water and Sewer charges; and

WHEREAS, this lien, known as Tax Sale Certificate #2020-007 was sold to Pro Cap 8/Pro Capital Mgt II, LLC for a 0% redemption fee and a premium of \$1,100.00; and

WHEREAS, on behalf of the owner, Cornerstone Title & Settlement, LLC has effected the redemption of Certificate #2020-007 in the amount of \$234.50;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that this Governing Body acknowledges Pro Cap 8/Pro Capital Mgt II, LLC is entitled to a redemption in the amount of \$234.50 as well as the return of the premium in the amount of \$1,100.00; 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 \$234.50 for the redemption and a check in the amount of \$1,100.00 for the return of the premium for Certificate #2020-007 to Pro Cap 8/Pro Capital Mgt II, LLC, 50 South 16th Street, Suite 2050, Philadelphia, PA 19102.

CERTIFICATION

THIS IS TO CERTIFY that the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, March 14, 2022.

Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #99-2022

March 14, 2022

“Authorize Compensation Adjustments for 2022 Calendar Year for Certain Town of Newton Employees Not Covered by Collective Bargaining Agreements”

WHEREAS, minimum and maximum hourly and annual salary ranges for each officer and employee of the Town of Newton were established for calendar year 2022 by Ordinance #2021-20; and

WHEREAS, the Town Manager, as part of his 2022 Town of Newton Budget, has recommended a TWO PER CENT (2.0%) increase in salary for calendar year 2022 to be paid to certain Town of Newton employees, whose employment is not the subject of any bargaining agreement or individual contract; and

WHEREAS, the Town Council has reached the following conclusions:

1. A TWO PERCENT (2.0%) increase in salary from their 2021 base rate of pay for certain full-time and part-time Town of Newton employees, whose employment is not the subject of any bargaining agreement or individual contract, for calendar year 2022 is appropriate.
3. The salary of the Town Manager has been addressed separately by the Town Council.
4. Seasonal Employees and Summer Intern Employees are excluded from any salary increase authorized by this Resolution.
5. The following employees/titles have received adjustments for 2022, or are new hires, and are therefore **excluded** from this TWO PERCENT (2%) increase:
 - a. Deputy Municipal Court Administrator (M. Estremera)
 - b. Administrative Assistant to the Town Manager (K. Alcock)
 - c. Assistant Public Works Supervisor (A. Vough)
 - d. Land Use Administrator/Zoning Officer (K. Brown)
 - e. Community Development Director (K. Williams)
 - f. Registrar (J. Roberts)
 - g. Parking Authority Enforcement Officer (J. Wood-Rosso)
 - h. Human Resource Director (J. Dodd)
 - i. Clerk (T. Oswin)
 - j. Omnibus Driver (J. Zukowski)
 - k. Administrative Assistant to Land Use (R. Nagel)
 - l. Administrative Assistant to Tax, Water/Sewer, Clerk (D. Finkle)
6. Said raises shall be retroactive to January 1, 2022.
7. Stipends received through payroll are not salary and shall not be entitled to the TWO PERCENT (2%) increase authorized by this resolution.

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that the salaries and wages for the year 2022 for non-union Town of Newton employees, whose employment is not covered by bargaining agreement or individual contract, and with the aforementioned exceptions, shall be increased by TWO PERCENT (2%), retroactive to January 1, 2022.

CERTIFICATION

THIS IS TO CERTIFY that the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, March 14, 2022.

Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #101-2022

March 14, 2022

“Resolution Establishing a Maximum Chapter 78 Health Insurance Contribution Rate for Non-Union Employees and Retirees From a Non-Union Position Effective April 1, 2022”

WHEREAS, New Jersey law requires public employees to contribute a portion of the health insurance premium costs pursuant to a formula set forth under Chapter 78 (N.J.S.A. 40A:10.21.1 and N.J.S.A. 52:14-17.28c); and

WHEREAS, the contribution rate may be adjusted by contract or by resolution for employees and retirees after full implementation of the four (4) years required under N.J.S.A. 40A:10.21.1; and

WHEREAS, the Town of Newton desires to establish a maximum Chapter 78 contribution rate for all non-union staff and applicable retirees from a non-union position, effective April 1, 2022;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that, effective April 1, 2022, the maximum Chapter 78 contribution rate for all non-union staff and applicable retirees from a non-union position shall be set at twenty-five (25%) percent regardless of the employee's salary level, the retiree's monthly retirement allowance level, or the type and level of insurance coverage; and

BE IT FURTHER RESOLVED, that this modification does not impact any employee who is in a collective negotiations agreement and/or retired from a position which is covered by a collective negotiations agreement.

CERTIFICATION

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Teresa A. Oswin, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #102-2022

March 14, 2022

“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 2021 and 2022 Budgets adopted by this local Governing Body, including any emergency appropriations, and where unexpended balances exist in said appropriation accounts for the payment of such vouchers.

CERTIFICATION

THIS IS TO CERTIFY that the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, March 14, 2022.

Teresa A. Oswin, RMC
Municipal Clerk

List of Bills - CLEARING/CLAIMS

Meeting Date: 03/14/2022 For bills from 03/01/2022 to 03/10/2022

| Check# | Vendor | Description | Payment | Check Total |
|--------|--|--|----------|-------------|
| 5564 | 84 - ABCODE SECURITY INC. | PO 60989 B: ALARM SERVICES | 180.00 | 180.00 |
| 5565 | 2799 - AFLAC | PO 61070 February 2022- Vol Ben - Disability, Hos | 1,863.18 | 1,863.18 |
| 5566 | 2141 - AIRMATIC COMPRESSOR SYSTEMS, INC. | PO 61047 Air Leak/Repair WTP | 357.50 | 357.50 |
| 5567 | 4106 - ALL GAS & WELDING SUPPLY CO., INC. | reissue ck #4884 lost -welding spls/shan | 327.16 | |
| | | PO 61046 MIG/WELDING Spls CUST #783862 | 453.65 | 780.81 |
| 5568 | 3866 - ALLIED 100 LLC | PO 60719 AED PADS CUST#437624 | 145.99 | 145.99 |
| 5569 | 1651 - AMANJ | PO 61022 STATE ASSESSOR DUES 2022 | 75.00 | 75.00 |
| 5570 | 3869 - AMERICAN FIDELITY ASSURANCE | PO 61056 Feb 2022 - Vol Benefits - LTD, Critical | 562.22 | 562.22 |
| 5571 | 3868 - AMERICAN FIDELITY ASSURANCE COMPANY | PO 61057 FSA - Voluntary - Feb 3rd & Feb 17th | 654.16 | 654.16 |
| 5572 | 4342 - ATD HIGHWAY PRODUCTS LLC | PO 60531 STREET SIGNS/ | 6,013.00 | 6,013.00 |
| 5573 | 1132 - BOONTON TIRE SUPPLY INC. | PO 60743 B: PD VEHICLE REPAIR | 51.75 | 51.75 |
| 5574 | 702 - C W A LOCAL 1032 | PO 61058 Police Dispatch Dues - Feb 2022 | 235.71 | 235.71 |
| 5575 | 163 - CENTURYLINK COMMUNICATIONS, INC. | PO 60685 B: ALARM CIRCUITS A/C #309485585 HIGH S | 125.85 | 125.85 |
| 5576 | 3770 - CINTAS | PO 60741 B. DPW/WS: Water Filtration/Cooler/Clean | 45.00 | |
| | | PO 60741 B. DPW/WS: Water Filtration/Cooler/Clean | 45.00 | 90.00 |
| 5577 | 4138 - CONSTELLATION NEWENERGY -GAS DIV | PO 61036 ELECTRIC -FEB | 3,885.09 | |
| | | PO 61036 ELECTRIC -FEB | 4,413.77 | 8,298.86 |
| 5578 | 4442 - COPS | PO 61029 COMPUTER DEVICE INVEST COURSE 5/3/22 | 238.00 | 238.00 |
| 5579 | 155 - COYNE CHEMICAL CORP., INC. | PO 60869 B: CP-837 ZINC (@ 1.57 per LB) | 1,659.39 | |
| | | PO 60870 B: Hydrofluosilicic Acid 23% (@ \$.49/lb. | 562.91 | |
| | | PO 60871 B: SODIUM BISULFITE, Solution 38% (@ \$.5 | 636.44 | 2,858.74 |
| 5580 | 194 - D & E SERVICE CENTER, INC. | PO 61016 2006 FORD BUS - Tires/ Brake Pads | 1,455.34 | 1,455.34 |
| 5581 | 768 - DEMPSEY UNIFORM & SUPPLY INC | PO 60798 B: Uniforms/ Mats/ Supplies 2022 | 1,249.84 | |
| | | PO 60798 B: Uniforms/ Mats/ Supplies 2022 | 252.04 | 1,501.88 |
| 5582 | 2386 - DOMINICK'S PIZZA LLC | PO 61082 Refreshments for Training/Statewide | 101.70 | 101.70 |
| 5583 | 1307 - DOVER BRAKE & CLUTCH | PO 61048 Trailer Main/Rpr ACCT #46 | 325.17 | 325.17 |
| 5584 | 4077 - ELECTRONIC SYSTEMS SOLUTIONS INC. | PO 60883 ADD PAGING TONES IN CENCOM QUOTE#2222C | 320.00 | 320.00 |
| 5585 | 4385 - ERIC M. BERNSTEIN & ASSOCIATES, LLC. | PO 60661 Fire Department Personnel issues - Dec. | 988.00 | |
| | | PO 60700 B: LEGAL ATTORNEY | 3,092.18 | |
| | | PO 60700 B: LEGAL ATTORNEY | 614.57 | |
| | | PO 61037 January 2022 professional review January | 182.00 | |
| | | PO 61077 NATURAL SELECTION THOR LABS January prof | 442.00 | 5,318.75 |
| 5586 | 1880 - FIRE & SAFETY SERVICES, LTD., INC. | PO 58642 FIRE TRUCK REPAIRS, NOT TO EXCEED \$26,00 | 3,392.57 | |
| | | PO 60273 PREVENTIVE MAINT ENG'S #801/#802/#803/#8 | 1,807.43 | 5,200.00 |
| 5587 | 200 - GARDEN STATE LABORATORIES INC | PO 60878 B: WASTE & DRINKING WATER ANALYSIS Jan - | 1,483.00 | 1,483.00 |
| 5588 | 2626 - GENERAL CODE, LLC | PO 60937 Supplement #22 Code Book - NE2921 | 1,578.54 | 1,578.54 |
| 5589 | 4398 - GLOBAL RECYCLING SOLUTIONS LLC | PO 60784 B: Recycling Collection Jan- December 20 | 75.50 | 75.50 |
| 5590 | 4064 - HARD ROCK HOTEL & CASINO ATLANTIC C | PO 60923 T SCHLOSSER LODGING SPRING CONF | 318.00 | 318.00 |
| 5591 | 3804 - HAYDEE BALLESTER | PO 60681 B: COURT TRANSLATION | 140.00 | 140.00 |
| 5592 | 3876 - HOLLAND COMPANY, INC. | PO 60875 B: EPIC 2400 (\$85,800 @ \$3.30 PER GAL) | 6,600.00 | 6,600.00 |
| 5593 | 272 - HOLZHAUER, SCOTT | reissue ck #4919 lost -4th qtr Mileage r | 115.00 | 115.00 |
| 5594 | 1866 - HOME DEPOT, INC. | PO 61059 February Spls | 184.91 | |
| | | PO 61059 February Spls | 345.84 | 530.75 |
| 5595 | 4502 - HOXHA, DUDIJE | PO 61015 STATE VS XHAFFER BALLAJ Interpretation | 254.66 | 254.66 |
| 5596 | 4523 - I-CORE SYSTEMS, INC. | PO 61041 DDC TRAINING | 33.18 | 33.18 |
| 5597 | 3235 - J. CALDWELL & ASSOCIATES, LLC. | PO 60815 B: PLANNER CONSULTANT SERVICES (not to | 537.50 | |
| | | PO 61043 GRANT ADMIN -FEB | 700.00 | |
| | | PO 61043 GRANT ADMIN -FEB | 3,157.50 | |
| | | PO 61076 PANCEVO January professional services co | 195.00 | 4,590.00 |
| 5598 | 113 - JCP&L | PO 61019 MORAN ST -FEB | 19.77 | |
| | | PO 61038 FIRE #2 -FEB | 126.22 | |
| | | PO 61081 STREET LIGHTS -FEB | 6,403.17 | 6,549.16 |
| 5599 | 3772 - JK HVAC SERVICE, LLC. | PO 60551 Rplc Heaters/Morris Lake | 7,284.21 | |
| | | PO 61017 HVAC/Heat Rprs Townhall | 250.00 | 7,534.21 |
| 5600 | 3778 - JP MONZO MUNIC CONSULTING, LLC | PO 60856 Webinar, Mar 23, 2022 P Cards, M.Miebach | 50.00 | 50.00 |
| 5601 | 4396 - KIMBALL MIDWEST | PO 61052 Hydraulic Machine Ends K300/Spls ACCT #4 | 1,304.30 | 1,304.30 |
| 5602 | 3711 - KKPR MARKETING & PUBLIC RELATIONS, | PO 61020 B: PUBLIC RELATIONS & SPECIAL EVENTS MAR | 1,075.00 | |
| | | PO 61020 B: PUBLIC RELATIONS & SPECIAL EVENTS MAR | 1,075.00 | 2,150.00 |
| 5603 | 4227 - LAW OFFICE OF DANIEL P. AGATINO, LLC. | reissue ck #4528 lost -PUBLIC DEFENDER - | 1,333.33 | 1,333.33 |
| 5604 | 2300 - LOWE'S , INC. | PO 60861 B: Supplies/ Maintenance: Roads/Parks/ | 63.60 | 63.60 |
| 5605 | 62 - MGL FORMS - SYSTEMS, LLC. | PO 60944 TAX COLLECTOR-ESTIMATED BILLS | 410.00 | 410.00 |

List of Bills - CLEARING/CLAIMS

Meeting Date: 03/14/2022 For bills from 03/01/2022 to 03/10/2022

| Check# | Vendor | Description | Payment | Check Total |
|--------|--|--|------------|-------------|
| 5606 | 3926 - MOTOROLA SOLUTIONS | PO 60597 MICROPHONE | 145.50 | |
| | | PO 60602 MIC/BATTERY | 416.70 | 562.20 |
| 5607 | 700 - NEWTON PATROLMANS ASSOCIATION | PO 61061 PBA DUES - FEB 2022 | 720.00 | 720.00 |
| 5608 | 1745 - NEWTON SUPERIOR OFFICERS | PO 61062 SOA DUES - FEB 2022 | 420.00 | 420.00 |
| 5609 | 2835 - NJMEBF | PO 61028 MEDICAL/DENTAL - FEBRUARY | 34,625.00 | |
| | | PO 61028 MEDICAL/DENTAL - FEBRUARY | 124,154.26 | |
| | | PO 61028 MEDICAL/DENTAL - FEBRUARY | 24,219.74 | 182,999.00 |
| 5610 | 2882 - ONE CALL CONCEPTS, INC. | PO 60737 B: ONE CALL MESSAGES | 77.57 | 77.57 |
| 5611 | 4383 - OPTIMUM | PO 60655 B: DIGITAL CONVERTERS & DTA'S | 115.65 | 115.65 |
| 5612 | 1407 - PASSAIC VALLEY SEWERAGE COMM. | PO 60712 B: SLUDGE DISPOSAL A/C #12701 (5yr agr | 6,085.80 | 6,085.80 |
| 5613 | 64 - PELLOW, HAROLD & ASSO, INC. | PO 60800 B: WATER ENGINEER (not to exceed \$30,000 | 1,508.20 | |
| | | PO 61072 Pancevo, LLC B5.05 L1 January 2022 profe | 135.00 | |
| | | PO 61073 Sussex Realty I, LLC B7.09 L5 January 20 | 762.50 | |
| | | PO 61074 AHS HOSP January 2022 professional servi | 101.25 | |
| | | PO 61075 Natural Selectn(Thor Lab)4 January 2022 | 1,852.50 | |
| | | PO 61078 Jan P.S. | 202.50 | |
| | | PO 61079 ENGINEERING -JAN | 1,554.45 | 6,116.40 |
| 5614 | 64 - PELLOW, HAROLD & ASSO, INC. | PO 61079 ENGINEERING -JAN | 67.50 | |
| | | PO 61079 ENGINEERING -JAN | 225.00 | 292.50 |
| 5615 | 4204 - PLANET NETWORKS INC. | PO 60679 B: INTERNET TH | 159.95 | |
| | | PO 60680 B: INTERNET/WEB HOSTING/FIREWALL POLICE | 1,359.72 | 1,519.67 |
| 5616 | 4126 - PROFESSIONAL CONSULTING INC. | PO 57292 STP DIGESTER CONVERSION/REHAB & PRIMARY | 3,895.00 | |
| | | PO 60698 B: SEWER ENGINEER (not to exceed \$75,000 | 4,764.50 | 8,659.50 |
| 5617 | 4395 - QUALITY FACILITY SOLUTIONS CORP | PO 60714 B: CLEANING SERVIES 2022 | 2,255.97 | 2,255.97 |
| 5618 | 251 - R.S. PHILLIPS STEEL LLC | PO 61049 STEEL FOR PLOW REPAIR | 50.80 | 50.80 |
| 5619 | 2478 - RACHLES/MICHELE'S OIL COMPANY, INC. | PO 60691 B: GAS ACCT #40382 | 7,117.14 | 7,117.14 |
| 5620 | 4203 - RAPID PUMP | PO 61053 Rpr Sludge Pump/WWTP | 1,153.53 | 1,153.53 |
| 5621 | 3731 - READY REFRESH BY NESTLE | PO 60697 B: WATER DELV | 282.16 | 282.16 |
| 5622 | 2645 - RUTGERS URBAN FORESTRY PROGRAM | PO 60857 NJ Forestry CORE Training | 60.00 | 60.00 |
| 5623 | 4516 - SAFE KIDS WORLDWIDE | PO 60931 CHILD SEAT CERTIFICATION 4/29/22 | 285.00 | 285.00 |
| 5624 | 4454 - SANDRA PAPAVERO | PO 59807 COACHING SVC'S ADMIN ASSISTANT 50% | 600.00 | |
| | | PO 59807 COACHING SVC'S ADMIN ASSISTANT 50% | 775.00 | 1,375.00 |
| 5625 | 126 - SCMUA | PO 60701 B: TRASH REMOVAL BRUSH/STREET SWEEPING | 261.05 | |
| | | PO 60701 B: TRASH REMOVAL BRUSH/STREET SWEEPING | 556.80 | 817.85 |
| 5626 | 611 - SEBRING AUTO PARTS, INC. | PO 60803 B: Auto Spls/Rprs | 158.81 | |
| | | PO 60803 B: Auto Spls/Rprs | 284.77 | 443.58 |
| 5627 | 4521 - SMITH MARK | PO 61014 INTERVIEWING TRAINING | 125.00 | 125.00 |
| 5628 | 2257 - STAPLES | PO 60782 B: OFFICE SUPPLIES | 153.88 | |
| | | PO 60999 Brother Labels - In Store Pickup | 43.97 | 197.85 |
| 5629 | 43 - STAPLES CREDIT PLAN, INC. | PO 61018 ALCOTEST SHIPPING | 29.60 | 29.60 |
| 5630 | 1212 - STATEWIDE INSURANCE FUND | PO 61045 Statewide 1 of 4 Installments | 56,366.13 | |
| | | PO 61045 Statewide 1 of 4 Installments | 61,833.87 | 118,200.00 |
| 5631 | 3442 - SUNLIGHT GENERAL | PO 60915 B: ELECTRIC DPW/STP | 343.36 | |
| | | PO 60915 B: ELECTRIC DPW/STP | 700.81 | 1,044.17 |
| 5632 | 1215 - SUSSEX & WARREN TAX COLL | PO 60919 20202 membership | 60.00 | |
| | | PO 61005 2022 membershship | 30.00 | 120.00 |
| | | PO 61005 2022 membershship | 30.00 | 120.00 |
| 5633 | 102 - SUSSEX CAR WASH INC | PO 60770 B: POLICE CAR WASHES | 224.00 | 224.00 |
| 5634 | 556 - SUSSEX COUNTY ASSESSORS ASSOC. | PO 61021 COUNTY ASSESSOR DUES 2022 | 100.00 | 100.00 |
| 5635 | 418 - SUSSEX COUNTY DETECTIVES ASSOC. | PO 61013 2022 DETECTIVE MEMBERSHIP | 175.00 | 175.00 |
| 5636 | 130 - SUSSEX COUNTY P & H, INC. | PO 61054 B: PLUMBING SUPPLIES | 544.53 | 544.53 |
| 5637 | 371 - T.A. MOUNTFORD COMPANY, INC. | PO 61031 PATROL ROOM COPIER TONER | 79.00 | |
| | | PO 61042 ANNUAL COPIER CONTRACT UPSTAIRS #2620 | 875.00 | 954.00 |
| 5638 | 2479 - TAYLOR OIL CO., INC. | PO 60682 B: DIESEL ACCT #01-0062714 | 7,153.00 | 7,153.00 |
| 5639 | 4148 - TCTANJ SPRING CONFERENCE | PO 61011 T SCHLOSSER SPRING CONFERENCE | 420.00 | 420.00 |
| 5640 | 4278 - TEXAS LIFE INSURANCE COMPANY | PO 61063 February 2022 - Life Insurance | 35.45 | 35.45 |
| 5641 | 676 - THE EQUITABLE | PO 61071 Equitable - Def Comp - Mar 3, 2022 | 16,890.00 | 16,890.00 |
| 5642 | 691 - TRANS WORLD ASSURANCE CO. | PO 61064 TWA - Voluntary Life - FEB 2022 | 400.00 | 400.00 |
| 5643 | 4524 - TREASURER STATE OF NJ | PO 61039 Inspection - Emergency Manhole Rpr Route | 294.25 | 294.25 |
| 5644 | 1151 - TREASURER, STATE OF NEW JERSEY | PO 61040 ENVIRONMENTAL LAB CERTIFICATION PROG #19 | 835.00 | 835.00 |
| 5645 | 219 - TRI-STATE RENTALS, INC. | PO 61050 Escavator Parts CUST #206 | 118.02 | 118.02 |
| 5646 | 2781 - TRIMBOLI & PRUSINOWSKI, LLC. | PO 60699 B: LABOR RELATIONS ATTORNEY | 707.20 | |

List of Bills - CLEARING/CLAIMS

Meeting Date: 03/14/2022 For bills from 03/01/2022 to 03/10/2022

| Check# | Vendor | Description | Payment | Check Total |
|--------|--|---|----------|-------------|
| 5647 | 1257 - UNUM LIFE/DISABILITY INSUR | PO 60699 B: LABOR RELATIONS ATTORNEY | 176.80 | 884.00 |
| 5648 | 2716 - UPSEU LOCAL 424J | PO 61065 UNUM - Voluntary - LTD - FEBRUARY 2022 | 453.11 | 453.11 |
| 5649 | 1280 - VERIZON WIRELESS, INC. | PO 61066 DPW - Monthly Dues - Feb 2022 | 630.00 | 630.00 |
| | | PO 60694 B: CELL PHONES ACCT #882571077-0001 | 205.21 | |
| | | PO 60694 B: CELL PHONES ACCT #882571077-0001 | 51.37 | 256.58 |
| 5650 | 1158 - VISION SERVICE PLAN | PO 61035 VISION - JAN / FEB 2022 | 2,309.43 | 2,309.43 |
| 5651 | 1819 - VOGEL, CHAIT, COLLINS, SCHNEIDER, PC, | PO 61024 ABOVE GRID SOLAR CARPORT January 2022 | 450.00 | |
| | | PO 61025 NEWTON HOSPITAL AHS Professional service | 630.00 | 1,080.00 |
| 5652 | 2635 - W.B. MASON, INC. | PO 60958 Hanging file pocket folders CUST #C1329 | 31.80 | |
| | | PO 60958 Hanging file pocket folders CUST #C1329 | 31.80 | |
| | | PO 61000 Office Supplies for Clerk and Registrar | 325.23 | 388.83 |
| 5653 | 1144 - WEINER LESNIAK | PO 61026 Sussex Realty I,LLC January 2022 profess | 963.00 | |
| | | PO 61068 PLANNING BOARD - OTHER SERVICES January | 801.00 | 1,764.00 |
| 5654 | 633 - WEIS MARKETS, INC. | PO 60836 FOOD SNOW STORMS 2022 | 272.85 | 272.85 |
| 5655 | 382 - WELDON ASPHALT COMPANY, INC. | PO 61051 Street Materials/Road Patching | 974.00 | 974.00 |
| TOTAL | | | | 450,148.83 |

Summary By Account

| ACCOUNT | DESCRIPTION | CURRENT YR | APPROP. YEAR | NON-BUDGETARY | CREDIT |
|------------|---|------------|--------------|---------------|------------|
| 101299 | Due to Clearing | | | 0.00 | 245,368.71 |
| 1050200 | TOWN MANAGER'S OFFICE - OTHER EXPENSES | 2,685.34 | | | |
| 1051200 | TOWN CLERK'S OFFICE - OTHER EXPENSES | 87.28 | | | |
| 1053200A | (2021) HUMAN RESOURCE - OTHER EXPENSES | | 33.18 | | |
| 1054200 | FINANCE ADMINISTRATION - OTHER EXPENSES | 110.00 | | | |
| 1055200 | ASSESSMENT OF TAXES - OTHER EXPENSES | 175.00 | | | |
| 1055200A | (2021) ASSESSMENT OF TAXES - OTHER EXPENSES | | 115.00 | | |
| 1056200 | COLLECTION OF TAXES - OTHER EXPENSES | 1,178.00 | | | |
| 1058200 | LEGAL SERVICES - OTHER EXPENSES | 3,799.38 | | | |
| 1058200A | (2021) LEGAL SERVICES - OTHER EXPENSES | | 2,113.00 | | |
| 1059200 | MUNICIPAL COURT - OTHER EXPENSES | 394.66 | | | |
| 1060200 | ENGINEERING - OTHER EXPENSES | 1,537.95 | | | |
| 1061200 | BUILDINGS & GROUNDS - OTHER EXPENSES | 4,482.01 | | | |
| 1062200 | PLANNING BOARD - OTHER EXPENSES | 1,541.00 | | | |
| 1063200 | HISTORIC COMMISSION - OTHER EXPENSES | 700.00 | | | |
| 1064200A | (2021) COMMUNITY DEVELOPMENT - OTHER EXPENSES | | 600.00 | | |
| 1066200 | EMPLOYEE GROUP INSURANCE - OTHER EXPENSE | 126,463.69 | | | |
| 1067200 | WORKMEN'S COMP INSURANCE - OTHER EXPENSE | 42,164.21 | | | |
| 1069200 | OTHER INSURANCE PREMIUMS - OTHER EXPENSE | 14,201.92 | | | |
| 1074200 | POLICE DEPARTMENT - OTHER EXPENSES | 1,289.54 | | | |
| 1074200A | (2021) POLICE DEPARTMENT - OTHER EXPENSES | | 145.50 | | |
| 1074300 | COMMUNICATIONS CENTER - OTHER EXPENSES | 1,720.89 | | | |
| 1074300A | (2021) COMMUNICATIONS CENTER - OTHER EXPENSES | | 416.70 | | |
| 1080200 | ROAD REPAIR & MAINT - OTHER EXPENSES | 4,754.33 | | | |
| 1080200A | (2021) ROAD REPAIR & MAINT - OTHER EXPENSES | | 327.16 | | |
| 1081200 | SNOW REMOVAL - OTHER EXPENSES | 323.65 | | | |
| 1083200 | RECYCLING/SANITATION - OTHER EXPENSES | 614.90 | | | |
| 1083300 | VEHICLE MAINTENANCE - OTHER EXPENSES | 2,015.86 | | | |
| 1083300A | (2021) VEHICLE MAINTENANCE - OTHER EXPENSES | | 5,200.00 | | |
| 1084200 | BOARD OF HEALTH - OTHER EXPENSES | 281.92 | | | |
| 1089200 | UTILITY EXP/BULK PURCH - OTHER EXPENSES | 25,654.41 | | | |
| 1094550 | RECYCLING TAX (PL2007 c.311)O/S CAP | 17.40 | | | |
| 1094798A | (2021) INTERLOCAL - GREEN TWP COURT | | 208.33 | | |
| 1095200 | CAPITAL IMPROVEMENTS - OTHER EXPENSES | 16.50 | | | |
| TOTALS FOR | CURRENT FUND | 236,209.84 | 9,158.87 | 0.00 | 245,368.71 |

| ACCOUNT | DESCRIPTION | CURRENT YR | APPROP. YEAR | NON-BUDGETARY | CREDIT |
|-------------------|---|-------------------|-----------------|------------------|-------------------|
| 111200 | APPROPRIATED RESERVES FOR GRANTS | | | 29.60 | |
| 111299 | Due to Clearing | | | 0.00 | 29.60 |
| TOTALS FOR | FEDERAL/STATE GRANTS | 0.00 | 0.00 | 29.60 | 29.60 |
| ===== | | | | | |
| 301299 | Due to Clearing | | | 0.00 | 9,395.50 |
| 3091807 | ORD 2018-7 VAR-2Veh/StSign/Rd-Chrch \$220 | 6,013.00 | | | |
| 3091915 | ORD 2020 - 9 CR 519 SIDEWALKS | 3,157.50 | | | |
| 3092101 | ORD 2021-7 VARIOUS IMP | 190.00 | | | |
| 3092102 | ORD 2021-20 FF- IA MUNI BLDG & PD | 35.00 | | | |
| TOTALS FOR | CAPITAL | 9,395.50 | 0.00 | 0.00 | 9,395.50 |
| ===== | | | | | |
| 601299 | DUE TO CLEARING | | | 0.00 | 138,663.20 |
| 6051200 | W&S OPERATING - TOTAL OTHER EXPENSES | 130,309.74 | | | |
| 6051200A | (2021) W&S OPERATING - TOTAL OTHER EXPENSES | | 8,353.46 | | |
| TOTALS FOR | WATER/SEWER UTILITY | 130,309.74 | 8,353.46 | 0.00 | 138,663.20 |
| ===== | | | | | |
| 611299 | DUE TO CLEARING | | | 0.00 | 3,895.00 |
| 6192007 | ORD 2020-7 DIGESTER & PRI SLUDGE PUMP | 3,895.00 | | | |
| TOTALS FOR | WATER/SEWER CAPITAL | 3,895.00 | 0.00 | 0.00 | 3,895.00 |
| ===== | | | | | |
| 711299 | DUE TO CLEARING | | | 0.00 | 5,263.25 |
| 711440 | ENGINEER REVIEW FEES | | | 5,263.25 | |
| TOTALS FOR | TRUST | 0.00 | 0.00 | 5,263.25 | 5,263.25 |
| ===== | | | | | |
| 721299 | DUE TO CLEARING | | | 0.00 | 450.00 |
| 721374 | ABOVE GRID SOLAR CARPORT -AHS-B1.01 L17 | | | 450.00 | |
| TOTALS FOR | DEVELOPERS ESCROW (Fund 72) | 0.00 | 0.00 | 450.00 | 450.00 |
| ===== | | | | | |
| 811241 | UNION DUES - PBA | | | 1,140.00 | |
| 811242 | UNION DUES - IUE #911 | | | 630.00 | |
| 811243 | UNION DUES - CWA #1032 | | | 235.71 | |
| 811261 | DEFERRED COMP - EQUITABLE | | | 16,890.00 | |
| 811272 | TWA SAVINGS PLAN | | | 400.00 | |
| 811275 | AFA LTD | | | 303.72 | |
| 811276 | AFA Med FSA | | | 237.50 | |
| 811278 | AFA Life Ins. | | | 258.50 | |
| 811279 | AFA Texas Life | | | 35.45 | |
| 811280 | AFA - DEPENDENT CARE FSA | | | 416.66 | |
| 811282 | UNUM DISABILITY INS. | | | 453.11 | |
| 811284 | HEALTH INS. EMPLOYEE | | | 24,219.74 | |
| 811287 | AFLAC DISABILITY Post Tax | | | 960.68 | |
| 811288 | AFLAC ACCIDENT Pre Tax | | | 537.48 | |
| 811289 | AFLAC HOSPITAL Pre Tax | | | 231.72 | |
| 811290 | AFLAC CANCER Pre Tax | | | 133.30 | |
| 811299 | Due to Clearing | | | 0.00 | 47,083.57 |
| TOTALS FOR | PAYROLL | 0.00 | 0.00 | 47,083.57 | 47,083.57 |
| ===== | | | | | |

| | |
|---|------------|
| Total to be paid from Fund 10 CURRENT FUND | 245,368.71 |
| Total to be paid from Fund 11 FEDERAL/STATE GRANTS | 29.60 |
| Total to be paid from Fund 30 CAPITAL | 9,395.50 |
| Total to be paid from Fund 60 WATER/SEWER UTILITY | 138,663.20 |
| Total to be paid from Fund 61 WATER/SEWER CAPITAL | 3,895.00 |
| Total to be paid from Fund 71 TRUST | 5,263.25 |
| Total to be paid from Fund 72 DEVELOPERS ESCROW (Fund 72) | 450.00 |
| Total to be paid from Fund 81 PAYROLL | 47,083.57 |

ACCOUNT DESCRIPTION CURRENT YR APPROP. YEAR NON-BUDGETARY CREDIT

450,148.83

Checks Previously Disbursed

| | | | | | | |
|--------|---------------------------------------|-----------|------------------------------------|------------|-----------|-----------|
| 4404 | CUFF MAUREEN | | stale date void ch | -23.25 | 3/09/2022 | *MANUAL V |
| 4476 | WITMER PUBLIC SAFTEY GROUP, iINC. | | stale dated, void ch | -355.00 | 3/09/2022 | *MANUAL V |
| 4528 | LAW OFFICE OF DANIEL P. AGATINO, LLC. | | stale date void ch \$2,500/12=208. | -1,333.33 | 3/09/2022 | *MANUAL V |
| 4656 | SUSSEX COUNTY LOCK & SAFE, | | stale dated, void ch | -132.00 | 3/09/2022 | *MANUAL V |
| 4680 | BARBARA HUNTON | | lost, void | -8.49 | 3/09/2022 | *MANUAL V |
| 4884 | ALL GAS & WELDING SUPPLY CO., INC. | | lost check | -327.16 | 3/09/2022 | *MANUAL V |
| 4889 | BARBARA HUNTON | | lost check, void | -18.99 | 3/09/2022 | *MANUAL V |
| 4919 | HOLZHAUER, SCOTT | | stale date void ch | -115.00 | 3/09/2022 | *MANUAL V |
| 17987 | THE FARMER'S DAUGHTER | PO# 61083 | 3/10/22 - 2022 Marketing/Comm Dev | 210.00 | 3/10/2022 | |
| 42733 | BRANCH FURNITURE | | stale date - void ch | -299.00 | 3/09/2022 | *MANUAL V |
| 221017 | BANK OF NEW YORK MELLON | | MCIA 2009 (4285T) Interest | 12,250.00 | 3/01/2022 | |
| 221018 | PAYROLL ACCOUNT | | 3/3 CURRENT PAY | 210,003.88 | 3/03/2022 | |
| 221019 | ELAVON, INC. | | cc processing fees FEB | 45.29 | 3/04/2022 | |
| 221107 | PAYROLL ACCOUNT | | 3/3 GRANT PAY | 890.92 | 3/03/2022 | |
| 226008 | PAYROLL ACCOUNT | | 3/3 W/S PAY | 43,958.56 | 3/03/2022 | |
| 227109 | PAYROLL ACCOUNT | | 3/3 TRUST PAY | 2,212.50 | 3/03/2022 | |
| 228114 | PUBLIC EMPLOYEE RETIRE SYSTEM | | Feb Pers to state | 16,000.00 | 3/02/2022 | |
| 228115 | POLICE &FIRE RETIREMENT SYSTEM | | Feb PFRS to state | 17,000.00 | 3/02/2022 | |
| | | | | ----- | | |
| | | | | 302,571.15 | | |
| | | | | -2,612.22 | | *VOIDED |
| | | | | ----- | | |
| | | | | 299,958.93 | | |

| Totals by fund | Previous Checks/Voids | Current Payments | Total |
|-------------------------------------|-----------------------|------------------|------------|
| Fund 10 CURRENT FUND | 220,041.95 | 245,368.71 | 465,410.66 |
| Fund 11 FEDERAL/STATE GRANTS | 890.92 | 29.60 | 920.52 |
| Fund 30 CAPITAL | | 9,395.50 | 9,395.50 |
| Fund 60 WATER/SEWER UTILITY | 43,813.56 | 138,663.20 | 182,476.76 |
| Fund 61 WATER/SEWER CAPITAL | | 3,895.00 | 3,895.00 |
| Fund 71 TRUST | 2,212.50 | 5,263.25 | 7,475.75 |
| Fund 72 DEVELOPERS ESCROW (Fund 72) | | 450.00 | 450.00 |
| Fund 81 PAYROLL | 33,000.00 | 47,083.57 | 80,083.57 |
| ----- | | | |
| BILLS LIST TOTALS | 299,958.93 | 450,148.83 | 750,107.76 |
| ===== | | | |



TOWN OF NEWTON

RESOLUTION #100-2022

March 14, 2022

“Resolution to Accept the Certified List of Qualifying 2021 Newton First Aid Squad LOSAP Participants”

WHEREAS, the Length of Service Awards Program (LOSAP) for the Newton Volunteer First Aid Squad was approved by the Mayor and Council through the passage of Ordinance 2013-3 on February 11, 2013, and approved by Newton voters as a public question at the General Election on November 5, 2013; and

WHEREAS, Resolution #196-2014 and Resolution #198-2014 were adopted October 27, 2014 establishing the LOSAP for the Newton First Aid Squad and awarding the contract to Lincoln Financial Advisors; and

WHEREAS, Ordinance 2019-11 revised sections 20-3.B and 3-50.C (2) of the Code of the Town of Newton regarding LOSAP contributions; and

WHEREAS, the Newton Volunteer First Aid Squad has certified a list of members who are eligible, in accordance with guidelines outlined in Ordinance 2013-3, to receive an amount as noted in Local Finance Notice 2021-01 between \$118.12 and \$1,181.22 based on points credited for volunteer services rendered in 2021 as per the 2021 LOSAP LIST attached; and

WHEREAS, the total number of qualifying volunteers for the First Aid Squad is 30, for a total contribution of \$20,848.53, less the state restrictive amount of \$295.31 bringing the contribution total to \$20,553.22; and

WHEREAS, the State of New Jersey does not permit a municipality to contribute more than the annual maximum, even if a volunteer has earned LOSAP contribution credits for both the Fire and the First Aid. Accordingly the above total payment needs to be reduced by \$295.31 for the amounts in excess of the \$1,181.22 annual maximum contribution authorized for a volunteer; and

WHEREAS, the Chief Financial Officer hereby certifies sufficient funds have been appropriated in the Town of Newton Operating Budget for calendar year 2021 to cover the cost of this contract;

NOW, THEREFORE, BE IT RESOLVED, the Mayor and Council do hereby accept the certified list from the Newton First Aid Department.

CERTIFICATION

THIS IS TO CERTIFY that the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, March 14, 2022.

Teresa A. Oswin, RMC
Municipal Clerk

TOWN OF NEWTON - LOSAP EMS

| | Last | First | MI | 2021 | |
|----|-------------|-----------|----|-----------|------------------------------------|
| 1 | ABOU-JAOUDE | ELISSAR | | 590.61 | |
| 2 | ALBORANO | MAECHELL | | 118.12 | |
| 3 | AVILES | MALACHI | | 118.12 | |
| 4 | CARLSON | ANTHONY | | 118.12 | |
| 5 | CASTERLINE | CARLIE | | 1,181.22 | |
| 6 | CHAVARRIA | JOSEPH | | 295.31 | |
| 7 | CICCIA | APRIL | | 1,181.22 | |
| 8 | COUCE | JOHN PAUL | | 1,181.22 | |
| 9 | COUCE | JONATHAN | | 118.12 | |
| 10 | COUCE | JOSHUA | | 118.12 | |
| 11 | DIGLIO | SANDRA | L | 1,181.22 | |
| 12 | DOLAN | DAVE | | 295.31 | |
| 13 | FITZPATRICK | TIM | | 295.31 | |
| 14 | HASSAN | RIAM | | 1,181.22 | |
| 15 | HENNIGGAN | LAUREN | | 1,181.22 | |
| 16 | KARLSSON | JULIE | | 118.12 | |
| 17 | KIEFER | MATTHEW | | 590.61 | |
| 18 | LE | KRISTINE | | 1,181.22 | |
| 19 | LOUGHRAN | PAIGE | | 590.61 | |
| 20 | MCDADE | KATELYN | | 1,181.22 | |
| 21 | MURESAN | ROBERTA | | 1,181.22 | |
| 22 | NANNERY | WILLIAM | | 1,181.22 | |
| 23 | NANNERY | NICKOLAS | | 118.12 | |
| 24 | POSEY | BRANDON | W | 1,181.22 | |
| 25 | POSEY | GARY | | 1,181.22 | |
| 26 | PRICE | JOSHUA | R | 1,181.22 | |
| 27 | REIDMILLER | KATIE | | 118.12 | |
| 28 | REIDMILLER | MICHAEL | | 590.61 | |
| 29 | SYLVESTER | MATTHEW | | 118.12 | |
| 30 | WUNDER | RACHEL | | 1,181.22 | |
| | | | | 20,848.53 | TOTAL SUBMITTED BY FIRST AID SQUAD |
| | | | | | |
| | Less: | | | | |
| | CHAVARRIA | JOSEPH | | 295.31 | EXCEEDS ANNUAL \$1181.22 MAXIMUM |
| | | | | | |
| | | | | 20,553.22 | TOTAL PERMITTED TO BE REMITTED |
| | | | | | |



TOWN OF NEWTON

RESOLUTION #93-2022

March 14, 2022

“Resolution to Accept the Certified List of Qualifying 2021 Newton Fire Department LOSAP Participants”

WHEREAS, the Length of Service Awards Program (LOSAP) for the Newton Volunteer Fire Department was approved by the Mayor and Council through the passage of Ordinance 2003-12 on August 11, 2003, confirmed by Resolution #104-2003, and approved by Newton voters as a public question at the General Election on November 4, 2003; and

WHEREAS, Ordinance 2019-11 revised Sections 20-3.B and 3-50.C(2) of the Code of the Town of Newton regarding LOSAP contributions; and

WHEREAS, the Newton Volunteer Fire Department has certified a list of members who are eligible, in accordance with guidelines outlined in Ordinance 2003-12, to receive an amount as noted in Local Finance Notice 2021-01 between \$118.12 and \$1,181.22 based on points credited for volunteer services rendered in 2021 as per the 2021 LOSAP LIST attached; and

WHEREAS, the total number of qualifying volunteers for the Fire Department is 31, for a total contribution of \$25,927.75; and

WHEREAS, the Chief Financial Officer has certified sufficient funds have been appropriated in the Town of Newton Operating Budget for calendar year 2021 to cover the cost of this contribution;

NOW, THEREFORE BE IT RESOLVED, the Mayor and Council do hereby accept the certified list from the Newton Fire Department dated January 5, 2022.

CERTIFICATION

THIS IS TO CERTIFY that the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, March 14, 2022.

Teresa A. Oswin, RMC
Municipal Clerk

Newton Fire Department 2021 LOSAP

| Name | Contribution % | Contribution \$ |
|--|----------------|-----------------|
| Louis Arrazola | 10% | 118.12 |
| John Ays | 25% | 295.30 |
| Michael Bencivenga | 75% | 885.91 |
| Chris Blakely – Captain | 100% | 1181.22 |
| Douglas Bowne | 100% | 1181.22 |
| Robert Caton | 10% | 118.12 |
| Joe Chavarria | 100% | 1181.22 |
| Gary Cooper | 100% | 1181.22 |
| Richard Dayermanjian – LT | 100% | 1181.22 |
| Jeff Diener - President | 100% | 1181.22 |
| Thomas Donnelly | 100% | 1181.22 |
| Brian Farence – LT | 10% | 118.12 |
| Tim Fitzpatrick | 10% | 118.12 |
| Mike Hayes | 10% | 118.12 |
| Eric Humbert - Treasurer | 100% | 1181.22 |
| Josh LeMasson – LT | 100% | 1181.22 |
| Jason Miller – Deputy Chief | 100% | 1181.22 |
| Peter Naumowiz | 100% | 1181.22 |
| Anthony Neggars | 10% | 118.12 |
| Anthony Perigo – LT | 100% | 1181.22 |
| Jay Phlegar - Engineer | 100% | 1181.22 |
| Antonio Razzano | 10% | 118.12 |
| Anthony Michael Razzano – Chief | 100% | 1181.22 |
| Jon Renzo | 100% | 1181.22 |
| Jeff Schiffner | 50% | 590.61 |
| Shawn Snedeker | 50% | 590.61 |
| Mike Streeter – Secretary | 100% | 1181.22 |
| Michael Teets - Vice President | 100% | 1181.22 |
| Scott Verkon - Chief | 100% | 1181.22 |
| Charles Weber | 25% | 295.30 |
| Derek Wechtler – Captain | 100% | 1181.22 |

Total **\$25,927.75**

Submitted By: Douglas R. Bowne

1/05/22