

November 3, 2023

A special meeting of the Town Council (via Zoom only) of the Town of Newton was held on the above date at 9:00am. Present were Mrs. Diglio, Mrs. Le Frois, Mayor Teets, Municipal Clerk, Teresa A. Oswin, and Town Manager, Mr. Thomas S. Russo, Jr. Dominic DiYanni, Esq., Municipal Attorney was also present. Mr. Couce and Mr. Dickson were excused.

Mayor Teets then made the following declaration "in accordance with the Open Public Meetings Act, notice of this Special meeting was given to the two newspapers of record and posted on the official bulletin board on November 1, 2023."

Mr. DiYanni noted for the record that the meeting is also being held in accordance with Chapter 11 of Public Law 2020, which does permit the Town of Newton to conduct its meetings remotely, such as this application that we're utilizing for this morning's special meeting.

Mayor Teets led the Pledge of Allegiance to the flag and the Municipal Clerk called the roll.

OPEN TO THE PUBLIC

At this time, Mayor Teets 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 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 identify yourself and spell your last name for the record.**"*

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

CONSENT AGENDA

Mayor Teets 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 #241-2023*

"Approve Fireworks Display at Newton Medical Center, Atlantic Health System"

WHEREAS, a Resolution of the local Governing Body is required by the New Jersey Department of Labor, Division of Workplace Standards, to grant permission for the public display of fireworks; and

WHEREAS, Celebration Fireworks of Slatington, PA has submitted a proposal to the Sussex County Fire Marshal for a fireworks display with a copy of the permit application, certificate of insurance, site diagram, and other pertinent information, in conjunction with a fireworks display that will take place at Newton Medical Center, 175 High Street,

Newton, New Jersey on Saturday, November 11, 2023 as part of the annual “Festival of Lights”; and

WHEREAS, the Sussex County Fire Marshal, Virgil R. Rome, Jr., has advised the application for said fireworks display is complete and in order;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that Newton Medical Center is hereby granted permission for a fireworks display during the “Festival of Lights” event to take place on November 11, 2023 and that said fireworks display will be provided by Celebration Fireworks of Slatington, PA; and

BE IT FURTHER RESOLVED that a certified original of this Resolution be forwarded to the Sussex County Fire Marshal, Virgil R. Rome, Jr.

RESOLUTION #242-2023*

“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 2022 and 2023 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.

List of Bills - CLEARING/CLAIMS

Check#	Vendor#	Name	Check Total
9481	921 -	AIRGAS USA, LLC	450.00
9482	3897 -	AMAZON CAPITAL SERVICES	721.66
9483	3897 -	AMAZON CAPITAL SERVICES	1,120.26
9484	3508 -	AMERICAN AQUATIC TESTING, INC.	1,200.00
9485	3251 -	BADGER METER, INC.	192.92
9486	300 -	BRIGHTSPEED	125.85
9487	3770 -	CINTAS	246.78
9488	155 -	COYNE CHEMICAL CORP., INC.	2,055.03
9489	4386 -	DECOTIIS, FITZPATRICK, COLE& GIBLIN,	700.00
9490	768 -	DEMPSEY UNIFORM & SUPPLY INC	1,450.56
9491	2386 -	DOMINICK'S PIZZA	100.00
9492	4436 -	EDIBLE JERSEY LLC.	1,560.00
9493	4385 -	ERIC M. BERNSTEIN & ASSOCIATES, LLC.	390.00
9494	225 -	FEDERAL EXPRESS	35.85
9495	250 -	FIRST UNITED METHODIST CHURCH	150.00
9496	2377 -	FOREMOST PROMOTIONS, INC.	1,190.53
9497	200 -	GARDEN STATE LABORATORIES INC	4,276.00
9498	1625 -	GENSERVE INC.	3,615.00
9499	2313 -	GRAVITY DESIGN WORKS, INC.	1,985.00
9500	230 -	HAYEK'S MARKET INC.	42.87
9501	1866 -	HOME DEPOT, INC	1,907.91
9502	3235 -	J. CALDWELL & ASSOCIATES, LLC.	650.00
9503	1271 -	JCI JONES CHEMICALS, INC	3,653.00
9504	3067 -	JERSEY SHIRTS & DESIGNS	1,008.00
9505	3029 -	Jesco Inc.	99.24
9506	3644 -	JOHNNY ON THE SPOT, LLC.	204.00
9507	391 -	LOU'S GLASS	225.00
9508	4763 -	MILLER, DAVID	250.00
9509	409 -	MINISINK PRESS INC	138.00
9510	2835 -	NJMEBF	200,141.00
9511	64 -	PELLOW, HAROLD & ASSO, INC.	4,505.50
9512	64 -	PELLOW, HAROLD & ASSO, INC.	6,873.04
9513	4708 -	PHILLIPS PREISS GRYGIEL LEHENY HUGHES	2,128.75
9514	4126 -	PROFESSIONAL CONSULTING INC.	22,699.50
9515	39 -	QUILL CORPORATION	158.32
9516	2478 -	RACHLES/MICHELE'S OIL COMPANY, INC.	3,706.92

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9517	4203 -	RAPID PUMP	3,851.25
9518	61 -	S K OFFICE SUPPLY INC.	190.00
9519	3660 -	SCHENCK, PRICE, SMITH, & KING, LLP	985.86
9520	55 -	SCHMIDT'S WHOLESALE, INC	2,474.44
9521	4269 -	SPATIAL DATA LOGIC	2,990.00
9522	2257 -	STAPLES	76.75
9523	2257 -	STAPLES	265.88
9524	1215 -	SUSSEX & WARREN TAX COLL	60.00
9525	229 -	SUSSEX COUNTY ECONOMIC	880.00
9526	130 -	SUSSEX COUNTY P & H, INC.	15.15
9527	371 -	T.A. MOUNTFORD COMPANY, INC.	1,129.58
9528	2479 -	TAYLOR OIL CO., INC.	1,885.11
9529	1158 -	VISION SERVICE PLAN	1,201.17
9530	1500 -	WALMART	300.73
9531	1144 -	WEINER LESNIAK	1,683.00
9532	633 -	WEIS MARKETS, INC.	100.00
9533	1656 -	WILDFLOWERS WITH TAMI	95.00
9534	231 -	ZEP MANUFACTURING COMPANY CORP	222.71
TOTAL			288,363.12

Mayor Teets asked if any member of the Council would like to pull a Resolution for discussion.

Mrs. Le Frois made a motion to approve the **COMBINED ACTION RESOLUTIONS**, it was seconded by Mrs. Diglio and roll call resulted as follows:

Deputy Mayor Couce	Excused	Mr. Dickson	Excused
Mrs. Diglio	Yes	Mrs. Le Frois	Yes
	Mayor Teets	Yes	

There being no further business to be discussed, upon motion of Mrs. Diglio seconded by Mrs. LeFrois and unanimously carried, the Council adjourned at 9:04am.

Respectfully submitted,

Teresa A. Oswin, RMC
Municipal Clerk