

October 14, 2020
(VIA ZOOM)

The regular meeting of the Town Council of the Town of Newton was held on the above date at 7:00 pm. Present via Zoom were Mr. Dickson, Mrs. Le Frois, Mayor Diglio, and Thomas S. Russo, Jr, Town Manager. Ursula Leo, Esq., Town Attorney and Monica Miebach, CFO, were also present. Deputy Mayor Flynn and Mr. Schlaffer were excused.

Mayor Diglio read 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 April 9, 2020."

Mayor Diglio led the Pledge of Allegiance to the flag and the Municipal Clerk called the roll. Upon motion of Mrs. Le Frois, seconded by Mr. Dickson and carried, the minutes for the August 10, 2020 Special, Regular, & Executive Session meetings; September 16, 2020 Special & Regular meetings; and September 28, 2020 Regular meeting were unanimously approved.

OPEN TO THE PUBLIC

At this time, Mayor Diglio 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."

There being no one from the public to be heard, Mayor Diglio closed this portion of the meeting to the public.

COUNCIL & MANAGER REPORTS

Mayor Diglio – "This report will be relatively short as I took a week to travel to Vermont to be with my family. The colors were at their peak and were beautiful beyond words. Needless to say I totally enjoyed my time with my grandchildren.

Now for my report. As of October 14th, there are 1,703 cases of COVID. During this last month there has been an increase in the number of cases due to the number of people being tested, however, the number of deaths is still 197 in Sussex County and the number of people who have recovered is now 1,373. Despite the increase very few people are going to the hospital. As I have said in the past if you know of an individuals who may be experiencing feelings of helplessness and depression due to the COVID limitations, please give them the Hotline #973-579-9488.

On September 29th, I attended the PILOT Presentation. Thank you Mr. Russo for the very informational program you presented. Many people think that businesses using a PILOT program do not pay property taxes. Under the State program, businesses do pay municipal and county taxes.

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On September 30th, I attended the meeting on the update from the State on the progress at the Armory.

This past Sunday was the dedication of the new Firehouse on Woodside. Also on Sunday was the Fall Festival and what a great day it was. There were many vendors, great food, a classic car show where the DJ played the oldies but goodies, and an amazing band on Spring Street. Thank you to Kimberly Williams for arranging this event and to the many individuals who volunteered their time to make this day a success and the DPW workers.

A few announcements:

Audio files are on the website. The Halloween Parade is on October 31 at 3:00 pm. Judging will take place in the parking lot across from the Municipal Building. There will also be a Trunk or Treat.

The Municipal Building is open to the public from 9:30 am to 3:30 pm. For the safety of the staff and public several accommodations have been made and masks are required.

Restaurants are now allowed to be open for indoor serving. As always, I encourage you to support the restaurants and all our local businesses.

Finally, the Town is again sponsoring the Flags of Honor on November 1st at 11 am on the front lawn of the Municipal Building. You may purchase a flag in honor of or in memory of a special veteran for \$30. Checks are to be made out to Community Hope, Inc. which uses the money to ensure a safe haven for homeless and disabled Veterans. All donations are welcome and definitely needed."

Deputy Mayor Flynn – Excused.

Councilman Dickson – "I wanted to take a moment to congratulate Newton PD's newest officer Garrett Armstrong, who was sworn in on Oct 5th. Wish him all the best in his career.

Yesterday, I attended a virtual webinar presented by The Coalition for Healthy and Safe Communities. This was part 2 of a 3 part series entitled Marijuana Legalization, What We Need to Know to Keep Our Communities Healthy. This interesting webinar was on Marijuana and its impact on youth. With the ballot question in November, these types of webinars are helpful to provide information on marijuana legalization."

Councilman Schlaffer – Excused.

Councilwoman Le Frois – "She welcomed back, Lorraine Read, who was out on medical leave for a while and glad she is back. She introduced Alyssa Nagy, a sophomore in college and has interest in local government. Mrs. Le Frois thanked Mr. Russo and Redevelopment Counsel for their recent seminar on PILOT Programs. It was very informative. She congratulated our newly sworn-in Police Officer, Garrett Armstrong and welcomed him to the Department. She congratulated the Newton Fire Department on their ribbon-cutting event at their new Fire House on Woodside Ave. She also congratulated Kimberly Williams for a successful Fall Festival event held on Sunday, Oct. 11th. She looks forward to the Halloween parade to be held on Oct. 31st and Flags of Honor event on Nov. 1, 2020 @ 11:00am.

Mrs. Oswin, Deputy Town Manager also provided a report:

- 5th Annual Fall Festival & Classic Car Show on Spring Street was held this Sunday, October 11th from 11am to 4pm.
 - We estimate we had approximately 1,000 visitors during the 5-hour event. We had counters at the entrances to ensure we complied with the Governors restriction the number of attendees.

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- Fillet of Soul was a fan favorite, I saw quite a few dancing in the street
- We had 37 participants in the Car Show this year. There was an assortment of vehicles, the DJ kept the crowd engaged, everyone had a great time.

We have a couple of community contests coming up:

- The Community Development Department is hosting a Fall Decorating Contest.
 - This is for those decorating the outside of their house or business.
 - Participants just have to post a picture on Social media with the hashtag #NewtonFallDecorating Contest by 10/23.
 - Two residential and two commercial properties will be chosen as winners.
- The Recreation Department is hosting a Town-Wide Jack o' Lantern Carving Contest.
 - Photo entries are to be submitted via email to recreation@newtontownhall.com.
 - The deadline is 10/28/2020.
 - Judging will take place by the Recreation Commission on 10/29/2020. Prizes to be determined.
- The Community Development Department in conjunction with the Newton Fire Department will be hosting the Annual Halloween Parade on Saturday, October 31st at 3pm.
 - Line up begins at 2:45pm on Union Place.
 - The parade will go down Spring Street and end in Lot 4, Central Plaza
 - There will be a Costume Contest, judged by age, with prizes for all winners
 - As part of this there will be a Trunk or Treat event. Participants must pre-register to participate at marketing@newtontownhall.com. Prizes will be awarded to the best decorated trunks.
 - The SCCC Food Truck has been invited.
 - If you wish to dress up your favorite canine, there will be a dog walk (they must be leashed)."

Town Manager Russo – Also thanked Kimberly Williams and all the staff and volunteers who assisted with the Fall Festival event. Mr. Russo updated the status on the Rail Trail project.

OLD BUSINESS – None.

ORDINANCES – None.

CONSENT AGENDA

Mayor Diglio 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 #219-2020*

**PLACE-TO-PLACE TRANSFER OF PLENARY RETAIL CONSUMPTION LICENSE NO.
1915-33-008-005**

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WHEREAS, an application has been filed for a place-to-place transfer (Expansion of Premises) of Plenary Retail Consumption License 1915-33-008-005, for the purpose of expanding the premises under license wherein the sale, service, and storage of alcoholic beverages are authorized; and

WHEREAS, the submitted application form is complete in all respects, the transfer fees have been paid, and the license has been properly renewed for the current license term;

NOW, THEREFORE BE IT RESOLVED, that the Newton Town Council does hereby approve, effective Wednesday, October 14, 2020, the expansion of the aforesaid Plenary Retail Consumption licensed premises located at 173 Spring Street, Newton, New Jersey, to place under license the area delineated in the application form and the sketch of the licensed premises attached thereto.

RESOLUTION #220-2020*

AUTHORIZE REFUND OF TAXES; BLOCK 5.01, LOT 27, FOR A 100% DISABLED VETERAN EXEMPTION

WHEREAS, Daniel Federici owns Block 5.01, Lot 27, also known as 3 Academy Street, Newton, New Jersey; and

WHEREAS, the Municipal Tax Assessor has granted a 100% Disabled Veteran Tax Exemption on July 29, 2020 for the property owned by Daniel Federici; and

WHEREAS, the property taxes for Block 5.01, Lot 27, were paid through the 2nd quarter of 2020, therefore, a refund is necessary and a portion of the 2nd quarter and the entire 3rd and 4th quarter taxes need to be cancelled; and

WHEREAS, the Tax Collector has determined the amount to be refunded for a portion of the 2nd quarter of 2020 is \$1,094.56 and the amount of a portion of the 2nd quarter and the entire 3rd and 4th quarter taxes to be cancelled is \$4,491.09;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that the Governing Body acknowledges a refund is due to Daniel Federici in the total amount of \$1,094.56 which is retroactive to May 11, 2020 and this refund is the result of a 100% Disabled Veteran Tax Exemption and a portion of the 2nd quarter and the entire 3rd and 4th quarter taxes are to be cancelled; and

BE IT FURTHER RESOLVED, that the Treasurer be authorized to issue a check in the total amount of \$1,094.56 to Daniel Federici, 3 Academy St., Newton, NJ 07860 and the Tax Collector be authorized to cancel a portion of the 2nd quarter and the entire 3rd and 4th quarter taxes.

RESOLUTION #221-2020*

REFUND OF REDEMPTION MONIES TO OUTSIDE LIEN HOLDER FOR BLOCK 8.08, LOT 24, ALSO KNOWN AS 144 SPRING STREET

WHEREAS, at the Municipal Tax Sale held on October 20, 2017 a lien was sold on Block 8.08, Lot 24, also known as 144 Spring Street, for 2016 delinquent taxes; and

WHEREAS, this lien, known as Tax Sale Certificate #2017-004 was sold to US BANK cust for BV002 TRST & CRDTRS for a 0% redemption fee and a premium of \$100,100.00; and

WHEREAS, the owner, Kathy Sakellaropoulos, has effected the redemption of Certificate #2017-004 in the amount of \$239,723.74;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that this Governing Body acknowledges US BANK cust for BV002 TRST & CRDTRS is

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entitled to a redemption in the amount of \$239,723.74 as well as the return of the premium in the amount of \$100,100.00; 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 \$239,723.74 for the redemption and a check in the amount of \$100,100.00 for the return of the premium for Certificate #2017-004 to US BANK cust for BV002 TRST & CRDTRS, 50 South 16th St, Suite 2050, Philadelphia, PA 19102.

RESOLUTION #222-2020*

ESTABLISHING STANDARD PROTOCOLS FOR REMOTE PUBLIC MEETINGS HELD BY A LOCAL PUBLIC BODY DURING A GOVERNOR-DECLARED EMERGENCY

WHEREAS, due to the COVID-19 pandemic, local government entities were forced to hold public meetings remotely; and

WHEREAS, newly enacted P.L. 2020, c.34 authorizes the Director of the NJDCA to issue regulations establishing standard protocols for remote public meetings held by a local public body during a Governor-declared emergency; and

WHEREAS, N.J.A.C. 5:39-1.1, et seq. has been adopted as emergency regulations and are proposed for permanent adoption in the October 19, 2020 New Jersey Register; and

WHEREAS, these protocols aim to ensure continuity of government operations and transparency in conducting public business when an emergency requires a governing body meeting to be held remotely, including standard procedures and requirements for public comments and notice.

NOW, THEREFORE, BE IT RESOLVED, that the Town Council of the Town of Newton hereby adopts the Remote Public Meeting Protocol attached hereto, to be followed by the Town of Newton.

RESOLUTION #223-2020*

REAPPOINTMENT OF KENT HARDMEYER TO THE ADVISORY SHADE TREE COMMISSION

BE IT RESOLVED by the Town Council of the Town of Newton that Kent Hardmeyer is hereby reappointed to a full five-year term on the Advisory Shade Tree Commission effective immediately and continuing through May 31, 2025.

RESOLUTION #224-2020*

REAPPOINTMENT OF MARIA FIEDORCZYK TO THE NEWTON HOUSING AUTHORITY

BE IT RESOLVED by the Town Council of the Town of Newton that Maria Fiedorczyk is hereby reappointed to a full five-year term on the Newton Housing Authority, effective immediately and continuing through April 30, 2025 based on the recommendation of the Housing Authority Executive Director, Paul Rummerfield.

RESOLUTION #225-2020*

SUPPORT THE SUBMISSION OF APPLICATION FOR NEW JERSEY DEPARTMENT OF TRANSPORTATION'S "TRANSPORTATION ALTERNATIVES SET-ASIDE PROGRAM" FOR SPARTA AVENUE STREETSCAPE PROJECT

WHEREAS, the Town of Newton is applying for grant funding to complete a streetscape improvement project along Sparta Avenue for pedestrian safety improvements, within the Town of Newton; and

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WHEREAS, the project will help to continue and improve the promotion and encouragement of pedestrian and bicycle access and safety for residents, school students, and employees of local businesses; and

WHEREAS, maintenance of the facilities, once constructed, will be assumed by the Town of Newton with the exception of (1) local ordinances that places maintenance responsibility with each individual property owner, and (2) those crosswalks on State or County Highways;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that it hereby supports the submission of a grant application for the Transportation Alternatives Set-Aside Program within the State of New Jersey Department of Transportation and authorizes the Mayor, Town Manager, and the Municipal Clerk to execute any and all documents necessary and related to the submission of said grant application or grant agreement.

RESOLUTION #226-2020*

RESOLUTION ACCEPTING PROPOSAL OF NW FINANCIAL GROUP, LLC FOR FINANCIAL CONSULTING SERVICES

WHEREAS, N.J.S.A. 40A:11-1 et seq., the "Local Public Contracts Law" permits governing bodies to solicit proposals for financial consulting services; and

WHEREAS, the Town of Newton has a need for financial consulting services to prepare financial impact analysis for various redevelopment projects on an as needed basis; and

WHEREAS, the Town received a proposal from NW Financial Group, LLC, dated October 5, 2020, a copy of which is on file in the office of the Municipal Clerk, which is acceptable to the Town;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that the proposal of NW Financial Group, LLC is hereby accepted to perform financial services for the Town of Newton, at the rates set forth in the proposal, ranging from \$185/hour for analysts to \$225/hour for principals, through October 14, 2021.

RESOLUTION #227-2020*

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 2019 and 2020 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

2410 3861 - A ROYAL FLUSH, INC.	296.00	
PO 57807 8 PORT-A-JOHNS FOR FALL FESTIVAL WITH SA	296.00	592.00
2411 84 - ABCODE SECURITY INC.	PO 56350 B: ALARM MONITORING	350.00 350.00
2412 2757 - ATLANTIC TACTICAL INC.	PO 57416 BODY ARMOR VESTS	
VanNieuwland/King/Monac	4,256.00	4,256.00
2413 4026 - AUTOZONE	PO 56612 B: FIRE AUTO SUPP'S #1110816010570	139.44 139.44
2414 2685 - B & H INC.	PO 57704 Webcam and tripod for Town Manager	cust 79.64
PO 57704 Webcam and tripod for Town Manager	cust 79.64	159.28
2415 3251 - BADGER METER, INC.	PO 56496 Serv Agreement	161.34 161.34
2416 3355 - BRAEN STONE SPARTA	PO 57764 5A STONE /WATER	2,927.90 2,927.90
2417 2259 - BRODHECKER FARM, LLC.	PO 57672 SHEDS	9,176.00 9,176.00
2418 163 - CENTURYLINK COMMUNICATIONS, INC.		125.85 125.85

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2419 2843 -	CHELBUS CLEANING CO., INC.	2,899.00	2,899.00
2420 2628 -	CONDOR CREATIONS Flags of Honor Event 2020 Lapel pins 300.00		300.00
2421 194 -	D & E SERVICE CENTER, INC.	137.50	137.50
2422 4069 -	DELL MARKETING LP PO 57703 Monitor and Soundbar 299.74		
	PO 57703 Monitor and Soundbar for Town Manager c 299.74		599.48
2423 2589 -	DENVILLE LINE PAINTING, INC. PO 57469 LINE PAINTING HALSTED/MADISON STREETS	8,685.16	8,685.16
2424 4180 -	DIFRANCESCO BATEMAN,PC PO 57797 CONFLICT TAX APPEAL ATTORNEY -AUG #89103 915.00	915.00	915.00
2425 1880 -	FIRE & SAFETY SERVICES, LTD., INC.	1,416.09	1,416.09
2426 2377 -	FOREMOST PROMOTIONS, INC.	270.26	270.26
2427 4198 -	HIGHWAY EQUIPMENT COMPANY	2,800.00	2,800.00
2428 1712 -	HOLZHAUER & HOLENSTEIN, LLC	10,437.50	10,437.50
2429 1866 -	HOME DEPOT, INC. 357.78		
	PO 57779 FIRE DEPT SUPP'S 144.28	502.06	
2430 113 -	JCP&L PO 57795 MORAN ST/FIRE #2 - SEPT	308.00	308.00
2431 3667 -	JOHNSON CONTROLS, INC.	5,832.00	5,832.00
2432 4211 -	JOSEPH D CALABRESE PO 57783 FALL FEST LOGISTICS 10/11 125.00		
	PO 57783 FALL FEST LOGISTICS 10/11	125.00	250.00
2433 3711 -	KKPR MARKETING & PUBLIC RELATIONS,	675.00	675.00
2434 2532 -	LADDEY, CLARK & RYAN, LLP LEGAL -AUG 578.00		
	PO 57786 LEGAL -AUG	1,785.00	2,363.00
2435 4340 -	MTS SAFETY PRODUCTS, INC.	206.32	206.32
2436 336 -	NEWTON TROPHY CAR SHOW AT THE FALL FEST	143.00	143.00
2437 2882 -	ONE CALL CONCEPTS, INC. B: ONE CALL MESSAGES 104.03		104.03
2438 3396 -	P.O.S. SOLUTIONS, NJ, LLC.	720.00	720.00
2439 2216 -	PALL CORPORATION		2,321.59
2440 1407 -	PASSAIC VALLEY SEWERAGE COMM.	5,434.80	5,434.80
2441 64 -	PELLOW, HAROLD & ASSO, INC.	32.50	
	PO 57793 ENGINEERING -AUG 6,901.81		
	PO 57793 ENGINEERING -AUG 2,742.08		
	PO 57793 ENGINEERING -AUG 1,232.90		10,909.29
2442 4204 -	PLANET NETWORKS INC.	319.90	319.90
2443 4126 -	PROFESSIONAL CONSULTING INC.	620.00	620.00
2444 4273 -	QUADIENT INC.	383.40	383.40
2445 39 -	QUILL CORPORATION	528.62	528.62
2446 2478 -	RACHLES/MICHELE'S OIL COMPANY, INC.	4,841.76	4,841.76
2447 4203 -	RAPID PUMP PO 57776 HIGH ST PUMP STATION	1,127.50	
	PO 57777 STP SVC CALL 6/22 ROATATING ASSEMBLY CU 4,273.22		
	PO 57778 MERRIAM AVE PS SVC CALL 7/21 DEFECTIVE F 1,109.25		6,509.97
2448 4312 -	ROAD SAFETY SYSTEMS LLC.	9,265.00	9,265.00
2449 3849 -	ROK INDUSTRIES, INC PO 57826 TAX LIENS ADVERTISED (34) 510.00		510.00
2450 126 -	SCMUA PO 57796 TRASH REMOVAL -AUG 535.68		
	PO 57796 TRASH REMOVAL -AUG	189.75	725.43
2451 4024 -	SPECTROTEL	622.18	622.18
2452 2257 -	STAPLES PO 56391 B: OFFICE SUPPLIES 89.67		
	PO 56704 OFFICE SUPPLIES REC/POOL cust #C1329496 46.92		
	PO 57794 Office Supplies 373.84		
	PO 57806 EQUIPMENT FOR SPECIAL EVENTS 46.99		
	PO 57806 EQUIPMENT FOR SPECIAL EVENTS 41.56		598.98
2453 3442 -	SUNLIGHT GENERAL PO 57813 DPW/STP ELECTRIC -SEPT 913.99		
	PO 57813 DPW/STP ELECTRIC -SEPT 495.48		1,409.47
2454 102 -	SUSSEX CAR WASH INC PO 56313 B: PD CAR WASHES 144.00		144.00
2455 130 -	SUSSEX COUNTY P & H, INC. PO 56356 B: PLUMBING SUPPLIES 334.86		
	PO 56356 B: PLUMBING SUPPLIES 551.40		886.26
2456 2479 -	TAYLOR OIL CO., INC. PO 56305 B: DIESEL (JAN-MAR) 1,187.99		1,187.99
2457 2675 -	TIRE KING, INC. PO 57740 BACKHOE TIRES 692.00		692.00
2458 4093 -	TOMLINSON, RICHARD DJ FOR CAR SHOW-FALL FESTIVAL 450.00		450.00
2459 367 -	TREASURER, STATE OF NEW JERSEY (16)	400.00	400.00
2460 2476 -	TREASURER, STATE OF NJ -BURIAL (2)	10.00	10.00
2461 2781 -	TRIMBOLI & PRUSINOWSKI, LLC.	4,607.00	4,607.00
2462 2635 -	W.B. MASON, INC.	989.86	989.86

TOTAL \$111,818.71

Summary By Account

ACCOUNT DESCRIPTION CURRENT YR APPROP. YEAR NON-BUDGETARY CREDIT

101254 DUE S/NJ - MARRIAGE LICENSE FEES	400.00			
101257 DUE S/NJ - BURIAL FEE	10.00			
101299 Due to Clearing 0.00				41,284.51
1050200 TOWN MANAGER'S OFFICE - OTHER EXPENSES				1,522.37
1051200 TOWN CLERK'S OFFICE - OTHER EXPENSES				1,103.40
1055200 ASSESSMENT OF TAXES - OTHER EXPENSES				10,437.50
1056200 COLLECTION OF TAXES - OTHER EXPENSES				510.00
1058200 LEGAL SERVICES - OTHER EXPENSES				7,307.00
1060200 ENGINEERING - OTHER EXPENSES				2,590.28
1061200 BUILDINGS & GROUNDS - OTHER EXPENSES				3,388.00
1070200 FIRE DEPARTMENT - OTHER EXPENSES				363.06
1074200 POLICE DEPARTMENT - OTHER EXPENSES				222.50
1074300 COMMUNICATIONS CENTER - OTHER EXPENSES				602.11
1080200 ROAD REPAIR & MAINT - OTHER EXPENSES				1,065.84
1082200 STORMWATER/FLOOD CONTROL - OTHER EXPENSE				151.80
1083200 RECYCLING/SANITATION - OTHER EXPENSES				518.94
1083300 VEHICLE MAINTENANCE - OTHER EXPENSES				1,837.03
1087200 RECREATION - OTHER EXPENSES				346.92
1089200 UTILITY EXP/BULK PURCH - OTHER EXPENSES				7,901.16
1094550 RECYCLING TAX (PL2007 c.311)O/S CAP				16.74
1095200 CAPITAL IMPROVEMENTS - OTHER EXPENSES				989.86

TOTALS FOR CURRENT FUND 40,874.51 0.00 410.00 41,284.51

111200 APPROPRIATED RESERVES FOR GRANTS				4,256.00
111299 Due to Clearing 0.00	4,256.00			

TOTALS FOR FEDERAL/STATE GRANTS 0.00 0.00 4,256.00 4,256.00

301299 Due to Clearing	0.00			30,594.97
3091406 ORD 2014-6 VARIOUS \$1,912T 9,176.00				
3091903 ORD 2019-3 Var-B&Groof/skidSteer/Plainfl 5,832.00				
3091913 ORD 2019-13 Trail(24T Gt) \$50T Funded 130.00				
3091914 ORD 2020 - 8 HALSTED & MADISON STS 13,044.52				
3091915 ORD 2020 - 9 CR 519 SIDEWALKS 2,412.45				

TOTALS FOR CAPITAL 30,594.97 0.00 0.00 30,594.97

601299 DUE TO CLEARING	0.00			31,436.07
6051200 W&S OPERATING - TOTAL OTHER EXPENSES 17,850.15				
6089293 W&S CAP IMPROVE - CAPITAL OUTLAY 4,273.22				
6089349 W&S CAP IMPROVE - WATER TOWER/PROP. 9,312.70				

TOTALS FOR WATER/SEWER UTILITY 31,436.07 0.00 0.00 31,436.07

611299 DUE TO CLEARING	0.00			3,351.40
6192011 ORD 2020 - 18 REPL SEWR MAIN,	3,351.40			

TOTALS FOR WATER/SEWER CAPITAL 3,351.40 0.00 0.00 3,351.40

711208 RES RECREATION (ALL) 593.00

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711219 RESERVE FOR POLICE DONATIONS *			270.26	
711299 DUE TO CLEARING	0.00		895.76	
711440 ENGINEER REVIEW FEES			32.50	
<hr style="border-top: 1px dashed black;"/>				
TOTALS FOR TRUST	0.00	0.00	895.76	895.76

Total to be paid from Fund 10 CURRENT FUND			41,284.51	
Total to be paid from Fund 11 FEDERAL/STATE GRANTS			4,256.00	
Total to be paid from Fund 30 CAPITAL			30,594.97	
Total to be paid from Fund 60 WATER/SEWER UTILITY			31,436.07	
Total to be paid from Fund 61 WATER/SEWER CAPITAL			3,351.40	
Total to be paid from Fund 71 TRUST			895.76	
				<hr style="border-top: 1px dashed black;"/>
				111,818.71

Checks Previously Disbursed

- 2013041 **ELAVON, INC.** Sept CC fees to Elavon (auto debit 27.56 10/05/2020
- 201078 **ELECTRONIC FEES - REC (POOL) SEPT CC POOL FEES** 27.56 10/05/2020
- 2013040 **CURRENT ACCOUNT GROSS CC POOL REC** 531.48 10/05/2020
- 201077 **ELAVON, INC.** OCT COURT MERCHANT FEE 67.54 10/05/2020
- 201076 **JP MORGAN CHASE BANK C INT** 46,550.00 10/01/2020
- 206054 **PAYROLL ACCOUNT** 10/1 W/S PAYROLL 41,294.68 10/01/2020
- 201128 **PAYROLL ACCOUNT** 10/1 GRANT PAY 996.03 10/01/2020
- 207132 **PAYROLL ACCOUNT** 10/1 Trust Pay 1,566.00 10/01/2020
- 201075 **PAYROLL ACCOUNT** 10/1 Current Pay 183,235.15 10/01/2020
- 208179 **PUBLIC EMPLOYEE RETIRE SYSTEM PERS 3RD QTR IROC** 41,396.65 9/29/2020
- 208178 **POLICE & FIRE RETIREMENT SYSTEM 3rd QTR IROC** 52,568.83 9/30/2020
- 42707 **SLOAN, JAMES P. JUDGE** (\$36,414.00/12=\$3,03 3,451.17 9/28/2020
- 17968 **NJ DEPT OF TRANSPORTATION** for Route 94/Su 1,055.00 9/28/2020

372,767.65

Totals by fund Previous Checks/Voids Current Payments Total

Fund 10 CURRENT FUND	233,331.42	41,284.51	274,615.93	
Fund 11 FEDERAL/STATE GRANTS	996.03	4,256.00	5,252.03	
Fund 13 ELECTRONIC FEES - TAX	559.04	559.04		
Fund 30 CAPITAL	30,594.97	30,594.97		
Fund 60 WATER/SEWER UTILITY	42,349.68	31,436.07	73,785.75	
Fund 61 WATER/SEWER CAPITAL	3,351.40	3,351.40		
Fund 71 TRUST	1,566.00	895.76	2,461.76	
Fund 81 PAYROLL	93,965.48	93,965.48		
<hr style="border-top: 1px dashed black;"/>				
BILLS LIST TOTALS	372,767.65	111,818.71	484,586.36	

A motion was made by Mrs. Le Frois to approve the **COMBINED ACTION**

RESOLUTIONS, seconded by Mr. Dickson and roll call resulted as follows:

Mr. Dickson	Yes	Deputy Mayor Flynn	Excused
Mr. Schlaffer	Excused	Mrs. Le Frois	Yes
Mayor Diglio		Yes	

DISCUSSION

There was no discussion at this time.

OPEN TO THE PUBLIC

October 14, 2020
(VIA ZOOM)

Mayor Diglio opened the meeting to the public.

Alyssa Nagy, 576 Rt. 94, Fredon, addressed a question to the Governing Body members and asked them what made them go into the local government?

Mayor Diglio outlined her history since moving to Newton in 1978. Her husband was on the Newton Town Council for several terms, having served as Mayor and Deputy Mayor. Upon his passing, she decided to run for Council in order to fulfill some of his wishes, which included a Senior Citizen/Community Center.

Councilman Dickson indicated he decided to run for Council because he loves to give back to the community. He feels it is rewarding and loves serving the community.

Councilwoman Le Frois outlined her volunteering accomplishments since moving to Newton over 20 years ago. She outlined and explained Newton is the Council-Manager "Faulkner Act" form of government. Mrs. Le Frois noted Newton is a County Seat and loves serving the residents of Newton.

Mr. Russo invited Alyssa to call him to address any questions regarding the form of government and day-to-day operations of the Town of Newton.

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

COUNCIL & MANAGER COMMENTS

Mrs. Le Frois wished the Newton football team all the best on their upcoming home game.

EXECUTIVE SESSION – None.

There being no further business to be conducted, upon motion of Mr. Dickson, seconded by Mrs. Le Frois and unanimously carried, the regular meeting was adjourned at 7:25 pm.

Respectfully submitted,



Lorraine A. Read, RMC
Municipal Clerk