

August 26, 2021  
(Via Zoom)

A special regular meeting of the Town Council of the Town of Newton was held on the above date at 3:00 pm. Present were Mrs. Diglio, Deputy Mayor Schlaffer, Mayor Dickson, Deputy Municipal Clerk, Teresa A. Oswin, and Town Manager, Thomas S. Russo, Jr.

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

Mayor Dickson made the following declaration "in accordance with the Open Public Meetings Act, notice of this Regular meeting was given to the two newspapers of record and posted on the official bulletin board on August 20, 2021."

### **OPEN TO THE PUBLIC**

At this time, Mayor Dickson read the following statement:

*"At this point in the meeting, the Town Council welcomes comments from any member of the public on any topic. To help facilitate an orderly meeting and to permit the opportunity for anyone who wishes to be heard, speakers are asked to take one turn at the microphone and please limit their comments to 5 minutes. The Deputy Municipal Clerk will keep time. If reading from a prepared statement, please provide a copy and email a copy to the Clerk's Office after making your comments so it may be properly reflected in the minutes. Council may choose to comment after the entire public portion has concluded."*

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

### **CONSENT AGENDA**

Mayor Dickson read the following statement:

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

### **RESOLUTION #173-2021\***

#### **"Resolution to Award Police Vehicle Lease/Purchase to Maplecrest Ford for 2021 Police Vehicle Lease/ Purchase through Bid# 8R-2021"**

**WHEREAS**, the Town of Newton has a need on a timely basis to procure police equipment through lease/ purchase; and

**WHEREAS**, the Town had sought to obtain a vendor through Bid 8R-2021; and

**WHEREAS**, the Town publicly advertised and received bids on August 20, 2021, at 9:00 A.M.; and

**WHEREAS**, the Town received four (4) bids with several options to wit:

August 26, 2021  
(Via Zoom)

Bidder	Acme Auto Leasing LLC	Maplecrest Ford	Winner Ford	KS State Bank
<b>DISCOUNTED PRICE</b>	\$58,160.00	(2021) \$47,165/ (2022) \$45,885	\$49,485.00	\$50,300/\$50,300
<b>Monthly payment</b>	\$1,699.00	\$1,434.75/\$1,395.81	\$1,530.00	\$1,454.33/ \$1,401.11
<b>Residual %</b>	0.0001	6.35%	0.00%	0.00%
<b>Lease term (if other than 3-year lease)</b>	3 years	3years	3 years	3 years
<b>Miles from Newton</b>	127 miles	26 miles	107 miles	Gentilini Ford 173 miles/ service 39 miles

**WHEREAS**, Maplecrest Ford, 102 E Main St. Mendham, NJ, has been determined to be the lowest responsible bidder for a 2021 Ford Police Interceptor for monthly lease of \$1,434.75 and immediate delivery; and

**WHEREAS** subject to the Governing Body's approval of the 2022, and 2023 budgets, the Chief Financial Officer certifies funding is available in the amount of:

2021: \$17,217.00

2022: \$17,217.00

2023: \$17,217.00

From line item: # 1074206 Police OE - Autos

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

Maplecrest Ford, 102 E Main St. Mendham, NJ, is awarded contract through Bid# 8R-2021 for a 2021 Ford Police Interceptor in stock and at the monthly rate of \$1,434.75 for 36 months.

**RESOLUTION #174-2021\***

**“Approve Bills and Vouchers for Payment”**

**BE IT RESOLVED** by the Town Council of the Town of Newton that payment is hereby approved for all vouchers that have been properly authenticated and presented for payment, representing expenditures for which appropriations were duly made in the 2020 and 2021 Budgets adopted by this local Governing Body, including any emergency appropriations, and where unexpended balances exist in said appropriation accounts for the payment of such vouchers.

**List of Bills - CLEARING/CLAIMS**

Check#	Vendor Description Payment	Check Total
4333	ADAM ANDERSON .....	1,010.00
4334	ALL ACCESS STAGING & PRODUCTIONS, INC. ....	500.00
4335	ALLIED METER SERVICE INC. ....	48.00
4336	BOONTON TIRE SUPPLY INC. ....	118.58
4337	CAMPBELL SUPPLY OF SUSSEX CTY LLC .....	631.54
4338	CCP INDUSTRIES, INC. ....	786.78
4339	CENTURYLINK COMMUNICATIONS, INC. ....	329.89
4340	CENTURYLINK COMMUNICATIONS, INC. ....	42.25
4341	CENTURYLINK COMMUNICATIONS, INC. ....	4,220.33
4342	CINTAS .....	90.00
4343	CURRENT ACCOUNT .....	67,970.26
4344	DECOTIIS, FITZPATRICK, COLE& GIBLIN, .....	1,369.95

August 26, 2021  
(Via Zoom)

4345	DIFRANCESCO BATEMAN,PC .....	180.00
4346	DOMINICK'S PIZZA LLC .....	52.60
4347	DRAEGER, INC. ....	179.00
4348	ELIZABETHTOWN GAS .....	1,224.25
4349	ERIC M. BERNSTEIN & ASSOCIATES, LLC. ....	2,393.71
4350	FEDERAL EXPRESS .....	39.92
4351	FERRIERO ENGINEERING INC. ....	140.00
4352	FIREWORKS EXTRAVAGANZA .....	4,750.00
4353	GALLS, LLC .....	825.39
4354	GARDEN STATE LABORATORIES INC .....	1,468.00
4355	HAYDEE BALLESTER .....	140.00
4356	HAYEK'S MARKET INC. ....	58.74
4357	HFE SERVICES LLC .....	2,286.00
4358	HIGHWAY EQUIPMENT COMPANY .....	66,785.00
4359	J. CALDWELL & ASSOCIATES, LLC. ....	7,272.50
4360	KRAMER LANDSCAPING & SNOWPLOWING LLC .....	4,100.00
4361	CP&L .....	6,245.38
4362	JOHNNY ON THE SPOT, LLC. ....	541.25
4363	KIEFFER ELECTRIC, INC. ....	5,874.69
4364	KIMBERLY MASON-WILLIAMS .....	83.68
4365	KKPR MARKETING & PUBLIC RELATIONS, .....	800.00
4366	KRAVE CAFE .....	715.75
4367	KWEST PROPERTIES LLC .....	2,307.70
4368	LADDEY, CLARK & RYAN, LLP .....	1,062.00
4369	LAWRENCE PITTENGER .....	1,375.46
4370	LOEFFELS WASTE OIL SERVICE LLC .....	168.00
4371	MINISINK PRESS INC .....	724.00
4372	MITCHELL AGENCY, INC. ....	2,621.00
4373	MORRIS ASPHALT SUPPLY, LLC .....	2,386.86
4374	New Jersey Herald .....	467.70
4375	NJMVC .....	46.50
4376	NW FINANCIAL GROUP LLC .....	900.00
4377	OMAHA STANDARD LLC .....	3,367.44
4378	ONE CALL CONCEPTS, INC. ....	130.48
4379	PELLOW, HAROLD & ASSO, INC. ....	1,365.00
4380	PENTELEDATA .....	319.90
4381	PETRO-MECHANICS, INC. ....	168.00
4382	PLANET NETWORKS INC. ....	339.90
4383	PROFESSIONAL CONSULTING INC. ....	14,785.00
4384	QUILL CORPORATION .....	588.32
4385	RAPID PUMP .....	348.00
4386	RIMAGE CORPORATION .....	84.34
4387	SANDRA PAPAVERO .....	1,375.00
4388	SCHENCK, PRICE, SMITH, & KING, LLP .....	406.35
4389	SCHIFANO CONSTRUCTION CORP .....	3,000.00
4390	SKYLANDS AREA FIRE EQUIP & TRAINING .....	30,000.00
4391	STAPLES .....	693.87
4392	SUNLIGHT GENERAL .....	1,621.48
4393	SUSSEX CAR WASH INC .....	112.00
4394	SYNCHRONY BANK .....	513.85
4395	SYNCHRONY BANK .....	461.64
4396	TERESA ANN OSWIN .....	61.65
4397	TRIMBOLI & PRUSINOWSKI, LLC. ....	1,190.00
4398	UGI ENERGY SERVICES LLC .....	295.69
4399	UNITED FIRE PROTECTION CORP. ....	2,130.00
4400	VERIZON WIRELESS, INC. ....	1,386.03
4401	VOGEL,CHAIT,COLLINS,SCHNEIDER, PC, .....	2,313.00
4402	W.B. MASON, INC. ....	883.83
4403	WEIS MARKETS, INC. ....	55.25

**TOTAL**

**263,328.68**

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

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

There being no further business to be conducted, upon motion of Mrs. Diglio, seconded by Deputy Mayor Schlaffer and unanimously carried, the meeting was adjourned at 3:03pm.

Respectfully submitted,



Teresa A. Oswin, RMC  
Deputy Municipal Clerk