

September 26, 2022

The regular meeting of the Town Council of the Town of Newton was held in person and via Zoom on the above date at 7:00 pm. Present were Mr. Couce, Mr. Dickson (via videoconferencing), Deputy Mayor Teets, Mayor Schlaffer, Kathryn A. Alcock, Deputy Municipal Clerk, and Thomas S. Russo, Jr., Town Manager. Dominic DiYanni, Esq., Town Attorney and Monica B. Miebach, CFO (via telephone), were also present. Mrs. Diglio was excused.

Mayor Schlaffer then made the following declaration "in accordance with the Open Public Meetings Act, notice of this Regular meeting was given to the two newspapers of record and posted on the official bulletin board on January 3, 2022."

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

APPROVAL OF MINUTES

Upon motion by Mr. Couce seconded by Mr. Dickson and carried, the minutes for the September 14, 2022 Regular meeting were approved as presented. Mrs. Teets abstained.

OPEN TO THE PUBLIC

At this time, Mayor Schlaffer read the following statement:

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

Mayor Schlaffer opened the meeting to the public in attendance.

Margaret Baldini, 10 Barry Lane came forward to ask for the proposed location of the EV Charging station mentioned in ordinance 2022-22.

With no one else coming forth in person, Mayor Schlaffer opened the meeting up to those on Zoom.

There being no one else from the public to be heard either in person or on Zoom, Mayor Schlaffer closed the meeting to the public.

COUNCIL & MANAGER REPORTS

Town Manager Russo – advised Ms. Baldini the EV Charging station will be installed in Lot #4, Central Plaza, across from the Municipal building.

Councilman Couce – stated the next Board of Education meeting is tomorrow night, 9/27.

Councilman Dickson – thanked all involved in the Taste of Newton. It was a great night. He also welcomed the new barber shop at 133 Spring Street, Miguel's Magic Cuts.

Councilwoman Diglio – excused.

Deputy Mayor Teets – no comments.

Mayor Schlaffer – no comments.

UNFINISHED BUSINESS – None.

ORDINANCES

Mayor Schlaffer read aloud the following Ordinance relative to final adoption.

TOWN OF NEWTON

ORDINANCE 2022-20

AN ORDINANCE PROVIDING FUNDING FOR UPGRADES AND REPLACEMENTS OF THE WATER FILTRATION SYSTEM FOR THE TOWN OF NEWTON AND APPROPRIATING \$500,178 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 upgrades and replacements of the Water Filtration System to be undertaken, 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 (a) \$90,000 is hereby appropriated for the purposes stated in Section 1 of the Ordinance and which amount is funded from the water/sewer capital improvement fund; (b) \$216,178.000 is hereby appropriated for the purposes stated in Section 1 of the Ordinance and which amount is funded from the Water Filtration Plant (Membranes) Reserve Fund; (c) \$44,000 is hereby appropriated for the purposes stated in Section 1 of the Ordinance and which amount is funded from Section 1(b) of Bond Ordinance 2022-12 (SCADA treatment system); (d) \$100,000 is hereby appropriated for the purposes stated in Section 1 of the Ordinance and which amount is funded from Section 1(a) of Bond Ordinance 2022-12 (crew cab pick-ups); and (e) \$50,000 is hereby appropriated for the purposes stated in Section 1 of the Ordinance and which amount is funded from Section 1(g) of Bond Ordinance 2022-12 (fire hydrant and valve replacement).

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.

Mayor Schlaffer opened the meeting to the public.

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

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

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

This Ordinance will take effect after publication and adoption according to law.

Mayor Schlaffer read aloud the following Ordinance relative to introduction.

ORDINANCE 2022-21

BOND ORDINANCE AMENDING BOND ORDINANCE NUMBER 2020-10 FINALLY ADOPTED BY THE TOWN COUNCIL OF THE TOWN OF NEWTON, NEW JERSEY ON JUNE 22, 2020

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

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

BE IT RESOLVED by the Town Council of the Town of Newton that the above Ordinance be introduced for the first reading, with hearing on the same to be held on Wednesday, October 12, 2022 at 7:00 pm.

Mayor Schlaffer read aloud the following Ordinance relative to introduction.

ORDINANCE #2022-22

BOND ORDINANCE PROVIDING AN APPROPRIATION OF \$280,000 FOR THE ACQUISITION AND INSTALLATION OF AN ELECTRIC VEHICLE CHARGING STATION IN AND BY THE TOWN OF NEWTON, IN THE COUNTY OF SUSSEX, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF

\$266,000 BONDS OR NOTES OF THE TOWN FOR FINANCING PART OF THE APPROPRIATION

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

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

BE IT RESOLVED by the Town Council of the Town of Newton that the above Ordinance be introduced for the first reading, with hearing on the same to be held on Wednesday, October 12, 2022 at 7:00 pm.

CONSENT AGENDA

Mayor Schlaffer 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 then reviewed the consent agenda items.

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

RESOLUTION #210-2022

"Resolution of the Town of Newton, County of Sussex, State of New Jersey, Granting Authority for Approval of Certain Purchases in Excess of the Bid Threshold Through New Jersey State Contracts and/or Purchasing Cooperatives for 2022"

WHEREAS, a need exists for the acquisition of various goods and services contained within cooperative contracts and over the bid threshold as aggregation of commodities, for the daily operations of the Town of Newton; and

WHEREAS, the Town of Newton may, without advertising for bids, purchase such materials through the New Jersey State Purchase and Property State Contracts and other approved Regional Cooperative Purchasing Systems of which the Town of Newton is a member, pursuant to N.J.S.A. 40A:11-11, N.J.S.A. 40A:11-12, and N.J.A.C. 5:34-7.29 et. Seq.; and

WHEREAS, under the State Cooperative Contract, or designated Regional Cooperative Contract award, the following vendors hold valid cooperative contracts in accord with the New Jersey Local Publics Contract Law.

Vendor	Contract #	T-Number	Title	Term Expiration
Custom Bandag (Goodyear Tire & Rubber Co.)	socCC- 0016-21		Tires, Tubes and Services	6/22/2023
	20-TELE- 01510	M0003	Software License & Related Service	5/24/2026

Dell				
Dell	19-TELE-00656	M0483	Computer Equipment and Peripherals	7/31/2023
Eagle Point Gun	17-FLEET-00721	T0106	Law Enforcement Firearms Equipment and Supplies	5/31/2023
Firefighter One LLC	17-FLEET-00807	T0790	Police Security Equipment and Supplies	6/14/2023
Firefighter One LLC	17-FLEET-00734	T-0106	Police Security Equipment and Supplies	5/14/2023
WB Mason	33-OCCPS-2022-003	Stafford	Office supplies	5/18/2024
WB Mason	ESCNJ 21/22-22	ESCNJ	Office Supplies	1/31/2023
Motorola Solutions	83909	T0109	Radio Communications Equipment and Accessories	4/30/2023
ELITE EMERGENCY SERVICES	17-FLEET-00749		EMERGENCY LIGHTING AND OTHER VEHICLE ACCESSORIES	5/14/2023
AXON Enterprises	17-FLEET-00738	T0106	Police Equipment/ Tasers	5/14/2023
SHI	NJCPA 22-24		Computer Equipment & Peripherals	6/1/2024
Rachel/ Michelle's Oil		T0083	Unleaded Automotive Gasoline	10/31/2024
Taylor Oil	17-FOOD-00393	T0077	Number 2 Heating Fuel Oil	6/30/2023

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

The Qualified Purchasing Agent (QPA), upon receipt of an identified need and direction from the Town, is hereby authorized to approve purchases in the aggregate over the bid threshold from the list of approved cooperative contracts, through New Jersey State Contracts and/or Purchasing Cooperatives, to which the Town of Newton is a member without further action from Council, provided that funds are available to cover the expenditure.

BE IT FURTHER RESOLVED, purchase approvals made by the Qualified Purchasing Agent (QPA) by virtue of the adoption of this Resolution shall be subject to the provisions and requirements of the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq. and that no amount of any contract shall be in excess of the bid threshold in a single purchase or the aggregate without express individual resolutions authorizing such cooperative purchases by contract number.

RESOLUTION #211-2022

Amendment to the Capital Budget

WHEREAS, the local capital budget for the year 2022 was adopted on the 28th day of March, 2022; and

WHEREAS, it is desired to amend said capital budget section;

September 26, 2022

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton, County of Sussex, the following amendment(s) to the adopted capital budget section of Capital Fund be made;

CAPITAL BUDGET (Current Year Action)										
2022										
Planned Funding Services for Current Year 2022										
1	2	3	4	5a	5b	5c	5d	5f	Total Funded	
Project	Project Num.	Est. Total Cost	Amt. Res. In Prior Years	2022 Budget Appropriation	Capital Improvement Fund	Capital Surplus	Grants in Aid/Other Fund	Debt Authorized	In Future Year	
Dog Park	2022-23	\$ 45,000.00	\$ 45,000.00							
Fire Museum	2022-24	\$ 25,000.00	\$ 17,617.88		\$ 7,382.12					
Memory Pk Add'l	2022-25	\$ 1,445,000.00						\$ 1,445,000.00		
EV Charging Station	2022-26	\$ 280,000.00			\$ 14,000.00		\$ 266,000.00			
Total All Projects		\$ 1,795,000.00	\$ 62,617.88		\$ 21,382.12		\$ 266,000.00	\$ 1,445,000.00		

SIX YEAR CAPITAL PROGRAM 2022 TO 2027
ANTICIPATED PROJECT SCHEDULE AND FUNDING REQUIREMENTS

5. Funding Amounts Per Year										
1	2	3	4	Capital Improvement Fund 2022 Budget	2022	2023	2024	2025	2026	2027
Project	Project Num.	Est. Total Cost	Estimated Completion Time							
Dog Park	2022-23	45,000.00	2023		\$ 45,000.00					
Fire Museum	2022-24	25,000.00	2022	\$ 7,382.12	\$ 17,617.88					
Memory Pk Add'l	2022-25	1,445,000.00	2023-24			\$ 1,445,000.00				
EV Charging Station	2022-26	280,000.00	2023	\$ 14,000.00		\$ 266,000.00				
Total All Projects		1,795,000.00		\$ 21,382.12	\$ 62,617.88	\$ 1,711,000.00				

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

Project	2 Estimated Total Cost	3 Budget Appropriation		4 Capital Improv. Fund	5 Capital Surplus	6 Grants In Aid-Other Funds	7 Bonds and Notes			
		Current Year	Future Years				General	Self-Liquid.	Assessment	School
Dog Park	\$ 45,000.00					\$ 45,000.00				
Fire Museum	\$ 25,000.00			\$ 7,382.12		\$ 17,617.88				
Memory Pk Add'l	\$ 1,445,000.00						\$ 1,445,000.00			
EV Charging Station	\$ 280,000.00			\$ 14,000.00		\$ 266,000.00				
Total All Projects	\$ 1,795,000.00			\$ 21,382.12		\$ 328,617.88	\$ 1,445,000.00			

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 that this is a true copy of a resolution amending the capital budget section adopted by the Town Council on the 26 day of September, 2022.

RESOLUTION #212-2022

“Authorizing Award of Fire Apparatus Repair Bid 8-2022 to Firefighter One”

WHEREAS, a need exists for the repair of fire apparatus for the Town of Newton Fire Department; and

WHEREAS, the Town advertised and received bids in a fair and open manner consistent with N.J.S.A. 19:44A-20.5 and N.J.S.A. 40A:11-1 et. Seq.; and

WHEREAS, the Town received two (2) public bids for Bid #8-2022 on August 25, 2022, at 9:00 A.M.; and

WHEREAS, the lowest apparent bidder was determined to be Firefighter One, 34 Wilson Drive, Sparta, New Jersey, 07871 with a bid of:

Rate per hour \$125.00

Markup on Parts 35% Includes Shipping

September 26, 2022

Aerial Testing = \$2,295.00

UL Pump Testing = \$1,295.00; and

WHEREAS, Firefighter One was determined to be the lowest responsible bidder, consistent with N.J.S.A.40A:11-4.1.;

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 Town Council of the Town of Newton hereby awards a two (2) year contract to Firefighter One for Bid 8-2022 Fire Apparatus repair.
2. The Town Manager and Municipal Clerk are authorized to execute contracts with Firefighter One consistent with all the tenets as contained within Bid 8-2022.

RESOLUTION #213-2022

“Concur with the Town Manager’s Appointment of School Crossing Guards for 2022-2023 School Year”

WHEREAS, New Jersey Statute 40A:9-154.1 states *“The governing body, or the chief executive, or the chief administrative officer, as appropriate to the form of government of any municipality, may appoint adult school crossing guards for terms not exceeding one year...”*;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that this Governing Body concurs with the Town Manager’s appointment of the following individuals as School Crossing Guards for the 2022-2023 school year.

Cindy Bailey
Carol Blanchard
Peter Cannarozzi
Carolyn Dippel
George Edwards
Walter Hugg
Edward Kampka
Harry Kaplan
Peter Kays
Barbara Philips
Richard Pisani
Charles Reynolds, Jr.
George Seyfarth
Louis Slamer
Ruth Stang
Steven Stoll
Robert Teets

RESOLUTION #214-2022

“Resolution Approving Vacation & Sick Leave Time Payout for Richard Straway”

WHEREAS, Richard Straway, Road Foreman with the Town of Newton, retires effective September 30, 2022 and is entitled to payout for unused and accrued vacation & sick leave time pursuant to applicable law, Town ordinances, United Public Service Employees Union (UPSEU) Agreement, and the Town of Newton Personnel Policy and Procedures Manual and Employee Handbook;

NOW, THEREFORE BE IT RESOLVED, the Town Council authorizes the following payout for unused and accrued vacation & sick leave to Richard Straway as follows:

September 26, 2022

EMPLOYEE

RETIREMENT DATE

PAYOUT TOTAL

Richard Straway

September 30, 2022

\$22,147.80

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

RESOLUTION #215-2022

Amendment to the Water/Sewer Capital Budget

WHEREAS, the local Water/Sewer capital budget for the year 2022 was adopted on the 28th day of March, 2022; and

WHEREAS, it is desired to amend said capital budget section;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton, County of Sussex, the following amendment(s) to the adopted capital budget section of Water/Sewer Capital Fund be made.

WATER/SEWER CAPITAL BUDGET (Current Year Action)										
2022										
Planned Funding Services for Current Year 2022										
1	2	3	4	5a	5b	5c	5d	5f	Total Funded	
Project	Project Num.	Est. Total Cost	Amt. Res. In Prior Years	2022 Budget Appropriation	Capital Improvement Fund	Capital Surplus	Grants in Aid/Other Fund	Debt Authorized	In Future Year	
Sewer Line Repairs - ARP funded	U-15	\$485,000.00			\$65,331.43		\$ 419,668.57			
Lower Glen Lk BO Valve	U-16	\$50,000.00			\$2,500.00			\$ 47,500.00		
Chem Rm WTP, Plumbing & Piping	U-17	\$65,000.00			\$3,500.00			\$61,500.00		
Total All Projects		\$600,000.00		\$0.00	\$71,331.43		\$419,668.57	\$109,000.00		

SIX YEAR CAPITAL PROGRAM 2022 TO 2027										
ANTICIPATED PROJECT SCHEDULE AND FUNDING REQUIREMENTS										
Funding Amounts Per Year										
1	2	3	4	5	2022	2023	2024	2025	2026	2027
Project	Project Num.	Est. Total Cost	Estimated Completion Time	Cap. Improvement Fund 2022 Budget						
Sewer Line Repairs	U-15	\$485,000.00	2023	\$65,331.43	\$419,668.57					
Lower Glen Lk BO Valve	U-16	\$50,000.00	2023	\$2,500.00		\$ 47,500.00				
Chem Rm WTP, Plumbing & P.	U-17	\$65,000.00	2023	\$3,500.00		\$ 61,500.00				
Total All Projects		\$600,000.00		\$71,331.43	419,668.57	109,000.00				

SIX YEAR CAPITAL PROGRAM 2022 - 2027										
SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS										
Project	2	3		4	5	6	7 Bonds and Notes			
	Estimated Total Cost	Budget Appropriation		Capital Improv. Fund	Capital Surplus	Grants In Aid-Other Funds	General	Self-Liquid.	Assessment	School
		Current Year	Future Years							
0										
0										
0										
0										
Sewer Line Repairs	\$485,000.00			\$65,331.43		\$419,668.57				
Lower Glen Lk BO Valve	\$50,000.00			\$2,500.00		\$ 47,500.00				
Chem Rm WTP, Plumbing & P.	\$65,000.00			\$3,500.00		\$ 61,500.00				
Total All Projects	\$600,000.00			\$71,331.43		\$419,668.57	\$ 109,000.00			

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 that this is a true copy of a resolution amending the capital budget section adopted by the Town Council on the 26th day of September, 2022.

RESOLUTION #216-2022

“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.

List of Bills - CLEARING/CLAIMS

Check#	Vendor	Description	Payment	Check Total
6803	4609 - 100 B MAIN STREET ASSOCIATES	PO 62139 TAX OVERPAYMENT REFUND	4,587.52	4,587.52
6804	227 - ALLIED METER SERVICE INC.	PO 60885 B:METER TESTING	50.00	50.00
6805	4459 - AMERICAN ROCK SAL COMP,LLC	PO 61464 B: SALT @ \$58.99/TON cust #3681777	35,765.63	35,765.63
6806	4473 - AppColony Inc.	PO 61449 POOL MAKESHIFT SCHEDULING APP	111.30	111.30
6807	4466 - A&A MARKETING, LLC.	PO 62111 2022 Fall Public Newsletter Mailing	1,180.08	1,180.08
6808	4596 - ATLANTIC COMFORT SYSTEMS	PO 62085 B: HVAC/Heat Rgrs	357.50	357.50
6809	2757 - ATLANTIC TACTICAL INC.	PO 61793 TARGETS	159.38	159.38
6810	3604 - BANK OF NEW YORK MELLON	PO 62112 ADMIN FEE NCIA 2009 (9/1/22 TO 8/31/2023)	1,650.00	1,650.00
6811	4569 - BE SECURE ALARMS LLC	PO 61718 Court/Chamber Recording System Upgrade.	13,879.00	13,879.00
6812	1132 - BOGDON TIRE SUPPLY INC.	PO 61612 B: PO VEHICLE REPAIR	541.70	
		PO 62045 B: W/S Veh Main/Fleet Main NJ #A-76434	290.84	832.54
6813	2124 - BUCHANAN'S INC.	PO 61451 B: POOL CHEMICALS 2022 SEASON - NEWTON	438.85	438.85
6814	192 - CAMPBELL'S SMALL ENGINE INC.	PO 61212 B: Parks Supplies/Maintenance	686.58	686.58
6815	3015 - CAPITOL SUPPLY CONST PRODUCTS, INC.	PO 60841 Spis for Main Repairs/Service Maintenanc	1,446.96	1,446.96
6816	143 - CENTURYLINE COMMUNICATIONS, INC.	PO 60686 B: LONG DISTANCE A/C #320421349	83.29	83.29
6817	163 - CENTURYLINE COMMUNICATIONS, INC.	PO 60688 B: WOODSIDE AVE PS A/C #310395888	42.40	42.40
6818	163 - CENTURYLINE COMMUNICATIONS, INC.	PO 60753 LOCAL PHONE SVC	2,668.83	
		PO 60753 LOCAL PHONE SVC	1,252.47	3,921.30
6819	163 - CENTURYLINE COMMUNICATIONS, INC.	PO 61647 LONG DISTANCE #499497313	60.69	60.69
6820	155 - COYNE CHEMICAL CORP., INC.	PO 60871 B: SODIUM BISULFITE, Solution 38% (# \$ 5	372.00	
		PO 60873 B: CITRIC ACID 50% (# \$1.09/Lb.)	820.65	1,192.65
6821	4500 - CRYSTAL MOUNTAIN SPRINGS	PO 61439 B: WATER DELV ACCT #1483	84.49	84.49
6822	286 - CURRENT ACCOUNT	PO 62128 Move to Current 2014 Refunding Bonds '04	13,825.00	13,825.00
6823	194 - D & E SERVICE CENTER, INC.	PO 62106 2014 Chevy Bus - Broken Shifter Cables	703.70	703.70
6824	4594 - DAVID CEDENO	PO 62077 LIVE MUSIC FOR FALL FESTIVAL - OCTOBER 9	3,100.00	3,100.00
6825	4386 - DECOSIIS, FITZPATRICK, COLEA GELIN, LLP	PO 62115 REDEVELOPMENT -AUG	1,304.40	1,304.40
6826	106 - ELIZABETHTOWN GAS	PO 60692 B: NATURAL GAS	416.67	
		PO 60692 B: NATURAL GAS	602.66	1,019.33
6827	4385 - ERIC M. BENSTEIN & ASSOCIATES, LLC.	PO 60700 B: LEGAL ATTORNEY	2,244.70	
		PO 60700 B: LEGAL ATTORNEY	572.00	
		PO 62118 NEWTON 213 LLC August professional servi	1,155.00	
		PO 62119 QUANTUM HEALTH,PMC EQ	130.00	4,101.70
6828	200 - GARDEN STATE LABORATORIES INC	PO 61466 B. Analytical Services for the 2022 Summ	375.00	375.00
6829	4536 - GAYHOUSE MEDIA NEW YORK HOLDINGS , INC.	PO 62138 ADVERTISING -AUG	14.82	
		PO 62138 ADVERTISING -AUG	207.15	
		PO 62138 ADVERTISING -AUG	12.09	234.06
6830	4506 - GLENN C KIENE	PO 60845 2022 PLANNING BOARD ATTORNEY (\$700/MONTH	700.00	700.00
6831	1608 - GOLD TYPE BUSINESS MACHINES	PO 62109 ETICET REVENAL	3,411.00	3,411.00
6832	3804 - HAYDER NALLESTER	PO 60681 B: COURT TRANSLATION	140.00	140.00
6833	4337 - HFE SERVICES LLC	PO 60678 B: COMPUTER TECHNOLOGY (not to exceed \$2	1,015.88	
		PO 60678 B: COMPUTER TECHNOLOGY (not to exceed \$2	1,191.00	
		PO 61901 New PCs and monitors for N. Monaco and B	2,646.00	4,852.88
6834	272 - HOLSHAUER, SCOTT	PO 60705 B: QUERLY MILEAGE REIMS -Tax Assessor	115.00	115.00
6835	1866 - HOME DEPOT, INC.	PO 60908 B: NFD PURCHASES	37.90	37.90
6836	1866 - HOME DEPOT, INC.	PO 62081 Sussex County Day Display Board	60.40	60.40
6837	2140 - HYDRO TECHNOLOGY, LLC.	PO 60994 BACKFLOW INSPECTION 2022 : NWTP/Morris L	800.00	800.00
6838	4537 - INDIAN MASALA LLC	PO 62070 GIFT CERTIFICATE - A TASTE OF NEWTON - 9	50.00	50.00
6839	3235 - J. CALDWELL & ASSOCIATES, LLC.	PO 60815 B: PLANNER CONSULTANT SERVICES (not to	125.00	
		PO 62113 Newton CB, LLC August professional servi	390.00	
		PO 62114 Newton CB, LLC August professional servi	260.00	
		PO 62116 NEWTON 213 LLC August professional servi	260.00	
		PO 62117 Esarger property mgmt llc August profess	125.00	1,160.00
6840	113 - JCP&L	PO 62094 STREET LIGHTING -AUG	6,374.14	
		PO 62136 ELECTRIC -AUG	1,437.42	
		PO 62137 W/S ELECTRIC -AUG	4,368.50	12,180.06
6841	2618 - JMC ENVIRONMENTAL CONSULTANTS, INC.	PO 62120 UST CONSULTANT -AUG	1,487.50	1,487.50
6842	3589 - JOSEPH ZUKOWSKI	PO 62140 COL PHYSICAL REIMBURSEMENT	175.00	175.00
6843	3711 - EKPR MARKETING & PUBLIC RELATIONS,	PO 61020 B: PUBLIC RELATIONS & SPECIAL EVENTS MAR	467.50	
		PO 61020 B: PUBLIC RELATIONS & SPECIAL EVENTS MAR	467.50	935.00
6844	2532 - LADDEY, CLARK & RYAN, LLP	PO 60649 B: PROSECUTOR {\$31,000/12=\$2583.33} {GRE	2,875.00	2,875.00
6845	4227 - LAW OFFICE OF DANIEL P. AGATINO, LLC.	PO 60670 B: PUBLIC DEFENDER {\$13,500/12=\$1,125} {	1,333.33	1,333.33

Check#	Vendor	Description	Payment	Check Total
6846	1231 - KILLER, JASON	PO 60707 B: QTRLY MILEAGE REIMB -DEM/DEPUTY FIRE	200.00	200.00
6847	3450 - MONAIE ASPHALT SUPPLY, LLC	PO 61719 Asphalt/Sewer Spr	498.54	498.54
6848	65 - MUNICIPAL SOFTWARE, INC.	PO 61549 Custom Programming - Quote	610.00	
		PO 61549 Custom Programming - Quote	610.00	1,220.00
6849	170 - NEWTON BOARD OF EDUCATION	PO 61655 SCHOOL TAX (JULY-DEC) 2022 -	1,110,506.41	1,110,506.41
6850	240 - NEWTON FIRST AID SQUAD	PO 60722 B: 2022 CONTRIBUTION (\$25,000)	6,250.00	6,250.00
6851	213 - NEWTON VETERINARY HOSPITAL	PO 62090 Prescription Food for Surrendered Neglec	56.40	56.40
6852	2701 - NULM	PO 62034 2022 LEAGUE DELIGATE REGISTRATIONS	660.00	660.00
6853	64 - FELLOW, HAROLD & ASSO, INC.	PO 62033 ENGINEERING -JULY	260.00	260.00
6854	2708 - PENTELEDATA	PO 60696 B: INTERNET ACCT #1871584	159.95	
		PO 60696 B: INTERNET ACCT #1871584	159.95	319.90
6855	2504 - PowerDNS, Inc.	PO 62123 ANNUAL POLICY SUBSCRIPTION/LICENSE CUST	3,909.20	3,909.20
6856	4126 - PROFESSIONAL CONSULTING INC.	PO 60698 B: SENIOR ENGINEER (not to exceed \$75,000	9,707.00	
		PO 62121 DIGESTER CONVERSION -JULY/AUG	14,565.00	
		PO 62122 WTP COMPUTER/HW/HRANE/SCADA	7,024.50	31,296.50
6857	2545 - R & R RADAR, INC.	PO 61975 RADAR REPAIR	186.50	186.50
6858	251 - R.S. PHILLIPS STEEL LLC	PO 62028 Machine Spr/	46.94	46.94
6859	4293 - RAPID PUMP	PO 62097 Sparta Ave Pump Station /Serv Call/Power	814.02	814.02
6860	41 - S K OFFICE SUPPLY INC.	PO 60848 B: SHREDDING	340.00	340.00
6861	3993 - SLOAN, JAMES P.	PO 60667 B: 2022 JUDGE (\$37,886.00/12=\$3,157.17)	3,573.84	3,573.84
6862	1489 - SMALLEY, JOHN H	PO 60659 B: 2022 SVC'S WTP (17,250/12=\$1,437.50/	1,437.50	1,437.50
6863	2312 - SPECTRUM COMMUNICATIONS, INC.	PO 61998 XPR5350a Radio base station, power suppl	1,980.00	1,980.00
6864	2257 - STAPLES	PO 61129 FINANCE OFFICE SUPP'S	43.98	43.98
6865	2257 - STAPLES	PO 62057 Binders for Clerk's Office	71.05	71.05
6866	43 - STAPLES CREDIT PLAN, INC.	PO 62092 Water Meter Shipping	11.93	11.93
6867	4144 - SUBURBAN CONSULTING ENGINEERS, INC.	PO 57585 ENGINEERING SERVICES BASE RUTH DRAINAGE	536.00	
		PO 62076 MEMORY PARK BASE RUTH DRAINAGE -MAY /JUL	1,212.57	
		PO 62100 MEMORY PARK BASE RUTH LEAGUE BASEBALL FI	477.00	2,225.57
6868	2541 - SUSSEX COUNTY CHAMBER OF COMMERCE	PO 62110 SC Membership Renew Oct 22-Sept 23 ACCT	342.00	342.00
6869	3897 - SYNCHROSY BANK	PO 62075 Miscellaneous supplies including pens, f	108.72	108.72
6870	371 - T.A. MOUNTFORD COMPANY, INC.	PO 61911 COPIER TRAY	467.00	467.00
6871	3851 - THE CANNING GROUP, LLC.	PO 60658 B: QPA PURCHASING 2022 (\$6,500/12=\$541.	541.67	541.67
6872	676 - THE EQUITABLE	PO 62131 Equitable - Def Comp - Sept 15, 2022	5,220.00	5,220.00
6873	4472 - THE FARMER'S SAUNTER	PO 62069 GIFT CERTIFICATE - A TASTE OF NEWTON 9/1	50.00	
		PO 62096 Gift card for Sussex County Day	25.00	75.00
6874	2781 - TRINDOLI & PRUSINOWSKI, LLC.	PO 60699 B: LABOR RELATIONS ATTORNEY (\$50,000)	2,141.00	2,141.00
6875	4305 - UGI ENERGY SERVICES LLC	PO 60693 B: NATURAL GAS	220.59	
		PO 60693 B: NATURAL GAS	169.97	390.56
6876	1280 - VERIZON WIRELESS, INC.	PO 60694 B: CELL PHONES ACCT #882571077-0001	129.75	
		PO 60694 B: CELL PHONES ACCT #882571077-0001	1,635.82	1,765.57
6877	2635 - W.B. MASON, INC.	PO 61978 Court Office Supplies CUST #C1329496	11.38	
		PO 62056 Office Supplies for Clerk	122.62	134.00
6878	1144 - WEINER LESNIAK	PO 62125 POPS BAGEL SHOP August professional se	234.00	
		PO 62126 IETMA(Newton Cafe, Spring St) August pr	72.00	
		PO 62127 Thor Lake August professional services	117.00	
		PO 62144 EOWING APPEAL -AUG	495.00	918.00
6879	3137 - WIDMER TIME RECORDER CO. INC.	PO 61860 Repair and Maintenance of Electric Tmbos	1,387.03	1,387.03
6880	3726 - WIDMER PUBLIC SAFETY GROUP, LLC.	PO 60776 CALIBRATION FLOWMETERS CUST #TGN002 est	177.50	177.50
TOTAL				1,303,382.67

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

Mr. Couce (abstain on check #6850)	Yes	Mr. Dickson	Yes
Mrs. Diglio	Excused	Deputy Mayor Teets	Yes
	Mayor Schlafter	Yes	

OPEN TO THE PUBLIC

Mayor Schlafter opened the meeting to the public.

There being no one from the public to be heard in person, the Mayor opened the meeting up to Zoom attendees.

September 26, 2022

Ludmilla Mecaj, 9 Madison Street asked where the EV Charging station will be located and will there be a fee for charging.

Helen Le Frois, 132 Main Street attended an open house preview of the upcoming Inn on Trinity. Is excited to see a historic property being restored and potentially utilized as lodging which will meet a need in the area.

There being no one else from the public to be heard either in person or on Zoom, Mayor Schlaffer closed the meeting to the public.

DISCUSSION – None.

COUNCIL MANAGER COMMENTS

The Town Manager indicated the location of the EV Charging station will be in Lot #4, Central Plaza, across from the Municipal building. There will be fees for charging. An ordinance will be drafted with legal counsel to determine the appropriate fees.

Councilman Couce added that the funds for the EV Charging station will ultimately be reimbursed with grant money so it will not be a debt for the Town.

EXECUTIVE SESSION – None.

ADJOURMENT

There being no further business to be conducted, upon motion of Mr. Couce seconded by Mrs. Teets and unanimously carried, the regular meeting was adjourned at 7:17pm.

Respectfully submitted,



Kathryn E. Alcock
Deputy Municipal Clerk