



AGENDA
NEWTON TOWN COUNCIL
JUNE 24, 2013
7:00 P.M.

I. PLEDGE OF ALLEGIANCE

II. ROLL CALL

III. OPEN PUBLIC MEETINGS ACT STATEMENT

- IV. APPROVAL OF MINUTES** - MAY 29, 2013 REGULAR MEETING
JUNE 10, 2013 REGULAR MEETING
JUNE 10, 2013 EXECUTIVE MEETING

V. OPEN TO THE PUBLIC

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 LIMIT THEIR COMMENTS TO 5 MINUTES. 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.

VI. COUNCIL & MANAGER REPORTS

- a.** PROCLAMATION - JONATHAN P. COUCE

VII. ORDINANCES

- a.** 2ND READING & PUBLIC HEARING

ORDINANCE 2013-21

AN ORDINANCE TO AMEND THE CODE OF THE TOWN OF NEWTON BY THE ADOPTION OF THE REVISED TRANSECT ZONE MAP, ATTACHMENT 1 OF CHAPTER 320, ENTITLED "ZONING"

- i.** OPEN HEARING TO PUBLIC
- ii.** CLOSE HEARING TO PUBLIC
- iii.** ACT ON ORDINANCE

VIII. OLD BUSINESS

IX. 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 #104-2013* TO CANCEL BALANCE IN THE FEDERAL AND STATE GRANT FUND – APPROPRIATED RESERVE FOR NJDEP HAZARDOUS DISCHARGE SITE REMEDIATION GRANT IN THE AMOUNT OF \$4.15
- b. RESOLUTION #105-2013* AUTHORIZE REFUND OF REDEMPTION MONIES TO OUTSIDE LIEN HOLDER
- c. RESOLUTION #106-2013* AUTHORIZE REFUND OF REDEMPTION MONIES TO OUTSIDE LIEN HOLDER
- d. RESOLUTION #107-2013* AWARD CONTRACT TO HD SUPPLY WATERWORKS, LTD., FOR PURCHASE OF WATERMAIN FOR HOWARD STREET
- e. RESOLUTION #108-2013* RENEWAL OF PLENARY RETAIL CONSUMPTION LICENSES
- f. RESOLUTION #109-2013* RENEWAL OF CLUB LICENSES
- g. RESOLUTION #110-2013* RENEWAL OF PLENARY RETAIL DISTRIBUTION LICENSE
- h. RESOLUTION #111-2013* AUTHORIZE CREDITS DUE WATER AND SEWER UTILITY ACCOUNTS
- i. RESOLUTION #112-2013* APPROVE BILLS AND VOUCHERS FOR PAYMENT
- j. RESOLUTION #114-2013* AWARD CONTRACT TO EDGE PROPERTY MAINTENANCE, INC., FOR THE FIRE MUSEUM MASONRY RENOVATION PROJECT
- k. APPLICATIONS*
 - AN APPLICATION FOR SOCIAL AFFAIR PERMIT FROM KAREN ANN QUINLAN HOSPICE, 99 SPARTA AVENUE, NEWTON NEW JERSEY TO BE HELD ON SUNDAY, JULY 14, 2013 FROM 6:00 P.M. TO 10:00 P.M. AT KRAVE CAFÉ AND CATERER, 102 SPARTA AVENUE, NEWTON
 - AN APPLICATION FOR SOCIAL AFFAIR PERMIT FROM GREATER NEWTON CHAMBER OF COMMERCE, P.O. BOX 386, (61 SPRING STREET), NEWTON, NEW JERSEY TO BE HELD ON MONDAY, SEPTEMBER 9, 2013 FROM 7:00 P.M. TO 10:00 P.M. ON SPRING STREET, NEWTON

X. INTERMISSION

XI. DISCUSSION

XII. OPEN TO THE PUBLIC

XIII. COUNCIL & MANAGER COMMENTS

XIV. EXECUTIVE SESSION

- a. RESOLUTION #113-2013
 - A RESOLUTION PROVIDING FOR A MEETING NOT OPEN TO THE PUBLIC IN ACCORDANCE WITH THE PROVISIONS OF THE NEW JERSEY OPEN PUBLIC MEETINGS ACT, N.J.S.A. 10:4-12
 - 1. POTENTIAL LITIGATION
 - 2. PERSONNEL

XV. ADJOURNMENT

Office of the Mayor

Newton, New Jersey

Proclamation

Jonathan P. Couce

Eagle Scout

WHEREAS, Jonathan P. Couce, a member of Boy Scout Troop 184, has earned the status of Eagle Scout; and

WHEREAS, we, the Town Council of the Town of Newton, recognize the many hours Jonathan devoted to attaining the status of Eagle Scout, working with diligence and making sacrifices in order to achieve this highly coveted position; and

WHEREAS, Jonathan P. Couce has served the Boy Scouts in an exemplary manner and is deserving of the honor bestowed upon him; and

WHEREAS, for Jonathan's Eagle Scout Leadership Project he refurbished the Newton Fire Museum on Spring Street in Newton, New Jersey; and

WHEREAS, as part of his project, Jonathan sanded and stained the front doors of the museum, painted the outside railings, and performed some masonry work. He also cleaned and organized the inside of the museum which included the removal, polishing, reorganizing and rehangng of artifacts and photos, all in time for the 125 Anniversary celebration that was held September 24, 2011; and

WHEREAS, Jonathan P. Couce serves as an example to youth through his high level of personal achievement, leadership and community service, and we are very proud that Jonathan is a member of our community;

NOW, THEREFORE, BE IT PROCLAIMED that we, the Mayor and Town Council of the Town of Newton do hereby recognize and extend our sincere congratulations to Jonathan P. Couce for having achieved the status of Eagle Scout, an honor for both him and for those who have guided him, with best wishes for a bright future.

*In witness whereof I have hereunto set my
Hand and caused this seal to be affixed.*

Attest: _____

Date: June 22, 2013



Arthur F. Elwell, Advancement Chair
Boy Scout Troop 184
P.O. Box 115
Greendell, NJ 07839-0115

March 27, 2013

the Honorable Sandra Lee Diglio
Mayor of Newton, New Jersey
39 Trinity St.
Newton, NJ 07860

Dear Mayor Diglio,

The Scouts, Leaders and Members of the Committee Boy Scout Troop 184 take great pleasure in announcing that:

Having completed the requirements for, and having been examined by an
Eagle Scout Board of Review

Jonathan P. Couce

was found worthy of the rank of **Eagle Scout**.

In honor of this achievement, we have scheduled an Eagle Scout Court of Honor for

**two o'clock in the afternoon of
Saturday, June 22nd, two thousand thirteen
at
the Tranquility United Methodist Church
Tranquility, New Jersey**

We would appreciate a letter or certificate acknowledging his achievement. We will compile it with other acknowledgments and place in a scrap book commemorating this special occasion.

If you have any questions which I might answer, my daytime number is (973) 724-1431.

Thank you for taking time from your extremely busy schedule to help this community recognize the achievements and service of Eagle Scout Jonathan P. Couce.

Sincerely,



Arthur F. Elwell



TOWN OF NEWTON

ORDINANCE 2013-21

AN ORDINANCE TO AMEND THE CODE OF THE TOWN OF NEWTON BY THE ADOPTION OF THE REVISED TRANSECT ZONE MAP, ATTACHMENT 1 OF CHAPTER 320, ENTITLED "ZONING"

WHEREAS, the Mayor and Town Council of the Town of Newton find that the Transect Zone Map of the Town of Newton, Attachment 1 of Chapter 320 entitled "Zoning", as referred to in §320-2 of the Newton Code, is in need of revision due to errors in the originally adopted Transect Zone Map;

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

Section 1. The Code of the Town of Newton is hereby amended by replacing the existing "Transect Zone Map" with the revised "Transect Zone Map" prepared by Harold E. Pellow & Associates, Inc., dated April 17, 2013.

Section 2. 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 3. 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 4. The Town Clerk is directed to give notice at least ten days prior to the hearing on the adoption of this ordinance to the County Planning Board and to all others entitled pursuant to the provisions of N.J.S.A. 40:55D-15. The Town Clerk is further directed to refer this Ordinance to the Newton Planning Board, pursuant to N.J.S.A. 40:55D-64. Upon the adoption of this ordinance, after public hearing, the Town Clerk is further directed to publish notice of the passage and to file a copy of this ordinance, as finally adopted, with the Sussex County Planning Board, as required by N.J.S.A. 40:55D-16.

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

NOTICE

TAKE NOTICE that the above entitled Ordinance was introduced at a regular meeting of the Mayor and Town Council of the Town of Newton, County of Sussex, New Jersey, held on June 10, 2013, and will be considered for final passage after public hearing at a regular meeting of the Mayor and Town Council to be held on June 24, 2013, at 7:00 p.m. in the Newton Municipal Building, 39 Trinity Street, Newton, New Jersey. During the preceding week, copies of the ordinance will be made available at the Clerk's office in the Municipal Building to members of the general public.

Lorraine A. Read, R.M.C.
Municipal Clerk



TOWN OF NEWTON
RESOLUTION #104-2013

June 24, 2013

"To Cancel Balance in the Federal and State Grant Fund - Appropriated Reserve for NJ DEP Hazardous Discharge Site Remediation Grant in the amount of \$4.15"

WHEREAS, the Town of Newton received a grant in the amount of \$63,120 from the State of New Jersey Department of Environmental Protection for a Hazardous Discharge Site Remediation Fund Grant for the preliminary assessment and site investigation at the Newton Armory site; and

WHEREAS, this amount was appropriated as a special item of revenue in the 2010 Current Municipal Budget by Resolution #193-2010 on November 8, 2010 and transferred into the Federal and State Grant Fund in the same year; and

WHEREAS, the project has been completed and all payments to Excel Environmental have been paid; and

WHEREAS, there remains an unexpended balance in the grant fund of \$4.15; and

WHEREAS, it is necessary to formally cancel the grant appropriated reserve balance.

NOW, THEREFORE BE IT RESOLVED, by a majority of the full membership of the Town Council of the Town of Newton, that we hereby cancel the following grant balance:

Federal & State Grant Fund

Appropriated Reserves – NJ DEP Hazardous Discharge Site Remediation Grant \$4.15

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, June 24, 2013.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #105-2013

June 24, 2013

"Authorize Refund of Redemption Monies to
Outside Lien Holder"

WHEREAS, at the Municipal Tax Sale held on June 2, 2010 a lien was sold on Block 15.03, Lot 9 (formerly known as Block 1109 Lot 8) also known as 76 Trinity Street, for 2009 delinquent water and sewer charges; and

WHEREAS, this lien, known as Tax Sale Certificate #1342, was sold to Lawrence & Helen Earl Family, LLC for 0% redemption fee with a premium of \$400.00; and

WHEREAS, CoreLogic Tax services, LLC, mortgage holder of said property has effected redemption of Certificate #1342 in the amount of \$12,339.50;

NOW, THEREFORE, BE IT RESOLVED by the Town Council of the Town of Newton that this Governing Body acknowledges that Lawrence & Helen Earl Family, LLC is entitled to the redemption in the amount of \$12,339.50 along with the premium of \$400.00; and

BE IT FURTHER RESOLVED, that the Tax Collector be authorized to issue a check in the amount of \$12,339.50 for the redemption of Certificate #1342 as well as a check in the amount of \$400.00 for the return of premium payable to Lawrence & Helen Earl Family, LLC, Box 42, Stillwater, NJ 07875.

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, June 24, 2013.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON
RESOLUTION #106-2013

June 24, 2013

**"Authorize Refund of Redemption Monies to Outside
Lien Holder"**

WHEREAS, at the Municipal Tax Sale held on October 25, 2012 a lien was sold on Block 2.01, Lot 24 also known as 45 Park Avenue, for 2011 delinquent water and sewer charges; and

WHEREAS, this lien, known as Tax Sale Certificate #1373, was sold to Rustic Ridge Holdings, LLC for 0% redemption fee with a premium of \$200.00; and

WHEREAS, CoreLogic Tax services, LLC, mortgage holder of said property has effected redemption of Certificate #1373 in the amount of \$2,536.84;

NOW, THEREFORE, BE IT RESOLVED by the Town Council of the Town of Newton that this Governing Body acknowledges that Rustic Ridge Holdings, LLC is entitled to the redemption in the amount of \$2,536.84 along with the premium of \$200.00; and

BE IT FURTHER RESOLVED, that the Tax Collector be authorized to issue a check in the amount of \$2,536.84 for the redemption of Certificate #1373 as well as a check in the amount of \$200.00 for the return of premium payable to Rustic Ridge Holdings, LLC, 60 Deer Trail Lake Road, Stockholm, NJ 07460.

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, June 24, 2013.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #107-2013

June 24, 2013

"Award Contract to HD Supply Waterworks, Ltd. for Purchase of Watermain for Howard Street"

WHEREAS, the Town of Newton, in accordance with State statute, received four quotes from qualified vendors for the purchase of pipe for the Howard Street Watermain Project at 11:00 a.m. on Monday, June 10, 2013; and

WHEREAS, HD Supply Waterworks, Ltd., provided the most cost effective quote for the purchase of watermain; and

WHEREAS, it is recommended by the Purchasing Agent, Debra J. Millikin and Municipal Engineer, Harold E. Pellow, that a contract for the purchase of watermain for the Howard Street Watermain Project be awarded to HD Supply Waterworks, Ltd., in the amount of \$24,015.00; and

WHEREAS, the Chief Financial Officer, Dawn L. Babcock has certified that funds are available based on the attached certification;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton, that it hereby awards the contract for purchase of pipe for the Howard Street Watermain Project be awarded to HD Supply Waterworks, Ltd., Edison, New Jersey, in the amount of \$24,015.00.

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, June 24, 2013.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

CERTIFICATION OF THE AVAILABILITY OF FUNDS
(AS REQUIRED BY N.J.S.A. 40A:4-57, N.J.A.C. 5:34-5.1 et seq)

THIS IS TO CERTIFY THAT FUNDS ARE AVAILABLE AS FOLLOWS:

RESOLUTION #: 107-2013

APPROVING: HD SUPPLY WATERWORKS, LTD.

FOR THE PURPOSE OF: PURCHASE PIPE-HOWARD ST.

IN THE AMOUNT OF: \$24,015.00

APPROPRIATED BY: WATER SEWER CAPITAL - ORD.#2013-13

HOWARD ST. WATERMAIN #6191313 \$24,015.00

DATED THIS 24TH DAY OF JUNE 2013

BY

DAWN L. BABCOCK
CHIEF FINANCIAL OFFICER



HAROLD E. PELLOW & ASSOCIATES, INC.

CONSULTING ENGINEERS • PLANNERS • LAND SURVEYORS

Established 1969

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

CORY L. STONER, *ASSOCIATE*
NJ - P.E., NJ - C.M.E.,
PA - P.E.

ANN PELLOW WAGNER
NJ - C.L.A., VA - C.L.A., PA - C.L.A.
(5/26/84 - 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.

THOMAS G. KNUTELSKY
NJ - P.E.

June 10, 2013

FAX: (973) 383-8961

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

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

SUBJECT: **RECOMMENDATION OF AWARD**
Proposed Purchase of the Watermain Pipes & Fittings for the Howard Street Watermain
HPA No. 13-115

Dear Tom:

I have reviewed the four (4) bids received on June 10, 2013 at 11:00 AM for the above referenced project and recommend the contract be awarded to HD Supply Waterworks, Ltd., 61 Gross Avenue, Edison, New Jersey 08837, whose low bid was \$24,015.00.

Enclosed herewith please find the *Summary of Bids* for your review.

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\13-115 - HOWARD STREET WATERMAIN MATERIALS\RUSO2.DOC

Enclosure

cc: *Via Fax Only*
Debra Millikin, Newton Deputy Town Manager/Qualified Purchasing Agent (973) 383-8961
Paul Baldwin, Newton Water & Sewer Superintendent (973) 383-8961

Harold E. Pellow and Associates, Inc.
 Consulting Engineers, Planners and Land Surveyors
 17 Plains Road
 Augustin, NJ 07822-2009
 Ph: (973) 948-6463; Fax: (973) 948-2916

SUMMARY OF QUOTES

Project: Proposed Purchase of Watermain Pipes & Fittings for the
 Howard Street Watermain
Municipality: Town of Newton

County: Sussex

Item #	Description	Quantity	Unit	ENGINEER'S ESTIMATE		HD Supply Waterworks		Hamburg Plumbing Supply		Brent Material Company		Kennedy Culvert & Supply Co.	
				Unit Price	Amount	City	State/Zip	City	State/Zip	City	State/Zip	City	State/Zip
1	6" Ductile Iron Watermain, Class 54, Double Cement Lined	20	LF	\$30.00	\$600.00	Edison, NJ	08837	Hamburg, NJ	07419	West Orange, NJ	07052	Totowa, NJ	07511
2	8" Ductile Iron Watermain, Class 54, Double Cement Lined	340	LF	\$40.00	\$13,600.00								
3	6" M.J. Gate Valve, Valve Box & Cover	1	Unit	\$750.00	\$750.00								
4	8" M.J. Gate Valve, Valve Box & Cover	2	Unit	\$1,150.00	\$2,300.00								
5	12" x 8" Wet Tapping Sleeve	1	Unit	\$6,000.00	\$6,000.00								
6	8" x 8" x 8" M.J. Tee, Including Mega Lug Retainer Glands	1	Unit	\$450.00	\$450.00								
7	8" 11-1/4 Degree M.J. Bend, Including Mega Lug Retainer Glands	2	Unit	\$250.00	\$500.00								
8	8" 22-1/2 Degree M.J. Bend, Including Mega Lug Retainer Glands	1	Unit	\$250.00	\$250.00								
9	8" 45 Degree M.J. Bend, Including Mega Lug Retainer Glands	1	Unit	\$250.00	\$250.00								
10	8" M.J. Solid Sleeve, Including Mega Lug Retainer Glands	1	Unit	\$200.00	\$200.00								
11	8" x 6" M.J. Reducer, Including Mega Lug Retainer Glands	1	Unit	\$250.00	\$250.00								
12	3/4" Corpnation Stop	4	Unit	\$40.00	\$160.00								
13	3/4" Cut Stop	4	Unit	\$50.00	\$200.00								
14	3/4" Type "K" Copper Water Service Tubing	60	LF	\$4.00	\$240.00								
15	3/4" Compression Coupling	4	Unit	\$15.00	\$60.00								
16	3/4" Cut Box, 5' High	4	Unit	\$75.00	\$300.00								
17	Fire Hydrant	1	Unit	\$23,000.00	\$23,000.00								
18	6" Socket Clamp, Including Bolts, Nuts and Washers	2	Unit	\$20.00	\$40.00								
19	8" Socket Clamp, Including Bolts, Nuts and Washers	6	Unit	\$25.00	\$150.00								
20	3/4" Threaded Rod, Black 6' Lengths	12	Unit	\$10.00	\$120.00								
21	3/4" Heavy Hex Nut	80	Unit	\$1.00	\$80.00								
22	3/4" Socket Clamp Washer	40	Unit	\$2.00	\$80.00								
23	3/4" Eye Bolt	40	Unit	\$3.00	\$120.00								

I hereby certify that this is a true copy of the quotes received on June 10, 2013 at 11:00 AM.

Harold E. Pellow
 (Engineer)

Harold E. Pellow and Associates, Inc.
 Consulting Engineers, Planners and Land Surveyors
 17 Plains Road
 Augusta, NJ 07822-2009
 Ph: (973) 948-6463; Fax: (973) 948-2916

SUMMARY OF QUOTES

Project: Proposed Purchase of Watermain Pipes & Fittings for the
 Howard Street Watermain
Municipality: Town of Newton

County: Sussex

Item #	Description	Quantity	Unit	ENGINEER'S ESTIMATE		HD Supply Waterworks			Hamburg Plumbing Supply			Brent Material Company			Kennedy Culvert & Supply Co.		
				Unit Price	Amount	City	Street Address	State/Zip	City	Street Address	State/Zip	City	Street Address	State/Zip	City	Street Address	State/Zip
24	2" x 100' Polyethylene 160 PSI Water Service Tubing	6	Unit	\$133.00	\$798.00	Edison, NJ	61 Gross Avenue	08837	Hamburg, NJ	180 Route 23 South	07419	West Orange, NJ	741 Northfield Ave., Suite 203	07052	Totowa, NJ	20 Jackson Road	07511
25	3/4" x 100' Polyethylene 160 PSI Water Service Tubing	1	Unit	\$21.00	\$21.00												
26	3/4" Ball Valve	4	Unit	\$7.00	\$28.00												
27	2" Ball Valves	4	Unit	\$37.00	\$148.00												
28	2" x 2" x 3/4" Barb Tee Plus Accessories	4	Unit	\$20.00	\$80.00												
29	2" Barb 90 Degree Bend	6	Unit	\$12.00	\$72.00												
30	3/4" Stainless Steel Clamps	8	Unit	\$1.00	\$8.00												
31	2" Stainless Steel Clamps	24	Unit	\$1.00	\$24.00												
32	4" M.J. End Cap	1	Unit	\$200.00	\$200.00												
33	8" M.J. End Cap	1	Unit	\$250.00	\$250.00												
TOTAL ESTIMATED COST OF CONSTRUCTION					\$30,629.00		\$24,015.00		\$25,336.60		\$25,405.73		\$28,254.76				

I hereby certify that this is a true copy of the quotes received on June 10, 2013 at 11:00 AM.

[Signature]
 (Engineer)



TOWN OF NEWTON

RESOLUTION #108-2013

June 24, 2013

"Renewal of Plenary Retail Consumption Licenses"

BE IT RESOLVED by the Town Council of the Town of Newton, County of Sussex, State of New Jersey, that the renewal Plenary Retail Consumption License No. 1915-33-001-005 be issued to Chun Bo, Inc., t/a Chun Bo Chinese Restaurant, 66 Sparta Avenue, Newton, New Jersey; that the renewal Plenary Retail Consumption License No. 1915-33-002-009 be issued to B&M LLC, t/a O'Reillys Pub & Grill, 271 Spring Street, Newton, New Jersey; that the renewal Plenary Retail Consumption License No. 1915-33-003-007 be issued to Big Tadew, LLC t/a Andre's Restaurant, 188-190 Spring Street, Newton, New Jersey; that the renewal Plenary Retail Consumption License w/Broad Package Privilege No. 1915-32-005-011 be issued to Newton Bar & Liquors, Inc., t/a Shop Rite Liquors of Newton, 127 Water Street, (Route 206 N.) Newton, New Jersey; that the renewal Plenary Retail Consumption License No. 1915-33-007-005 be issued to Apple Food Service of Newton, LLC., t/a Applebee's Neighborhood Grill & Bar, 6 North Park Drive, Newton, New Jersey; that the renewal Plenary Retail Consumption License No. 1915-33-008-004 be issued to F. Roger Pierson Enterprises, Inc., t/a Trinity, 173 Spring Street, Newton, New Jersey; and that the renewal Plenary Retail Consumption License No. 1915-33-011-008 be issued to The County Seat Restaurant, LLC, t/a The County Seat Dining Cocktails & Caterers, 64 Water Street, Newton, New Jersey; that the renewal Plenary Retail Consumption License No. 1915-33-006-011 be issued to Thordon Inc., t/a Tuscany Bistro, 216 Woodside Avenue, Newton, New Jersey; for the licensing year 2013-2014, effective July 1, 2013.

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, June 24, 2013.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #109-2013

June 24, 2013 "Renewal of Club Licenses"

BE IT RESOLVED by the Town Council of the Town of Newton, County of Sussex, State of New Jersey, that the renewal Club License No. 1915-31-014-001 be issued to Newton Memorial Post 5360, Veterans of Foreign Wars, t/a Newton Memorial Post 5360, V.F.W., 85 Mill Street, Newton, New Jersey; and that the renewal Club License No. 1915-31-013-002 be issued to Loyal Order of Moose Newton Lodge #432, t/a Loyal Order of Moose Newton Lodge #432, 4 Diller Avenue, Newton, New Jersey for the licensing year 2013-2014, effective July 1, 2013.

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, June 24, 2013.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #110-2013

June 24, 2013

"Renewal of Plenary Retail Distribution License"

BE IT RESOLVED by the Town Council of the Town of Newton, County of Sussex, State of New Jersey, that the renewal Plenary Retail Distribution License No. 1915-44-010-003 be issued to Bia Krishna, Inc., t/a Seplow's Liquors, 5 Woodside Avenue, Newton, New Jersey; that the renewal Plenary Retail Distribution License No. 1915-44-004-012 be issued to HV Patel Corporation, t/a Spring Liquors, 110 Spring Street, Newton, New Jersey for the licensing year 2013-2014, effective July 1, 2013.

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, June 24, 2013.

Lorraine A. Read, RMC
Municipal Clerk



**TOWN OF NEWTON
RESOLUTION #111-2013**

June 24, 2013

**"Authorize Credits Due Water and Sewer Utility
Accounts"**

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

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 following accounts for amounts billed incorrectly due to the reason(s) stated:

Utility Advisory Board Recommends Credit for Sewer Charges & Penalty:

<u>Account</u>	<u>Address</u>	<u>Amount</u>
20342	41 Kory Road	\$262.32

Utility Advisory Board Recommends Credit for Sewer Charges Due to a Leak:

<u>Account</u>	<u>Address</u>	<u>Amount</u>
16963	40-46 Orchard Street	\$50.00

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, June 24, 2013

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #112-2013

June 24, 2013

"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 2012 and 2013 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, June 24, 2013.

Lorraine A. Read, RMC
Municipal Clerk

List of Bills - (100001) CASH - CURRENT - LAKELAND #434 CURRENT FUND

Check#	Vendor	Description	Payment	Check Total
32073	62 - M G L PRINTING SOLUTIONS, LLC.	PO 41808 Tax Sale Certificates - Laser	61.00	61.00
32074	102 - SUSSEX CAR WASH INC	PO 41059 MAY POLICE CAR WASH	156.25	156.25
32075	106 - NUI CORPORATION	PO 41901 MAY NAT GAS	1,112.69	1,112.69
32076	109 - FURGIUELE, CAMILLE	PO 41511 MEDICARE PART B REIMB	1,258.80	1,258.80
32077	110 - G & G DIESEL SERVICE INC	PO 41798 REPAIR FIRE TRUCK AIR HORN	850.30	850.30
32078	113 - JCP&L	PO 41936 MAY ELECTRIC	4,418.02	4,418.02
32079	116 - NEW JERSEY HERALD, INC.	PO 41893 NEWTON AD 2 X 3 ACCT #NJH43961	65.00	65.00
32080	162 - B & G ELEVATOR INC.	PO 40913 JUNE ELEVATOR MAINT (police side)	200.00	200.00
32081	163 - CENTURYLINK COMMUNICATIONS, INC.	PO 40873 MAY LONG DISTANCE ACCT #320421349	222.77	222.77
32082	163 - CENTURYLINK COMMUNICATIONS, INC.	PO 40937 JUNE POLICE MOBILE DATA TERMINALS	3.25	3.25
32083	172 - FRISBIE, ARTHUR & RITA	PO 41510 MEDICARE PART B REIMB	1,258.80	1,258.80
32084	173 - ILLIFF, JOHN AND TERRY	PO 41512 MEDICARE PART B REIMB	1,258.80	1,258.80
32085	179 - READ, LORRAINE	PO 41914 MILEAGE REIMB PRIMARY ELECTION & SE	40.11	40.11
32086	192 - CAMPBELL'S SMALL ENGINE INC.	PO 41883 TRIMMER	271.99	271.99
32087	206 - LOCK & KEY WORLD	PO 41910 KEYS CUT	5.25	5.25
32088	238 - OFFICE EQUIPMENT CORPORATION	PO 41889 SHREDDER ANNUAL SERV CONTRACT (7/1/	600.00	600.00
32089	240 - NEWTON FIRST AID SQUAD	PO 41222 QTRLY CONTRIBUTION	6,043.50	6,043.50
32090	272 - HOLZHAUER, SCOTT	PO 40921 QTRLY 2013 MILEAGE	111.00	111.00
32091	282 - WILLCO, INC.	PO 41942 A/C SERV TOWN BLDGS	2,415.15	2,415.15
32092	313 - TREASURER, STATE NJ/727 FUND	PO 41943 GREEN ACRES LOAN	9,745.45	9,745.45
32093	332 - J & D SALES AND SERVICE, LLC.	PO 41876 DEGREASER/ALUMINUM SULFATE	609.00	609.00
32094	336 - NEWTON TROPHY	PO 41919 MISS NEWTON REPLACE LOST TIARA	22.50	22.50
32095	365 - KITHCART, BROCK	PO 40928 QTRLY PHONE STIPEND	37.50	37.50
32096	371 - T.A. MOUNTFORD COMPANY, INC.	PO 41908 STAPLES 2ND FLR COPIER	54.00	54.00
32097	448 - GARRIS, JEAN	PO 41507 MEDICARE PART B REIMB	629.40	629.40
32098	554 - WILFRED MACDONALD, INC.	PO 41811 QWITCH FLEX ACTION FINISH	2,243.75	2,243.75
32099	611 - SEBRING AUTO PARTS, INC.	PO 41875 OIL ACCT #46	41.64	41.64
32100	633 - WEIS MARKETS, INC.	PO 41878 FOOD MISS NEWTON	52.95	52.95
32101	643 - SHERWIN-WILLIAMS	PO 41874 PAINT POLICE STATION	303.09	
		PO 41917 COURT ROOM & POLICE STATION PAINT	340.10	643.19
32102	656 - ZEE MEDICAL, INC.	PO 41879 POOL FIRST AID SUPP'S ACCT #47708	602.63	602.63
32103	679 - TEETS, KENNETH A.	PO 40925 2ND QTR AT&T DATA IPAD REIMB	75.00	75.00
32104	768 - DEMPSEY UNIFORM & SUPPLY INC	PO 41885 UNIFORM & MAT RENTALS	1,162.59	1,162.59
32105	874 - MILLIKIN, DEBRA	PO 40945 QTRLY 2013 MILEAGE	137.50	137.50
32106	921 - AIRGAS EAST	PO 41898 ACETYLENE/ARGON/OXYGEN	112.85	112.85
32107	1112 - RICHARDS, JEAN	PO 41506 MEDICARE PART B REIMB	629.40	629.40
32108	1132 - BOONTON TIRE SUPPLY INC.	PO 40862 POLICE VEHICLE MAINT MARCH	684.56	684.56
32109	1141 - MCGUIRE, INC.	PO 41892 TRK #10 SWITCH CUST #2252	82.58	82.58
32110	1215 - SUSSEX & WARREN TAX COL.ASSO	PO 41912 L Roth Qtrly Meeting 6/21	50.00	50.00
32111	1274 - RANSNORTH, JAMES & NANCY	PO 41505 MEDICARE PART B REIMB	1,258.80	1,258.80
32112	1280 - VERIZON WIRELESS, INC.	PO 40872 MAY CELL PHONES ACCT #882571077-000	1,672.92	1,672.92
32113	1528 - MR. JOHN, INC.	PO 40953 PORT A JOHN RECYCLE CNTR MAY CU	75.95	75.95
32114	1601 - TILCON NEW JERSEY, INC.	PO 41881 ASPHALT CUST #85847	5,075.15	5,075.15
32115	1621 - NJ DIV ALCOHOL BEVERAGE CONTR	PO 41880 LIQUOR LICENSE FORMS 2013-14 (13)	39.00	39.00
32116	1742 - NJ MUNICIPALITIES	PO 41899 ID #12M-9063 ANNUAL PUBLICATION	112.00	112.00
32117	1751 - TERESA ANN OSWIN	PO 40926 QTRLY PHONE STIPEND	37.50	37.50
32118	1819 - VOGEL, CHAIT, COLLINS, SCHNEIDER, PC,	PO 41935 NEWTON PB MAY	765.00	765.00
32119	1866 - HOME DEPOT, INC.	PO 41729 MEASURING WHEEL	63.97	
		PO 41761 FLOOR CLEANER	40.24	
		PO 41783 TRAILER REPAIR	38.90	
		PO 41927 FIRE PATROL BLDG REPAIRS	352.80	
		PO 41895 POOL UMBRELLA'S	401.09	897.00
32120	1866 - HOME DEPOT, INC.	PO 41896 SOD WEEDWACKER PARTS	303.40	
		PO 41897 BANNER SPRING ST	244.48	
		PO 41938 FLAGS/PLANTS NEIGHBORS HELPING NEIG	381.49	
		PO 41916 SUPP'S PARK BATHROOMS & POLICE STAT	953.35	1,882.72
32121	1880 - FIRE & SAFETY SERVICES, LTD., INC.	PO 39571 PREVENTIVE MAINT ENG 802	1,590.00	1,590.00
32122	1883 - ROMYNS, LARRY E.	PO 41504 MEDICARE PART B REIMB	629.40	629.40
32123	1884 - MORRIS, THOMAS & BULAH	PO 41503 MEDICARE PART B REIMB	1,258.80	1,258.80
32124	1900 - CARQUEST, INC.	PO 41877 HOSE CLAMP CUST #253521	21.60	21.60
32125	2124 - BUCKMAN'S INC.	PO 41825 POOL CHLORINE (BLANKET)	566.07	566.07
32126	2210 - TRITEC OFFICE EQUIPMENT, INC.	PO 41911 BLK TONER POLICE	139.90	139.90

**List of Bills - (100001) CASH - CURRENT - LAKELAND #434
CURRENT FUND**

Check#	Vendor	Description	Payment	Check Total
32127	2257 - STAPLES BUSINESS ADVANTAGE, INC.	PO 41049 POLICE/CENCOM/DETECT OFFICE SUPPLY	172.18	
		PO 41873 CORKBOARD POLICE STATION	19.34	
		PO 41891 CLASP ENVELOPES	7.88	199.40
32128	2290 - DOUGLAS CUMMINS	PO 41499 MEDICARE PART B REIMB	629.40	629.40
32129	2300 - LOWE'S , INC.	PO 41915 CEILING TILE & PLYWOOD	235.60	235.60
32130	2301 - SCREEN CREATION PLUS	PO 41871 T-SHIRTS NEWTON DAY RUNNERS	70.00	70.00
32131	2310 - SUSSEX COUNTY ENGINEERING DIVISION	PO 41870 REPAIR TRAFFIC SIGNAL N-01 SPRING/M	1,648.71	1,648.71
32132	2312 - SPECTRUM COMMUNICATIONS, INC.	PO 41939 (2) DPW RADIOS REPAIRED	170.00	170.00
32133	2313 - GRAVITY DESIGN WORKS, INC.	PO 41715 HISTORIC DISTRICT STREET SIGNS	1,416.00	1,416.00
32134	2361 - CSS TEST INC.	PO 40890 (3) PRE-EMPLOYMENT DRUG SCREEN	144.00	144.00
32135	2429 - BLACK LAGOON	PO 41142 2013 POND MAINT	1,675.00	1,675.00
32136	2450 - PINNACLE WIRELESS FBO UNITEK GLOBAL	PO 41823 SPEAKER MIC ACCT #3094	127.50	127.50
32137	2478 - RACHLES/MICHELE'S OIL COMPANY, INC.	PO 41920 GAS ACCT #40382	4,172.21	4,172.21
32138	2479 - TAYLOR OIL CO., INC.	PO 41884 DIESEL ACCT #62714	4,545.19	4,545.19
32139	2525 - FIREFIGHTER ONE, LLC.	PO 41949 THERMAL CAMERA REPAIRS/SCBA CYLINDE	1,978.62	1,978.62
32140	2532 - LADDEY, CLARK & RYAN, LLP	PO 40838 TAX APPEAL LITIGATION FOR 2012 APPE	1,280.00	1,280.00
32141	2532 - LADDEY, CLARK & RYAN, LLP	PO 40920 2013 PROSECUTOR Jonathan McMeen	2,250.00	2,250.00
32142	2532 - LADDEY, CLARK & RYAN, LLP	PO 41929 MAY LEGAL	8,995.28	8,995.28
32143	2551 - RONALD CLOUSE	PO 41502 MEDICARE PART B REIMB	1,258.80	1,258.80
32144	2563 - DEREK J WECHTLER	PO 40922 QTRLY 2013 MILEAGE Dep Fire Chief	111.00	111.00
32145	2684 - GARDEN STATE HIGHWAY PRODUCTS, INC.	PO 41647 SAFETY BARRICADES	3,780.00	
		PO 41689 NO PARKING SIGNS	941.60	4,721.60
32146	2719 - BACK THRU THE FUTURE	PO 41818 DESTROY (3) OLD COMPUTERS	180.00	180.00
32147	2741 - JERSEY CENTRAL POWER & LIGHT, INC.	PO 40964 4 POLES FROM P/A	168.00	168.00
32148	2767 - JAMES J KILDUFF	PO 41501 MEDICARE PART B REIMB	629.40	629.40
32149	2781 - TRIMBOLI & PRUSINOWSKI, LLC.	PO 41055 MAY LEGAL SERV'S	780.00	780.00
32150	2788 - PENTELEDATA	PO 40909 JUNE INTERNET USAGE	564.75	564.75
32151	2865 - STEVE MILLS	PO 41498 MEDICARE PART B REIMB	629.40	629.40
32152	2872 - DIRECT ENERGY BUSINESS INC.	PO 41902 MAY ELECTRIC	4,638.85	4,638.85
32153	2932 - RULLO & JULIET ASSOCIATES, INC.	PO 41253 2013 RIGHT TO KNOW	2,400.00	2,400.00
32154	2938 - WOODRUFF ENERGY US, INC.	PO 41900 MAY NAT GAS	924.55	924.55
32155	3032 - HARTER EQUIPMENT INC.	PO 41851 SKID STREER PARTS ACCT #6298	685.70	685.70
32156	3047 - MICHAEL A PANDISCIA	PO 41500 MEDICARE PART B REIMB	629.40	629.40
32157	3164 - KERRY DECKERT	PO 40924 QTRLY 2013 MILEAGE Rec Spvsr	83.25	
		PO 40927 QTRLY 2013 PHONE STIPEND	37.50	120.75
32158	3184 - HARLEYSVILLE LIFE INSURANCE COMPANY	PO 41369 FIRE ACC/LIFE INSURANCE 3/1/13-2/28	258.31	258.31
32159	3195 - LOOSELEAF LAW PUBLICAITONS, INC.	PO 41760 UPDATES OEM BOOKS CUST #164074	58.70	58.70
32160	3199 - D. LOVENBERG'S PORTABLE TOILET RENT	PO 41517 PORT A JOHNS PARK/PARKNRIDE/PINE ST	225.00	225.00
32161	3233 - FASTENAL COMPANY, INC.	PO 41734 DPW CONTRACTUAL JACKETS CUST #NJSPA	768.00	
		PO 41824 SAFETY VESTS CUST #NJSPA0642	293.74	1,061.74
32162	3235 - J. CALDWELL & ASSOCIATES, LLC.	PO 41922 PLAN ENDORSEMENT MAY	960.50	
		PO 41928 MAY PLANNER	339.00	1,299.50
32163	3310 - KINEMATIC CONSULTANTS	PO 40707 CENCOM WORKSITE EVALUATION	900.00	900.00
32164	3327 - JOHN PRUTZMAN	PO 40923 QTRLY 2013 MILEAGE Asst Fire Chief	111.00	111.00
32165	3379 - CEUNION	PO 41890 J. ROBERTS 6/28 COURSE	89.00	89.00

TOTAL

105,973.34

Total to be paid from Fund 10 CURRENT FUND

105,973.34

105,973.34

Checks Previously Disbursed

32072	STATE TREASURER	PO# 41869	L Roth CTC Cert Renewal #T-8108	50.00	6/18/2013
131049	NEWTON BOARD OF EDUCATION		Newton School Tax JUNE 2013	929,927.25	6/14/2013

				929,977.25	

**List of Bills - (100001) CASH - CURRENT - LAKELAND #434
CURRENT FUND**

Check#	Vendor	Description	Payment	Check Total
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Total paid from Fund 10 CURRENT FUND			929,977.25	

			929,977.25	

Total for this Bills List: **1,035,950.59**

**List of Bills - (110001) CASH
FEDERAL/STATE GRANTS**

Check#	Vendor	Description	Payment	Check Total
1145	2301 - SCREEN CREATION PLUS	226 T-SHIRTS FRESHMAN ORIENTATION	1,130.00	1,130.00
1146	3245 - MOVIES IN MOTION	PO 41855 MOVIE RENTALS 6/1 & 6/29	600.00	600.00
	TOTAL			----- 1,730.00
Total to be paid from Fund 11 FEDERAL/STATE GRANTS			1,730.00	
			<u>1,730.00</u>	
			1,730.00	

**List of Bills - (210001) CASH - DOG RESERVE - LAKELAND #493
DOG RESERVE**

Check#	Vendor	Description	Payment	Check Total
8533	2350 - TOWNSHIP OF WANTAGE	PO 40876 2013 ANIMAL CONTRACT	ann 3,950.00	3,950.00
	TOTAL			----- 3,950.00

Total to be paid from Fund 21 DOG RESERVE

3,950.00

3,950.00

**List of Bills - (300001) CASH - CAPITAL - LAKELAND #450
CAPITAL**

Check#	Vendor	Description	Payment	Check Total
8128	2312 - SPECTRUM COMMUNICATIONS, INC.	PO 40667 MOUNTING BRACKETS MDT'S FIRE TRUCKS	2,537.13	2,537.13
8129	2532 - LADDEY, CLARK & RYAN, LLP	PO 41929 MAY LEGAL	64.00	64.00
8130	2744 - FKA ARCHITECTS INC.	PO 41252 ARCHITECTURAL FIRE MUSEUM	2,280.00	2,280.00
8131	3032 - HARTER EQUIPMENT INC.	PO 41304 BLACKTOP ROLLER	16,565.00	16,565.00
8132	3235 - J. CALDWELL & ASSOCIATES, LLC.	PO 41831 REDEVELOPMENT PLAN MCGUIRE PROPERTY	4,294.00	
		PO 41923 ZONING ORD CHGS MAY	423.75	
		PO 41928 MAY PLANNER	339.00	5,056.75
8133	3286 - V & K CONSTRUCTION, INC.	PO 40347 STREETScape IMPROVEMENTS LOWER SPRI	24,895.23	24,895.23
	TOTAL			51,398.11

Total to be paid from Fund 30 CAPITAL

51,398.11

51,398.11

**List of Bills - (60001) CASH - W/S OPERATING-LAKELAND #426
WATER/SEWER UTILITY**

Check#	Vendor	Description	Payment	Check Total
13644	70 - HACH COMPANY	PO 41888 PH KIT	194.45	194.45
13645	106 - NUI CORPORATION	PO 41901 MAY NAT GAS	368.61	368.61
13646	113 - JCP&L	PO 41936 MAY ELECTRIC	1,225.09	1,225.09
13647	163 - CENTURYLINK COMMUNICATIONS, INC.	PO 40907 JUNE WOODSIDE AVE PS 9733834159 ACC	33.41	33.41
13648	200 - GARDEN STATE LABORATORIES INC	PO 40950 DRINKING/WASTEWATER ANALYSIS MAY	2,162.00	2,162.00
13649	206 - LOCK & KEY WORLD	PO 41910 KEYS CUT	10.00	10.00
13650	282 - WILLCO, INC.	PO 41942 A/C SERV TOWN BLDGS	512.00	512.00
13651	366 - WAGNER, WILLIAM	PO 41509 MEDICARE PART B REIMB	629.40	629.40
13652	768 - DEMPSEY UNIFORM & SUPPLY INC	PO 41885 UNIFORM & MAT RENTALS	323.38	323.38
13653	853 - R&D TRUCKING INC	PO 41566 SLUDGE REMOVAL (SEWER PLANT) 2013	7,392.00	7,392.00
13654	921 - AIRGAS EAST	PO 41921 CARBON DIOXIDE	234.75	234.75
13655	1011 - LASSO, ERVIN	PO 40852 MEAL ALLOWANCE	16.00	16.00
13656	1271 - JCI JONES CHEMICALS, INC	PO 41551 SULFUR DIOXIDE	402.00	
		PO 41552 CHLORINE STP	630.00	1,032.00
13657	1280 - VERIZON WIRELESS, INC.	PO 40872 MAY CELL PHONES ACCT #882571077-000	153.42	153.42
13658	1489 - SMALLEY, JOHN	PO 40917 MNTHLY SERV'S MORRIS LAKE	1,250.00	
		PO 41513 MEDICARE PART B REIMB	1,258.80	
		PO 41872 REIMB CONNECTOR TUBES WTP	86.92	2,595.72
13659	1566 - MAIN POOL & CHEMICAL COMPANY, INC.	PO 41553 SODA ASH (SODIUM CARBONATE)	3,652.00	3,652.00
13660	2056 - SUBURBAN ENERGY SERVICES, LP.	PO 41014 PROPANE WTP	2,819.82	2,819.82
13661	2257 - STAPLES BUSINESS ADVANTAGE, INC.	PO 41882 TONER WTP	54.32	54.32
13662	2532 - LADDEY, CLARK & RYAN, LLP	PO 41929 MAY LEGAL	928.00	928.00
13663	2709 - ACCURATE WASTE REMOVAL INC.	PO 41565 CHEMICAL WASTE (MORRIS LAKE) 2013	713.00	
		PO 41826 GREASE REMOVAL DIGESTOR (3 MONTHS)	840.00	1,553.00
13664	2788 - PENTELEDATA	PO 40909 JUNE INTERNET USAGE	119.90	119.90
13665	2872 - DIRECT ENERGY BUSINESS INC.	PO 41902 MAY ELECTRIC	6,275.13	6,275.13
13666	2882 - ONE CALL CONCEPTS, INC.	PO 40863 ONE CALL MESSAGES MAY	206.08	206.08
13667	2938 - WOODRUFF ENERGY US, INC.	PO 41900 MAY NAT GAS	304.09	304.09
13668	3166 - HATCH MOTT MACDONALD	PO 40182 COMPLETE SEWER MASTER PLAN WITH MOD	8,627.05	
		PO 41521 2013 GENERAL CONSULTING (MAR)	410.18	9,037.23
13669	3196 - WALKER DIVING UNDERWATER CONSTRUCTIT	PO 41230 DIVERS INSPECTION FOX HOLLOW 10" WA	36,677.50	36,677.50
13670	3233 - FASTENAL COMPANY, INC.	PO 41734 DPW CONTRACTUAL JACKETS CUST #NJSPA	409.00	409.00
13671	3235 - J. CALDWELL & ASSOCIATES, LLC.	PO 41928 MAY PLANNER	536.75	536.75
13672	3251 - BADGER METER	PO 41786 SVC CONTRACT METER HANDHELD UNITS &	2,289.96	2,289.96

	TOTAL			81,745.01

Total to be paid from Fund 60 WATER/SEWER UTILITY 81,745.01
81,745.01

Checks Previously Disbursed

136023	STATE OF NEW JERSEY - PWT	2nd Qtr Water/Sewer Tax	469.73	6/11/2013

			469.73	

Total paid from Fund 60 WATER/SEWER UTILITY 469.73
469.73

Total for this Bills List: 82,214.74

**List of Bills - (610001) CASH - W/S CAPITAL - LAKELAND #442
WATER/SEWER CAPITAL**

Check#	Vendor	Description	Payment	Check Total
2286	3166 - HATCH MOTT MACDONALD	PO 41926 ENINEER MECH BAR SCREEN (APR/MAY) I	25,160.27	25,160.27
	TOTAL			----- 25,160.27
Total to be paid from Fund 61 WATER/SEWER CAPITAL			25,160.27	
			=====	
			25,160.27	

List of Bills - (710001) CASH - TRUST - LAKELAND #469 TRUST

Check#	Vendor	Description	Payment	Check Total
3141	263 - MCMANIMON, SCOTLAND & BAUMANN, LLC	PO 41941 RPM AFFORDABLE HOUSING APR	1,290.00	1,290.00
3142	285 - SLOAN, JAMES P, P.C., INC.	PO 40919 2013 PUBLIC DEFENDER	1,333.33	1,333.33
3143	1819 - VOGEL, CHAIT, COLLINS, SCHNEIDER, PC,	PO 41932 RPM DEVELOPMENT-MAY ESCROW	450.00	
		PO 41933 TOWN SQUARE GARDENS MAY	120.00	570.00
3144	3167 - CHRIST COMMUNITY CHURCH	PO 41886 PAG Funding- B. Bartholomy	70.00	70.00
3145	3235 - J. CALDWELL & ASSOCIATES, LLC.	PO 41924 RPM MAY	226.00	
		PO 41934 RPM Development-May Escrow	480.25	706.25
TOTAL				----- 3,969.58

Total to be paid from Fund 71 TRUST

3,969.58

3,969.58



TOWN OF NEWTON

RESOLUTION #114-2013

June 24, 2013

"Award Contract to Edge Property Maintenance, Inc., for the Fire Museum Masonry Renovation Project"

WHEREAS, the Town of Newton solicited bids for the Fire Museum Masonry Renovation Project; and

WHEREAS, the bids for the Fire Museum Masonry Renovation Project were publicly opened and read on Wednesday, June 19, 2013 at 10:00 a.m. as follows:

<u>Bidder</u>	<u>Bid Amount</u>
Edge Property Maintenance, Inc. 600 Sioux Avenue Lake Hiawatha, NJ 07034	\$152,062.00
Hear Construction, Inc. 118-07, 103 Avenue S. Richmond Hill, NY 11419	\$178,683.00
Punjab Restoration Co., LLC 39 E. Asbury Anderson Road Washington, NJ 07882	\$182,000.00
Paragon Restoration Corp. 292 Monroe Avenue Kenilworth, NJ 07033	\$295,749.00

WHEREAS, after review of all submitted bids, Thomas Kosten of FKA Architects, the Town Architect, recommends award of the Fire Museum Masonry Renovation Project to Edge Property Maintenance, Inc., in the amount of \$152,062.00; and

WHEREAS, the Chief Financial Officer, Dawn L. Babcock has certified that funds are available based on the attached certification; and

NOW, THEREFORE BE IT RESOLVED, that the Town Council of the Town of Newton hereby awards the contract for the Fire Museum Masonry Renovation Project and authorizes the Mayor and Clerk to execute an agreement with Edge Property Maintenance, Inc., Lake Hiawatha, New Jersey in the amount of \$152,062.00.

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, June 24, 2013.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

CERTIFICATION OF THE AVAILABILITY OF FUNDS
(AS REQUIRED BY N.J.S.A. 40A:4-57, N.J.A.C. 5:34-5.1 et seq)

THIS IS TO CERTIFY THAT FUNDS ARE AVAILABLE AS FOLLOWS:

RESOLUTION #: 114-2013

APPROVING: EDGE PROPERTY MAINTENANCE, INC.

FOR THE PURPOSE OF: FIRE MUSEUM MASONRY RENOVATION

IN THE AMOUNT OF: \$152,062.00

APPROPRIATED BY: GENERAL CAPITAL -

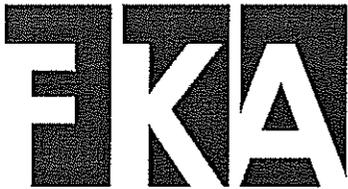
ORD.#2012-13 #309121306 \$152,062.00

DATED THIS 24TH DAY OF JUNE 2013

BY

DAWN L. BABCOCK

CHIEF FINANCIAL OFFICER



ARCHITECTS

A PROFESSIONAL ASSOCIATION

Architecture • Interior Design
Planning • Project Management

Thomas J. Kosten, A.I.A.
Michael R. Bieri, A.I.A.
Martin M. Feitlowitz, A.I.A.

June 20, 2013

Mr. Thomas S. Russo, Jr.
Newton Town Manager
Town of Newton
39 Trinity Street
Newton, New Jersey 07860

Via E-Mail

Project: **Newton Fire Museum Masonry Renovation Project**
Project #1308

RE: **Contract Bid Results and Recommendation**

Dear Mr. Russo:

On June 19, 2013 we were present at the bid opening for the Newton Fire Museum Masonry Renovation Project.

Four bidders submitted bids on this project. The bids ranged from \$152,062 to \$295,749, with the lowest three bidders within \$29,938 of each other. Three of the four bids came in under the budget estimate of \$227,630.

Edge Property Maintenance was the apparent low bidder with a bid of \$152,062. We have reviewed their bid, and their paperwork appears to be in order. We were able to have a conversation with three of their references. All references said that they performed well on their projects. They also indicated that when unforeseen issues arose, Edge was helpful in finding a solution.

Therefore, we would have no objection to awarding the contract to the lowest bidder, **Edge Property Maintenance** in the amount of **\$152,062**.

If you have any questions, or need any additional information, please do not hesitate to call.

Sincerely,
Feitlowitz & Kosten Architects

A handwritten signature in black ink, appearing to read 'Thomas Kosten'.

Thomas Kosten, AIA, FMP, LEED AP
President

Harold E. Pellow and Associates, Inc.
 Consulting Engineers, Planners and Land Surveyors
 17 Plains Road
 Augusta, NJ 07822-2009
 Ph: (973) 948-6463; Fax: (973) 948-2916

SUMMARY OF BIDS

Project: Fire Museum Masonry Renovation Project		Edge Property		Maintenance, Inc.		Hear Construction, Inc.		Punjib Restoration Co, LLC		Paragon Restoration Corp.	
Municipality: Town of Newton		Contractor Name		600 Sioux Avenue		118-07, 103 Avenue		39 E. Ashbury Anderson Road		292 Monroe Avenue	
County: Sussex		Street Address		Lake Hiawatha, NJ 07034		S. Richmond Hill, NY 11419		Washington, NJ 07882		Kentworth, NJ 07033	
City		State/Zip		City		State/Zip		City		State/Zip	
Item #	Description	Quantity	Unit	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
BASE BID											
1	Fire Museum Masonry Reconstruction, Replacement, Re-Pointing, and Other Work as Specified as Indicated on Project Drawings & Specifications	100%	LS	\$152,062.00	\$152,062.00	\$178,683.00	\$178,683.00	\$182,000.00	\$182,000.00	\$295,749.00	\$295,749.00
TOTAL ESTIMATED COST OF CONSTRUCTION:					\$152,062.00		\$178,683.00		\$182,000.00		\$295,749.00
UNIT PRICES - MAJOR WORK ITEMS											
1	Full Width Masonry Reconstruction	—	SF		\$112.00		\$175.00		\$150.00		\$165.00
2	4" Full Depth Mortar Repair	—	SF		\$30.00		\$25.00		\$25.00		\$35.00
3	New 4" Brick Veneer	—	SF		\$60.00		\$65.00		\$46.00		\$95.00

I hereby certify that this is a true copy of the bids received on June 19, 2013 at 10:00 AM.


 (Engineer)

NEWTON FIRE MUSEUM PROPOSED MASONRY REPAIRS

ELEVATION	Item	Unit	Size	Cost	Sub-Total	Total
Front	Power Wash	SF	815	\$ 5.00	\$ 4,075.00	
	4" Deep Mortar Repair	SF	9	\$ 20.00	\$ 180.00	
	Brick Re-Construction	SF	32	\$ 55.00	\$ 1,760.00	
	Re-Pointing	SF	777	\$ 12.00	\$ 9,324.00	
	Sealer	SF	815	\$ 4.00	\$ 3,260.00	
	Metal Removal & Patching	Each	10	\$ 25.00	\$ 250.00	
	Seal Window Edge	LF	80	\$ 8.00	\$ 640.00	
						\$ 19,489.00
Side (right)	Power Wash	SF	1550	\$ 5.00	\$ 7,750.00	
	4" Deep Mortar Repair	SF	195	\$ 20.00	\$ 3,900.00	
	Brick Re-Construction	SF	120	\$ 55.00	\$ 6,600.00	
	New Brick Veneer (4")	SF	45	\$ 25.00	\$ 1,125.00	
	Re-Pointing	SF	1200	\$ 12.00	\$ 14,400.00	
	Sealer	SF	1550	\$ 4.00	\$ 6,200.00	
	Metal Removal & Patching	Each	14	\$ 25.00	\$ 350.00	
	Seal Window Edge	LF	100	\$ 8.00	\$ 800.00	
	Plaster Veneer	SF	45	\$ 20.00	\$ 900.00	
	Control Joint	LF	11	\$ 40.00	\$ 440.00	
	New Curb/Flashing	LF	75	\$ 50.00	\$ 3,750.00	
						\$ 46,215.00
Back	Power Wash	SF	800	\$ 5.00	\$ 4,000.00	
	4" Deep Mortar Repair	SF	46	\$ 20.00	\$ 920.00	
	Brick Re-Construction	SF	64	\$ 55.00	\$ 3,520.00	
	New Brick Veneer (4")	SF	70	\$ 25.00	\$ 1,750.00	
	Re-Pointing	SF	620	\$ 12.00	\$ 7,440.00	
	Sealer	SF	800	\$ 4.00	\$ 3,200.00	
	Metal Removal & Patching	Each	4	\$ 25.00	\$ 100.00	
	Seal Window Edge	LF	40	\$ 8.00	\$ 320.00	
						\$ 21,250.00
Side (alley)	Power Wash	SF	1550	\$ 7.00	\$ 10,850.00	
	4" Deep Mortar Repair	SF	250	\$ 25.00	\$ 6,250.00	
	Brick Re-Construction	SF	15	\$ 60.00	\$ 900.00	
	Re-Pointing	SF	1285	\$ 15.00	\$ 19,275.00	
	Sealer	SF	1550	\$ 5.00	\$ 7,750.00	
	Metal Removal & Patching	Each	2	\$ 30.00	\$ 60.00	
	Seal Window Edge	LF	100	\$ 10.00	\$ 1,000.00	
	Control Joint	LF	11	\$ 40.00	\$ 440.00	
	Alley Liner	SF	675	\$ 20.00	\$ 13,500.00	
						\$ 60,025.00
Stair/Misc.	Remove stair/partition	Treads	21	\$ 50.00	\$ 1,050.00	
	Fill floor depression	SF	25	\$ 25.00	\$ 625.00	
	Patch Partitions	SF	400	\$ 10.00	\$ 4,000.00	
	New Stair	Treads	21	\$ 250.00	\$ 5,250.00	
	New Door and Frame	Each	1	\$ 3,000.00	\$ 3,000.00	
	Dumpster	Each	2	\$ 600.00	\$ 1,200.00	
	Scaffolding	SF	5000	\$ 4.00	\$ 20,000.00	
						\$ 35,125.00
Sub-Total					\$ 182,104.00	
TOTAL Sub-Total x 25% OH/P =					\$ 227,630.00	



TOWN OF NEWTON

RESOLUTION #113-2013

June 24, 2013

"A Resolution Providing for a Meeting Not Open to the Public in Accordance with the Provisions of the New Jersey Open Public Meetings Act, N.J.S.A. 10:4-12"

WHEREAS, the Town Council of the Town of Newton is subject to certain requirements of the Open Public Meetings Act, N.J.S.A. 10:4-6, et seq.; and

WHEREAS, the Open Public Meetings Act, N.J.S.A. 10:4-12, provides that an Executive Session, not open to the public, may be held for certain specific purposes when authorized by Resolution; and

WHEREAS, it is necessary for the Town Council of the Town of Newton to discuss in a session not open to the public certain matters relating to the item authorized by N.J.S.A. 10:4-12b and designated below:

- (1) Potential Litigation
- (2) Personnel

NOW, THEREFORE, BE IT RESOLVED, by the Town Council of the Town of Newton, assembled in public session on June 24, 2013, that an Executive Session closed to the public shall be held on June 24, 2013, at _____ PM in the Town of Newton Municipal Building, 39 Trinity Street, Newton, NJ, for the discussion of matters relating to the specific items designated above.

It is anticipated that the deliberations conducted in closed session may be disclosed to the public upon the determination of the Town Council that the public interest will no longer be served by such confidentiality.

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 public meeting of said Governing Body conducted on Monday, June 24, 2013.

Lorraine A. Read, RMC
Municipal Clerk