



AGENDA
NEWTON TOWN COUNCIL
OCTOBER 24, 2012
7:00 P.M.

- I. PLEDGE OF ALLEGIANCE**
- II. ROLL CALL**
- III. OPEN PUBLIC MEETINGS ACT STATEMENT**

- IV. APPROVAL OF MINUTES** - OCTOBER 10, 2012 EXECUTIVE SESSION
OCTOBER 10, 2012 REGULAR SESSION

- 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. Proclamations
 - i. Michael Albert Bell – Eagle Scout
 - ii. Marshall Thomas Chudley – Eagle Scout

- VII. ORDINANCES**

- a. 2ND READING & PUBLIC HEARING

ORDINANCE 2012-24

A FULLY FUNDED WATER SEWER CAPITAL IMPROVEMENT ORDINANCE IN THE AMOUNT OF \$10,000 FOR GEAR BOX RECONDITIONING ON 2 RBC UNITS IN THE TOWN OF NEWTON, COUNTY OF SUSSEX, NEW JERSEY

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

ORDINANCE 2012-25

AN ORDINANCE TO AMEND SECTION 213-7 AND SECTION 100-21 OF THE CODE OF THE TOWN OF NEWTON

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

- b. INTRODUCTION

ORDINANCE 2012-26

AN ORDINANCE TO AMEND CHAPTER 100, FEES AND COSTS OF THE CODE OF THE TOWN OF NEWTON

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 #217-2012* DISPOSAL OF SURPLUS PROPERTY
- b. RESOLUTION #218-2012* A RESOLUTION AUTHORIZING THE EXECUTION OF A CONTRACT WITH PUBLIC SERVICE ELECTRIC AND GAS COMPANY
- c. RESOLUTION #219-2012* AWARD THE CONTRACT FOR THE PROPOSED MILLING AND PAVING OF HOWARD STREET PROJECT TO TILCON NEW YORK
- d. RESOLUTION #220-2012* AWARD CONTRACT TO BOB VIERSMA & SONS, INC., FOR THE HOWARD STREET STORM DRAINAGE IMPROVEMENT PROJECT
- e. RESOLUTION #221-2012* AUTHORIZE REFUND OF REDEMPTION MONIES TO OUTSIDE LIEN HOLDER FOR BLOCK 17.02, LOT 26 (FORMERLY BLOCK 1011, LOT 8)
- f. RESOLUTION #222-2012* AFFIRMATION OF CHANGE ORDER NO. 1 FOR THE PROPOSED RETAINING WALL RENOVATIONS PROJECT
- g. RESOLUTION #223-2012* APPROVE BILLS AND VOUCHERS FOR PAYMENT
- h. APPLICATIONS*
 - OFF-PREMISE RAFFLE (50/50) FROM PRIDE FOUNDATION, INC., 44 RYERSON AVENUE, NEWTON, TO BE HELD ON THURSDAY, DECEMBER 20, 2012 AT 2:25 PM AT HALSTED MIDDLE SCHOOL, 59 HALSTED STREET, NEWTON, NJ
 - OFF-PREMISE RAFFLE FROM SAINT JOSEPH CHURCH, 17 ELM STREET, NEWTON, TO BE HELD ON FRIDAY, DECEMBER 7, 2012 AT 4:00PM AT 17 ELM STREET, NEWTON, NJ
 - ON-PREMISE (BINGO & 50/50) RAFFLE FROM PRIDE FOUNDATION, 44 RYERSON AVENUE, NEWTON, TO BE HELD ON FRIDAY, NOVEMBER 30, 2012 FROM 5:00PM TO 11:00PM AT NEWTON HIGH SCHOOL, 44 RYERSON AVENUE, NEWTON, NJ

X. INTERMISSION

XI. DISCUSSION

- a. SPRING STREET CLOSURE
- b. TREE BANK ORDINANCE – JESSICA CALDWELL

- XII. OPEN TO THE PUBLIC
- XIII. COUNCIL & MANAGER COMMENTS
- XIV. EXECUTIVE SESSION

- a. RESOLUTION #224-2012

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. CONTRACT NEGOTIATIONS

- XV. ADJOURNMENT

Office of the Mayor

Newton, New Jersey

Proclamation

Michael Albert Bell

WHEREAS, Michael Albert Bell , a member of Boy Scout Troop 85, Andover-Newton, NJ has earned the status of Eagle Scout; and

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

WHEREAS, Michael Albert Bell has served the Boy Scouts in an exemplary manner and is deserving of the honor bestowed upon him; and

WHEREAS, for Michael's Eagle Scout Leadership Project he constructed a snack stand for the Lt. Charles A. Meyer American Legion Post 86 on Yates Avenue in Andover, New Jersey. This project involved removal of a fire pit, gathering of materials and leading friends and family to enclose the area to create the snack stand/storage for the Post; and

WHEREAS, Michael Albert Bell serves as an example to youth through his high level of personal achievement, leadership and community service;

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 Michael Albert Bell 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 and successful future.

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

Attest: _____

Date: _____ October 27, 2012 _____

Office of the Mayor

Newton, New Jersey

Proclamation

Marshall Thomas Chudley

WHEREAS, Marshall Thomas Chudley, a member of Boy Scout Troop 85, Andover-Newton, NJ has earned the status of Eagle Scout; and

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

WHEREAS, Marshall Thomas Chudley has served the Boy Scouts in an exemplary manner and is deserving of the honor bestowed upon him; and

WHEREAS, for Marshall's Eagle Scout Leadership Project he constructed twenty-four (24) bat boxes, culminating in one hundred and sixty (160) hours of planning and labor. Once completed, the boxes were distributed to residents and hung along the trail near Lake Iliff; and

WHEREAS, Marshall Thomas Chudley serves as an example to youth through his high level of personal achievement, leadership and community service;

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 Marshall Thomas Chudley 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 and successful future.

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

Attest: _____

Date: October 27, 2012

TOWN OF NEWTON

ORDINANCE #2012-24

A FULLY FUNDED WATER SEWER CAPITAL IMPROVEMENT ORDINANCE IN THE AMOUNT OF \$10,000 FOR GEAR BOX RECONDITIONING ON 2 RBC UNITS IN THE TOWN OF NEWTON, COUNTY OF SUSSEX, NEW JERSEY

BE IT ORDAINED by the Town Council of the Town of Newton, in the County of Sussex, as follows:

Section 1. \$10,000 is hereby appropriated from the Capital Improvement Fund in the Water Sewer Capital Fund for the reconditioning of 2 gear boxes for 2 RBC units at the Wastewater Treatment Plant in the Town of Newton, including all costs necessary therefore or incidental thereto:

Section 2. The Water Sewer Capital Budget of the Town of Newton is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services is on file with the Clerk and is available there for public inspection.

Section 3. This ordinance shall take effect as provided by the law.

NOTICE

TAKE NOTICE that the above Ordinance was introduced at a regular meeting of the Town Council of the Town of Newton conducted on October 10, 2012. It was adopted, after final reading and public hearing thereon, at a meeting of the Newton Governing Body conducted at 7:00 pm on October 22, 2012 in the Council Chambers at the Newton Municipal Building, 39 Trinity Street, Newton, New Jersey, and shall take effect according to law.

Lorraine A. Read, RMC
Municipal Clerk

TOWN OF NEWTON
ORDINANCE 2012-25

AN ORDINANCE TO AMEND SECTION 213-7 AND SECTION 100-21 OF THE CODE OF THE TOWN OF NEWTON

WHEREAS, there is a need to supplement and enhance the regulations previously adopted to include changes and adjustments to the Code of the Town of Newton as follows;

Section 213-7

Delete Existing Section 213-7 in its entirety and Replace with the Following:

Certificate of Smoke Detector and Carbon Monoxide Alarm Compliance

A. Certificate of Compliance Required. Every property owner in the Town of Newton of a structure containing one or two residential dwelling units must obtain a **Certificate of Smoke Detector and Carbon Monoxide Alarm Compliance** (“Certificate of Compliance”) prior to a change in occupancy due to sale, re-sale, rental or re-rental. In each situation in which a property owner is required to obtain a Certificate of Occupancy, as required by the Uniform Construction Code, a Certificate of Compliance shall not be required in addition to the Certificate of Occupancy.

B. Inspection. Every property owner requiring a Certificate of Compliance shall: (i) request an inspection by the Town of Newton on the designated form; (ii) pay the required inspection fee and (iii) provide entry to the dwelling or dwelling unit and any assistance as may be required by the inspector. The Town Manager or the Town Manager’s designated agent shall conduct the inspection upon receipt of the inspection request and payment of the fee. If the inspection reveals compliance with the smoke detector and carbon monoxide alarm requirements set forth in N.J.A.C. 5:70-4.19, or its successor regulation, and the requirement for a portable fire extinguisher as required by N.J.S.A. 52:27D-198.1 et seq., or its successor statute, then the Town of Newton shall issue a Certificate of Compliance to the property owner.

C. Fee. A fee as established in § 100-21 shall accompany all applications for inspection and certificates of compliance.

Section 100-21

Replace subsection A of Section 100-21 with the following

A. Fee for application for inspection and Certificate of Compliance:

i. Request for Certificate of Compliance received more than 10 business days prior to change of occupant: \$50.00;

ii. Request for Certificate of Compliance received four to 10 business days prior to the change of occupant: \$100.00;

iii. Request for Certificate of Compliance received fewer than four business days prior to the change of occupant: \$150.00.

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Lorraine A. Read, RMC
Municipal Clerk

TOWN OF NEWTON

ORDINANCE #2012-26

AN ORDINANCE TO AMEND CHAPTER 100, FEES AND COSTS OF THE CODE OF THE TOWN OF NEWTON

BE IT ORDAINED, by the Town Council of the Town of Newton, that Chapter 100, Fees and Costs, be amended with the following changes in *bold* to read as follows:

§ 100-2. Peddling and soliciting (Chapter 206) be amended as follows:

- A. (2)(a) License fee (traveling food vendor): ***\$350.00 + Foodhandlers Permit***

§ 100-13. Animals (Chapter 57) be amended as follows:

- A. (1) Neutered dog: ***\$15*** per dog.
(2) Nonneutered dog: ***\$18*** per dog.
(3) Cat license (neutered or nonneutered): ***\$12*** per cat.
(4) Replacement dog/cat tag: ***\$2*** each.

§ 100-14. Taxicabs and limousines (Chapter 283) be amended with the addition of the following:

- A. ***(4) Fee for Taxicab Owner's application submitted after the due date: \$100.00 per month.***
B. ***(3) Fee for Taxicab Driver's application submitted after the due date: \$10.00 per month.***

§ 100-15. Vehicles and traffic (Chapter 307) be amended as follows:

- C. (2)(b) Tractor-trailer/box truck parking: ***\$100*** annually

§ 100-17. Health codes (Chapters 133; 250, Article I; and 273) be amended with the addition of the following:

- C. ***(5) Late fee for Food Establishment: \$75 per month***

§ 100-19. Utilities (Chapter 228) be amended as follows:

- H. Frozen meter charge: ***\$250.***

§ 100-23. Zoning (Chapter 320) be amended as follows:

- C. (3) Residential Escrow, Single-Family ***\$1,500.***

§100-24. Miscellaneous fees and charges.**A. Swimming Pool be amended as follows:****(1) Season Passes****(a) Town of Newton Residents:**

1. *Family \$200 (A family is defined as any adult, his or her spouse and their children ages 3 to 21 living together in 1 household. A maximum of 6 badges will be issued.)*
2. *Couple \$150 (A couple is defined as 2 persons married, engaged or otherwise romantically paired living in one household. A couple membership may also be purchased by single parents with 1 child. A maximum of 2 badges will be issued.)*
3. *Single \$100*

(b) All Others (residing outside the Town of Newton)

1. *Family \$300 (A family is defined as any adult, his or her spouse and their children ages 3 to 21 living together in 1 household. A maximum of 6 badges will be issued.)*
2. *Couple \$200 (A couple is defined as 2 persons married, engaged or otherwise romantically paired living in one household. A couple membership may also be purchased by single parents with 1 child. A maximum of 2 badges will be issued.)*
3. *Single: \$125*

(c) Swim Team Participant

1. *\$50 per swimmer up to a family maximum of \$100 (Newton Swim Team)*
2. *\$100 per hour (includes an additional 15 minutes of deck time both before and after practice)*

(d) Senior Citizens (Ages 62 and up)

1. *Couple \$60 (A couple is defined as 2 persons married, engaged or otherwise romantically paired living in one household.)*
2. *Single \$35*

(e) Replacement Badge \$5 each**(f) Friends of Newton Membership - Available to Town of Newton employees, Town of Newton Emergency Services Personnel (Police, Fire and EMS), Military (active duty, reserve, or retired), people employed within the Town of Newton (as evidenced by a recent pay stub).**

1. *Family \$200 (A family is defined as any adult, his or her spouse and their children ages 3 to 21 living together in 1 household. A maximum of 6 badges will be issued.)*
2. *Couple \$150 (A couple is defined as 2 persons married, engaged or otherwise romantically paired living in one household. A couple membership may also be purchased by single parents with 1 child. A maximum of 2 badges will be issued.)*

3. Single \$100

(e) Swim Team Family Membership:

1. Town of Newton Resident: \$150

2. Non-resident: \$250

(2) Daily Admission:

(a) Senior Citizens (ages 62 and up): \$2

(b) All Others: \$5

(c) Twilight Fee for non-senior citizens (after 5pm): \$3

(3) Swim Lessons:

(a) Season Pass Holder: \$55 for 8 30-minute lessons

(b) All Others: \$75 for 8 30-minute lessons

(4) Special Group Rate: \$3 per person to be used when a group visits the pool in off-peak hours

(5) Lifeguard Training - Red Cross Fees are additional and are not covered under this Ordinance

(a) Season Pass Holder: \$250

(b) All Others: \$275

(6) Birthday Parties:

(a) Season Pass Holders: \$150 for the first 10 guests, \$5 each additional guest, pizza and soda are included. Ice cream is an additional charge.

(b) All Others: \$200 for the first 10 guests, \$5 each additional guest, pizza and soda are included. Ice cream is an additional charge.

(7) Scuba Discovery Class: \$100 per student/per class

(8) Water Aerobics:

(a) Season Pass Holders: \$15 for five (5) sessions

(b) All Others: \$35 for five (5) sessions includes daily visit fee

(9) Guard Start: A pre-lifeguarding class for ages 11-14 resulting in CPR and First Aid Certification

(a) Season Pass Holders: \$75

(b) All Others: \$100

- B. (2): **\$12. (now in color)**
- C. (1) Fingerprints: **\$5 Delete**
- (2) Meter covers, per day: **(no charge)**
- (3) Accident reports (copies), per page: .05¢ when picked up at Police Department, \$5 when mailed with a self-address stamped envelope: **\$5.**

(17) Electronic Transaction Fees. *Any surcharges or convenience fees shall be itemized separately on the invoice, charge slip, or receipt, and shall be disclosed to the payor at the time the transaction occurs. Such fees shall not exceed the cost of handling and processing the transaction to the local unit. The Town will periodically review all the costs to determine an appropriate percentage or fee to be charged.*

a. *The fee for the use of a credit card for the payment of taxes, interest, penalties and municipal charges or other fees and charges by the Town of Newton shall equal a percentage of the transaction. Said percentage fee shall not, in any event, exceed 4.0% of the total amount of the payment due to the Town of Newton.*

b. *The fee for use of an ACH checking account payment ("e-check") for the payment of taxes, interest, penalties and municipal charges or other fees and charges by the Town of Newton shall be \$2.00 per transaction.*

- D. (1) Marriage certificate, per copy: **\$15.**
- (2) Birth certificate, per copy: **\$15.**
- (3) Death certificate, per copy: **\$15.**
- (4) Correction to birth certificates, marriages, or death certificates: **\$20**
- (5) Domestic partnership, per copy: **\$15.**
- (6) Civil union, per copy: **\$15.**

E: Park use fees: be amended as follows:

(1) Park/Field Use Fees will be waived for residents of the Town of Newton, Newton High School and for youth athletic teams based within the Town of Newton.

(2) Not-for-Profit Groups (daily):

Half Day Rate: (up to 4 hours) \$50.

Full Day Rate: (4 hours or more) \$100.

(3) All Other Groups (daily):

Half Day Rate: (up to 4 hours) \$75.

Full Day Rate: (4 hours or more) \$150.

(4) \$75 per game for use of our athletic fields or basketball courts.

(5) \$50 per practice for use of our athletic fields or basketball courts.

(6) \$25 per hour for use of the lights for the basketball, baseball or multi-purpose field.

(7) A deposit of \$50 will be required from all groups based outside the Town of Newton (this deposit is payable by check and will be returned to the organization provided there is no damage to the facility).

(8) Payment of the above fees shall be due upon approval of the application for park use.

NOTICE

TAKE NOTICE that the above Ordinance was introduced at a regular meeting of the Town Council of the Town of Newton conducted on October 22, 2012. It will be considered for adoption, after final reading and public hearing thereon, at a meeting of the Newton Governing Body conducted at 7:00 pm on November 26, 2012 in the Council Chambers at the Newton Municipal Building, 39 Trinity Street, Newton, New Jersey, and shall take effect according to law.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #217-2012

October 22, 2012

"Resolution Authorizing Disposal of Surplus Property"

WHEREAS, the Town of Newton is the owner of certain surplus property which is no longer needed for public use; and

WHEREAS, the Town Council is desirous of selling said surplus property in an "as is" condition without express or implied warranties;

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

- 1) The sale of surplus property shall be conducted through GovDeals pursuant to NJ State Contract A-70967/T2581 in accordance with the terms and conditions of the State Contract. The terms and conditions of the agreement entered into with GovDeals are available online at govdeals.com and also available in the Clerk's Office of the Town of Newton.
- 2) The sale will be conducted online and the address of the auction site is govdeals.com.
- 3) The sale is being conducted pursuant to Local Finance Notice 2008-9.
- 4) A list of the surplus property to be sold is as follows:
 1. 2000 Ford Crown Victoria
Vin#: 2FAFP 71W7Y X1200 09
Odometer Reading: 103,968 MILES
Condition: Fair
 2. 1984 Bandit Chipper Model No. 100
Serial# 822818
Condition: Poor
- 5) The surplus property as identified shall be sold in an "as-is" condition without express or implied warranties with the successful bidder required to execute a Hold Harmless and Indemnification Agreement concerning use of said surplus property.
- 6) The Town of Newton reserves the right to accept or reject any bids submitted.

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, October 22, 2012.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #218-2012

October 22, 2012

"A Resolution Authorizing the Execution of a Contract with Public Service Electric and Gas Company"

WHEREAS, on January 12, 2009, Public Service Electric and Gas Company ("PSE&G" or "the Company") submitted a Petition with the New Jersey Board of Public Utilities ("BPU") for a determination under N.J.S.A. 40:55D-19 that the proposed a 500kV Susquehanna-Roseland transmission system upgrade project ("the Project") is reasonably necessary for the service, convenience or welfare of the public; and

WHEREAS, the Project will span sixteen (16) municipalities within the State of New Jersey; and

WHEREAS, the Town of Newton ("Municipality") is one of those 16 municipalities along the route of the Project and intervened in the BPU proceedings; and

WHEREAS, the Petition was approved by the New Jersey Board of Public Utilities ("BPU") on February 11, 2010; and

WHEREAS, PSE&G and the Town of Newton have reached an agreement under the terms set forth in a Contract attached hereto as Exhibit A that both Parties believe represents a fair and reasonable resolution that benefits both Parties;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that the Town Manager is hereby authorized to execute on behalf of the Town the Contract set forth in Exhibit A attached hereto and such other documentation as may be needed to effectuate said Contract.

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, October 22, 2012.

Lorraine A. Read, RMC
Municipal Clerk

**STATE OF NEW JERSEY
BOARD OF PUBLIC UTILITIES**

**I/M/O Petition of Public Service
Electric and Gas Company for a
Determination Pursuant to the
Provisions of N.J.S.A. 40:55D-19
(Docket No. EM 09010035)**

WHEREAS, on January 12, 2009, Public Service Electric and Gas Company (“PSE&G or “the Company”) submitted a Petition with the New Jersey Board of Public Utilities (“BPU”) for a determination under N.J.S.A. 40:55D-19 that the proposed 500 kV Susquehanna-Roseland transmission system upgrade project (“the Project”) is reasonably necessary for the service, convenience or welfare of the public;

WHEREAS, the Project will span sixteen (16) municipalities within the State of New Jersey;

WHEREAS, The Township of Newton (“Municipality”) is one of these 16 municipalities along the route of the Project and intervened in the BPU proceeding;

WHEREAS, the Petition was approved by the New Jersey Board of Public Utilities (“BPU”) on February 11, 2010;

WHEREAS, PSE&G and Municipality (“the Parties”) have reached an agreement under the terms set forth below that both Parties believe represents a fair and reasonable resolution that benefits both Parties.

NOW, THEREFORE, subject to the terms and conditions of this Settlement Agreement the Parties do hereby agree and stipulate as follows,

1. Within thirty (30) days after commencement of construction of the Project within Municipality, PSE&G will reimburse Municipality 50% of \$31,028.40 for documented and verifiable emergency preparedness and electrical fire safety equipment and costs associated with construction and operation of the Project. Eligible expenses will include (i) electrical fire safety equipment and costs, including the purchase of equipment, supplemental police and other emergency or safety employee overtime and other resources (ii) emergency response equipment and resources; (iii) training for fire and emergency responder personnel and (iv) community outreach and education regarding electrical equipment safety and potential fire hazards. Such payment amount was derived using 90% of the formula-based approach as set forth in Appendix A, based on the number of new

Project transmission facilities within the boundaries of Municipality, excluding those on federal lands.

2. Within thirty (30) days after commencement of construction of the Project within Municipality, PSE&G agrees to compensate Municipality 50% of \$4,675.50 for the planting of trees or other compatible vegetation species for the purpose of mitigating visual impacts of the Project. Such payment amount was derived using 90% of the formula-based approach as set forth in Appendix A. No trees will be planted within PSE&G's transmission ROW.
3. Within thirty (30) days after commencement of construction of the Project within Municipality, PSE&G agrees to compensate Municipality 50% of \$43,200.00 to mitigate the potential impact to its residents along the ROW during construction, including any potential increased construction traffic or construction noise. Such funds shall be used to mitigate potential Project construction impacts on municipal residents, including funding of additional compatible vegetation and landscaping on municipal and private property along the Project ROW, noise abatement and other construction mitigation measures. Such payment amount was derived using 90% of the formula-based approach as set forth in Appendix A, based upon the number of new Project towers within Municipality's boundaries, excluding those on federal lands.
4. PSE&G shall pay the remaining 50% of the amounts set forth in Paragraph 1, 2, and 3 within one hundred and twenty (120) days from the commencement of construction within the Municipality, conditioned upon PSE&G's reasonable determination that the Municipality is providing the necessary cooperation for PSE&G's pre-construction and construction efforts. Examples of such necessary cooperation are set forth in Paragraph 8 of this Agreement.
5. PSE&G acknowledges that this Settlement Agreement is not intended to address or resolve any claims that the Municipality or its residents may have against PSE&G with respect to damage to their real or personal property caused by construction of the Project.
6. No payment by PSE&G to Municipality pursuant to Paragraphs 1, 2 and 3 above will be made until PSE&G actually commences construction of Project transmission facilities, such as foundations, within the boundaries of the Municipality. Any decisions as to the timing of commencement of Project construction will be made at the sole discretion of PSE&G. Attached as Appendix B is a non-exclusive list of activities that both parties acknowledge will not be considered construction activities which will trigger the obligation for payment pursuant to Paragraphs 1, 2, and 3. This list is meant for illustration only and does not include all activities that may be considered pre-construction.
7. Municipality hereby stipulates and agrees that it is waiving all rights to (i) challenge any order(s) issued in the above-referenced proceeding in court or in

any other forum and (ii) oppose the Project as set forth in the above-referenced docket number in any press or any proceedings including any siting, permitting, or administrative proceedings or other proceedings relating to this Project whether before any court or federal, state or local body or agency. Municipality further stipulates and agrees that it is waiving its rights to oppose the recovery in rates of any and all costs incurred by PSE&G as a result of this Settlement Agreement or as a result of any comparable settlement agreement with other municipalities along the route of the Project. If the Project is materially changed by PSE&G (and not by the requirements of a governmental or administrative agency) and the material change would increase the amount of impacts on the Municipality, the Municipality will have the right to oppose the change. A material change is any change in the Project that will require BPU Approval. If the Municipality wishes to oppose a non-material change or a material change required by a governmental or administrative agency, it may do so upon repayment of settlement amount to PSE&G.

8. The Municipality hereby agrees that, as consideration for receipt of the payments made in Paragraphs 1, 2 and 3, the Municipality shall cooperate with PSE&G during the pre-construction and construction phase of this Project. By way of example:
 - i. The Municipality will not interfere with PSE&G's access on private or public property within the municipality so long as PSE&G can show an executed Easement or Access Document granting access to the property.
 - ii. The Municipality will timely issue street opening permits, curb cut approvals or any other permits that may be necessary during construction (at the fees set forth within its municipal ordinance) when requested by PSE&G for the Project.
 - iii. The Municipality will provide traffic control or other related services at the fees set forth in its municipal ordinance when requested by PSE&G for the Project.
 - iv. The Municipality will cooperate with PSE&G in connection with any pre-construction or construction related issues on an as needed basis, including, but not limited to attending any requested pre-construction meetings with PSE&G.
9. The Municipality will provide PSE&G access roads and other property rights that are required to construct the Project at a fair market value to be determined by an appraisal prepared by an independent MAI certified appraiser. Attached as Appendix C is a list of property rights that PSE&G currently needs from the Municipality for the Project and the current estimated fair market value associated with such rights. PSE&G may add properties to this list in the future

as necessary. This list is not intended to be a final list, and PSE&G's potential omission of any particular property right does not release the Municipality from providing all necessary property rights to PSE&G in accordance with this settlement.

10. PSE&G agrees to establish an escrow account upon execution of this Agreement for the benefit of the Municipality for any reasonable fees or other costs associated with construction of the Project, including, but not limited to reasonable legal fees associated with negotiating this settlement capped at \$5,000, engineering fees associated with requested pre-construction meetings, fees for traffic control requested by PSE&G or fees associated with street opening permits or curb cuts consistent with this settlement agreement. The escrow will be established and operated pursuant to an escrow established by N.J.S.A. 40:55D-53.1 and 53.2. Municipality agrees and acknowledges that by establishing this escrow account, PSE&G is not submitting to the jurisdiction of the Municipality for any land use approvals and is not required to obtain any approvals from the Municipality for this Project. The amount to be placed into the escrow account shall be fifty cents per linear foot of ROW within the Municipality, provided that the escrow shall not be more than \$20,000 or less than \$5,000. PSE&G agrees to replenish the escrow to a reasonable amount (but not more than the initial amount) once the escrow balance reaches \$1,000. The initial amount of the Escrow Account for Municipality is \$5,000.00.
11. PSE&G shall indemnify and save and hold harmless the Town of Newton and any of its officers, agents and employees for all losses, costs, fees, expenses, damages or liability from any bodily injury (including death), actual or alleged to any person and including any third party and damage to property actual or alleged, if such bodily injury or property damage results, directly or indirectly, from the performance of this Settlement Agreement, and caused by the acts or omissions, negligent or otherwise, of PSE&G and agents or employees of any subcontractor of PSE&G. This indemnification shall not apply to any losses or claims arising out of the gross negligence or willful misconduct of the Town of Newton, its officers, agents or employees.

In case any action, or actions, or other legal proceedings, shall be brought or instituted against the Town of Newton, or PSE&G on such basis as above stated, PSE&G will assume the defense thereof, and will indemnify and save harmless the Town of Newton against all costs and expenses, counsel fees and judgments resulting therefrom, providing said Town of Newton reasonably cooperates with PSE&G, its agents and employees and designees in the defense of said legal proceedings or actions. PSE&G will provide written notice to the Town of Newton of any such legal proceedings or actions, and in the event such notice is sent and said Town of Newton refuses to reasonably cooperate in the defense of said legal proceedings, at not cost and expense to the Town of Newton, this Indemnification Agreement shall be deemed declared null and void and of no effect.

12. This Settlement Agreement will be null and void in the event that PSE&G initiates a back-stop siting proceeding at the Federal Energy Regulatory Commission to obtain siting approval for the Project pursuant to the Federal Power Act prior to the start of construction in the Municipality as defined in Paragraph 6.
13. It is specifically understood and agreed that this Settlement Agreement represents a negotiated agreement and has been made exclusively for the purpose of these proceedings. Except as expressly provided herein, the Parties shall not be deemed to have approved, agreed to, or consented to any principle or methodology underlying or supposed to underlie any agreement provided herein. The Parties further agree that this Settlement Agreement is in no way binding upon them in any other proceeding including in any other N.J.S.A. 40:55D-19 proceeding, except to enforce the terms of this Settlement Agreement.
14. This Settlement Agreement contains terms, each of which is interdependent with the others and essential in its own right to the signing of this Settlement Agreement. Each term is vital to the agreement as a whole, since the parties expressly and jointly state that they would not have signed the Settlement Agreement had any term be modified in any way.
15. This Settlement Agreement may be executed in as many counterparts as there are signatories of this Settlement Agreement, each of which shall be deemed an original, but all of which shall constitute one and the same instrument.

Now, therefore, the Parties cause this Settlement Agreement to be executed by their duly authorized officers or officials:

Date: _____

PUBLIC SERVICE ELECTRIC AND GAS
COMPANY

By: _____

Kim C. Hanemann
Vice President – Delivery Projects and
Construction

Date: 10/3/12

MUNICIPALITY

By: Thomas S. Russ, Jr.
Thomas S. Russ, Jr.
Town Manager

APPENDIX A
**SETTLEMENT VALUES ARE AT 90% OF THE AMOUNTS
SET FORTH BELOW**

I. Formula for reimbursement for emergency preparedness and safety :

(i) \$100,000 per new Project switching station within Municipality boundaries; (ii) \$10,000 per new Project tower within Municipality boundaries, excluding towers located on federal lands; (iii) \$25,000 per new Project lay down area, outside the PSE&G ROW; and (iv) \$1,000 per linear mile of new Project conductor within Municipality boundaries, excluding new Project conductors located within federal lands. Reimbursement is capped at \$150,000 per Municipality.

II. Formula for vegetation compensation:

\$200 per tree, assuming the planting of one (1) tree every 100 linear feet of ROW, along one side of the ROW.

III. Formula for compensation for construction impacts:

\$16,000 per new Project tower within Municipality boundaries, excluding towers located on federal lands. Reimbursement is capped at \$200,000 per Municipality.

APPENDIX B

The following list of activities will be considered pre-construction activities which do not trigger the requirement for payment pursuant to Paragraphs 1, 2 and 3. This list is non-exclusive and should be used for illustration purposes only:

- Completion of geotech borings.
- Staking of transmission structure foundation locations.
- Environmental pre-screening for archeological and threatened and endangered species locations or for any other environmentally sensitive area.
- Completion of vegetation maintenance on the Right-of-Way.
- Stake access road centerline for review with property owners in order to finalize temporary access easements.
- Complete pre-construction videos and photos.
- Begin storing and laydown of construction materials.
- Conduct assessment of existing lattice structures to prepare for demolition.
- Perform ground resistivity measurements to determine type of materials (ground rods, counterpoise, etc.) needed to meet grounding specifications.

APPENDIX C

No property rights are needed at this time.



TOWN OF NEWTON

RESOLUTION #219-2012

October 22, 2012

“Award the Contract for the Proposed Milling and Paving of Howard Street Project to Tilcon New York”

WHEREAS, the Governing Body of the Town of Newton adopted Resolution #205-2007 on December 10, 2007 in an effort to save budgeted monies and improve services for itself by participating in the Morris County Cooperative Pricing Council; and

WHEREAS, Tilcon New York, 625 Mt. Hope Road, Wharton, New Jersey was awarded Contract #6, Cat. “A” and Cat. “C”, Road Resurfacing for District #2 in the Morris County Co-Op's portion for municipalities with regard to Resurfacing of Roads; and

WHEREAS, the Town Engineer, Harold E. Pellow, has recommended that Tilcon New York be retained for the Proposed Milling and Paving of Howard Street Project, based on the Morris County Cooperative Pricing Council as outlined in the memo dated October 11, 2012, which is attached to and made part of this resolution; and

WHEREAS, the Chief Financial Officer has certified that funds are available to support this project as per attached certification;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton, that the contract for the Proposed Milling and Paving of Howard Street Project is hereby awarded to Tilcon New York in the amount of \$12,258.80 based on the Morris County Cooperative Pricing Council bid results.

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, October 22, 2012.

Lorraine A. Read, RMC



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 #: 219 -2012

APPROVING: TILCON

FOR THE PURPOSE OF: HOWARD STREET MILLING AND PAVING

IN THE AMOUNT OF: \$12,258.80

APPROPRIATED BY:

GENERAL CAPITAL - ORD.#2012-13

#309121301 IMPROVE VARIOUS ROADS \$12,258.80

DATED THIS 22ND DAY OF OCTOBER, 2012

BY *Dawn L. Babcock*

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.

October 11, 2012

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

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

SUBJECT: CONTRACT DOCUMENTS (Tilcon New York, Inc.)
Milling and Paving Howard Street
Town of Newton, Sussex County
HPA No. 12-054

RECEIVED
OCT 15 2012
BY: _____

Dear Tom:

I recommend that Tilcon New York, Inc. be awarded a contract for the Milling and Paving of Howard Street in the amount of \$12,258.80 using their bid prices as reflected in the Morris County Cooperative Pricing Council's Contract #6, Cat. "A" and Cat. "C", Road Resurfacing for District #2.

In anticipation of an award of contract to Tilcon New York, I have enclosed the following documents:

1. Three (3) sets of Contract Documents for the this project duly executed by the Contractor, Tilcon New York, Inc.
2. Certificate of Insurance.
3. A copy of Form AA-201 - "Initial Project Workforce Report - Construction" completed by the Contractor.
4. Exhibit B - Mandatory Equal Employment Opportunity Language is contained within the contract documents.

Please have the Mayor sign the Contract on page C-2 of the enclosed documents. Kindly have the signature witnessed and the Town seal affixed thereto.

When the Contracts have been signed, retain one set for your file and return the remaining two sets to this office. We will forward one set to Tilcon New York, Inc. and retain one set in our files.

Mr. Thomas S. Russo, Jr.
RE: Milling and Paving Howard Street
October 11, 2012

Page 2

Should you have any questions, please feel free to call.

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\12-054 - HOWARD STREET IMPROVEMENTS\MILLING AND PAVING\RUSSO1.DOC

Enclosures

cc: Tilcon New York, Inc.



TOWN OF NEWTON

RESOLUTION #220-2012

October 22, 2012

“Award Contract to Bob Viersma & Sons, Inc., for the Howard Street Storm Drainage Improvement Project”

WHEREAS, the Town of Newton received four quotes from qualified vendors for the Howard Street Storm Drainage Improvement Project at 11:00 a.m. on Tuesday, October 16, 2012; and

WHEREAS, Bob Viersma & Sons, Inc. provided the most cost effective quote for the Howard Street Storm Drainage Improvement Project; and

WHEREAS, it is recommended by the Purchasing Agent and Municipal Engineer that a contract for the Howard Street Storm Drainage Improvement be awarded to Bob Viersma & Sons, Inc., in the amount of \$27,386.00; and

WHEREAS, the Chief Financial Officer has certified 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 the Howard Street Storm Drainage Improvement to Bob Viersma & Sons, Inc., of Allamuchy, NJ in the amount of \$27,386.00.

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, October 22, 2012.

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 #: 220 -2012

APPROVING: BOB VIERSMA & SONS, INC.

FOR THE PURPOSE OF: HOWARD ST. STORM DRAINAGE
IMPROVEMENT

IN THE AMOUNT OF: \$27,386.00

APPROPRIATED BY:

GENERAL CAPITAL - ORD.#2012-13

#309121301 IMPROVE VARIOUS ROADS \$27,386.00

DATED THIS 22ND DAY OF OCTOBER, 2012

BY *Dawn Babcock*

DAWN L. BABCOCK
CHIEF FINANCIAL OFFICER



HAROLD E. PELLOW & ASSOCIATES, INC.

CONSULTING ENGINEERS • PLANNERS • LAND SURVEYORS

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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.

October 16, 2012

FAX: (973) 383-8961

MEMORANDUM TO: Mrs. Debra Millikin, Newton Deputy Town Manager

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

SUBJECT: RECOMMENDATION OF AWARD
Proposed Howard Street Storm Drain Improvements
HPA No. 12-054

Dear Deb:

I have reviewed the four (4) quotes received in my office on October 16, 2012 at 11:00 AM for the above referenced project and recommend the contract be awarded to Bob Viersma & Sons, Inc., P.O. Box 224, Allamuchy, New Jersey 07820, whose low quote was \$27,383.25.

Enclosed herewith please find the *Summary of Bids*.

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\12-054 - HOWARD STREET IMPROVEMENTS\STORM DRAIN\MILLIKIN1.DOC

Enclosure

SUMMARY OF QUOTES

Item #	Description	Quantity	Unit	ENGINEER'S ESTIMATE			Bob Vietsma & Sons, Inc.			T.R. Weniger, Inc.			Earth-Tec Associates, Inc.			Lakeside Construction										
				Unit Price	Amount	City	State/Zip	Amount	Unit Price	City	State/Zip	Amount	Unit Price	City	State/Zip	Amount	Unit Price	City	State/Zip	Amount						
1	Mobilization	100%	LS	\$3,000.00	\$3,000.00																					
2	Construction Signs	64	SF	\$50.00	\$3,200.00																					
3	Test Holes	6	CY	\$100.00	\$600.00																					
4	15" H.D.P.E. Pipe, Smooth Lined	65	LF	\$70.00	\$4,550.00																					
5	Inlet, Type "B"	1	Unit	\$3,000.00	\$3,000.00																					
6	Inlet, Type "E"	1	Unit	\$3,000.00	\$3,000.00																					
7	Rock Excavation, Subsurface Structures	25	CY	\$100.00	\$2,500.00																					
8	Pavement & Lawn Repair	100%	LS	\$2,000.00	\$2,000.00																					
9	Concrete Sidewalk, 4" Thick	4	SY	\$150.00	\$600.00																					
10	Clearing Site	100%	LS	\$1,000.00	\$1,000.00																					
11	Traffic Pluggers	48	MH	\$82.00	\$3,936.00																					
TOTAL ESTIMATED COST OF CONSTRUCTION					\$27,386.00				\$27,383.25					\$28,914.00					\$34,316.00							\$35,227.00

Harold E. Pellow (Engineer)



TOWN OF NEWTON
RESOLUTION #221-2012

October 22, 2012

“Authorize Refund of Redemption Monies to Outside Lien Holder for Block 17.02, Lot 26 (Formerly Block 1011, Lot 8)”

WHEREAS, at the Municipal Tax Sale held on June 2, 2010 a lien was sold on Block 17.02, Lot 26 (Formerly Block 1011, Lot 8), also known as 48 Merriam Avenue, for 2009 delinquent Water and Sewer charges; and

WHEREAS, this lien, known as Tax Sale Certificate #1339, was sold to US Bank cust for Pro Capital I LLC, for 0% redemption fee and a \$100.00 premium; and

WHEREAS, IndyMac Mortgage Services, the owner's mortgage company, has effected the redemption of Certificate #1339 in the amount of \$3,771.69;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that this Governing Body acknowledges that US Bank cust for Pro Capital I LLC is entitled to a redemption in the amount of \$3,771.69; and

BE IT FURTHER RESOLVED, that the Tax Collector be authorized to issue a check, in the amount of \$3,771.69 for the redemption of Certificate #1339 to US Bank cust for Pro Capital I LLC, 50 S. 16th Street, Suite 1950, Philadelphia, PA 19102.

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, October 22, 2012.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #222-2012

October 22, 2012

"Affirmation of Change Order No. 1 for the Proposed Retaining Wall Renovations Project"

WHEREAS, on February 13, 2012 by way of adoption of Resolution #23-2012, the Newton Town Council awarded a contract to SZ Construction, LLC of Rochelle Park, New Jersey, in the amount of \$68,300.00, for the Proposed Retaining Wall Renovations Project; and

WHEREAS, the Newton Town Council approved Resolution #199-2012 at their meeting on September 24, 2012 accepting the project as complete based on the recommendation of FKA Architects, the Town Consultant on the project, and Harold E. Pellow & Associates, Inc, the Town Engineer, which included authorizing a change order due to findings that a landscape wall was a poured concrete wall and not a laid-up block wall as original building plans suggested, resulting in the reduction of the overall contract amount by \$9,000.00 to a new total of \$59,300.00; and

WHEREAS, as part of the final paperwork to close out the project, official approval of Change Order No. 1 which will reduce the original contract amount by \$9,000.00 to the new contract total of \$59,300.00 must be signed and executed, a copy of which is attached to and made part of this resolution; and

WHEREAS, since this change order is a reduction to the original contract amount no certification of availability of funds is needed from the Chief Financial Officer;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that approval of Change Order No. 1 to the contract with SZ Construction, LLC., for the Proposed Retaining Wall Renovations Project is hereby affirmed, and that the Mayor is authorized to execute said Change Order No. 1

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, October 22, 2012.

Lorraine A. Read, RMC
Municipal Clerk

HAROLD E. PELLOW and ASSOCIATES, INC.

Consulting Engineers, Planners Land Surveyors

17 Plains Road

Augusta, NJ 07822-2009

CHANGE ORDER NO. 1

9/19/2012

Project	PROPOSED RETAINING WALL RENOVATION AT THE NEWTON MUNICIPAL BUILDING
Owner	TOWN OF NEWTON, MUNICIPAL BUILDING, 39 TRINITY STREET, NEWTON, NJ 07860
County	SUSSEX COUNTY
Contractor	SZ CONSTRUCTION, LLC, 38 GROVE AVENUE, ROCHELLE PARK, NJ 07662

In accordance with the project Supplementary Specification, the following are changes in the contract.

Location and Reason for Change (Attach additional sheets if required)

Location: Newton Municipal Building, 39 Trinity Street, Newton, NJ

Reason: See reasons below.

<u>ITEM NO.</u>	<u>DESCRIPTION</u>	<u>QUANTITY (+/-)</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
-----------------	--------------------	-----------------------	-------------------	---------------

REDUCTION

1	RENOVATION OF RETAINING WALL AT THE NEWTON MUNICIPAL BUILDING <i>Reduction in cost due to findings that landscape wall was a poured concrete wall and not a laid-up block wall as original building plans suggested, resulting in a reduction of \$6,500.00.</i>	13.17716%	L.S.	\$ 68,300.00	\$ 9,000.00
---	---	-----------	------	--------------	-------------

Contract allowance not utilized, resulting in a reduction of \$2,500.00.

The above referenced reductions total \$9,000.00, which is 13.17716% of the original contract amount of \$68,300.00.

Total REDUCTION: \$ 9,000.00

AMOUNT OF ORIGINAL CONTRACT: \$68,300.00

ADJUSTED AMOUNT BASED ON
CHANGE ORDER NO. 1: \$59,300.00

% CHANGE IN CONTRACT: - 13.18%
[(+) Increase or (-) Decrease]

Cory L. Sherr 9/19/12
(Engineer) (Date)

(Presiding Officer) (Date)

Mark Sere 9/24/2012
(Contractor) (Date)

EXTRA: \$ -

SUPPLEMENTAL: \$ -

REDUCTION: \$ 9,000.00

TOTAL CHANGE: \$ (9,000.00)



TOWN OF NEWTON

RESOLUTION #223-2012

October 22, 2012 "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 2011 and 2012 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, October 22, 2012.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #224-2012

October 22, 2012

“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) Contract Negotiations

NOW, THEREFORE, BE IT RESOLVED, by the Town Council of the Town of Newton, assembled in public session on October 22, 2012, that an Executive Session closed to the public shall be held on October 22, 2012, 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, October 22, 2012.

Lorraine A. Read, RMC
Municipal Clerk

List of Bills - (10001) CASH - CURRENT - LAKELAND #434 CURRENT FUND

Check#	Vendor	Description	Payment	Check Total
30999	39 - QUILL CORPORATION	PO 38585 POLICE OFFICE SUPPLIES	62.99	
		PO 40352 2ND FLR OFFICE SUPPLIES	262.89	325.88
31000	53 - MONTAGUE TOOL & SUPPLY	PO 40358 MESH TARPS DPW TRUCKS	112.43	112.43
31001	62 - M G L PRINTING SOLUTIONS	PO 40412 PRINT CAPITAL CK'S	214.00	214.00
31002	84 - ABCODE SECURITY	PO 40404 REPAIRS PARK BATHROOMS & FIRE #1	198.00	198.00
31003	89 - AIRMARK POOLS	PO 40378 CLOSE & SHOCK POOL	1,622.39	1,622.39
31004	106 - NUI CORPORATION	PO 40386 SEPT NAT GAS	744.59	744.59
31005	116 - NEW JERSEY HERALD	PO 40289 SEPT ADVERTISING	77.10	77.10
31006	126 - SCMJA	PO 40384 SOLID WASTE REMOVAL	711.12	711.12
31007	162 - B & G ELEVATOR INC.	PO 38598 OCT ELEVATOR MAINT	200.00	200.00
31008	163 - CENTURYLINK COMMUNICATIONS, INC.	PO 38622 SEPT LONG DISTANCE	193.40	193.40
31009	163 - CENTURYLINK COMMUNICATIONS, INC.	PO 40409 OCT LOCAL PHONE SERVICE	2,869.53	2,869.53
31010	164 - HOLLANDER, STRELZIK, PASCULLI, HINKES	PO 40350 SEPT LEGAL SERV'S	4,734.00	4,734.00
31011	167 - ROWE & COMPANY INC.	PO 40362 TRUCK MAINTENANCE	71.09	71.09
31012	176 - COUNTY OF SUSSEX	PO 40397 4TH QTR CNTY PURPOSE TAX	888,289.79	888,289.79
31013	177 - COUNTY OF SUSSEX	PO 40398 4TH QTR CNTY HEALTH TAX	28,150.21	28,150.21
31014	178 - COUNTY OF SUSSEX	PO 40399 4TH QTR CNTY LIBRARY TAX	64,756.18	64,756.18
31015	192 - CAMPBELL'S SMALL ENGINE	PO 40419 PARKS SEPT SUPP'S	291.85	291.85
31016	199 - NEOPOST LEASING	PO 39960 POSTAGE MACH LEASE #N11111515	504.00	504.00
31017	200 - GARDEN STATE LABORATORIES INC	PO 40379 ANALYTICAL SERVICES SUMMER POOL	600.00	600.00
31018	206 - LOCK & KEY WORLD	PO 40401 PADLOCKS & KEYS MADE POLICE	63.00	63.00
31019	217 - TIMMERMAN COMPANY	PO 40351 SWEEPER WATER PUMP	1,276.74	1,276.74
31020	225 - FEDERAL EXPRESS	PO 38605 SEPT EXPRESS MAIL	53.24	53.24
31021	250 - FIRST UNITED METHODIST CHURCH	PO 39652 USE OF BLDG FOR MUNI ELECTION 11/6	50.00	50.00
31022	251 - R.S. PHILLIPS STEEL COMPANY	PO 40421 PIPE HINGES NEW CONTAINERS RECYCLE	62.00	62.00
31023	336 - NEWTON TROPHY	PO 40364 PB NAMEPLATES	20.00	20.00
31024	409 - MINISINK PRESS INC	PO 40242 PARKING PASSES	140.00	
		PO 40322 BUSINESS CARDS	275.00	
		PO 40414 50 NIGHT ON THE TOWN POSTERS	19.50	434.50
31025	768 - DEMPSEY UNIFORM & SUPPLY INC	PO 40416 SEPT MAT & UNIFORM RENTAL	1,138.10	1,138.10
31026	789 - GREATER NEWTON CHMBR OF COMM.	PO 40432 ANNUAL AWARDS DINNER (3)	90.00	90.00
31027	921 - AIRGAS EAST	PO 40418 ACETYLENE/OXYGEN RENTALS & CARBON D	100.56	100.56
31028	1132 - BOONTON TIRE SUPPLY	PO 38588 POLICE VEC REPAIRS	291.46	291.46
31029	1141 - MCGUIRE	PO 40355 TRUCK #7 LIGHT COVER	19.36	19.36
31030	1215 - SUSSEX & WARREN TAX COL.ASSO	PO 40343 ANNUAL MTG - L.ROTH & D BABCOCK	30.00	30.00
31031	1280 - VERIZON WIRELESS	PO 38624 SEPT CELL PHONES ACCT #882571077-00	1,403.66	1,403.66
31032	1392 - MEDTRONIC PHYSIO-CONTRL CORP	PO 40124 BATTERY REPLACEMENT ACCT #1448940	166.74	166.74
31033	1425 - COUNTY OF SUSSEX	PO 40400 4TH QTR CNTY OPEN SPACE TAX	2,685.75	2,685.75
31034	1528 - MR. JOHN	PO 38626 SEPT RENT A JOHN RECYCLING CENTER	76.13	76.13
31035	1632 - COOPER ELECTRIC SUPPLY CO.	PO 40405 12V BATTERY SPRING ST RELAY EMG REP	85.96	85.96
31036	1819 - VOGEL, CHAIT, COLLINS, SCHNEIDER, PC	PO 40370 NEWTON HILLSIDE ASSOC'S SEPT	2,235.00	2,235.00
31037	1846 - ADVANCE AUTO PARTS	PO 40396 CLEANING SUPPLIES FIRE	322.52	
		PO 40406 CLAMP	10.63	333.15
31038	1964 - ACCESS CONTROL TECHNOLOGY	PO 40180 ACCESS CARDS	492.50	492.50
31039	1973 - EXCELSIOR LUMBER COMPANY	PO 40403 SIDE BOARDS TRK #11	29.89	29.89
31040	2079 - SCARINCI & HOLLENBECK, LLC	PO 38753 SEPT ENVIRONMENTAL MATTERS & MORAN	280.00	280.00
31041	2257 - STAPLES BUSINESS ADVANTAGE	PO 38735 OFFICE SUPPLIES CUST #NYC 1507868	134.73	
		PO 40231 TONER COURT	140.99	
		PO 40305 OEM OFFICE SUPPLIES	38.47	
		PO 40357 2013 CALENDARS	14.67	328.86
31042	2300 - LOWE'S	PO 40408 PAINT & SUPP'S DPW TRK'S	47.91	47.91
31043	2361 - CSS TEST	PO 38898 1 PRE-EMPLOYMENT DRUG SCREENS	48.00	48.00
31044	2450 - PINNACLE WIRELESS FBO UNITEK GLOBAL	PO 40310 REPAIR OF SIREN CONTROL	220.00	220.00
31045	2478 - RACHLES/MICHELE'S OIL COMPANY	PO 40388 GAS DELV ACCT #40382	4,207.34	4,207.34
31046	2479 - TAYLOR OIL CO.	PO 40381 DIESEL DELV ACCT #01-0062714	4,127.69	4,127.69
31047	2525 - FIREFIGHTER ONE	PO 40076 HOUSING FOR SCBA REPAIR	284.67	
		PO 40307 LADDER BELTS	15.36	300.03
31048	2532 - LADDEY, CLARK & RYAN, LLP	PO 38652 OCT 2012 PROSECUTOR SERV'S	2,250.00	2,250.00
31049	2561 - SUSSEX COUNTY CHAMBER OF COMMERCE	PO 40339 2012 MEMBERSHIP	282.00	282.00
31050	2618 - JMC ENVIRONMENTAL CONSULTANTS, INC.	PO 39105 SEPT UST/MORAN ST WTR MAIN CONSULT	340.00	340.00
31051	2644 - RICCIARDI BROTHERS, INC.	PO 40201 FIELD MARKING PAINT WHITE	295.90	
		PO 40285 ATHLETIC FIELD MARKING PAINT	425.52	721.42

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

Check#	Vendor	Description	Payment	Check Total
31052	2665 - SIGN-A-RAMA	PO 40423 SIGNS CFO DOORS	223.40	223.40
31053	2684 - GARDEN STATE HIGHWAY PRODUCTS	PO 39836 STREET SIGNS	2,080.00	2,080.00
31054	2741 - JERSEY CENTRAL POWER & LIGHT	PO 38813 4 POLES FROM P/A MASTER ACCT #20 00	168.00	168.00
31055	2788 - PENTELEDATA	PO 38826 SEPT INTERNET USAGE ACCT #1871584	499.75	499.75
31056	2872 - DIRECT ENERGY BUSINESS	PO 40415 SEPT ELECTRIC	886.24	886.24
31057	2938 - WOODRUFF ENERGY US, LLC.	PO 40385 SEPT NATURAL GAS	385.40	385.40
31058	2963 - THE BUZAK LAW GROUP, LLC.	PO 40251 LEGAL REVIEW ATTORNEY RFP'S SEPT	90.00	90.00
31059	3041 - MAINLY MENUS	PO 40349 2012 FALL PUBLIC NEWSLETTER	1,220.00	1,220.00
31060	3115 - THE NJ SHADE TREE FEDERATION	PO 40281 SHADE TREE ANNUAL CONFERENCE	300.00	300.00
31061	3144 - THE PLAZA RESTAURANT	PO 40369 REDEVELOPMENT/VISION PLAN UPDATE LU	27.30	27.30
31062	3270 - BCMCAA	PO 40110 DEPUTY COURT CONFERENCE	50.00	50.00
31063	3277 - THE ALTERNATIVE PRESS OF SUSSEX COU	PO 40188 DESIGN & AD WEBSITE	400.00	400.00
31064	3282 - MGSB FIRE EQUIPMENT	PO 40286 PUMP CERTIFICATIONS	900.00	900.00
TOTAL				1,026,186.64

Total to be paid from Fund 10 CURRENT FUND

1,026,186.64

1,026,186.64

Checks Previously Disbursed

21058	PAYROLL ACCOUNT	10/11 PAY CURRENT	182,817.74	10/11/2012
			182,817.74	

Total paid from Fund 10 CURRENT FUND

182,817.74

182,817.74

Total for this Bills List: 1,209,004.38

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

Check#	Vendor	Description	Payment	Check Total
1109	3134 - SHOP RITE	PO 40300 FOOD SUPP'S ACTION ALLIANCE	30.07	30.07
1110	3164 - KERRY DECKERT	PO 40433 MILEAGE ALLIANCE MEETINGS	91.03	91.03
1111	3275 - RBA GROUP, INC.	PO 40152 ARCHITECT SURVEY OF HISTORIC RESOUR	5,865.00	5,865.00
	TOTAL			5,986.10
Total to be paid from Fund 11 FEDERAL/STATE GRANTS			5,986.10	
			<u>5,986.10</u>	

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

Check#	Vendor	Description	Payment	Check Total
8018	116 - NEW JERSEY HERALD	PO 40289 SEPT ADVERTISING	192.60	192.60
8019	164 - HOLLANDER, STRELZIK, PASCULLI, HINKES	PO 40350 SEPT LEGAL SERV'S	486.00	486.00
8020	263 - MCMANIMON & SCOTLAND	PO 40429 GEN REDVEL & ARMORY AUG	6,088.01	6,088.01
8021	1964 - ACCESS CONTROL TECHNOLOGY	PO 39816 MAGNETIC LOCKS MUNIC LOBBY	6,118.00	6,118.00
8022	2300 - LOWE'S	PO 40312 SHRUBS TOWN HALL	289.80	289.80
8023	2427 - KEY-TECH	MORAN ST & STRAWAY BLVD CORE DRILLI	1,080.00	1,080.00
8024	2525 - FIREFIGHTER ONE	PO 40307 LADDER BELTS	291.78	291.78
8025	3235 - J. CALDWELL & ASSOCIATES, LLC.	PO 40116 VISION PLAN AUG/SEPT	3,959.75	
		PO 40257 REDEVEL AUG/SEPT	3,498.25	7,458.00
8026	3261 - M.L. RUBERTON CONSTRUCTION & SAFETY	PO 39954 GUARD RAIL/FENCE MEM PK R#157-2012	17,343.81	17,343.81
8027	3281 - CMS CONSTRUCTION INC.	PO 40273 IMPROVE EMERG SPILLWAY PAULINSKILL	8,379.00	8,379.00
TOTAL				47,727.00

Total to be paid from Fund 30 CAPITAL

47,727.00

47,727.00

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

Check#	Vendor	Description	Payment	Check Total
13167	53 - MONTAGUE TOOL & SUPPLY	PO 40410 VESTS SAWS MAPLE & SIGN STP	13.90	13.90
13168	106 - NUI CORPORATION	PO 40386 SEPT NAT GAS	276.62	276.62
13169	121 - PUMPING SERVICES	PO 40094 STP PLANT WATER PUMP	5,698.30	5,698.30
13170	126 - SCMUA	PO 40384 SOLID WASTE REMOVAL	608.35	608.35
13171	155 - COYNE CHEMICAL CORP., INC.	PO 39303 CES PACL 2500	6,343.68	6,343.68
13172	163 - CENTURYLINK COMMUNICATIONS, INC.	PO 38708 WOODSIDE PUMP STATION 973-383-4159	33.56	33.56
13173	163 - CENTURYLINK COMMUNICATIONS, INC.	PO 40409 OCT LOCAL PHONE SERVICE	1,222.40	1,222.40
13174	164 - HOLLANDER, STRELZIK, PASCULLI, HINKES	PO 40350 SEPT LEGAL SERV'S	288.00	288.00
13175	200 - GARDEN STATE LABORATORIES INC	PO 38577 AUG/SEPT DRINKING & WASTEWATER ANAL	5,466.00	5,466.00
13176	316 - SPARTA TOWNSHIP TAX COLLECTOR	PO 40374 4TH QTR PROP TAX MORRIS LAKE	14,892.52	14,892.52
13177	768 - DEMPSEY UNIFORM & SUPPLY INC	PO 40416 SEPT MAT & UNIFORM RENTAL	313.04	313.04
13178	921 - AIRGAS EAST	PO 40417 CARBON DIOXIDE W/S	159.34	159.34
13179	1062 - INSTRUMENTATION TECH SYSTEMS, INC.	PO 39324 SOFTWARE/COMPUTER SYS WTP	6,500.00	6,500.00
13180	1203 - NJWEA	PO 40173 J MADDEN 2012 MEMBERSHIP RENEWAL	79.00	79.00
13181	1280 - VERIZON WIRELESS	PO 38624 SEPT CELL PHONES ACCT #882571077-00	180.13	180.13
13182	1489 - SMALLEY, JOHN	PO 38584 OCT 2012 SERV'S @ MORRIS LAKE	1,250.00	1,250.00
13183	1566 - MAIN POOL & CHEMICAL COMPANY	PO 39745 SODIUM HYPOCHLORITE	1,042.50	1,042.50
13184	2056 - SUBURBAN ENERGY SERVICES	PO 40428 PROPANE MORRIS LAKE WTP	2,015.04	2,015.04
13185	2079 - SCARINCI & HOLLENBECK, LLC	PO 38753 SEPT ENVIRONMENTAL MATTERS & MORAN	245.00	245.00
13186	2257 - STAPLES BUSINESS ADVANTAGE	PO 40427 TONER CART'S MORRIS LAKE WTP	91.27	91.27
13187	2300 - LOWE'S	PO 40411 EXIT SIGNS STP	11.52	11.52
13188	2575 - ANDY MATT, INC.	PO 39516 MNTHLY LANDSCAPING WATER TANK	962.00	962.00
13189	2618 - JMC ENVIRONMENTAL CONSULTANTS, INC.	PO 39105 SEPT UST/MORAN ST WTR MAIN CONSULT	140.00	140.00
13190	2675 - TIRE KING	PO 40288 4 TIRES PAULS TRUCK	984.00	984.00
13191	2709 - ACCURATE WASTE REMOVAL	PO 39368 SLUDGE REMOVAL (SEWER PLANT) SEPT	6,629.40	6,629.40
13192	2788 - PENTELEDATA	PO 38826 SEPT INTERNET USAGE ACCT #1871584	119.90	119.90
13193	2872 - DIRECT ENERGY BUSINESS	PO 40415 SEPT ELECTRIC	6,011.64	6,011.64
13194	2882 - ONE CALL CONCEPTS	PO 38649 SEPT ONE CALL MESSAGES ACCT #12-NEW	196.58	196.58
13195	2938 - WOODRUFF ENERGY US, LLC.	PO 40385 SEPT NATURAL GAS	167.53	167.53
13196	3166 - HATCH MOTT MACDONALD	PO 38797 SEWER ENGINEER CONSULTING 2012	691.30	691.30
TOTAL				62,632.52

Total to be paid from Fund 60 WATER/SEWER UTILITY

62,632.52

62,632.52

Checks Previously Disbursed

126033	PAYROLL ACCOUNT	10/11 PAY WATER/SEWER	34,591.13	10/11/2012
				34,591.13

Total paid from Fund 60 WATER/SEWER UTILITY

34,591.13

34,591.13

Total for this Bills List: 97,223.65

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

Check#	Vendor	Description	Payment	Check Total
2255	53 - MONTAGUE TOOL & SUPPLY	PO 40410 VESTS SAWS MAPLE & SIGN STP	1,172.64	1,172.64
2256	232 - HAMBURG PLUMBING SUPPLY CO INC	PO 40387 6" MJ CAP & PLUG	59.22	59.22
2257	251 - R.S. PHILLIPS STEEL COMPANY	PO 40421 PIPE HINGES NEW CONTAINERS RECYCLE	274.00	274.00
2258	382 - WELDON ASPHALT COMPANY	PO 40422 MIX MAPLE AVE PROJ	214.81	214.81
2259	1264 - WESTRA, ALBERT L.	PO 40332 SIDEWALK REPAIRS MAPLE AVE	1,400.00	1,400.00
2260	2427 - KEY-TECH	MERRIAM AVE CORE DRILLING & TESTING	1,080.00	1,080.00
2261	3216 - KOZDEBA & SON LLC.	PO 40038 QUARRY PROCESS MAPLE AVE PROJ AUG	2,000.00	2,000.00
TOTAL				6,200.67

Total to be paid from Fund 61 WATER/SEWER CAPITAL 6,200.67
6,200.67

Checks Previously Disbursed

126108	PAYROLL ACCOUNT	10/11 PAY W/S CAPITAL	448.83 10/11/2012

			448.83

Total paid from Fund 61 WATER/SEWER CAPITAL 448.83
448.83

Total for this Bills List: **6,649.50**

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

Check#	Vendor	Description	Payment	Check Total
3071	3287 - GREG OCDINANIA	PO 40395 REFUND ESCROW BAL AVE CARE/OCIDINAR	1,365.68	1,365.68
3072	164 - HOLLANDER, STRELZIK, PASCULLI, HINKES	PO 40350 SEPT LEGAL SERV'S	54.00	54.00
3073	3235 - J. CALDWELL & ASSOCIATES, LLC.	PO 40393 SUSSEX CNTY RENEW MAY	282.50	282.50
3074	64 - PELLOW, HAROLD & ASSO, INC.	NEWTON HIGH SCHOOL TRACK & LIGHTING	210.00	
		PO 40372 HAYEK'S MARKET-AUGUST 2012 ESCROW	291.00	
		PO 40394 SUSSEX CNTY RENEW MAY	525.00	1,026.00
3075	1309 - SIMMONS TRANSPORT, INC.	PO 40431 POTABLE WATER MOHAWK HOUSE	1,000.00	1,000.00
3076	285 - SLOAN, JAMES P, P.C.	PO 38583 OCT 2012 PUBLIC DEFENDER	1,333.33	1,333.33
3077	1819 - VOGEL, CHAIT, COLLINS, SCHNEIDER, PC	PO 40365 BARNHILL CARE CENTER-SEPTEMBER 2012	30.00	
		PO 40367 NVE/OCCHINFINTO-SEPTEMBER 2012 ESCR	495.00	525.00
TOTAL				5,586.51

Total to be paid from Fund 71 TRUST 5,586.51
5,586.51

Checks Previously Disbursed

127116	PAYROLL ACCOUNT	10/11 PAY TRUST	1,751.65 10/11/2012

			1,751.65
Total paid from Fund 71 TRUST			1,751.65

			1,751.65

Total for this Bills List: 7,338.16

**List of Bills - (720001) CASH - DEV ESCROW - LAKELAND #515
DEVELOPERS ESCROW (Fund 72)**

Check#	Vendor	Description	Payment	Check Total
1102	64 - FELLOW, HAROLD & ASSO, INC.	PO 40373 THOR LABS AUG	2,283.00	2,283.00
1103	164 - HOLLANDER, STRELZIK, PASCULLI, HINKES	PO 40392 THOR LABS SEPT	18.00	18.00
1104	1819 - VOGEL, CHAIT, COLLINS, SCHNEIDER, PC	PO 40325 MARTORANA AUG	375.00	
		PO 40368 THORLABS SITE PLAN SEPT	855.00	1,230.00
1105	2803 - DOLAN & DEAN CONSULTING ENG, LLC	PO 40276 PRIMARY SITE PLAN REVIEW	2,488.15	2,488.15
1106	2852 - FERRIERO ENGINEERING INC.	PO 40375 GRANDE VILLAGE SITE PLAN SEPT	210.00	210.00
1107	3235 - J. CALDWELL & ASSOCIATES, LLC.	PO 40336 APP REVIEW & PB MEETING SEPT	339.00	
		PO 40376 MARTORANA SEPT	621.50	960.50
TOTAL				7,189.65

Total to be paid from Fund 72 DEVELOPERS ESCROW (Fund 72)

7,189.65

7,189.65

Council



**Greater Newton
Chamber of Commerce**

Phone: 973-300-0433
Fax: 973-579-6114
info@greaternewtoncc.com

October 1, 2012

Newton Manager and Town Council
39 Trinity Street
Newton, NJ 07860

RE: Greater Newton Chamber of Commerce
2012 Holiday Parade

Dear Mr. Russo and Town Council,

The Greater Newton Chamber of Commerce would like your permission to close Spring Street and the parade route November 24, 2012 between the hours of 8:30 AM and 12:00 noon to host the Annual Holiday Parade.

As always, you and the members of the Town Council are invited and encouraged to participate in the parade. As you know, the parade has been a mainstay in Newton for over forty years and is enjoyed by children and adults from around the county.

As in the past we will meet at lower Spring Street and the parade begins at 10:00am. You should arrive between 9:15am and 9:30am at the staging area. **Be advised that the staging area will be blocked off to vehicular traffic except for floats.**

The parade will begin on Lower Spring Street at the train station, proceed up Spring Street turn right on Moran Street and end at Memory Park. If you have any questions regarding the parade, feel free to contact the GNCC office at 973-300-0433.

If you will be participating in the parade, please complete attached form and mail it to **GNCC, PO Box 386, Newton, NJ 07860 or fax to 973-579-6114**. The committee looks forward to celebrating the beginning of the holiday season with you on November 24th.

Sincerely,

Nancy Woods, Executive Director
Sandy Diglio, Chairman

RECEIVED
OCT 09 2012

BY:.....

Concal



Greater Newton Chamber of Commerce Holiday Parade – November 24, 2012

Please complete and return no later than November 11th

Mail to:

**GNCC
PO Box 386
Newton, NJ 07860**

**Or Fax to:
973-579-6114**

Name of School, Organization or Group: _____

Address: _____

Size of group marching: _____

Will your group include floats, vehicles or animals? (Specify) _____

Leader or Contact Person: _____

Phone # _____ **Fax#** _____

Email: _____

Thank you for participating in the Greater Newton Chamber of Commerce Annual Holiday Parade!

AGENDA ITEMS

For October 22, 2012 Council Meeting

Minutes: October 10, 2012 (Executive Session)
October 10, 2012 (Regular)

Off-Premise Raffle (50-50) from Pride Foundation, Inc., 44 Ryerson Avenue, Newton, to be held on Thursday, December 20, 2012 at 2:25 p.m., at Halsted Middle School, 59 Halsted Street, Newton.

Off-Premise Raffle from Saint Joseph Church, 17 Elm Street, Newton, to be held on Friday, December 7, 2012 at 4:00 p.m. at 17 Elm Street, Newton.

On-Premise Bingo Raffle from Pride Foundation, 44 Ryerson Avenue, Newton, to be held on Friday, November 30, 2012 from 5:00 p.m. – 11:00 p.m., at Newton High School, 44 Ryerson Avenue, Newton.

On-Premise Raffle (50-50) from Pride Foundation, 44 Ryerson Avenue, Newton, to be held on Friday, November 30, 2012 from 5:00 p.m. – 11:00 p.m. at Newton High School, 44 Ryerson Avenue, Newton.