



AGENDA
NEWTON TOWN COUNCIL
January 22, 2018
7:00 p.m.

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

January 8, 2018 Regular Meeting
January 8, 2018 Executive 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 take one turn at the microphone and please limit their comments to 5 minutes. The Clerk will keep time. If reading from a prepared statement, please provide a copy and email a copy to the Clerk's Office after making your comments so it may be properly reflected in the minutes.

VI. SWEARING-IN CEREMONY

- a. Katherine Quinn – Certified Municipal Court Administrator

VII. INTERMISSION

VIII. COUNCIL & MANAGER REPORTS

- a. Mayor Levante
- b. Deputy Mayor Elvidge
- c. Councilwoman Le Frois
- d. Councilman Flynn
- e. Councilwoman Diglio
- f. Town Manager Russo

IX. ORDINANCES

- a. 2nd Reading and Public Hearing

Ordinance 2018-1

An Ordinance and Agreement for the Appointment of Engineer for Calendar Years 2018, 2019 & 2020

- i. Open Hearing to Public
- ii. Close Hearing to Public
- iii. Act on Ordinance

- b. Introduction

Ordinance 2018-2

An Ordinance Amending Sections 320-2.C and 320-33 of the Code of the Town of Newton, Zoning: Form-Based Code, to Allow Tattoo Parlors in Certain Districts

X. OLD BUSINESS

- a. Spring Street Parking Analysis – No Update
- b. Town Events and Fees – No Update

XI. 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 #23-2018* Directing Use of Affordable Housing Trust Fund Monies for Community Options, Inc.
- b. Resolution #24-2018* Resolution and Agreement for Professional Services – Special Counsel for Labor Relations
- c. Resolution #25-2018* Authorizing Morris County Cooperative Pricing Council Contract for 2018, Contract #3 Rock Salt & Calcium Chloride through October 14, 2018
- d. Resolution #26-2018 Termination of First Community Development Corporation Contract and Award of Cleaning Services Bid 7-2017 to Chelbus Cleaning, Co., Inc.
- e. Resolution #27-2018* Award Home Depot Services USA Hardware Bid 2-2018
- f. Resolution #28-2018* Authorizing Purchasing from WB Mason Through New Jersey State Contract Purchasing and Property T-0052, Expiring May 6, 2018
- g. Resolution #29-2018* Authorize the Award of a Required Disclosure Contract to Pumping Services, Inc.
- h. Resolution #30-2018* Resolution and Agreement for Professional Services – Environmental Counsel
- i. Resolution #31-2018* Resolution Accepting the Replacement of the Rotating Biological Contactors Project as Complete
- j. Resolution #32-2018* Approve Bills and Vouchers for Payment
- k. Resolution #33-2018* Refund of Redemption Monies to an Outside Lien Holder for Block 14.03, Lot 10, also known as 32 Halsted Street
- l. Resolution #34-2018* Designate Officials to Sign Checks for the Town of Newton – Township of Green Consolidated Municipal Court
- m. Resolution #35-2018* A Resolution Requesting Approval from the Director of the Division of Local Government Services to Establish a Dedication by Rider for Donations to the Town of Newton – Recreation Pursuant to N.J.S.A. 40A:5-29

n. Applications*

A Membership Application from Eric C. Humbert, 12 Harrison Street, Newton, NJ into the Newton Fire Department

A Membership Application from Timothy R. Fitzpatrick, 14 Shady Lane, Newton, NJ into the Newton Fire Department

A Membership Application from Ryan Harding, 43 Halsted Street, Newton, NJ into the Newton Fire Department

A Membership Application from Clifford Scholtz, 16 Gardner Avenue, Newton, NJ into the Newton Fire Department

XII. DISCUSSION

XIII. OPEN TO THE PUBLIC

XIV. COUNCIL & MANAGER COMMENTS

XV. EXECUTIVE SESSION

a. Resolution #36-2018

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

i. Personnel – Town Manager Goals

XVI. ADJOURNMENT

TOWN OF NEWTON

ORDINANCE 2018-1

**AN ORDINANCE AND AGREEMENT FOR THE APPOINTMENT OF ENGINEER
FOR CALENDAR YEARS 2018, 2019 & 2020**

WHEREAS, municipal engineering services is a professional service as defined by the Local Public Contracts Law and is, therefore, exempt from public bidding requirements in accordance with N.J.A.C. 40A:11-5(1)(a)(i); and

WHEREAS, Sean Canning, Q.P.A., of the Canning Group, LLC, Newton's Qualified Purchasing Agent, has determined and certified in writing the value of the services will exceed \$17,500 each year; and

WHEREAS, Harold E. Pellow & Associates, Inc., has submitted a *Scope of Services* dated December 20, 2017 outlining the services to be provided; and

WHEREAS, the anticipated term of this contract is three (3) years ending December 31, 2020; and

WHEREAS, Harold E. Pellow & Associates, Inc., in the aggregate is expected to exceed the pay to play threshold of \$17,500.00 each year; and

WHEREAS, the Chief Financial Officer hereby certifies that subject to the Governing Body appropriating sufficient funds in the 2018, 2019 and 2020 Temporary and Permanent budgets, funds NOT TO EXCEED \$155,000.00 will be encumbered as follows:

2018 Current – Engineer #106216, Stormwater #1082250, Planning Bd #1062216	estimate \$25,000
Trust Escrow	estimate \$40,000
General Capital & W/S Capital – specific ordinances	estimate \$90,000

NOW, THEREFORE BE IT ORDAINED, that the Town Council of the Town of Newton hereby authorizes the Mayor and Clerk to execute an agreement with Harold E. Pellow & Associates, Inc., for services as Municipal Engineer for calendar years 2018, 2019 and 2020:

1) The Mayor and Clerk of the Town of Newton are hereby authorized and directed to execute a duplicate of this Ordinance which shall act as the authorization and agreement between the Town of Newton and Harold E. Pellow & Associates, Inc., providing for his retention as Municipal Engineer for the Town of Newton for calendar years 2018, 2019 and 2020.

2) The services to be rendered by Mr. Pellow shall be on an hourly basis, on an “as needed” requirement, as sought by the Town of Newton at a rate of \$130.00 per hour not to exceed \$155,000.

3) This contract is awarded without competitive bidding as a “professional service” in accordance with N.J.S.A. 40A:11-1(1) (a) of the Local Public Contracts Law, because Mr. Pellow is a licensed engineer of the State of New Jersey and, as such, is duly qualified as a professional to carry out the subject services which are expressly exempt from the Local Public Contracts bidding requirements.

4) Political Contribution Disclosure. This contract has been awarded to Harold E. Pellow & Associates, Inc., based on the merits and abilities of Mr. Pellow to provide the goods or services as described herein. This contract was not awarded through a "fair and open process" pursuant to N.J.S.A. 19:44-20.4 et seq. As such, the undersigned does hereby attest that he and all those who control in excess of 10% of the law firm in which he is a member has neither made a contribution that is reportable pursuant to the Election Law Enforcement Commission pursuant to N.J.S.A., 19:44a-8 or 19:44a-16, in the one (1) year period preceding the award of the contract that would, pursuant to P.L. 2004, c.19, affect its eligibility to perform this contract, nor will it make a reportable contribution during the term of the contract to any political party committee in the Town of Newton, County of Sussex if a member of that political party is serving an elective public office of that Town when the contract is awarded, or to any candidate committee of any person serving in an elective public office of the Town when the contract is awarded.

5) The maximum dollar value is based on a reasonable estimate of goods or services required over the contract term, and the Town is not obligated to spend that amount.

6) Notice of this action shall be published once in the *New Jersey Herald*.

BE IT FURTHER ORDAINED that a certified copy of this ordinance be kept on file and available for public inspection in the Municipal Clerk's office.

ATTEST:

TOWN OF NEWTON

Lorraine A. Read, RMC, Municipal Clerk

Wayne F. Levante, Mayor

I hereby acknowledge executing this duplicate Ordinance and agree to be bound by its terms, covenants and conditions for the year 2018, 2019 and 2020.

Date: _____

Harold E. Pellow & Associates, Inc.

PUBLIC NOTICE is hereby given that the above Ordinance was passed on the first reading by the Town Council of the Town of Newton, Sussex County, New Jersey, at a regular meeting of said Governing Body, held on January 8, 2018, and that a public hearing regarding the above was held on January 22, 2018 at the Municipal Building 39 Trinity Street, Newton, New Jersey at 7:00p.m. at which time, all persons interested both for and against said Ordinance were given an opportunity to be heard concerning same.

Lorraine A. Read, RMC
Municipal Clerk

TOWN OF NEWTON

ORDINANCE 2018-2

AN ORDINANCE AMENDING SECTIONS 320-2.C AND 320-33 OF THE CODE OF THE TOWN OF NEWTON, ZONING: FORM-BASED CODE, TO ALLOW TATTOO PARLORS IN CERTAIN DISTRICTS

WHEREAS, the Town of Newton wishes to amend the Code of the Town of Newton to allow Tattoo Parlors in certain commercial retail districts within the Town;

NOW, THEREFORE BE IT ORDAINED, as follows:

Section 1. Newton Town Code Section 320-2.C, Permitted Uses Table- Transect Zones, shall be revised by the addition of a new number 66 under Commercial Retail Services. All entries after the new number 66 shall be renumbered beginning with new number 67, General and professional offices, and so on:

Use		T-1	T-2	T-3	T-4	T-5	T-6
66	Tattoo Parlor	NP	NP	NP	P	P	P

Section 2. Newton Town Code Section 320-2.C, Permitted Uses Table- Special Districts, shall be revised by the addition of a new number 63 under Commercial Retail Services. All entries after the new number 63 shall be renumbered beginning with new number 64, General and professional offices, and so on:

Use		SD-1	SD-2	SD-3	SD-4	SD-5	SD-6	SD-7	SD-8	SD-9
63	Tattoo Parlor	NP	NP	P	NP	NP	NP	NP	NP	P

Section 3. Newton Town Code Section 320-33, "Prohibited Uses", shall be revised by the deletion of sub-paragraph A, Tattoo parlors, and re-lettered as follows:

- A. Sexually oriented businesses...
- B. Pawn shops...
- C. Drug paraphernalia shops...
- D. Drug rehabilitation clinics...
- E. Boarding houses...
- F. Rooming houses...
- G. Junkyards...
- H. Self-storage facilities...
- I. Outdoor furnaces...

Section 4. Severability. If any provision of this Ordinance or the application of this Ordinance to any person or circumstances is held invalid, the remainder of this Ordinance shall not be affected and shall remain in full force and effect.

Section 5. Repealer. All ordinances or parts of ordinances or resolutions that are inconsistent or in opposition to the provisions of this Ordinance are hereby repealed in their entirety.

Section 6. Effective Date. This Ordinance will take effect after publication and passage according to 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 Monday, January 22, 2018. It will be considered for adoption, after final reading and public hearing thereon, at a regular meeting of the Newton Governing Body to be conducted at 7:00pm on Monday, February 12, 2018 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 #23-2018

January 22, 2018

“Directing Use of Affordable Housing Trust Fund Monies for Community Options, Inc.”

WHEREAS, Community Options, Inc. has requested the Newton Town Council consider contributing affordable housing trust fund monies towards its three-bedroom group home project in order to assist it in providing affordable housing in the Town; and

WHEREAS, the Newton Town Council has considered the request and has determined there are sufficient funds in its affordable housing trust fund to earmark a \$75,000.00 contribution (\$25,000.00 per bedroom) to Community Options, Inc.; and

WHEREAS, the Community Options project will satisfy a portion of the Town of Newton's affordable housing requirements; and

WHEREAS, Community Options shall enter into a Memorandum of Understanding and Agreement for Payment in Lieu of Taxes with the Town of Newton, pursuant to which Community Options shall pay the Town the municipal portion of the 2018 total tax obligation, with an annual 2% increase thereafter; and

WHEREAS, the Newton Town Council has determined it is appropriate to award a \$75,000.00 contribution from the Town's affordable housing trust fund toward Community Option Inc.'s project;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that the Town professionals are directed to prepare necessary documents relating to a \$75,000.00 contribution from the Town's affordable housing trust fund to Community Option Inc.'s affordable three-bedroom group home.

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, January 22, 2018.

Lorraine A. Read, RMC
Municipal Clerk

TOWN OF NEWTON

RESOLUTION AND AGREEMENT
FOR PROFESSIONAL SERVICES

SPECIAL COUNSEL FOR LABOR RELATIONS

WHEREAS, there exists a need for special legal counsel to be appointed to represent the Town of Newton with respect to municipal matters, specifically labor relations for calendar year 2018; and

WHEREAS, James T. Prusinowski, Esq. has indicated that all such services will be rendered to the Town of Newton on the basis of a \$150.00 per hour charge, which the Newton Town Council deems fair and equitable for said professional services; and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) requires that the Resolution authorizing the award of contracts for “professional services” without competitive bids, and the contracts themselves, must be available for public inspection; and

WHEREAS, Mr. Prusinowski agrees to incorporate into this contract the mandatory language of subsection 3.4(a) of the Regulations promulgated by the Treasurer pursuant to P.L. 1975, c.127, as amended and supplemented from time to time and agrees to comply with the terms, provisions, and obligations of said subsection 3.4(a) provided that said subsection shall be applied subject to the terms of subsection 3.4(a) of said Regulations; and

WHEREAS, the Town and Mr. Prusinowski agree to incorporate into this contract the mandatory language of section 5.3 of the Regulations promulgated by the Treasurer pursuant to P.L. 1975, c.127 as amended and supplemented from time to time and agree to comply with the terms, provisions and obligations of said section 5.3; and

WHEREAS, the Town of Newton’s Chief Financial Officer certifies funds will be provided in the 2018 Municipal Current Budget – ‘Legal Services – Other Expenses’ for expenditures pertaining to this open-ended contract for said municipal matters;

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

1) The Mayor and Clerk of the Town of Newton are hereby authorized and directed to execute a duplicate of this Resolution which shall act as the authorization and agreement between the Town of Newton and James T. Prusinowski, Esq., providing for his retention as Special Counsel for Labor Relations for the Town of Newton for calendar year 2018.

2) The services to be rendered by Mr. Prusinowski shall be on an hourly basis, on an “as needed” requirement, as sought by the Town of Newton at a rate of \$150.00 per hour **not to exceed \$35,000.00**.

3) This contract is awarded without competitive bidding as a “professional service” in accordance with N.J.S.A. 40A:11-1(1) (a) of the Local Public Contracts Law, because Mr. Prusinowski is a licensed attorney of the State of New Jersey and, as such, is duly qualified as a professional to carry out the subject services which are expressly exempt from the Local Public Contracts bidding requirements.

4) Political Contribution Disclosure. This contract has been awarded to James T. Prusinowski, Esq. based on the merits and abilities of Mr. Prusinowski to provide the goods or services as described herein. This contract was not awarded through a “fair and open process” pursuant to N.J.S.A. 19:44-20.4 et seq. As such, the undersigned does hereby attest that he and all those who control in excess of 10% of the law firm in which he is a member has neither made a contribution that is reportable pursuant to the Election Law Enforcement Commission pursuant to N.J.S.A., 19:44a-8 or 19:44a-16, in the one (1) year period preceding the award of the contract that would, pursuant to P.L. 2004, c.19, affect its eligibility to perform this contract, nor will it make a reportable contribution during the term of the contract to any political party committee in the Town of Newton, County of Sussex if a member of that political party is serving an elective public office of that Town when the contract is awarded, or to any candidate committee of any person serving in an elective public office of the Town when the

contract is awarded.

5) The maximum dollar value is based on a reasonable estimate of goods or services required over the contract term, and the Town is not obligated to spend that amount.

6) Notice of this action shall be published once in the *New Jersey Herald*.

ATTEST:

TOWN OF NEWTON

Lorraine A. Read, RMC, Municipal Clerk

Wayne F. Levante, Mayor

I hereby acknowledge executing this duplicate Resolution and agree to be bound by its terms, covenants and conditions for the year 2018.

Date: _____

James T. Prusinowski, Esq.
Trimboli & Prusinowski, LLC



TOWN OF NEWTON

RESOLUTION #25-2018

January 22, 2018

“Authorizing Morris County Cooperative Pricing Council Contract for 2018, Contract #3 Rock Salt & Calcium Chloride through October 14, 2018”

WHEREAS, a need exists for the acquisition of road treatment materials for the 2018 year for the effective winter treatment of roads and sidewalks; and

WHEREAS, the Town of Newton may, without advertising for bids, purchase such materials through the Morris County Cooperative Pricing Council, pursuant to N.J.S.A. 40A:11-10 and N.J.A.C. 5:34-7.1 et. Seq.; and

WHEREAS, under MCCPC award, the Vendor: The Detroit Salt Company, 12841 Sanders Street, Detroit, Michigan 48217 has been awarded the contract for supply of road treatment materials under Contract #3, in the following amounts:

CAT. I: BULK ROCK SALT, DELIVERED BY TRUCK, UNLOADED BY BIDDER	\$53.23/ton
CAT. II: BULK ROCK SALT PICKED UP BY MEMBERS, LOADED BY BIDDER	\$53.00/ton
CAT. VI: ROCK SALT TREATED WITH MAGNESIUM CHLORIDE & AGRICULTURALLY BASED ENHANCER (ABE) – (DELIVERED)	\$69.23/ton
CAT. VII: ROCK SALT TREATED WITH MAGNESIUM CHLORIDE & AGRICULTURALLY BASED ENHANCER (ABE) – (PICKED UP)	\$69.00/ton

WHEREAS, the Chief Financial Officer hereby certifies that subject to the Governing Body appropriating sufficient funds in the 2018 budget, funds NOT TO EXCEED \$75,000.00 will be handled pursuant to NJAC 5:30-5.5 (b) Open-end contracts: (2) as follows:

2018 Current Budget – Snow Removal #1081239 (approx. \$68,000)

Trust Fund – Reserve for Snow #711202 (approx. \$7,000 if needed)

NOW, THEREFORE BE IT RESOLVED, by the Newton Town Council that it authorizes without bidding pursuant to N.J.S.A. 40A: 11-10 Contract #3 with The Detroit Salt Company, 12841 Sanders Street, Detroit, Michigan 48217, for an amount not to exceed \$75,000 through the Morris County Cooperative Pricing Council.

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, January 22, 2018.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #26-2018

January 22, 2018

“Termination of First Community Development Corporation Contract and Award of Cleaning Services Bid 7-2017 to Chelbus Cleaning, Co., Inc.”

WHEREAS, the Town received bids on May 10, 2017 for Bid# 07-2017 to wit; Cleaning Services Re-Bid; and

WHEREAS, the Town duly advertised for bids which were opened on May 10, 2017 at 10:30am, where the lowest apparent bidder, First Community Development Corporation of New Jersey, Belleville, N.J. was awarded a contract under Bid #7-2017 for a base bid plus options of \$20,975.00; and

WHEREAS, the contract as well as the Uniform Commercial Code allows for remedy of negative experience vendors by provision of opportunity to remedy; and

WHEREAS, the vendor, First Community Development Corporation was provided written notice and personal meeting on December 11, 2017 and opportunity to rectify issues within 30 days; and

WHEREAS, First Community Development Corporation failed to perform obligations and minimum standards of service as outlined within the contract reflecting Bid #7-2017; and

WHEREAS, Contract as well as the Local Public Contract Law and Uniform Commercial Code allow for replacement of the vendor with appropriate vendor to perform the service; and

WHEREAS, Chelbus Cleaning, Co., Inc., 275 Newton Sparta Rd Newton, N.J. has responded with an acceptable bid on May 10, 2017 in the amount of base bid plus options of \$21,765.00; and

WHEREAS, the New Jersey Local Publics Contract Law, 40A:11-1 et. Seq., demands bidders and vendors meet the standards of responsive and responsible as indicated in the Local Publics Contract Law; and

WHEREAS, Chelbus Cleaning Co., Inc., Incorporated has met the standards of responsive and responsible as outlined within law;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton, Sussex County, that the recommendation of Sean Canning, of the Canning Group, LLC the Town of Newton's Qualified Purchasing Agent, is hereby accepted and First Community Development Corporation's contract with the Town of Newton is terminated effective upon passage of resolution; and

BE IF FURTHER RESOLVED by the Town Council of the Town of Newton, Sussex County that the bid provided under Bid #7-2017 by Chelbus Cleaning Co., Inc., of Newton, New Jersey, for Cleaning Services is hereby accepted, and to enter into a contract for services as per the specifications and services outlined in Bid #7-2017 for the remainder of the contract term until May of 2019.

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, January 22, 2018.

Lorraine A. Read, RMC
Municipal Clerk

THE CANNING GROUP LLC



*45 S. Park Pl 183
Morristown, N.J. 07960
973-706-7813*

January 18, 2018

Thomas J. Russo Jr. Town Manager
Town of Newton
39 Trinity St.
Newton, N.J. 07860

Re: Cleaning Services Re -Bid 7-2017

Dear Mr. Russo,

On May 10, 2017 the Town of Newton had sought bids for cleaning services within the Town. At that time the low bidder, (see bid results attached herein) was First Community Development Corporation of New Jersey, based in Belleville, N.J.

After entering into a contract with the company, Ms. Oswin, Ms. Danielson and I have worked with numerous complaints regarding performance and provided official notice of performance demand to the vendor.

On November 28, 2017, written notice was recommended to you for forwarding to the vendor and demanding a meeting to review shortfalls in contract compliance.

On December 11, 2017, Mr. Jamie Leon the owner of the First Community Development Corporation, Ms. Oswin and Ms. Danielson met in Town hall followed by a walkthrough to address concerns and admitted failure to perform certain requirements of the contract. Among them was the admission by the vendor that floor buffing and carpet cleaning had not been conducted as was represented by them possessing equipment capable of performing such cleaning tasks. In addition, the walkthrough provided explicit detail as to what was not being conducted. The meeting was left with Mr. Leon being informed if the performance as per contract obligations were not conducted or improved the contract would be cancelled.

On January 6, 2018, the First Development Corporation was to be on site for a rectification of past informed and identified shortfalls, as well as deep cleaning and performing of floors in accord with past obligations under contract. The shortfalls were as follows from January 6, 2018:

On December 27th the company decided to schedule cleaning of floors, stripping and waxing in addition to carpet shampooing for the police department and municipal building. This would take place on Saturday January 6th, 2018. Names of the personnel were to be provided to Lt. Zappa prior to the cleaning date.

THE CANNING GROUP LLC



*45 S. Park Pl 183
Morristown, N.J. 07960
973-706-7813*

As of the general reminder sent by administration on Friday, January 5th was met with Lt. Zappa informing that no one gave him the names of whom would be cleaning. He called Jaime Leone and luckily, he was in the office and was able to get the names.

First Community Corporation informed Lt. Zappa that his staff would be here at the building at 8:30am. Chief Richards decided to arrive early, so they could be let into the Superior Officers offices. First Community Corporation arrived 1 ½ hours late. Lt. Zappa tried calling their office phone, but they were closed.

There is a female employee with First Community Corporation who normally cleans the building and represented she would be here to let them into the offices on the municipal side of the building. She wasn't with the personnel who arrived. The Chief stayed to about 1pm and let them in the offices, then he had to assign our Special Officer to escort them around and let them in the offices on our side of the building.

Chief Richards said the workers complained this was a lot more work than they thought. They were very disorganized and did not use a regular shampoo machine to clean the carpets. The report is that the wrong equipment was utilized to shampoo the floors, being a floor buffing machine. The personnel on site also had to be instructed to clean the floor in dispatch before they left. They weren't going to do dispatch.

Termination Process

Under the Bid Document "**General Conditions**" **Section XI**, there is contractual provisions for the termination of the contract as follows:

- If through any cause, the successful bidder shall fail to fulfill in a timely and proper manner obligations under this contract or if the contractor shall violate any of the requirements of this contract, the Town shall thereupon have the right to terminate this contract by giving written notice to the contractor of such termination and specifying the effective date of termination. Such termination shall relieve the Town of any obligation for balances to the contractor of any sum or sums set forth in the contract.
- Notwithstanding the above, the contractor shall not be relieved of liability to the Town for damages sustained by the Town by any breach of the contract by the contractor and the Town may withhold any payments to the contractor for compensation until the exact amount of the damage due the Town from the contractor is determined.
- The contractor agrees to indemnify and hold the Town harmless from any liability to subcontractors / suppliers concerning payment for work performed or goods supplied arising out of the lawful termination of the contract by the Town under this provision.

THE CANNING GROUP LLC



**45 S. Park Pl 183
Morristown, N.J. 07960
973-706-7813**

- In case of default by the successful bidder, the Town may procure the articles or services from other sources and hold the successful bidder responsible for any excess cost occasioned thereby.
- Before the Town shall exercise its right to declare the Contractor in default because of the conditions set forth above, the Contractor shall be given an opportunity to be heard. The right to declare in default, for any of the grounds specified or referred to herein, shall be exercised by sending the Contractor a notice signed by the Business Administrator, setting forth the ground or grounds upon which such default is declared. Upon receipt of such notice, the Contractor shall immediately discontinue all further operations under this contract and shall immediately quit the site, leaving UNTOUCHED all plant, materials, equipment, tools and supplies then on the site.

The Town has complied with the aforementioned standards as contained within the bid and contract documents. Accordingly, it is my recommendation that the vendors contract be TERMINATED (resolution attached) and after having contacted the subsequent bidder of May 10, 2017, Chelbus Cleaning be awarded under resolution a contract extending through May of 2019.

The Town reserves the right as well under the contract as well as Uniform Commercial Code to reclaim the difference between First Community Corporations bid and the subsequent bid of Chelbus Cleaning over the term of the contract (a total of \$1,600.00). Thank you.

Respectfully

Sean P. Canning, MPA, QPA
Purchasing agent



TOWN OF NEWTON

RESOLUTION #27-2018

January 22, 2018

"Award Home Depot Services USA Hardware Bid 2-2018"

WHEREAS, there is a need for Hardware Supply in the Town of Newton; and

WHEREAS, the Town of Newton received bids for Hardware Supply under Bid 2-2018 duly advertised and received in a public manner on January 10, 2018 at 10:45 am; and

WHEREAS, Home Depot USA, 2455 Paces Ferry Rd, Atlanta, GA 30339, has provided for the lowest bid deemed responsive and responsible to the specifications and legal requirements as provided for within the bid document; and

WHEREAS, subject to the Governing Body appropriating sufficient funds in the 2018 and 2019 Current and Water/Sewer Utility Budgets, the Chief Financial Officer will certify funds NOT TO EXCEED \$30,000.00 annually, pursuant to NJAC 5:30-5.5 (b) Open-end contract (2) through the budgetary accounting encumbrance process set forth in NJAC 5:30-5.3 and 5.4. Funds are expected to be charged as follows:

2018 Current Budget – Bldg & Grnds, Roads, Snow, Parks, Vehicle Maintenance
2018 Water Sewer Utility Budget - Maintenance

Funds may also be encumbered, as needed:

2018 Parking Authority Budget – Materials & Supplies
General or Water/Sewer Capital Ordinances, if applicable

WHEREAS, Sean Canning of the Canning Group, LLC, the Town of Newton's Qualified Purchasing Agent, has concurred with the legality of the purchase in accord with the New Jersey Local Publics Contract Law (N.J.S..40A:11-1) et. Seq.;

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

Home Depot USA is authorized to enter a two (2) year contract from the date of this authorization to provide for Hardware Supply in the attached pricing sheets:

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, January 22, 2018.

Lorraine A. Read, RMC
Municipal Clerk

THE CANNING GROUP LLC



**45 S. Park Pl 183
Morristown, N.J. 07960
973-706-7813**

January 18, 2018

Thomas J. Russo Jr. Town Manager
Town of Newton
39 Trinity St.
Newton, N.J. 07860

Re: Hardware Bid 2-2018

Dear Mr. Russo,

Bids for Hardware Supply were opened at 10:45 am on January 10, 2018. The attached bid results sheet indicates the rates of the respondents for specifications of supply categories.

The apparent low bidder **Home Depot USA** is the apparent lowest responsible and responsive bidder. It is recommended the Town of Newton enter a contract for a two (2) year term with Home Depot USA with an option for a third-year extension in 2020.

I have attached resolutions of approval. Thank you.

Respectfully

Sean P. Canning, MPA, QPA
Purchasing agent

Town of Newton

Technical Specifications

- Prices are to remain firm for the term of the contract with no exceptions. No minimum order requirements are allowed.
- Bidder to specify delivery days after receipt of order. Bidders failing to stipulate a guaranteed delivery date will be held to delivery within three (3) business days after receipt of order. Delivery time is not factored into the calculation to determine the successful bidder. Bidders offering in store pickup must be located within five (5) miles of the Town of Newton DPW by fastest driving route.

Award of Contract:

- A contract will be awarded for each individual category to the lowest responsive, responsible bidder based upon the lowest total aggregate bid. (19 awards)

NOTE: NO BONDING REQUIREMENTS FOR THIS CONTRACT

Category A – General Hardware

Item No.	Description	Unit Price
1	Axe, Double Bit, with Hardwood Brand or grade offered <u>Laddell</u> <u>12205</u>	\$ <u>36.89</u>
2	Bag, Burlap, 39" X 22" Brand or grade offered _____	\$ <u> </u>
3	Bar, Tamping, #17, Stock Length 72", Stock Size 1", Madison #956 Brand or grade offered <u>Laddell</u> <u>50010</u>	\$ <u>30.59</u>
4	Binder, Load, Ratchet, Turnbuckle Style, Steel Threaded Screws, 3/8" Ht Chain, Load-5400 Lbs., 14" Handle, 8" Take-up, Dixie Industries #48365 Brand or grade offered _____	\$ <u> </u>
5	Bits, Drill, 15 Pc, Set, Regular Point, Black Oxide Finish, 1/16" – 1/2" By 32 nd 's, Includes Hinged Metal Box With Stand Up Bit Holder Brand or grade offered <u>Milwaukee</u> <u>48-89-2703</u>	\$ <u>16.97</u>

Town of Newton Technical Specifications

Category A – General Hardware

Item No.	Description	Unit Price
6	Bit, Drill, High Speed Steel, 135 Deg. Split Point, Heavy Construction, 7/32" Brand or grade offered _____	\$ _____
7	Bit, Drill, High Speed Steel, 135 Deg. Split Point, Heavy Construction, 1/16" Brand or grade offered _____	\$ _____
8	Bit, Drill, High Speed Steel, 135 Deg. Split Point, Heavy Construction, 3/16" Brand or grade offered _____	\$ _____
9	Bit, Drill, High Speed Steel, 135 Deg. Split Point, Heavy Construction, 3/32" Brand or grade offered _____	\$ _____
10	Bit, Drill, High Speed Steel, 135 Deg. Split Point, Heavy Construction, 5/32" Brand or grade offered _____	\$ _____
11	Bit, Drill, High Speed Steel, 135 Deg. Split Point, Heavy Construction, 7/64" Brand or grade offered _____	\$ _____
12	Bit, Drill, High Speed Steel, 135 Deg. Split Point, Heavy Construction, 9/64" Brand or grade offered _____	\$ _____
13	Blade, Saw, 12", for Ductile Iron Pipe, 12" X 1/8" x 1" 6300 RPM Maximum <i>Dialo skv 300565</i> Brand or grade offered _____	\$ <u>5.97</u>
14	Blade, Saw, Circular, 7-1/4", 24 Carbide Teeth, Rips, Miters, and Crosscuts, 5/8" Round Arbor with Diamond Knock-out, B&D <i>Dialo 793.616</i> Brand or grade offered _____	\$ <u>9.97</u>
15	Blade, Saw, Concrete, Industrial Grade For Portable Saws, 12" x 18" x 1" <i>Makita 134.868</i>	\$ <u>79.97</u>

*cle-line
13pc kit
model
C18123
22.80*

Town of Newton

Technical Specifications

Category A – General Hardware

Item No.	Description	Unit Price
	Brand or grade offered	
16	Blade, Jig/Saber Saws, Wood Cutting Particle Board and Fiberboard, Contour Cutting, 4" Long, 10T, Magna <i>Bosch sku 240.624</i>	\$ <u>6.97</u>
	Brand or grade offered	
17	Blade, Hacksaw, Blue Stripe High Speed Steel, Starrett, 12" x 1/2" x .025, 24T <i>DeWalt 1000.097.917</i>	\$ <u>3.19</u>
	Brand or grade offered	
18	Blade, Hacksaw, Blue Stripe High Speed Steel, Starrett, 12" x 1/2" x .025, 32T <i>DeWalt 1000.047.935</i>	\$ <u>3.19</u>
	Brand or grade offered	
19	Blade, Hacksaw, Blue Stripe High Speed Steel, Starrett, 12" x 1/2" x .025, 18T <i>DeWalt 1000.047.908</i>	\$ <u>3.19</u>
	Brand or grade offered	
20	Blade, Recipro, 4" Length, 14T High Speed, Metal Cutting, Makita to Cut Metal Over 1/8" Thick	\$ <u>—</u>
	Brand or grade offered	
21	Blade, Recipro, 4" Length, 14T, High Speed, Metal Cutting, Makita To Cut Metal Over 3/64" Thick	\$ <u>—</u>
	Brand or grade offered _____	
22	Blade, Recipro, 6" Length, 24T, High Speed, Metal Cutting, Makita To Cut Metal Over 1/8" Thick <i>Dia510 1002.741.266</i>	\$ <u>11.97</u>
	Brand or grade offered	
23	Blade, Recipro, 12" Length, 6T, Metal Cutting, Milled .050", Makita Cuts Nails Embedded In Wood <i>Dia510 294.996</i>	\$ <u>3.87</u>
	Brand or grade offered	
24	Blade, Recipro, 6" Length, 6 T Bi-Metal Milled .050", Makita Metal Cutting, Cut Nails Embedded in Wood <i>Dia510 722.437</i>	\$ <u>2.87</u>
	Brand or grade offered	
25	Blade, Portable Bandsaw, Bi-Metal Steekm 1/2" x .020 x 44-7/8", 14T, Ridgid Saw #941, 3/Pack	\$ <u>—</u>

Town of Newton

Technical Specifications

Category A – General Hardware

Item No.	Description	Unit Price
	<i>Milwaukee 1000.669.381</i> Brand or grade offered	\$ <u>19.99</u>
26	Blade, Jig/Saber Saw, Wood Cutting Roughing, Particle Board, Fiberboard, 3-5/8" Length, 6T, Magna Brand or grade offered	\$ <u>—</u>
27	Blade, Jig/Saber Saw, Wood Cutting Scroll Cutting, 4" Length, 10T, Magna <i>Bosch 044.845</i> Brand or grade offered	\$ <u>8.98</u>
28	Bomb, Smoke, Double Wick, 3 Minute, 12/Box <i>Raid 3 pack 259.681</i> Brand or grade offered	\$ <u>6.77</u>
29	Bursh, Wash, Car/Truck, 10" Bristle Rubber Bumper, Metal Handle, Brush #VT-100, Handle #VT-401 <i>Detailers choice 1002.594.914</i> Brand or grade offered	\$ <u>11.48</u>
30	Brush, Steel Wire, with Scraper, 1" x 13-1/2", Big Brute <i>HDT 1001.594.914</i> Brand or grade offered	\$ <u>4.97</u>
31	Can, Garbage, Gray, 44 Gal, Plastic, 24" x 31-1/2", Big Brute <i>Rubbermaid 640.587</i> Brand or grade offered	\$ <u>44.97</u>
32	Can, Kerosene, 5 Gal., Galv. <i>Scepter 466.127</i> Brand or grade offered	\$ <u>17.98</u>
33	Clamp, "C", 5" <i>Tekton Model 4022</i> Brand or grade offered	\$ <u>9.70</u>
34	Compressor, Air, 115V, 60HZ, 4.0 Amps @ 125 PSIG, Air Tank Capacity 2 Gal., Thomas #T-617 <i>Devolt 4 Gal 700.015.184 286.429</i> Brand or grade offered	\$ <u>249.00</u>
35	Cord, Nylon, Sash, Solid Braided, Rot Proof, #8, 1/4" x 50' Hanks, 1250# Test, Samson #266-80-03 <i>Husky 1000.055.189</i> Brand or grade offered	\$ <u>29.98</u>
36	Coupler, Grease Gun, Hydraulic with Bal Check, 1/8" Npt, Female, Lincoln <i>CUMMINS 6X1403</i>	\$ <u>25.97</u>

Town of Newton

Technical Specifications

Category A – General Hardware

Item No.	Description	Unit Price
	Brand or grade offered	
37	Cutter, Tubing, Standard, Cuts Copper, Aluminum, Steel Tubing, Capacity Up to 1-1/8" <i>Imperial TC1010</i>	\$ <u>35.84</u>
	Brand or grade offered	
38	Cutter, Weed, Blade 14" x 2-1/2" x 38", True Temper #17012 <i>Imperial TC113</i>	\$ <u>17.12</u> <i>3 pack</i>
	Brand or grade offered	
39	Cutters, Bolt, Heavy Duty, 14", Capacity, Truecraft <i>HDX 745-383</i>	\$ <u>16.97</u>
	Brand or grade offered	
40	Digger, Post Hole, Point Spread 6-1/2", Blades 9-1/2" x 6-1/2", Handle Length 4', True Temper #28004 <i>Ames 156-409</i>	\$ <u>34.97</u>
	Brand or grade offered _____	
41	Disc, Grinding, Bay State Blue Flash, Ready Mount, 6600 RPM, 9" x 1/4" x 5/8" – 11, Type 28 <i>Lincoln electric KM245</i>	\$ <u>5.55</u>
	Brand or grade offered	
42	Extractors, Screw and Pipe, Extracts 1/4" & 5/16" US Steel and 1/8" Pipe, 2-3/8" Length, Proto-Stanley #9521 <i>speed out 100-857-492</i>	\$ <u>14.97</u>
	Brand or grade offered	
43	Fitting, Swage Crimp x 1" MPT, for Aeroquip 1" Hydraulic Sewer Hose, Gator Hose, 28500, PSI, No Subs Ames	\$ <u>—</u>
	Brand or grade offered	
44	Flashlight, "D" Cell, Heavy Duty Rubber Case, Non-Roll Foot, Shatterproof Lens, 2-Cell, With Batteries, Eveready #R250WB-S <i>Pericy 41-2958</i>	\$ <u>7.04</u>
	Brand or grade offered	
45	Flashlight, Penlight, Strong Lightweight Aluminum, With Pocket Clip and Push Button On/Off Switch, With 2-"AAA" Batteries, Eveready, 12/BX <i>Milwaukee 1002-583-468</i>	\$ <u>19.97</u>
	Brand or grade offered	
46	Funnel, Tin, 7" Across Top	\$

Town of Newton

Technical Specifications

Category A – General Hardware

Item No.	Description	Unit Price
	<i>LX-1700</i> Brand or grade offered	7.66
47	Gauge, Pressure, 2", Liquid Filled, 0-60 PSI, Lower Mount <i>ProPlus 12.5442</i>	\$ <u>6.26</u>
	Brand or grade offered	
48	Gauge, Pressure, 2", 1/4" Lower Mount, 0-100 PSI <i>ProPlus 12.5413</i>	\$ <u>5.00</u>
	Brand or grade offered	
49	Gauge, Pressure, 2", 1/4" Lower Mount, 0-200 PSI <i>ProPlus 12.5398</i>	\$ <u>3.72</u>
	Brand or grade offered	
50	Gauge, Pressure, 4", 1/4" Lower Mount, 0-200 PSI	\$ <u>—</u>
	Brand or grade offered	
51	Gauge, Pressure, 4" Liquid Filled, 1/4" Lower Mount, 0/100 PSI	\$ <u>—</u>
	Brand or grade offered	
52	Gauge, Pressure, 4", Liquid Filled, 1/4" Lower Mount, 0-160 PSI	\$ <u>—</u>
	Brand or grade offered	
53	Gauge, Pressure, 4", Liquid Filled, 1/4" Lower Mount, 0/200 PSI	\$ <u>—</u>
	Brand or grade offered	
54	Gauge, Pressure, 2", 1/4" NPT Rear Mount, 0-160 PSI	\$ <u>—</u>
	Brand or grade offered	
55	Gauge, Pressure, Liquid Filled, 0-300 PSI w/25# Increments and Case 100 Numerals, 1/4" NPT Lower Mount, 4-1/2"	\$ <u>—</u>
	Brand or grade offered	
56	Gun, Grease, Hand Lever Pump for 14 oz. Grease Cartridge, Bluegrass <i>Core Seal 791.014</i>	\$ <u>14.97</u>
	Brand or grade offered	
57	Handle, Pick, 4', Hardwood <i>Husky 1000.014.748</i>	\$ <u>29.97</u>
	Brand or grade offered	
58	Handle, Shovel, 47" Long, Turner-day	\$

Town of Newton Technical Specifications

Category A – General Hardware

Item No.	Description	Unit Price
	<i>True Temper 538.560</i> Brand or grade offered	8.97
59	Hose Bibb, 3/4" Male IP, Tee Handle, Brass Finish <i>Everbilt 881.882</i> Brand or grade offered	\$ <u>7.75</u>
60	Hose, Grease Gun, 12" Length With 1/8" Male NPT on Each End, 3,000 LB Working Pressure PSI, Burst Pressure 12, 000 PSI Brand or grade offered	\$ <u>—</u>
61	Hose, Jackhammer, With Universal Quick Acting Air Couplings, 3/4" x 50', 2 Ply <i>Good year 20665733</i> Brand or grade offered	\$ <u>68.23</u>
62	Hose, Rubber Leader, Steel Reinforced, with Connectors, 1" x 3', 2,000 PSIG Rating, For Hydraulic Sewer Cleaning Truck, Sewer Equip. Co. of Amer. Brand or grade offered	\$ <u>—</u>
63	Hose, Slipper Guide, With Eye and Rope, Tiger Tail, 3" Double Molded Hose With Cuffs On Each End With Rope Attached, Sreco Brand or grade offered	\$ <u>—</u>
64	Hose, Water, Heavy Duty, 150 LB. WP, Red Rubber, 1-1/4" ID x 50', Bass Kamloc Cupplins, 633-C Female One End, 633E Male on the Other End Brand or grade offered	\$ <u>—</u>
65	Igniter, Propane Torch, Quick Fire, Self-Igniting, Fits All 14 & 16 Oz. Fuel Cylinders, Cooper Tool #HT80-2 <i>Benzomatic 1066.003.851</i> Brand or grade offered	\$ <u>16.97</u>
66	Key, Water Meter, Shut Off Rod, 3' Fits Stops and Valves To 2", One End Flat Like A Chisel, Other End Pointed Steel, Mueller Brand or grade offered	\$ <u>—</u>
67	Lantern, Hand Floating, 6 Volt Spring Terminal Battery, Eveready <i>Eveready 1006.748.314</i>	\$ <u>5.47</u>

Town of Newton

Technical Specifications

Category A – General Hardware

Item No.	Description	Unit Price
	Brand or grade offered	
68	Lighter, Spark, Hand Held Striker, Turner #57066 <i>Lincoln Electric Store</i> Brand or grade offered <i>215-763</i>	\$ <u>4.97</u>
69	Nozzle, Plastic, 1 1/2" NPT, Adjustable Spray, With Plastic Reducer Bushing 1 1/2" X 1 1/4" NPT Brand or grade offered	\$ <u>—</u>
70	Nozzle, Sewer, Ellipse Penetrator, With 12 Degree Lance Tip, 1" NPT, 6 Rear and 5 Forward Jets, 2" X 4.40" Length, 65 GMP, 1675-2000 PSIG, Heat Treated Steel Brand or grade offered	\$ <u>—</u>
71	Pad, Meter Change, 24" x 47", 18 Oz. Gray Vinyl, Snap Flap Cover and 2" Poly Foam Pad Brand or grade offered	\$ <u>—</u>
72	Pick, Railroad, Drop Forged Steel, Heat Treated, Madison #937 <i>H.D. Com Fiskers</i> Brand or grade offered <i>751-210-1001</i>	\$ <u>53.08</u>
73	Plastic, Polyethylene, Roll, 16' x 100', 6 Mil <i>H.D. Store stock</i> Brand or grade offered <i>938-963</i>	\$ <u>98.00</u>
74	Plunger, Force, 5 1/2" Dia <i>H.D. Store stock SKU</i> Brand or grade offered <i>178-039</i>	\$ <u>2.98</u>
75	Pump, Hand Double Action Diaphragm for 15-55 Gallon Drums Natl Spencer <i>Vestil H.D. Com model</i> Brand or grade offered <i>LDP-ST</i>	\$ <u>33.50</u>
76	Rake, Asphalt, Heavy Duty, 14 Teeth 4" x 4.5" x .34" x 17" Head, 8" Tube With Shank, 60" Ash Handle, Union 63-126 <i>H.D. Com Razorback model H</i> Brand or grade offered <i>63125</i>	\$ <u>69.33</u>
77	Rake, Heavy Duty Garden, 15 Teeth 1" X 3.25" X .25" X 16" Head, Forged Bow, Steel Ferrule Connection, 5' White Ash Handle <i>Ames stock SKU 156-466</i> Brand or grade offered	\$ <u>14.97</u>
78	Rake, Lawn/Garden Clean-up, Polysteel, 20 Tines, Head 20" x 7", Straight Edge Snap-Lok Spring	

*H.D. Razor Back
model 2006RB*

24.99

Town of Newton

Technical Specifications

Category A – General Hardware

Item No.	Description	Unit Price
	Brace, 48" Screw-In Wood Handle <i>Quickie Star Stock SKU</i> Brand or grade offered <i>796-416</i>	\$ <u>6.98</u>
79	Rope, Polypropylene, 3/8" x 600' RI Mariner Brand <i>H.D. Com Rope King</i> Brand or grade offered <i>Model #TP-3860004</i>	\$ <u>47.88</u>
80	Saw, Root, 8" With 3/8" Adapter Rod For 3/8" Sewer Rods Brand or grade offered	\$ <u>—</u>
81	Saw, Root, 10" With 3/8" Adapter Rod For Power Rodder Brand or grade offered	\$ <u>—</u>
82	Shovel, Heavy Duty, For Clay And Rocky Soil, Long Handle Round Point <i>AMES STOCK SKU #</i> Brand or grade offered <i>1000-014-815</i>	\$ <u>17.97</u>
83	Shovel, Square Point, Handle, Size #2, Blade 11.5"D, 9.25"w, Rolled Step, 47" Hardwood Handle, Union #44-106 <i>Ames Stock - 1000-04-816</i> Brand or grade offered	\$ <u>17.97</u>
84	Shovel, Tapered Ditching, Blade 5 1/2" Wide at Top And Tapered To 4 3/4 At The Bottom, 47" Handle, Union #TDS12 <i>AMES Stock SKU</i> Brand or grade offered <i>227-889</i>	\$ <u>24.97</u>
85	Tap, Hand 1/4" - 20 <i>H.D Com Quit Glide Model</i> Brand or grade offered <i>QGTAP1420</i>	\$ <u>8.03</u>
86	Tip, Replacement, Corkscrew Packing Extractor, Garco <i>H.D Com Quit Glide Mode</i> Brand or grade offered <i>QGTAP1420</i>	\$ <u>—</u>
87	Trowel, Brick, London Pattern 10" x 4-3/4", Nu- Pride <i>Anvil sku. 1002-277-420</i> Brand or grade offered	\$ <u>13.97</u>
88	Trowel, Pointing, 6" <i>marshel town store sku</i> Brand or grade offered <i>112-040</i>	\$ <u>13.15</u>

Town of Newton Technical Specifications

Category A – General Hardware

Item No.	Description	Unit Price
89	Washer, Rubber, 3/4" Garden Hose Brand or grade offered	\$ <u> </u>
90	Washer Rubber 3/4" ID X 1 1/2" OD Brand or grade offered	\$ <u> </u>
91	Water-Phone, Sonoscope Leak Detector, Pollard Brand or grade offered	\$ <u> </u>
92	Wheel, Pipe Cutter, For Cast And Ductile Pipe, Fits Reed H4, 3-1, 3-3, 3-4 Cutters Brand or grade offered	\$ <u> </u>
93	Wheel, Pipe Cutter, For Cast And Ductile Pipe, Fits Reed H6, H8, And H12 Cutters Brand or grade offered	\$ <u> </u>
94	Wheel, Pipe Cutter, For Cast And Ductile Pipe, For Ridgid #F3 Brand or grade offered	\$ <u> </u>
95	Whip, Chlorine, 4' For 150# Chlorine Cylinder, UXB-1098 Brand or grade offered _____	\$ <u> </u>
96	Wrench, Fire Hydrant, Adj Brand or grade offered _____	\$ <u> </u>

CATEGORY B: CONSTRUCTION LUMBER

1.	2" x 4" Douglas fir, standard and better.	\$ <u>3.44</u> /LF
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2x4x8 DF SKU 485-326

Town of Newton

Technical Specifications

	8ft-10ft	2x4x10 SKU-603-589	\$ 5.88 /LF
	12ft-20ft	2x4x12 603-597	\$ 6.97 ea /LF
		2x4x16 SKU. 603-635	9.26. ea
2	2" x 6" Douglas fir, #2 and better.	8 Ft 623-643	7.65. ea
	8ft-10ft	2 x 6 x 10 SKU 603-651	\$ 9.45 /LF
	12ft-20ft	2 x 6 x 12 SKU 603-686	\$ 12.98 /LF
		2 x 6 x 16 SKU 603-694	17.36
3	3. 2" x 8" Douglas fir, #2 and better.	8 ft 604356	9.47
	8ft-10ft	2x8x10 SKU 604-364	\$ 10.61 /LF
	12ft-20ft	2x8x12 SKU 604-372	\$ 12.77 /LF
		2x8x16 SKU 915-556	18.97
4	2" x 10" Douglas fir, #2 and better.	8 Ft 915-564	12.95
	8ft-10ft	2x10x10 SKU 734-446	\$ 16.19 /LF
	12ft-20ft	2x10x12 SKU 603-708	\$ 19.53 /LF
5	2" x 12" Douglas fir, #2 and better.		—
	8ft-10ft	2x12x12 SKU 603-732	\$ 24.33 /LF
	12ft-20ft	2x12x16 SKU 603-740	\$ 31.16 /LF
6	2" x 4" x 92-5/8" pre-cut Douglas fir, stud grade:		
		SKU 915-343	3.44 ea
Category C – Pine Lumber			
1	Standard grade 1WP, 8 ft. to 16 ft.		
	a.	1 inch x 8 inches:	\$ 2.53 /Foot
	b.	1 inch x 10 inches:	\$ 3.17 /Foot
	c.	1 inch x 12 inches:	\$ 3.29 /Foot
			—
2	First & second grade poplar S2S, 8 ft. to 16 ft.		—
	a.	5/4 inch x 12 inches:	\$ — /Foot
	b.	1 inch x 12 inches:	\$ 5.24 /Foot
			—
3	1/2 inch x 6 inches clear - WD clear, 8 ft. to 16 ft.:		\$ — /Foot
4	. Furring strip, 1 inch x 3 inches:		\$.24 /Foot
5	White pine, #2 common		\$ — /Foot
	a.	1 inch x 12 inches:	\$ 2.28 /Foot

2x10x16
2606

Town of Newton

Technical Specifications

	b. 1/2 inch x 8 inches:	\$ <u> </u> /Foot
6	5/4" x 8" white pine, 16 ft. lengths, S2S:	\$ <u>3.64</u> /Foot
7	Pine, #2	<u> </u>
	a. 1 inch x 3 inches, 8 to 16 feet:	\$ <u>.74</u> /Foot
	b. 1 inch x 4 inches, 8 to 16 feet:	\$ <u>1.04</u> /Foot
	c. 1 inch x 6 inches, 8 to 16 feet:	\$ <u>1.62</u> /Foot
8	1" x 10" or 12", random lengths, smooth on 2 sides, 3/4" thick, oak:	\$ <u>7.12</u> /Foot
9	1 inch x 10 inches, random lengths, smooth on 2 sides, 3/4" thick, maple:	\$ <u> </u> /Foot
		<u> </u>
Category D Plywood and Sheathing		
1	4 ft. x 8 ft. fir plywood ext. AC.	<u> </u>
	a. 1/4 inch x 4 ft. x 8 ft.: 479-023	\$ <u>19.92</u> /Foot
	b. 3/8 inch x 4 ft. x 8 ft.: <u> </u>	\$ <u> </u> /Foot
	c. 1/2 inch x 4 ft. x 8 ft.: 454-532	\$ <u>31.95</u> /Foot
	d. 5/8 inch x 4 ft. x 8 ft.: <u> </u>	\$ <u> </u> /Foot
	e. 3/4 inch x 4 ft. x 8 ft.: 175-171	\$ <u>31.98</u> /Foot
2	4 ft. x 8 ft. fir plywood CD ext. glue sheathing.	<u> </u>
	a. 1/2 inch X 4 ft. x 8 ft.: 915-378	\$ <u>22.05</u> /Foot
	b. 5/8 inch x 4 ft. x 8 ft.: 439-606	\$ <u>26.47</u> /Foot
	c. 3/4 inch x 4 ft. x 8 ft.: 439-614	\$ <u>31.08</u> /Foot
3	4 ft. x 8 ft. standard hardboard (Masonite or approved equal).	<u> </u>
	a. 1/8 inch x 4 ft. x 8 ft.: 832-777	\$ <u>7.98</u> /Foot
	b. 1/4 inch x 4 ft. x 8 ft.:	\$ <u> </u> /Foot
4	4 ft. x 8 ft. tempered hardboard (Masonite or approved equal).	<u> </u>
	a. 1/8 inch x 4 ft. x 8 ft.: 832-777	\$ <u>7.98</u> /Foot
	b. 1/4 inch x 4 ft. x 8 ft.:	\$ <u> </u> /Foot
5	Homasote, 1/2 inch x 4 ft. x 8 ft.: 123-024	\$ <u>29.80</u> /Foot
6	Solid core underlayment, 1/4 inch x 4 ft. x 8 ft.:	\$ <u>13.98</u> /Foot
7	Plywood siding, T1-11, 19/32" thick, 4' x 8':	\$ <u>32.73</u> /Foot
8	OSB (oriented strand board) sheathing, 7/16" x 4' x 8': SKU 386-081	\$ <u>14.45</u> /Foot

(492-930)
(915-440)

Town of Newton Technical Specifications

Category E Sheetrock and Supplies

1	Gypsum wallboard - fire code	
	a. 5/8 inch x 4 ft. x 8 ft.: 364-027	\$ <u>11.98</u> eac h
	b. 1/2 inch x 4 ft. x 8 ft.: 893-749	\$ <u>9.95</u> eac h
	c. 1/2" x 4 ft. x 12 ft.: 897-148	\$ <u>15.71</u> eac h
2	Waterproof sheetrock, Gold Bond Purple XP Drywall panel or equiv., Greenguard Gold certified, mold/mildew/moisture resistant, 1/2" x 4' x 8':	\$ <u>13.62</u> eac h (525-423)
3	Joint spackling compound in 5 gallon cans: 950-254	\$ <u>14.78</u> eac h
4	Sheetrock corner bead, 8 ft.: 423-629	\$ <u>1.86</u> eac h
5	Joint tape, 250 foot roll: 258-423	\$ <u>1.98</u> eac h

Category F Trim

1	Pine ranch trim (2-1/4 inches), no joints, 7 ft. to 16 ft.: 927-295	\$ <u>1.45 LF</u> eac h
2	Pine colonial trim, 3-5/9 inches: 927-309	\$ <u>1.40 LF</u> eac h
3	Pine door stop, 7 inches x 16 inches.	
	a. Colonial 1-3/8 inches: 155-969	\$ <u>.95 LF</u> eac h
	b. 1-5/8 inches:	\$ <u> </u> eac h
4	Pine egg & cove mold, (1-3/8 inches), 8 ft. to 15 ft.: 1 3/4 927-082	\$ <u>1.64 LF</u> eac h
5	5/8 inches x 3/4 inches cove mold, 8 ft. to 16 ft.: 1 1/16 444-476	\$ <u>99 LF</u> eac h
6	5/8 inches x 5/8 inches pine cove mold, 8 ft. to 16 ft.:	\$ <u> </u> eac h
7	3' 0" x 6' 8" x 1-3/4 inches solid core birch door: Jeldwen S/O	\$ <u>175.00</u> eac h
8	3' 0" x 6' 8" x 1-3/4 inches hollow core birch door:	\$ <u>1</u> eac h
9	Wafer board, 4 inch x 8 inch x 7/16 inch:	\$ <u>—</u> eac

Town of Newton Technical Specifications

	b. 2" x 4":	\$ — /LF
	c. 2" x 6": 5/0	\$.97/LF
	d. 2" x 8": 5/0	\$ 1.16/LF
	e. 2" x 10": 5/0	\$ 1.70/LF
	f. 2" x 12": 9/0	\$ 3.70/LF
	g. 4" x 4": 16'	\$ 1.44/LF
	h. 4" x 6": 5/0	\$ 3.38/LF
	i. 4" x 8":	\$ — /LF
	j. 6" x 6": 5/0	\$ 3.72/LF
3	5/4 inch x 6" Wolmanized #1 S.Y.P. or better, 8' to 16' LF: 1001-754-837	\$.81 /LF
4	Pressure treated posts, 3" x 8":	\$ — /LF
5	Deck boards, Trex or equiv., 0.94" thick, 5.5" wide, all colors:	
	a. 8': 575-451	\$ 19.98/LF
	b. 12': 576-538	\$ 29.98/LF
	c. 16': 577-271	\$ 39.97/LF

Category H Insulation

1	3-1/2" kraft back 15", 70.64 linear foot bundle:	\$45.82/Bundle (536-936)
2	3-1/2" kraft back 24", 70.64 linear foot bundle: 5/0	\$56.73 /Bundle 5 piece
3	6" kraft back 15", 39.2 linear foot bundle:	\$45.73 /Bundle (601-829)
4	6" kraft back 24", 39.2 linear foot bundle:	\$ 70.11 /Bundle (591-947)
5	1" x 2' x 8" Styrofoam:	\$ — /Each

Category I Fasteners

1	Bright nails, 50# common.	
	a. 6D: 440-485	\$ 64.74 /Box
	b. 8D: 5/0 80 DSKR	\$ 45.67 /Box
	c. 10D: 279-307	\$ 54.74 /Box
	d. 12D: 279-188	\$ 52.74 /Box
	e. 16D: 279-366	\$ 54.74 /Box
2	Galvanized nails, 50# common.	
	a. 6D: 5LB	\$ — /Box 15.77

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	b. 8D: 5 LB 193-569	\$ — /Box	15.77
	c. 10D: 5 LB 228-702	\$ — /Box	15.77
	d. 12D: 5 LB 453-609	\$ — /Box	15.77
	e. 16D: 5 LB 192-708	\$ — /Box	15.77
3	Bright nails, 50#, finishing.		
	a. 4P: 192-880 1 LB	\$ 3.98 /Box	
	b. 6P: 192-680 1 LB	\$ 2.98 /Box	
	c. 8P: 192-732 1 LB	\$ 2.98 /Box	
	d. 10P:	\$ — /Box	
4	Galvanized nails, 50#, finishing.		
	a. 4P: 1002-149-891 1 LB	\$ 2.25 /Box	
	b. 6P: 446-378 1 LB	\$ 4.97 /Box	
	c. 8P: 446-661 1 LB	\$ 3.98 /Box	
5	Dry wall nails, 50# box, finishing, 1-3/8": 5 LB	12.97	
6	Dry wall screws.		
	1-5/8", 5,000/per carton: 25 LB 233-671	\$ 49.74 /Carton	
	b. 3", 2,000/per carton: 25 LB	\$ 44.55 /Carton	5/0
7	Common nails, 4D, 50# box:	\$ — /Box	
8	Tempered cut nails, 8D: 1 LB 454-966	\$ 5.57 /Box	
9	Galvanized roofing nails, 1-1/2": 50 LB 279-366	\$ — /Box	54.75

Category J Roofing Materials

	Roofing shingles, Owens Corning or equiv., 12" x 36", all colors, 25 year life span, 3 tab, 81 pieces/square: 929-291 929-291 Bundle	\$ 81.00 / Square	

Category K Paint

	1. Latex exterior building paint, 1 gallon can: Benjamin Moore 447-XX 859-969	\$ 20.98 /one gallon can
	2. Latex exterior building paint, 5 gallon can: Benjamin Moore 447-XX 206013911	\$ 98.82 /five gallon can
	3. Latex exterior building primer, 1 gallon can: 926-707	\$ 21.47 /one gallon

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	Benjamin Moore 027-00	can
4.	Latex exterior building primer, 5 gallon can: Benjamin Moore 027-00 926-724	\$97.87 / five gallon can
5.	Oil base exterior building paint, 1 gallon can: Benjamin Moore P22-XX 795-607	\$19.78 / one gallon can
6.	Oil base exterior building paint, 5 gallon can: Benjamin Moore P22-XX 883-821	\$81.00 / five gallon can
7.	Oil base exterior building primer, 1 gallon can: Benjamin Moore 024-00 1001-764-186	\$29.97 / one gallon can
8.	Oil base exterior building primer, 5 gallon can: Benjamin Moore 024-00 1001-764-189	\$140.00 / five gallon can
9.	Semi-gloss latex interior paint, 1 gallon can: Benjamin Moore 358-XX 193-515	\$18.96 / one gallon can
10.	Semi-gloss latex interior paint, 5 gallon can: Benjamin Moore 358-XX 661-157	\$77 / five gallon can
11.	Flat latex interior paint, 1 gallon can: Benjamin Moore 355-XX 186-318	\$13.97 / one gallon can
12.	Flat latex interior paint, 5 gallon can: Benjamin Moore 355-XX 193-093	\$59 / five gallon can
13.	Drywall primer, 1 gallon can: Benjamin Moore 354-00 926-643	\$14.27 / one gallon can
14.	Drywall primer, 5 gallon can: Benjamin Moore 354-00 926-657	\$60.97 / five gallon can
15.	Polyurethane varnish, 1 gallon can: Ricciardi Brothers 8290	\$ / one gallon can
16.	Polyurethane varnish, 5 gallon can: Ricciardi Brothers 8290	\$ / five gallon can
17.	Polyurethane floor finish, 1 gallon can: Minwax 485-772	\$ / one gallon can 45.98
18.	Polyurethane floor finish, 5 gallon can: Minwax Pro Finisher HO.COM 482	\$ / five gallon can 97.00
19.	Poly-chlorinated rubber base pool paint, 1 gallon can: INSLX RP2700	\$ / one gallon can
20.	Poly-chlorinated rubber base pool paint, 5 gallon can: INSLX RP2700	\$ / five gallon can
21.	Rust-oleum Spray Paint or equiv., all colors, 10 oz. can: 445-592	\$ / can 3.98
22.	Rust-oleum Spray Paint or equiv., all colors, 1 quart can: 10 oz. can:	\$ / can 3.98

Category L Paint Supplies

Town of Newton

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1	Paint brushes (all purpose):	
	a. 2": 130-249	\$ 1.20 /each
	b. 3": 130-265	\$ 1.55 /each
	c. 4": 489-542	\$ 4.16 /each
2	Paint brushes (oil base):	—
	a. 2": 368-889	\$ 10.47 /each
	b. 3": 368-171	\$ 15.47 /each
	c. 4": 470-675	\$ 17.81 /each
3	Paint brushes, Purdy or equivalent:	—
	a. 2": 422-651	\$ 12.47 /each
	b. 3": 423-296	\$ 15.47 /each
4	Rollers:	—
	a. 9", all latex and oil, extra rough surfaces:	\$ 4.47 /each
	b. 9", all latex and oil, rough surfaces:	\$ 4.47 /each
	c. 9", all latex and oil, smooth to semi-smooth surfaces: 537-483	\$ 3.87 /each
5	Pint roller frame, 9": 418-312	\$ 3.98 /each
6	Roller handles, metal:	—
	a. 4' - 8' telescoping threaded extension pole: 1000-022-322	\$ 26.22 /each
	b. 8' - 23' telescoping threaded extension pole:	\$ 41.96 /each
7	Metal reusable paint roller tray, 11" x 15":	\$ 3.24 /each
8	Plastic paint tray liner, 11" (must be compatible with #7 above), 12/pack: 3pk 197-544	\$ 5.21 /each
9	Sand paper, 9" x 11", 20/pack:	
	a. 60 grit: 1000 - 538 - 984	\$ 11.97 /Pack
	b. 80 grit: 1000 - 538 - 114	\$ 11.97 /Pack
	c. 100 grit: 1000-538-450	\$ 11.97 /Pack
	d. 120 grit: 1000-538-501	\$ 4.27 /Pack
	e. 150 grit: 1000-538-488	\$ 11.97 /Pack
	f. 220 grit: 1000-541-510	\$ 11.97 /Pack
	g. 320 grit: 1000-538-764	\$ 4.27 /Pack
	h. 400 grit: 1000-538-830 4pc	\$ 4.27 /each
10	Rod caulking gun, 10 oz., metal construction:	\$ 2.47 /each

1001-217-360

> 15 pc

> 15 pc

449-032

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Technical Specifications

11	Caulk: <u>734-848</u>	
	a. Dap or equiv., paintable window and door caulk, acrylic, all colors, 10.1 oz.: <u>734-848</u>	\$ <u>5.28</u> /each
	b. Phenoseal or equiv., vinyl adhesive caulk, all colors, 10.1 oz.: <u>281-979</u>	\$ <u>3.29</u> /each
	c. Liquid Nails Adhesive and Caulk in One or equiv., all colors, all surfaces, 10.1 oz.:	\$ <u>2.57</u> /each
12	Rolls of plastic sheeting, 6 mil thick, 10' x 100':	\$ <u>50.98</u> /each
13	Drop cloths (cloth only, no plastic or vinyl):	
	a. 4' x 10':	\$ <u>—</u> /each
	b. 4' x 15': <u>164-697</u>	\$ <u>19.98</u> /each
	c. 9' x 12': <u>279-760</u>	\$ <u>26.98</u> /each
14	Mixing pails, plastic:	—
	a. 2.5 quart: <u>138-520</u>	\$ <u>2.48</u> /each
	b. 2 gallon:	\$ <u>—</u> /each
	c. 5 gallon:	\$ <u>—</u> /each
15	Painters Tape:	—
	a. 3M Safe Release or equiv., multi-surface, blue, 0.94" x 180': <u>254-628</u>	\$ <u>8.97</u> /each
	b. 3M Safe Release or equiv., multi-surface, blue, 1.41" x 180': <u>303-121</u>	\$ <u>5.93</u> /each
	c. 3M Safe Release or equiv., multi-surface, blue, 1.88" x 180': <u>254-028</u>	\$ <u>8.97</u> /each
16	Masking paper rolls, Easy Mask or equiv., general purpose masking paper, 9" x 60 yards: <u>194-710</u>	\$ <u>2.47</u> /roll
17	Masking paper rolls, Easy Mask or equiv., general Purpose masking paper, 12" x 60 yards: <u>194-724</u>	\$ <u>2.97</u> /each
18	Premium cut wiping cloths, 55/pack: <u>776-668</u>	\$ <u>10.97</u> /pack
19	Sponges, all purpose, 7.3" x 5.3": <u>3 PK 634-115</u>	\$ <u>4.88</u> /each
20	Wood filler, Elmers or equiv.:	
	a. 8 oz. container: <u>1001-650-868</u>	\$ <u>5.98</u> /container
	b. 16 oz. container: <u>1001-650-872</u>	\$ <u>7.98</u> /container
21	Wood glue, Elmers or equiv., 8 oz. container: <u>796-553</u>	\$ <u>3.47</u> /container
22	Paint scrapers, high carbon blade:	
	a. 2": <u>566-018</u>	\$ <u>7.97</u> /each
	b. 3": <u>720-872</u>	\$ <u>8.97</u> /each

515-516
748-137

Town of Newton

Technical Specifications

	c. 4":	\$ <u> </u> /each
Category M Lime		
1	Oldcastle, pulverized lime or equiv., 50 lb. bags:	\$ <u>3.47</u> /Bag
2	Oldcastle, pelletized calcitic lime or equiv., 50 lb. bags:	\$ <u> </u> /Bag
3	Oldcastle, pelletized dolomitic lime or equiv., 50 lb. bags:	\$ <u> </u> /Bag
4	Guide lime, NCAA specifications, Diamond Pro Marking Dust, 50 lb. bags:	\$ <u> </u> /Bag
Category N Herbicides		
1	Dylox 6.2 G insecticides or equiv., 30 lb. bags:	\$ <u>18.97</u> /Bag
2	Dylox 80 insecticides or equiv., 2.5 gallon, 2 containers/case:	\$ <u> </u> /Container
3	Roundup Pro or equiv., active ingredient Glyphosate 48.7%, in 2.5 gallon containers:	\$ <u> </u> /Container
4	Roundup Pro or equiv., active ingredient Glyphosate 48.7%, in 30 gallon containers, undiluted:	\$ <u> </u> /Container
5	Surflan AS or equiv., in 2.5 gal. containers:	\$ <u> </u> /Container
6	Surflan WDG or equiv., in 2.5 gallon containers:	\$ <u> </u> /Container
7	Drive 75DF or equiv., 6/1 lb. containers/per case:	\$ <u> </u> /Case
8	Trimec Classic 2 or equiv., packed in 2.5 gallon container:	\$ <u> </u> /Container
9	Bee Bopper or equiv., wasp spray, 12 cans/case:	\$ <u>4.27</u> /Case
10	Marking flags, 100/bunch, all colors: 1001-492-545	\$ <u>7.97</u> /Bunch
11	Pesticide flags, 100 flags/bunch:	\$ <u> </u> /Bunch
Category O Fertilizer		
1	Lebanon IsoTek 24-0-9 with 30% MESA or equiv., 50 lb. bags:	\$ <u> </u> /Bag
2	Lebanon IsoTek 24-2-12 with 40% MESA & Dimension or equiv., 50 lb. bags:	\$ <u> </u> /Bag
3	Lebanon IsoTek 23-3-7 with 30% MESA, SOP, Micros or equiv., 50 lb. bags:	\$ <u> </u> /Bag
4	Lebanon 18-5-9, 5.5 Win Aquatrols or equiv., 50 lb. bags:	\$ <u> </u> /Bag

Town of Newton

Technical Specifications

5	Lebanon Country Club 21-3-18 Composite or equiv., 50 lb. bags:	\$ <u> </u> /Bag
6	Penn Mulch seed accelerator #85-96051 or equiv., 50 lb. bags:	\$ <u> </u> /Bag
7	Proscape 22-0-25 or equiv., Expo w/Dimension, 0.13%, 50 lb. bags:	\$ <u> </u> /Bag
8	Proscape 19-0-6 or equiv., 33% MESA with Confront 3, 50 lb. bags:	\$ <u> </u> /Bag
9	Proscape 20-4-10 or equiv., with Dimension 0.19%, 50 lb. bags:	\$ <u> </u> /Bag
10	Proscape 22-0-6 or equiv., 40% MESA with Dimension 0.13%, 50 lb. bags:	\$ <u> </u> /Bag
11	Proscape 12-24-11 w/Tupersan or equiv., 3.71%, 25 lb. bags:	\$ <u> </u> /Bag
12	Proscape 16-25-12 or equiv., 50 lb. bags:	\$ <u> </u> /Bag
13	Lebanon 19-0-6 w/Lock-Up, 40 lb. bags:	\$ <u> </u> /Bag
14	NX Pro 29-0-10, 50 lb. bags:	\$ <u> </u> /Bag
15	Sol-U-Cal, 50 lb. bags:	\$ <u> </u> /Bag

Category P Soil Additives

1	Turface MVP or equiv., 50 lb. bags:	\$ <u> </u> /Bag
2	Turface Quick Dry or equiv., 50 lb. bags:	\$ <u> </u> /Bag
3	Turface Pro League or equiv., brown, grey or red, 50 lb. bags:	\$ <u> </u> /Bag
4	Turface Moundmaster Blocks or equiv., (312 blocks per pallet):	\$ <u> </u> /Pallet

Category Q Mulch

Landscape Bulk Mulch Program

1	Hammermill or double ground shredded hardwood bark (delivered in cubic yards):	
	a. 0 to 49 cubic yards per delivery to one location:	\$ <u>50.17</u> /CY
	b. 50 to 99 cubic yards per delivery to one location:	\$ <u>50.17</u> /CY
	c. 100 cubic yards or more per delivery to one location:	\$ <u>50.17</u> /CY
2	Wood carpet, manufactured from hardwood trees, no chemicals added & ADA & safety codes approved (delivered in cubic yards). Wood carpet to meet all current ASTM standards including F1292 for impact attenuation, F1951 for accessibility, F2075 for	

Town of Newton

Technical Specifications

	engineered wood fiber, as well as have IPEMA certification.	
	a. 0 to 49 cubic yards per delivery to one location:	\$ _____ /CY
	b. 50 to 99 cubic yards per delivery to one location:	\$ _____ /CY
	c. 100 cubic yards or more per delivery to one location:	\$ _____ /CY

Category R Top Soil

1	Topsoil (screened only), bulk deliveries only, min. of 10 cubic yards per delivery:	\$ <u>52.92</u> /CY
2	Topsoil (screened only), bulk deliveries only, min. of 20 cubic yards per delivery:	\$ <u>52.92</u> /CY
3	Topsoil (screened only) cubic yards picked up by MCCPC members (no minimum yards required), bidding price per cubic yard:	\$ <u>N/A</u> /CY

Category S Grass Seed

1	Lebanon Trifecta Perennial Rye Blend, #28- 54607 or equiv., 50 lb. bags: <u>203 245 187</u>	\$ <u>127.47</u> /Bag	50 lbs
2	Lebanon Trifecta II, #28-54652 or equiv., 50 lb. bags:	\$ _____ /Bag	
3	Lebanon Blue/Rye Mix, #28-54654, 50/50 or equiv., 50 lb. bags:	\$ _____ /Bag	
4	Proscape Sports Turf Mix, #28-54507 or equiv., 50 lb. bags:	\$ _____ /Bag	
5	5. Lebanon Cezanne Tall Fescue or equiv., 50 lb. bags:	\$ _____ /Bag	

Town of Newton

Technical Specifications

		h
10	Molding.	
	a. 3/4 inch quarter round: ^{419.011} 506. ₉₂₇ 485.588	\$ <u>.83LF</u> eac h
	b. Baseboard CS, 3-1/4 inch: 592.427	\$ <u>1.21LF</u> eac h
	c. 1/2 inch quarter round:	\$ <u>—</u> eac h
	d. Clamshell molding, 1/2 inch x 3/4 inch double round edge: ^{565.411}	\$ <u>1.02LF</u> eac h
	e. Screen molding, 1/2 inch x 3/4 inch double round edge: ^{1/4 x 3/4} _{282.170}	\$ <u>.83LF</u> eac h
11	Brick molding, 2":	
	a. Plasticized wood:	\$ <u>—</u> eac h
	b. Solid pvc: ^{249.020}	\$ <u>10.60</u> eac h
12	. Birch dowels. ^{OAK}	
	a. 1/4 inch, 36 inches long: ^{216.087}	\$ <u>1.15</u> eac h
	b. 3/8 inch, 26 inches long: ^{216.107}	\$ <u>1.50</u> eac h
	c. 3/4 inch, 36 inches long: ^{216.113}	\$ <u>4.75</u> eac h

Category G Pressure Treated Lumber

1	Wolmanized #2 S.Y.P. or better, 8 LF to 12 LF	
	a. 2" x 2": ^{362.477}	\$ <u>.44</u> /LF
	b. 2" x 4": ^{1001.753.869}	\$ <u>.64</u> /LF
	c. 2" x 6": ^{1001.753.935}	\$ <u>.890</u> /LF
	d. 2" x 8": ^{1001.754.002}	\$ <u>1.10</u> /LF
	e. 2" x 10": ^{1001.754.091}	\$ <u>1.46</u> /LF
	f. 2" x 12": ^{1001.754.119}	\$ <u>1.90</u> /LF
	g. 4" x 4": ^{256.276}	\$ <u>1.16</u> /LF
	h. 4" x 6": ^{259.270}	\$ <u>1.80</u> /LF
	i. 4" x 8":	\$ <u>—</u> /LF
	j. 6" x 6": ^{260.691}	\$ <u>2.74</u> /LF
2	Wolmanized #2 S.Y.P. or better, 12 LF to 20 LF.	
	a. 2" x 2": ^{2.474}	\$ <u>2.474</u> /LF



TOWN OF NEWTON

RESOLUTION #28-2018

January 22, 2018

“Authorizing WB Mason through New Jersey State Contract Purchasing and Property T-0052, Expiring May 6, 2018”

WHEREAS, a need exists for the acquisition of office supplies, paper and material for the daily operations of the Town of Newton; and

WHEREAS, the Town of Newton may, without advertising for bids, purchase such materials through the New Jersey State Purchase and Property State Contract T-0052 pursuant to N.J.S.A. 40A:11-10 and N.J.A.C. 5:34-7.29 et. Seq.; and

WHEREAS, under the State contract award, the Vendor: WB Mason Co Inc. 535 Secaucus Road, Secaucus, NJ 07094 is the vendor to whom the Town shall purchase such items under State Contract T-0052; and

WHEREAS, subject to the Governing Body appropriating sufficient funds in the 2018 Current and 2018 Water/Sewer Utility Budgets, the Chief Financial Officer will certify funds pursuant to NJAC 5:30-5.5 (b) open-end contracts: (2) through the budgetary encumbrance process. It is estimated that the amount will approximate \$10,000 – \$20,000 and be charged to both funds and various department office supply subaccounts. ...#247;

NOW, THEREFORE BE IT RESOLVED, by the Newton Town Council that it authorizes without bidding pursuant to N.J.S.A. 40A:11-10 purchases from WB Mason Co Inc. 535 Secaucus Road, Secaucus, NJ 07094.

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, January 22, 2018.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #29-2018

January 22, 2018

"Authorize the Award of a Required Disclosure Contract for Pumping Services, Inc."

WHEREAS, the Morris Lake Water Treatment Plant SCADA system has a need for maintenance and upgrades; and

WHEREAS, it has been determined the software and technology systems in place for the existing system installed by Pumping Services, Inc., 201 Lincoln Boulevard, Middlesex, NJ 08846-0117, is one that requires maintenance, software upgrades and at times repair in relationship to mechanical systems tied into the software operations program; and

WHEREAS, the system operates on a proprietary platform installed by ITS Inc., whom Pumping Services Inc., obtained in 2015 and any upgrades must be compatible with this system and declared proprietary by the Governing Body of the Town of Newton on February 27, 2017; and

WHEREAS, Sean Canning, of the Canning Group, LLC the Town of Newton's Qualified Purchasing Agent, has determined and certified in writing the value of the acquisition will exceed \$17,500; and,

WHEREAS, the anticipated term of this contract is for the 2018 year(s); and

WHEREAS, Pumping Services, Inc., is anticipated during the 2018 budget year to provide services which will exceed in the aggregate, the Pay-to-Play threshold of \$17,500.00; and

WHEREAS, Pumping Services, Inc., has completed and submitted a Business Entity Disclosure Certification and Political Disclosure Contribution form, which certifies Pumping Services, Inc., has not made any reportable contributions to a political or candidate committee in the Town of Newton in the previous one year, and the contract will prohibit Pumping Services, Inc., from making any reportable contributions through the term of the contract; and

WHEREAS, subject to the Governing Body appropriating sufficient funds in the 2018 Water Sewer Utility Budget, the Chief Financial Officer will certify funds pursuant to NJAC 5:30-5.5 (b) open-end contract (2) through the budgetary accounting encumbrance process set forth in NJAC 5:30-5.3(c) and 5:30-5.4(b).

"The maximum dollar value is based on a reasonable estimate of the goods or services required over the contract term, and the Town of Newton is not obligated to spend that amount."

NOW, THEREFORE, BE IT RESOLVED, that the Town Council of the Town of Newton authorizes the Town Manager to enter into a contract with Pumping Services, Inc., 201 Lincoln Boulevard, Middlesex, NJ 08846-0117 not to exceed \$95,000.00 for the 2018 calendar year; and

BE IT FURTHER RESOLVED, that the Business Disclosure Entity Certification, Political Contribution Disclosure and the Determination of Value be placed on file in the Office of the Municipal Clerk.

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, January 22, 2018.

Lorraine A. Read, RMC
Municipal Clerk

TOWN OF NEWTON

RESOLUTION AND AGREEMENT
FOR PROFESSIONAL SERVICES

ENVIRONMENTAL COUNSEL

WHEREAS, there exists a need for special counsel to be appointed to represent the Town of Newton with respect to municipal matters for calendar year 2018; and

WHEREAS, Edward J. Buzak, Esq., of The Buzak Law Group, LLC. has indicated that all such services will be rendered to the Town of Newton by Edward J. Buzak, Esq. on the basis of a \$200.00 per hour charge, which the Newton Town Council deems fair and equitable for said professional services; and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) requires that the Resolution authorizing the award of contracts for “professional services” without competitive bids, and the contracts themselves, must be available for public inspection; and

WHEREAS, Mr. Buzak agrees to incorporate into this contract the mandatory language of subsection 3.4(a) of the Regulations promulgated by the Treasurer pursuant to P.L. 1975, c.127, as amended and supplemented from time to time and agrees to comply with the terms, provisions, and obligations of said subsection 3.4(a) provided that said subsection shall be applied subject to the terms of subsection 3.4(a) of said Regulations; and

WHEREAS, the Town and Mr. Buzak agree to incorporate into this contract the mandatory language of section 5.3 of the Regulations promulgated by the Treasurer pursuant to P.L. 1975, c.127 as amended and supplemented from time to time and agree to comply with the terms, provisions and obligations of said section 5.3; and

WHEREAS, the Town of Newton’s Chief Financial Officer certifies funds will be provided in the 2018 Municipal Current Budget – ‘Legal Services – Other Expenses’ for expenditures pertaining to this open-ended contract for said municipal matters;

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

1) The Mayor and Clerk of the Town of Newton are hereby authorized and directed to execute a duplicate of this Resolution which shall act as the authorization and agreement between the Town of Newton and The Buzak Law Group, LLC providing for their retention as Environmental Counsel in and on behalf of the Town of Newton for calendar year 2018.

2) The services to be rendered by Edward Buzak, Esq. of The Buzak Law Group, LLC shall be on an hourly basis, on an “as needed” requirement, as sought by the Town of Newton at the rate of \$200.00 per hour **not to exceed \$17,500.00**.

3) This contract is awarded without competitive bidding as a “professional service” in accordance with N.J.S.A. 40A:11-1(1)(a) of the Local Public Contracts Law, because Edward J. Buzak of The Buzak Law Group, LLC is a licensed attorney of the State of New Jersey and, as such, is duly qualified as a professional to carry out the subject services which are expressly exempt from the Local Public Contracts bidding requirements and the candidate complies with all requirements for appointment without public bidding under N.J.S. 19:44A-1 et seq.

4) Political Contribution Disclosure. This contract has been awarded to Edward J. Buzak, Esq. based on the merits and abilities of Mr. Buzak to provide the goods or services as described herein. This contract was not awarded through a “fair and open process” pursuant to N.J.S.A. 19:44-20.4 et seq. As such, the undersigned does hereby attest that he and all those who control in excess of 10% of the law firm in which he is a member has neither made a contribution that is reportable pursuant to the Election Law Enforcement Commission pursuant to N.J.S.A., 19:44a-8 or 19:44a-16, in the one (1) year period preceding the award of the contract that would, pursuant to P.L. 2004, c.19, affect its eligibility to perform this contract, nor will it make a reportable contribution during the term of the contract to any political party committee in the Town of Newton, County of Sussex if a member of that political party is serving an elective public office of that Town when the contract is awarded, or to any candidate committee of any person serving in an elective public office of the Town when the contract is awarded.

5) The maximum dollar value is based on a reasonable estimate of the goods or services required over the contract term, and the Town of Newton is not obligated to spend that amount.

6) Notice of this action shall be printed once in the *New Jersey Herald*.

ATTEST:

TOWN OF NEWTON

Lorraine A. Read, RMC, Municipal Clerk

Wayne F. Levante, Mayor

I hereby acknowledge executing this duplicate Resolution and agree to be bound by the terms, covenants and conditions thereof for 2018.

Date: _____

Edward J. Buzak, Esq.
The Buzak Law Group, LLC



TOWN OF NEWTON

RESOLUTION #31-2018

January 22, 2018

“Resolution Accepting the Replacement of the Rotating Biological Contactors Project as Complete”

WHEREAS, the Town of Newton awarded the contract for the Replacement of Rotating Biological Contactors Project to Fred Devens Construction on December 12, 2016 through the adoption of Resolution #205-2016 for a total contract amount of \$504,750.00; and

WHEREAS, Resolution #73-2017 and Resolution #219-2017 authorized change orders for a total construction price of \$495,924.70; and

WHEREAS, John J. Scheri of Mott MacDonald, the Town Sewer Engineer, recommends the project be accepted as final and complete; and

WHEREAS, Fred Devens Construction has executed a Maintenance Bond for the project;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that we hereby accept the Replacement of Rotating Biological Contactors Project and deem it as completed.

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, January 22, 2018.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #32-2018

January 22, 2018 “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 2017 and 2018 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 the regular meeting of said Governing Body conducted on Monday, January 22, 2018.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #33-2018

January 22, 2018

“Refund of Redemption Monies to an Outside Lien Holder for Block 14.03, Lot 10, also Known as 32 Halsted Street”

WHEREAS, at the Municipal Tax Sale held on November 17, 2016, a lien was sold on Block 14.03, Lot 10, also known as 32 Halsted St. for 2015 delinquent taxes; and

WHEREAS, this lien, known as Tax Sale Certificate #2016-008 was sold to TWR/Ebury Fund 1 NJ, LLC for 0% redemption fee and a premium of \$22,900.00; and

WHEREAS, Gettler & Gomes, PC, has effected the redemption of Certificate #2016-008 in the amount of \$26,756.75;

NOW, THEREFORE BE IT RESOLVED, by the Town Council of the Town of Newton that this Governing Body acknowledges TWR/Ebury Fund 1 NJ, LLC is entitled to a redemption in the amount of \$26,756.75 as well as the return of the premium in the amount of \$22,900.00; and

BE IT FURTHER RESOLVED, that the Town Council of the Town of Newton approves and acknowledges the Tax Collector will issue a check in the amount of \$26,756.75 for the redemption and a check in the amount of \$22,900.00 for the return of the premium for Certificate #2016-008 to TWR/Ebury Fund 1 NJ, LLC Baltimore, MD.

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, January 22, 2018.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #34-2018

January 22, 2018

“Designate Officials to Sign Checks for the Town of Newton – Township of Green Consolidated Municipal Court”

BE IT RESOLVED by the Town Council of the Town of Newton, that the Court Administrator, Katherine Quinn as well as the Deputy Court Administrator, Sarah Grub and the Hon. James P. Sloan, Judge of the Municipal Court, are hereby authorized to sign General Account checks and Bail Account checks for the Town of Newton and Green Township Consolidated Municipal Court.

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, January 22, 2018.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #35-2018

January 22, 2018

“A Resolution Requesting Approval from the Director of the Division of Local Government Services to Establish a Dedication by Rider for Donations to the Town of Newton - Recreation Pursuant to N.J.S.A. 40A:5-29”

WHEREAS, permission is required from the Director of the Division of Local Government Services for approval as a dedication by rider of revenues received by a municipality when the revenue is not subject to reasonable accurate estimates in advance; and

WHEREAS, the State of New Jersey sets forth that any local unit is authorized and empowered to accept bequests, legacies and gifts made to it per N.J.S.A. 40A:5-29 and the Division of Local Government Services sets forth this is an allowable dedication by rider; and

WHEREAS, N.J.S.A. 40A:4-39 provides the Director of the Division of Local Government Services may approve expenditures of monies by dedication by rider; and

WHEREAS, the Town of Newton recognizes the importance of providing recreational facilities to the area residents, and with budgetary constraints finds it difficult to fund all the worthwhile improvements, and there are residents and businesses willing to donate funds to acquire or improve the recreational facilities and want to do so under the financial mechanisms set forth by the state and supervision of the Town;

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

1. The Mayor and Town Council hereby request permission of the Director of the Division of Local Government Services to accept donations, bequests, legacies and gifts for the Town of Newton Recreation to be utilized for upgrading the scoreboard at the Babe Ruth Field in the Town of Newton as set forth in N.J.S.A. 40A:5-29.

2. The Municipal Clerk of the Town of Newton, County of Sussex is hereby directed to forward two certified copies of this resolution to the Director of the Division of Local Government Services.

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, January 22, 2018.

Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #36-2018

January 22, 2018

“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:

- i. Personnel – Town Manager Goals

NOW, THEREFORE, BE IT RESOLVED, by the Town Council of the Town of Newton, assembled in public session on January 22, 2018, that an Executive Session closed to the public shall be held on January 22, 2018 at _____ pm in the Town of Newton Municipal Building, 39 Trinity Street, Newton, NJ, for the discussion of matters relating to the specific item 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, January 22, 2018.

Lorraine A. Read, RMC
Municipal Clerk

AGENDA ITEMS

For January 22, 2018 Council Meeting

Minutes: - January 8, 2018 – Regular Meeting
January 8, 2018 – Executive Session

A membership application from Eric C. Humbert, 12 Harrison Street, Newton, into the Newton Fire Department.

A membership application from Timothy R. Fitzpatrick, 14 Shady Lane, Newton, into the Newton Fire Department.

A membership application from Ryan Harding, 43 Halsted Street, Newton, into the Newton Fire Department.

A membership application from Clifford Scholtz, 16 Gardner Avenue, Newton, into the Newton Fire Department.

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

Check#	Vendor	Description	Payment	Check Total
39369	1846 - ADVANCE AUTO PARTS	PO 50308 BLANKET: AUTO PARTS Parks	72.83	72.83
39370	3006 - AG CHOICE, LLC.	PO 51316 BLANKET: 2017 VEGITATIVE/WASTE DISP	72.00	72.00
39371	921 - AIRGAS EAST	PO 50019 BLANKET: EQUIP MAIN ACCT #2581696	91.30	91.30
39372	3897 - SYNCHRONY BANK	PO 51626 Replace Garage Door Controllers	240.00	240.00
39373	3615 - ANN ROSELLEN	PO 51698 COURT COVERAGE (12/14-1/3/18)	1,250.00	1,250.00
39374	3861 - ARF RENTAL SERVICES, INC.	PO 49840 BLANKET: PORT A JOHN @ \$48 CUST #N	95.76	
		PO 51550 RENT A JOHN FOR DIAGON ALLEY EVENT	191.52	287.28
39375	2757 - ATLANTIC TACTICAL INC.	PO 51394 AMMO	1,442.76	1,442.76
39376	3533 - BLOOMS OF ELEGANCE	PO 51607 Get Well Flowers - B.VanOrden	53.00	53.00
39377	3096 - BONNIE MESSINA	PO 51699 COURT COVERAGE (12/16-1/6/18)	2,177.50	2,177.50
39378	3355 - BRAEN STONE SPARTA	PO 51608 3/4" STONE	777.69	777.69
39379	3893 - CAMPBELLS SUPPLY OF SUSSEX COUNTY L	PO 51548 Truck #11 ENGINE RPR	4,160.87	
		PO 51592 Truck #2 PM SERV	624.09	
		PO 51609 RPR BROKEN EXHAUST	192.50	4,977.46
39380	163 - CENTURYLINK COMMUNICATIONS, INC.	PO 49613 BLANKET: LONG DISTANCE (JAN-DEC \$20	173.28	173.28
39381	163 - CENTURYLINK COMMUNICATIONS, INC.	PO 49614 BLANKET: ALARM CIRCUITS HIGH ST TO	125.85	125.85
39382	2697 - CIVIC PLUS INC	PO 51424 SSL Certificate Annual Fee	12.50	12.50
39383	3609 - CLIFFSIDE BODY CORP.	PO 51421 PLOW BOLT/NUT	756.80	756.80
39384	3971 - COLEMAN, PHILLIP	PO 51660 1/9 COURT SECURITY DETAIL	169.76	169.76
39385	1632 - COOPER ELECTRIC SUPPLY CO.	PO 51580 LIGHT BALIST POLICE STATION	344.08	344.08
39386	1736 - DANFORTH'S TRAILER & AUTO, INC	PO 51559 SNOW PLOW CONTROLLER	407.00	
		PO 51624 SNOW PLOW DEFLECTOR KIT	648.00	1,055.00
39387	2048 - DANIELSON, DEBORAH	PO 51719 REIMB TREE LIGHTING/SPECIAL EVENTS	480.65	480.65
39388	2854 - DUSTIN MCGARRY	PO 51625 MEAL ALLOWANCE - Snow	28.00	28.00
39389	3124 - EXTRA TECH DATA SERVICES, LLC.	PO 51481 New Email Server	1,938.00	1,938.00
39390	225 - FEDERAL EXPRESS	PO 49661 BLANKET: EXPRESS MAILACCT #1344-052	34.88	34.88
39391	1880 - FIRE & SAFETY SERVICES, LTD., INC.	PO 51552 ENG #802 REPAIRS	3,036.67	3,036.67
39392	3703 - GRUBER, COLABELLA & LIUZZA	PO 51756 2018 PUBLIC DEFENDER-AGATINO (\$13,5	1,233.42	1,233.42
39393	230 - HAYEK'S MARKET INC.	PO 51491 Lunch for Budget Meetings Dec. 1st	45.14	45.14
39394	1712 - HOLZHAUER & HOLENSTEIN, LLC	PO 51650 APPRAISER - STATE TAX COURT/SPRING	13,750.00	13,750.00
39395	272 - HOLZHAUER, SCOTT	PO 51628 BI-ANNUAL APPRAISER LICENSE	78.75	
		PO 51627 ASSESSOR LICENSE RENEWAL	50.00	128.75
39396	1876 - INTERNATIONAL CODE COUNCIL, INC	PO 51614 CODE ENF INTN'L PROPERTY MAINT 2018	55.50	55.50
39397	3235 - J. CALDWELL & ASSOCIATES, LLC.	PO 51524 COUNCIL BUSINESS NOV	177.00	
		PO 51528 SENIOR HOUSING NOV	118.00	
		PO 51684 HPC CONSULT-DEC 2017	354.00	
		PO 51686 PB CONSULT-DEC 2017 ESCROW	413.00	1,062.00
39398	113 - JCP&L	PO 50320 BLANKET: ELECTRIC (apr-dec)	7,780.24	7,780.24
39399	2569 - KIEFFER ELECTRIC, INC.	PO 51160 Install/Replace Pool Grounding Wire	3,276.00	
		PO 51596 ALLEY LIGHTS 1 REPAIR	400.00	3,676.00
39400	3308 - KIMBERLY MASON-WILLIAMS	PO 51543 6' CHRISTMAS TREE	52.67	52.67
39401	2365 - KRAVE CAFE	PO 51655 1/9 MARKETING MEETING	41.50	41.50
39402	2532 - LADDEY, CLARK & RYAN, LLP	PO 51700 NOV LEGAL	3,824.00	
		PO 51664 NOV TAX APPEALS	392.58	
		PO 51701 NOV BANKRUPTCY & TAX APPEAL	2,880.00	
		PO 51755 2018 PROSECUTOR McMeen (\$31,000/12=	2,583.33	9,679.91
39403	254 - LAWYERS DIARY & MANUAL	PO 51515 NJ MANUAL 2018	108.00	108.00
39404	3929 - LEVANTE, WAYNE	PO 51638 MARR FEE 4TH QTR	225.00	225.00
39405	2300 - LOWE'S , INC.	PO 49716 BLANKET: B&G REPAIR SUPP'S/ROAD TO	35.10	35.10
39406	3450 - MORRIS ASPHALT SUPPLY, LLC	PO 51546 ASPHALT (3 TONS)	180.30	180.30
39407	3983 - MULHERN, JAYME	PO 51549 Retirement Dinner Judge Mulhern	150.00	150.00
39408	170 - NEWTON BOARD OF EDUCATION	PO 51529 CATERING FEES SEN. DNR	700.00	700.00
39409	2701 - NJLM	PO 51499 AD COURT JOBS	420.00	420.00
39410	106 - ELIZABETHTOWN GAS	PO 50326 BLANKET: NAT GAS USAGE (APR-DEC)	11,572.39	11,572.39
39411	3954 - PAR TROY SOUND OF NEWTON, INC.	PO 51629 Wiring kit/Radio Rpr	100.00	100.00
39412	64 - PELLOW, HAROLD & ASSO, INC.	PO 51741 NOV ENGINEERING	2,192.97	
		PO 51677 PB CONSULT-NOV 2017	65.00	2,257.97
39413	1416 - PETRO-MECHANICS, INC.	PO 51512 REPAIR GAS PUMP	160.00	160.00
39414	2450 - PINNACLE WIRELESS FBO UNITEK GLOBAL	PO 51142 MICROPHONE FOR PORTABLE	64.00	64.00
39415	39 - QUILL CORPORATION	PO 51582 OFFICE SUPPLIES/TAX/WS	20.57	20.57
39416	1250 - RAFTERY, VIRGINIA	PO 51616 MILEAGE REIMB 12/8 MEETING	23.33	23.33
39417	3731 - READY REFRESH BY NESTLE	PO 49653 BLANKET: 2017 WATER DELV	93.57	93.57
39418	3679 - REISINGER OXYGEN SERVICE, INC.	PO 49753 BLANKET: OXYGEN POLICE CUST #05587	54.44	54.44

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

Check#	Vendor	Description	Payment	Check Total
39419	2860 - RUTGERS, CENTER FOR GOVERNMENT SERV	PO 51485 Clerk Class - Rutgers	652.00	652.00
39420	3935 - SARAH GRUB	PO 51697 COURT COVERAGE (12/15-1/3)	1,312.50	1,312.50
39421	3973 - Schlosser, Theresa	PO 51613 MILEAGE REIMB	32.64	32.64
39422	611 - SEBRING AUTO PARTS, INC.	PO 49760 BLANKET: AUTO PART/SUPPLIES ACCT #4	355.85	355.85
39423	2145 - SEELY BROTHERS, INC.	PO 51534 POW Flag	84.00	84.00
39424	3993 - SLOAN, JAMES P.	PO 51748 2018 JUDGE (\$35,000/12=\$2916.67) G	3,214.17	3,214.17
39425	2257 - STAPLES BUSINESS ADVANTAGE, INC.	PO 51521 INK CARTRIDGES	73.98	73.98
39426	572 - SUSSEX COUNTY CLERK	PO 51258 RECORD TAX SALE CERTS	8.00	8.00
39427	703 - SUSSEX COUNTY SHERIFF DEPT	PO 51621 RECOVERABLE COSTS FOR NEW OFFICER K	7,480.62	7,480.62
39428	3965 - SYN-TECH SYSTEMS, INC.	PO 51329 Fuel Sys Contract 11/2017-11/2018	1,175.00	1,175.00
39429	3851 - THE CANNING GROUP, LLC.	PO 49644 PURCHASING QPA (\$535.71 X 12 =\$6,42	535.71	535.71
39430	3912 - THOMAS, CHRISTINE M.	PO 51663 COURT COVERAGE 12/28	125.00	125.00
39431	2675 - TIRE KING, INC.	PO 51595 TIRE REPAIR #1	85.00	85.00
39432	2880 - TRACTOR SUPPLY	PO 50697 BLANKET: SUPPLIES	717.51	717.51
39433	293 - TREASURER, PETTY CASH FUND	PO 51656 ESTABLISH 2018 PETTY CASH	250.00	250.00
39434	2781 - TRIMBOLI & PRUSINOWSKI, LLC.	PO 50673 CAF R#127-2017 amend Labor Legal to	3,915.00	3,915.00
39435	3369 - UNITED TELEPHONE/CENTURY LINK	PO 49615 BLANKET: DIGITAL DATA CIRCUIT TH TO	128.20	128.20
39436	1280 - VERIZON WIRELESS, INC.	PO 50325 BLANKET: CELL PHONES (APR-DEC)	2,741.93	2,741.93
39437	2081 - VOSS SINGS, LLC	PO 51523 PARKING METER COVER SIGNS	210.00	210.00
39438	1500 - WALMART	PO 51577 Supplies/ Tree Lighting	114.21	
		PO 51630 Supplies/ DPW/Recreat	349.63	463.84
TOTAL				96,828.04

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
100001	CASH - CURRENT - LAKELAND #434			0.00	96,828.04
100005	CASH - PETTY CASH FUND			250.00	
1050200	TOWN MANAGER'S OFFICE - OTHER EXPENSES	41.50			
1050200A	(2017) TOWN MANAGER'S OFFICE - OTHER EXP		1,950.50		
1051200	TOWN CLERK'S OFFICE - OTHER EXPENSES	7.67			
1051200A	(2017) TOWN CLERK'S OFFICE - OTHER EXPEN		686.88		
1052200A	(2017) TOWN COUNCIL - OTHER EXPENSES		270.14		
1053200A	(2017) HUMAN RESOURCE - OTHER EXPENSES		420.00		
1054200A	(2017) FINANCE ADMINISTRATION - OTHER EX		28.81		
1055200A	(2017) ASSESSMENT OF TAXES - OTHER EXPEN		13,878.75		
1056200A	(2017) COLLECTION OF TAXES - OTHER EXPEN		55.73		
1058200	LEGAL SERVICES - OTHER EXPENSES	3,708.33			
1058200A	(2017) LEGAL SERVICES - OTHER EXPENSES		11,011.58		
1059200	MUNICIPAL COURT - OTHER EXPENSES	4,451.43			
1059200A	(2017) MUNICIPAL COURT - OTHER EXPENSES		3,608.00		
1060200A	(2017) ENGINEERING - OTHER EXPENSES		1,784.37		
1061200A	(2017) BUILDINGS & GROUNDS - OTHER EXPEN		1,628.38		
1062200A	(2017) PLANNING BOARD - OTHER EXPENSES		478.00		
1063200A	(2017) HISTORIC COMMISSION - OTHER EXPEN		354.00		
1064200A	(2017) COMMUNITY DEVELOPMENT - OTHER EXP		830.71		
1074200A	(2017) POLICE DEPARTMENT - OTHER EXPENSE		9,365.65		
1077500A	(2017) CODE ENFORCEMENT - OTHER EXPENSES		55.50		
1080200A	(2017) ROAD REPAIR & MAINT - OTHER EXPEN		1,191.71		
1081200A	(2017) SNOW REMOVAL - OTHER EXPENSES		1,839.80		
1082200A	(2017) STORMWATER/FLOOD CONTROL - OTHER		408.60		
1083200A	(2017) RECYCLING/SANITATION - OTHER EXPE		72.00		
1083300A	(2017) VEHICLE MAINTENANCE - OTHER EXPEN		8,454.98		
1084200A	(2017) BOARD OF HEALTH - OTHER EXPENSES		150.00		
1087200A	(2017) RECREATION - OTHER EXPENSES		1,641.91		
1089200A	(2017) UTILITY EXP/BULK PURCH - OTHER EX		23,383.39		
1091200A	(2017) PARKS & PLAYGROUNDS - OTHER EXPEN		168.59		
1092200A	(2017) CELEBRATION OF PUBLIC EVENTS - OE		191.52		
1094798	INTERLOCAL - GREEN TWP COURT	405.92			

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

Check#	Vendor	Description	Payment	Check Total
8688	114 - KELLER WELDING COMPANY, LLC.	PO 50858 MODIFY FOUR DUMP BODYS CRASH TRAILE	8,800.00	8,800.00
8689	3166 - MOTT MACDONALD	PO 50217 MADISON ST SAFE ROUTES TO SCHOOLS	3,191.70	3,191.70
8690	64 - PELLOW, HAROLD & ASSO, INC.	PO 48891 ENGINEER -FIREHOUSE #2 RENOVATION	828.75	
		PO 51741 NOV ENGINEERING	568.75	1,397.50

	TOTAL			13,389.20

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
300001	CASH - CAPITAL - LAKELAND #450			0.00	13,389.20
3091105	ORD 2011-5 VAR CAPITAL \$1,360T	568.75			
3091605	ORD 2016-5 VARIOUS \$1,190T	828.75			
3091612	ORD 2016-12 MADISON ST SIDEWALK \$50T	3,191.70			
3091709	ORD 2017-9 VARIOUS \$1,405	8,800.00			
TOTALS FOR	CAPITAL	13,389.20	0.00	0.00	13,389.20
		=====	=====	=====	=====

Total to be paid from Fund 30 CAPITAL

13,389.20
=====

13,389.20

List of Bills - (600001) CASH - W/S OPERATING-LAKELAND #426 WATER/SEWER UTILITY

Check#	Vendor	Description	Payment	Check Total
16699	98 - AURORA ELECTRICAL SUPPLY, LLC.	PO 51565 ELECTRICAL SUPPLIES	155.93	155.93
16700	2697 - CIVIC PLUS INC	PO 51424 SSL Certificate Annual Fee	12.50	12.50
16701	3101 - EAGLE EQUIPMENT, INC.	PO 51567 FLUSHER HOSE REPAIR	348.28	348.28
16702	3124 - EXTRA TECH DATA SERVICES, LLC.	PO 51481 New Email Server	3,762.00	3,762.00
16703	200 - GARDEN STATE LABORATORIES INC	PO 51641 SEWER & DRINKING WATER ANALYSIS NOV	1,566.00	1,566.00
16704	2573 - INDUSTRIAL CHEM LABS & SER	PO 51568 LIFT STATION DEGREASER	232.12	232.12
16705	3711 - KKPR MARKETING & PUBLIC RELATIONS	PO 49973 Web Consulting 4/2017-3/2018	175.00	
		PO 49975 Social Media Mgmt Copy & Creative:	500.00	675.00
16706	2365 - KRAVE CAFE	PO 51655 1/9 MARKETING MEETING	41.50	41.50
16707	2532 - LADDEY, CLARK & RYAN, LLP	PO 51700 NOV LEGAL	160.00	160.00
16708	352 - LUBRICATION ENGINEERS INC	PO 51569 OIL/LUBE	424.32	424.32
16709	3166 - MOTT MACDONALD	PO 50872 CAF: SEWER LINE INSPECTION	1,718.36	1,718.36
16710	106 - ELIZABETHTOWN GAS	PO 50326 BLANKET: NAT GAS USAGE (APR-DEC)	5,733.11	5,733.11
16711	2882 - ONE CALL CONCEPTS, INC.	PO 49588 BLANKET: ONE CALL MESSAGES (JAN-DE	95.00	95.00
16712	64 - FELLOW, HAROLD & ASSO, INC.	PO 51741 NOV ENGINEERING	1,016.00	1,016.00
16713	2212 - PROCESS TECH SALES AND SERVICE	PO 51571 DEMAND SERVICE & TURBIDITY	1,255.95	1,255.95
16714	39 - QUILL CORPORATION	PO 51582 OFFICE SUPPLIES/TAX/WS	26.07	26.07
16715	1489 - SMALLEY, JOHN H	PO 51727 BLANKET: SVCS @ MORRIS LAKE \$15,00	1,250.00	
		PO 51731 REIMBURSE - WATER PLANT SUPPLIES	32.94	1,282.94
16716	316 - SPARTA TOWNSHIP TAX COLLECTOR	PO 51696 1ST QTR PROP TAXES WTP MORRIS LK	16,261.37	16,261.37
16717	130 - SUSSEX COUNTY P & H, INC.	PO 49665 BLANKET PLUMBING SUPPLIES	118.50	118.50
16718	3429 - TOYOTA MOTOR CREDIT CORP.	PO 51708 BLANKET: 2013 TOYOTA CAMRY 60 PMT	472.08	472.08
16719	292 - TREASURER, WATER & SEWER PETTY CASH	PO 51657 ESTABLISH 2018 W/S PETTY CASH	50.00	50.00
16720	1280 - VERIZON WIRELESS, INC.	PO 50325 BLANKET: CELL PHONES (APR-DEC)	223.91	223.91
TOTAL				35,630.94

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
600001	CASH - W/S OPERATING-LAKELAND #426			0.00	35,630.94
600005	CASH - PETTY CASH FUND			50.00	
6051200	W&S OPERATING - TOTAL OTHER EXPENSES	18,057.89			
6051200A	(2017) W&S OPERATING - TOTAL OTHER EXPE		15,804.69		
6089340A	(2017) W&S CAP IMPROVE - SEWER LINE INSP		1,718.36		
TOTALS FOR WATER/SEWER UTILITY		18,057.89	17,523.05	50.00	35,630.94

Total to be paid from Fund 60 WATER/SEWER UTILITY 35,630.94
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35,630.94

Checks Previously Disbursed

186001	ELECTRONIC FEES - W/S	2018 SEED \$ W/S ELEC FEE	500.00 1/11/2018

			500.00

Total paid from Fund 60 WATER/SEWER UTILITY 500.00

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
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500.00

Total for this Bills List: **36,130.94**

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

Check#	Vendor	Description	Payment	Check Total
2468	3852 - FRED DEVENS CONSTRUCTION	PO 49486 ROTATING BIOLOGICAL CONTACTORS WWTP	10,898.49	10,898.49
2469	3166 - MOTT MACDONALD	PO 50871 CAF: SPARTA AVE PUMP STATION ENGINE	3,891.66	3,891.66
2470	64 - PELLOW, HAROLD & ASSO, INC.	PO 51743 FOX HOLLOW NOV	130.00	130.00
TOTAL				14,920.15

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
610001	CASH - W/S CAPITAL - LAKELAND #442			0.00	14,920.15
6191616	ORD 2016-16 RBC's WWTP \$240T	10,898.49			
6191708	ORD 2017-8 SPARTA AVE PUMP STATION (SWR)	3,891.66			
6191714	ORD 2017-14 SUPP FOX HOLLOW WTRMAIN \$250	130.00			
TOTALS FOR	WATER/SEWER CAPITAL	14,920.15	0.00	0.00	14,920.15

Total to be paid from Fund 61 WATER/SEWER CAPITAL

14,920.15

14,920.15

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

Check#	Vendor	Description	Payment	Check Total
3686	3235 - J. CALDWELL & ASSOCIATES, LLC.	PO 51682 ATLANTIC AMBULANCE-DEC 2017 ESCROW	295.00	
		PO 51683 CELLCO/VERIZON-DEC 2017 ESCROW	295.00	
		PO 51685 FITNESS NATION-DEC 2017 ESCROW	413.00	
		PO 51687 VALLEY VIEW REHAB-DEC 2017 ESCROW	169.00	
		PO 51690 KA QUINLAN-NOV 2017 ESCROW	59.00	1,231.00
3687	2532 - LADDEY, CLARK & RYAN, LLP	PO 51665 37 E CLINTON NOV	48.00	48.00
3688	64 - PELLOW, HAROLD & ASSO, INC.	PO 51703 RPM-NOV 2017 ESCROW	1,061.71	
		PO 51676 J&R DEV/J PUTRINO/TSG-NOV 2017 ESCR	860.15	
		PO 51678 NEWTON DUNKIN DONUTS-NOV 2017 ESCRO	65.00	
		PO 51679 CELLCO/VERIZON-NOV 2017 ESCROW	325.00	
		PO 51680 FITNESS NATION-NOV 2017 ESCROW	195.00	
		PO 51681 C. ENNIS-NOV 2017 ESCROW	130.00	
		PO 51689 KA QUINLAN-NOV-2017 ESCROW	32.50	2,669.36
3689	1819 - VOGEL, CHAIT, COLLINS, SCHNEIDER, PC,	PO 51693 VALLEY VIEW - DEC 2017 ESCROW	135.00	
		PO 51688 C. ENNIS-DEC 2017 ESCROW	135.00	
		PO 51691 FITNESS NATION - DEC 2017 ESCROW	435.00	705.00
TOTAL				4,653.36

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
710001	CASH - TRUST - LAKELAND #469			0.00	4,653.36
711440	ENGINEER REVIEW FEES			4,605.36	
711800	WATER SEWER ESCROW			48.00	
TOTALS FOR	TRUST	0.00	0.00	4,653.36	4,653.36

Total to be paid from Fund 71 TRUST

4,653.36
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4,653.36

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

Check#	Vendor	Description	Payment	Check Total
1294	2852 - FERRIERO ENGINEERING INC.	PO 51694 MARTORANA-DEC 2017 ESCROW	99.75	99.75
	TOTAL			99.75

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
720001	CASH - DEV ESCROW - LAKELAND #515			0.00	99.75
721314	RESERVE FOR MARTORANA (4/12)GrandeVillag			99.75	
TOTALS FOR	DEVELOPERS ESCROW (Fund 72)	0.00	0.00	99.75	99.75

Total to be paid from Fund 72 DEVELOPERS ESCROW (Fund 72) 99.75
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99.75

**List of Bills - (750001) CASH - HOUSING TRUST FUND (COAH) #0301
HOUSING TRUST FUND (COAH) (Fund 75)**

Check#	Vendor	Description	Payment	Check Total
160	3235 - J. CALDWELL & ASSOCIATES, LLC.	PO 51527 AFFORDABLE HOUSING NOV	118.00	118.00
161	2532 - LADDEY, CLARK & RYAN, LLP	PO 51700 NOV LEGAL	80.00	80.00
	TOTAL			198.00

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
750001	CASH - HOUSING TRUST FUND (COAH) #0301			0.00	198.00
751220	RESERVES FOR COMMERCIAL DEVELOPMENT			198.00	
TOTALS FOR	HOUSING TRUST FUND (COAH) (Fund 75)	0.00	0.00	198.00	198.00

Total to be paid from Fund 75 HOUSING TRUST FUND (COAH) (Fund 75) 198.00
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 198.00