



# AGENDA

## NEWTON TOWN COUNCIL

April 8, 2019

7:00 p.m.

### I. PLEDGE OF ALLEGIANCE

### II. ROLL CALL

### III. OPEN PUBLIC MEETINGS ACT STATEMENT

### IV. APPROVAL OF MINUTES

March 25, 2019 Regular Meeting

### V. PRESENTATIONS

- a. Police Department Recognitions

### VI. 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.

### VII. COUNCIL & MANAGER REPORTS

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

### VIII. ORDINANCES

### IX. OLD BUSINESS

### X. CONSENT AGENDA

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

- a. Resolution #104-2019\* Approve Bills and Vouchers for Payment
- b. Resolution #105-2019\* Resolution of Rejection of all Bids for Bid #3-2019 Pumping Services
- c. Resolution #106-2019\* Refund of Monies for Taxes, Due to a State Tax Court Judgment for Block 5.04, Lot 7, also Known as 64 Mill Street
- d. Resolution #107-2019\* Authorize Redemption of a Town Held Lien for Block 9.02, Lot 9 also Known as 31 Hamilton Street
- e. Resolution #108-2019\* Approve 2018 Appropriation Reserve be Lapsed to Trust – Snow Removal Reserve
- f. Resolution #109-2019\* Authorizing the Town of Newton to Enter into a Shared Services Agreement with the County of Sussex, New Jersey for the County Fire Marshal to Enforce the Uniform Fire Safety Act, the State Fire Code, and Relevant Regulations
- g. Resolution #110-2019\* Resolution Authorizing Engineering Services for the Replacement of the Sparta Avenue Pump Station
- h. Resolution #111-2019\* Authorize Credits Due Water and Sewer Utility Accounts
- i. Resolution #112-2019\* Resolution Authorizing Change Orders for Firehouse #2

**XI. DISCUSSION**

**XII. OPEN TO THE PUBLIC**

**XIII. HEARING ON THE 2019 BUDGET**

- a. 2019 Municipal and Water & Sewer Utility Budget
  - 1. Open Hearing
  - 2. Public Comment
  - 3. Close Hearing
  - 4. Act on Budget
- i. Resolution 113-2019

**XIV. COUNCIL & MANAGER COMMENTS**

**XV. EXECUTIVE SESSION**

**XVI. ADJOURNMENT**



## TOWN OF NEWTON

### RESOLUTION #104-2019

April 8, 2019

**“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 2018 and 2019 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, April 8, 2019.

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Lorraine A. Read, RMC  
Municipal Clerk



## TOWN OF NEWTON

### RESOLUTION #105-2019

April 8, 2019

**“Resolution of Rejection of all Bids for Bid #3-2019 Pumping Services”**

**WHEREAS**, the Town of Newton advertised and received bids in a fair and open manner consistent with N.J.S.A. 19:44A-204. et. seq., on February 27, 2019 at 1:30pm for Bid #3-2019 Pumping Services; and

**WHEREAS**, contained within the tenets of the New Jersey Local Publics Contract Law (N.J.S.A.40A:11-13.2(d)) is the provision for a local unit to reject all responses to an invitation to bid for the reason of a contracting units desire to substantially revise the specifications for the goods or services; and

**WHEREAS**, it is the opinion of the Town's designated engineer Frederick J. Margron, P.E., REM, CEA, of PCI Professional Consulting, Inc., that the specifications as set forth require additional substantial revision;

**NOW, THEREFORE BE IT RESOLVED**, by the Town Council of the Town of Newton, Sussex County, that the recommendation of the Qualified Purchasing Agent and the Town Engineer is hereby accepted, and all responses to Bid #3-2019 Pumping Services are hereby rejected in accordance with N.J.S.A 40A:11-13.2(d).

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Lorraine A. Read, RMC  
Municipal Clerk

# THE CANNING GROUP LLC

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

April 1, 2019

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

**Re: Pumping Services Bid 3-2019**

Dear Mr. Russo,

Bids for Pumping Services 3-2019 were opened at 1:30 P.M. on February 27, 2019. I previously had requested of the Department of Public Works and the Towns engineer to review the bid responses and arrive at an opinion to award or reject. On Friday March 29, 2019 at 11:00A.M., a meeting was held with the water and sewer personnel, the engineer and Adam Vough. Subsequent to that meeting, I was notified that the engineer desired to substantially revise the specifications. This is allowable under the Local Public Contract Law at 40A:11-13.2(d).

I will await the revised specifications and immediately go back out for bid. I cannot stress enough the importance of engaging in a bid and long-term contract on this matter. The aggregation, being beyond the bid threshold, is very concerning to me. I believe we have taken the necessary steps and have maintained diligence in this matter, attempting to comply with the law and attain a long-term legal contract through bid on the issue.

I have attached a resolution of rejection. Thank you.

Respectfully  
*Sean P. Canning*  
Sean P. Canning, MPA, QPA  
Purchasing agent

# PCI

Octagon 10 Office Center  
1719 Route 10, Suite 225  
Parsippany, New Jersey 07054

**Professional Consulting, Inc.**

Phone: 973.683.0044  
Fax: 973.683.0077

April 1, 2019

Mr. Sean Canning, Purchasing Agent  
35 So. Park Place  
Morristown, NJ 07960

RE: Rejection of Bid No. 3-2019 Pump Maintenance Service Bids  
Town of Newton, NJ  
PCI No. 501-3

Dear Mr. Canning:

At the request of the Town, I met with representatives of DPW to review the bids that were received for the above referenced project. It was clear after our discussions and reviewing the documents that the specifications must be revised in order to better define the required scope of work.

As such, it is our recommendation that the bids for the above project be rejected for the purpose of revising the specifications; and the project subsequently rebid.

Should you require any additional information, please feel free to contact the writer.

Very truly yours,  
PROFESSIONAL CONSULTING, INC.



Frederick Margron, P.E.  
President

C: Tom Russo, Town Manager  
Adam Vough, Asst. Director of DPW



## TOWN OF NEWTON

### RESOLUTION #106-2019

April 8, 2019

**“Refund of Monies for Taxes, Due to a State Tax Court Judgment for Block 5.04, Lot 7, also Known as 64 Mill Street”**

**WHEREAS**, Michael I. Schneck, Esq., the attorney representing 54 Mill Street, LLC, owner of Block 5.04, Lot, also known as 64 Mill Street, Newton, New Jersey filed a State Tax Court Appeal to lower the 2018 assessment on said block and lot; and

**WHEREAS**, the Tax Office received, on March 7, 2019, a Judgment which has been issued by the State Tax Court ordering a reduction in assessment for the tax year 2018. This order has resulted in a 50% credit and a 50% refund of monies in the total amount of \$8,526.00;

**NOW, THEREFORE BE IT RESOLVED**, by the Town Council of the Town of Newton that this Governing Body acknowledges this judgement entered by the Tax Court of New Jersey and 54 Mill Street, LLC is entitled to a credit of \$4,263.00 and Michael I. Schneck, Esq., representing 54 Mill Street, LLC, is entitled to a refund in the amount of \$4,263.00; and

**BE IT FURTHER RESOLVED**, that the Tax Collector is authorized to credit 54 Mill Street, LLC in the amount of \$4,263.00 and the Treasurer be authorized to issue a check in the amount of \$4,263.00 to Michael I. Schneck, Trustee for 54 Mill Street, LLC, 301 South Livingston Avenue, Suite 105, Livingston, NJ 07039.

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Lorraine A. Read, RMC  
Municipal Clerk



## TOWN OF NEWTON

### RESOLUTION #107- 2019

April 8, 2019

**“Authorize Redemption of a Town Held Lien for Block 9.02, Lot 9 also Known as 31 Hamilton Street”**

**WHEREAS**, at the Municipal Tax Sale held on October 24, 2018, a lien was struck off to the Town of Newton for Block 9.09, Lot 9, also known as 31 Hamilton Street, Newton, New Jersey for delinquent 2017 Taxes; and

**WHEREAS**, this lien, known as Tax Sale Certificate #2018-005, was recorded at the Sussex County Clerk's Office on November 7, 2018 as Book 9653, Page 523 at 18% interest; and

**WHEREAS**, Beth Chapman, the owner, has effected redemption of Certificate #2018-005 in the amount of \$17,778.46;

**NOW, THEREFORE BE IT RESOLVED**, by the Town Council of the Town of Newton that this Governing Body acknowledges Tax Sale Certificate #2018-005 has been satisfied in full to the Town of Newton; and

**BE IT FURTHER RESOLVED**, that the Tax Collector be authorized to cancel Tax Sale Certificate #2018-005 with the Sussex County Clerk's Office.

### CERTIFICATION

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---

Lorraine A. Read, RMC  
Municipal Clerk



## TOWN OF NEWTON

### RESOLUTION #108-2019

April 8, 2019

### “Approve 2018 Appropriation Reserve be Lapsed to Trust – Snow Removal Reserve”

**BE IT RESOLVED**, by the Town Council of the Town of Newton that the following 2018 appropriation reserve balance be lapsed to Trust – Snow Removal Reserve pursuant to N.J.S.A. 40A: 4-62.1. This resolution is being adopted in accordance with the provisions of N.J.S.A. 40A:4-59.

<u>From</u>	<u>To</u>	<u>Amount</u>
<b><u>CURRENT</u></b>	<b><u>TRUST</u></b>	
Snow Removal OE 1081226A Road SW 1080101A	Snow Removal/Storm Recovery Reserve A/C#711202 Snow Removal/Storm Recovery Reserve A/C#711202	\$17,000.00 \$8,000.00
<b>TOTAL</b>		<b><u>\$25,000.00</u></b>

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Lorraine A. Read, RMC  
Municipal Clerk



**TOWN OF NEWTON**  
**RESOLUTION #109-2019**

April 8, 2019

**“Authorizing the Town of Newton to Enter into a Shared Services Agreement with the County of Sussex, New Jersey for the County Fire Marshal to Enforce the Uniform Fire Safety Act, the State Fire Safety Code, and Relevant Regulations”**

**WHEREAS**, the Town of Newton is in need of an individual to work for the Town of Newton to enforce the Uniform Fire Safety Act, N.J.S.A. 52:27D-192, et seq., the State Fire Safety Code, N.J.A.C. 5:70-4.1, et seq., and relevant regulations; and

**WHEREAS**, the Town of Newton and the County of Sussex have determined it would be mutually beneficial to enter into a Shared Services Agreement whereby the County's Fire Marshal would perform the similar services to the Town; and

**WHEREAS**, the Town of Newton and the County of Sussex desire to enter into an Shared Services Agreement effective July 1, 2019 through June 30, 2023, which will allow the County's Fire Marshal to share office hours with the Town of Newton Monday through Friday, between the hours of 8:00 a.m. and 4:00 p.m.; and

**WHEREAS**, the parties have the authority to enter into a Contract for the joint provision of the services pursuant to N.J.S.A 40A:65-1, et seq.;

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

1. The Town Manager is hereby authorized to execute this Shared Services Agreement between the Town of Newton and the County of Sussex, New Jersey.
2. This Resolution shall take effect immediately.

**BE IT FURTHER RESOLVED** that certified copies of this Resolution shall be forwarded to Gregory V. Poff II, Administrator, County of Sussex; Virgil R. Rome, Jr., Sussex County Fire Marshal; Michael F. Strada, Sussex County Sheriff; and 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 April 8, 2019.

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Lorraine A. Read, RMC  
Municipal Clerk

## **SHARED SERVICES AGREEMENT**

This Shared Services Agreement entered into this \_\_\_\_ day of \_\_\_\_\_, 2019, by and between the **County of Sussex**, a political subdivision of the State of New Jersey, having its principle offices at One Spring Street, Newton, New Jersey 07860, (hereinafter referred to as "County"); and

The **Town of Newton**, a municipal corporation of the State of New Jersey, having its offices located at 39 Trinity Street, Newton, NJ 07860, (hereinafter referred to as "Town").

### **RECITALS**

**WHEREAS**, the County of Sussex presently has a Certified Fire Marshal who performs certain services for the County under the LEA, (Local Enforcement Agency), as set forth in NJ State Uniform Fire Code and Regulations for Fire Code Enforcement; and

**WHEREAS**, N.J.S.A. 40A:65-4 et seq. authorizes a County and a municipality to enter into contracts for the joint provision of any service which any party to the agreement is empowered to render within its own jurisdiction; and

**WHEREAS**, the Town of Newton is in need of an individual to work for the Town to enforce the Uniform Fire Safety Act, N.J.S.A. 52:27D-192, et seq., the State Fire Safety Code, N.J.A.C. 5:70-4.1 et seq. and relevant regulations; and

**WHEREAS**, the County of Sussex and the Town of Newton have determined that it would be mutually beneficial to enter into a Shared Services Agreement whereby the County's Fire Marshal would perform the similar services to the Town; and

**WHEREAS**, the parties to this Shared Services Agreement desire to enter into an agreement effective July 1, 2019 through June 30, 2023 which will allow the County's Fire Marshal to share office hours with the Town of Newton Monday through Friday between the hours of 8:00 a.m. and 4:00 p.m.; and

**WHEREAS**, the County of Sussex is prepared to provide the services contemplated by this Shared Services Agreement to the Town of Newton for a period of four (4) years, with any renewal of this Shared Services Agreement to be the subject of evaluation, review, and approval by the County of Sussex and the Town of Newton; and

**WHEREAS**, the County of Sussex is prepared to provide the services contemplated by this Shared Services Agreement to the Town of Newton with the understanding and agreement that the County Fire Marshal is currently employed by the County of Sussex and can perform services for the Town of Newton without delaying his work performance within the County Fire Marshal's Office in response to requirements of the County of Sussex; and

**WHEREAS**, the County Fire Marshal will not be involved in reviewing any action that would come before the County Fire Marshal for approval concerning the Town of Newton, and in those instances the Town of Newton will engage an autonomous Fire Marshal that is independent of this Agreement to perform all actions requiring review that would come before the County Fire Marshal for approval, including, but not limited to municipal or private projects that may require approval from the County Fire Marshal.

**NOW, THEREFORE**, in consideration of the promises, mutual covenants, understanding and agreements contained in this Shared Services Agreement and other good and valuable considerations, the receipt and sufficiency of which are acknowledged by all parties, it is agreed by and between the parties as follows:

Effective July 1, 2019, County of Sussex LEA, Fire Marshal will perform services for the Town of Newton in accordance with NJ State Uniform Fire Safety Act, State Fire Safety Code and Regulations for Fire Code Enforcement including, but not limited to the following:

- Municipal Life Hazard and Non-Life Hazard Buildings;
  - Buildings within the Municipality that fall under the policies of the New Jersey Division of Fire Safety Bureau of Fire Department Services;
  - Specifically excluded from here are certified smoke and carbon monoxide inspections of residential buildings or units classified R-2,3,4, or 5, in the International Building Code as adopted by the State of New Jersey;
  - County Fire Marshal shall utilize the MobileEyes Inspection Software System for record keeping; and
  - County Fire Marshal shall supply quarterly reports to the Municipality and shall be responsible for invoicing of all fees, costs and penalties.
1. Appropriate Fees, Penalties and Violations monies collected from the Municipality for life-hazard code work would go to the State of New Jersey, Division of Fire Safety (SNJDFS) and the SNJDFS would pay the appropriate percentage to Sussex County LEA, Fire Marshal on behalf of the Municipality,

pursuant to the fee schedule attached hereto and made a part hereof. Payments shall be made in a timely manner as required by N.J.S.A. 40A:65-7, if applicable.

2. All buildings owned/leased that are occupied by the municipality, including firehouses, the Board of Education building and EMS stations shall be exempt from any inspection/permit fees.
3. The fee schedule attached hereto and made a part hereof shall be the inspection fees for all Non-Life Hazard Use businesses. All other fees (Life Hazard Use and Permits) are governed in Sub-Chapter 2 of the Uniform Fire Code of the State of New Jersey. Any modifications to the fee schedule as mandated by the Division of Fire Safety, Department of Community Affairs, State of New Jersey during the term of this Agreement are incorporated herein and made a part hereof as of the time that the Town of Newton Manager is in written receipt of such revised fee schedule from the Sussex County Fire Marshal. All penalties and fees collected shall be deposited into a dedicated account for the Sussex County Fire Marshal's Office and be used for the purpose of enforcing the Fire Safety Act as outlined in 52:27D-203 of the Uniform Fire Code of the State of New Jersey.
4. The Sussex County LEA, Fire Marshal has acquired New Jersey State certification for fire inspection and training to enforce the Uniform Fire Code and Regulations for Fire Code Enforcement.
5. Hourly rate based upon official's fringe benefit percentage of salary base paid to the County LEA, Fire Marshal from the County of Sussex, with appropriate adjustments for increased costs of benefits during the term of this Agreement, will be paid for code work not covered by the State of New Jersey, Division of Fire Safety. The Sussex County LEA, Fire Marshal and the Municipality will discuss and agree upon the degree of work and number of hours prior to start of such work.
6. The Sussex County LEA, Fire Marshal is an employee of the County of Sussex and therefore, the County of Sussex shall at all times be responsible for its employee. The County of Sussex shall maintain all required Workers Compensation Insurance and Liability coverage for County employees. The Fire Marshal shall not be considered an employee of the Town of Newton.
7. The County of Sussex shall hold the Town of Newton harmless for any and all acts of the Fire Marshal. The Town of Newton shall hold the County of Sussex harmless for any and all acts of the Fire Marshal.

8. In no event shall this Agreement be interpreted to include an expiration date which violates any present or future New Jersey law or regulation.
9. Maintenance of Records:
- a. All active files, records and support documentation shall be maintained on file in the offices of the LEA, Fire Marshal of the County of Sussex.
  - b. When files, records and support documentation are closed from active status, the materials shall be maintained at the County of Sussex LEA Fire Marshal location.
  - c. The Municipality and the County of Sussex LEA will arrange for duplicate records to be delivered to either party when requested.
10. Either the County of Sussex or Municipality may terminate this Agreement upon ninety (90) days written notice to the other party, as well as, notification to the Department of Community Affairs, Division of Fire Safety.

**IN WITNESS THEREOF**, the County of Sussex and Town of Newton, by and through its duly authorized representatives, have hereunder executed this Shared Services Agreement.

**COUNTY OF SUSSEX**

**TOWN OF NEWTON**

\_\_\_\_\_  
Herb Yardley  
Freeholder Director

\_\_\_\_\_  
Thomas S. Russo, Jr.  
Town Manager

Date: \_\_\_\_\_, 2019

Date: \_\_\_\_\_, \_\_\_\_\_, 2019

Attest:

Attest:

\_\_\_\_\_  
Teresa Lyons  
Clerk of the Board

\_\_\_\_\_  
Teresa Ann Oswin, RMC  
Assistant to Manager/Deputy  
Municipal Clerk

## Fee Schedule

### Non-Life Hazards Use:

In addition to the registrations required by the Uniform Fire Code, the following non-life hazard uses shall register with the Bureau of Fire Prevention. These uses shall be inspected once per year and pay an annual fee. The following is the fee schedule for non-life hazard uses:

#### A. Assembly

A-1	Eating establishment, under 50	\$ 30.00
A-2	Take-out food service (no eating)	\$ 30.00
A-3	Church or synagogue	\$ 30.00
A-4	Recreation centers, multipurpose Rooms, etc; fewer than 100	\$ 55.00
A-5	Court rooms, libraries, fraternal organizations, condominium centers, 49 or fewer	\$ 55.00
A-6	Senior citizen centers; 49 or fewer	\$ 55.00

#### B. Business/Professional

B-1	Professional use; 1 and 2 story; less than 5,000 square feet, per floor	\$ 30.00
B-2	1 and 2 story; more than 5,000 square feet, per floor	\$ 55.00
B-3	1 and 2 story; more than 10,000 square feet, per floor	\$ 80.00
B-4	3 to 5 story; less than 5,000 square feet, per floor	\$ 105.00
B-5	3 to 5 story; more than 5,000 square feet, per floor	\$ 155.00
B-6	3 to 5 story; over 10,000 square feet, per floor	\$ 225.00

#### C. Retail (mercantile)

M-1	1 and 2 story; less than 5,000 square feet, per floor	\$ 65.00
M-2	1 and 2 story; more than 5,000 square feet, less than 10,000 square feet, per floor	\$ 95.00
M-3	1 and 2 story; less than 5,000 square feet, per floor	\$ 120.00
M-4	3 to 5 story; less than 5,000 square feet, per floor	\$ 155.00
M-5	3 to 5 story; more than 5,000 square feet, less than 10,000 square feet, per floor	\$ 180.00
M-6	3 to 5 story; over 10,000 square feet, per floor	\$ 205.00

With the exception of hardware stores, 3,000 square feet, retail stores over 12,000 square feet are life hazard uses.

**D. Manufacturing (factory)**

F-1	1 and 2 story; less than 5,000 square feet, per floor	\$ 80.00
F-2	1 and 2 story; more than 5,000 square feet, less than 10,000 square feet, per floor	\$ 105.00
F-3	1 and 2 story; more than 10,000 square feet, per floor	\$ 155.00
F-4	3 to 5 story; less than 5,000 square feet, per floor	\$ 180.00
F-5	3 to 5 story; more than 5,000 square feet, less than 10,000 square feet, per floor	\$ 205.00
F-6	3 to 5 story; over 10,000 square feet, per floor	\$ 255.00

**E. Storage (Moderate Hazard, Low Hazard)**

S-1	1 and 2 story; less than 5,000 square feet, per floor	\$ 55.00
S-2	1 and 2 story; more than 5,000 square feet, less than 10,000 square feet, per floor	\$ 105.00
S-3	1 and 2 story; more than 10,000 square feet, per floor	\$ 155.00
S-4	3 to 5 story; less than 5,000 square feet, per floor	\$ 180.00
S-5	3 to 5 story; more than 5,000 square feet, less than 10,000 square feet, per floor	\$ 205.00
S-6	3 to 5 story; over 10,000 square feet, per floor	\$ 255.00

**F. Residential (LEA listed with multi-family BHI). Fee is for each building.**

R-1	3 to 6 units	\$ 25.00
R-2	7 to 12 units	\$ 50.00
R-3	13 to 20 units	\$ 75.00
R-4	21 to 50 units	\$ 100.00
R-5	for each additional unit	\$ 2.00



**TOWN OF NEWTON  
RESOLUTION #110-2019**

**April 8, 2019**

**"Resolution Authorizing Engineering Services  
for the Replacement of the Sparta Avenue  
Pump Station"**

**WHEREAS**, the Town of Newton is in need of engineering design and construction administration services for the replacement of the Sparta Avenue Pump Station due to its age and deteriorating conditions; and

**WHEREAS**, Professional Consulting, Inc. ("PCI") has been appointed the Sewer Engineer for calendar year 2019 by the Town of Newton per Resolution 26-2018; and

**WHEREAS**, PCI has submitted a proposal for engineering design and construction administrative services for the replacement of the Sparta Avenue Pump Station; and

**WHEREAS**, the project fees shall be \$268,500.00 for engineering design services related to the Sparta Avenue Pump Station, plus \$58,000.00 (under the General Engineering Services Agreement); and

**WHEREAS**, the attached Proposal for Professional Engineering Services has been reviewed by the Town Manager and is acceptable to the Town; and

**WHEREAS**, the Chief Financial Officer hereby certifies that funds NOT TO EXCEED \$326,500.00 are available as follows;

Water Sewer Capital Fund: Ord. #2017-8 Sparta Ave Pump Station #6191708

**NOW, THEREFORE BE IT RESOLVED**, by the Town Council of the Town of Newton, in the County of Sussex and State of New Jersey, that the Town Manager is hereby authorized to accept the proposal from Professional Consulting, Inc. ("PCI") for the replacement of the Sparta Avenue Pump Station, Engineering Design Services and Construction Administrative Services for the total cost not to exceed \$326,500.00.

**CERTIFICATION**

**THIS IS TO CERTIFY** that the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, April 8, 2019.

---

Lorraine A. Read, RMC  
Municipal Clerk



Octagon 10 Office Center  
1719 Route 10, Suite 225  
Parsippany, New Jersey 07054

**Professional Consulting, Inc.**

Phone: 973.683.0044  
Fax: 973.683.0077

April 5, 2019

Mr. Thomas Russo, Town Manager  
Town of Newton  
39 Trinity Street  
Newton NJ 07860

RE: Proposal for Professional Engineering Services -  
Design and Permitting of the  
Sparta Ave Pump Station  
Town of Newton, NJ  
PCI No. P-967

Dear Mr. Russo:

Based on our recent site visit to the Pump Station, our discussions with Operator Joe Carr and our review of the available documents, we are pleased to offer our engineering design and construction administration services proposal for the replacement of the Sparta Avenue Pump Station.

The Sparta Avenue Pump Station was originally constructed in 1954 and is one of the most critical pieces of infrastructure for the Town, with approximately half of the wastewater within the Newton collection system flowing through it. This pump station houses three submersible pumps, associated valves and discharge piping, a raw sewage grinder, pump controls and a designated stand-by generator, with the equipment being approximately 20 years old on average. In addition, the building is showing significant signs of age, with visible deterioration of the concrete roof, doors and an inadequate ventilating system. Given its age and current condition, the reliability of this pump station is a high priority concern. The building and equipment are in need of replacement to provide reliable, continuous service.

Based on the previously completed study, it was recommended that a new pump station be constructed adjacent to the existing one. This would permit the existing facility to remain in service during construction. The new pump station would be essentially constructed below grade, house four pumps, a generator, a grinder, associated valves and piping and site work.

A number of environmental permits will likely be required by NJDEP, including Wetlands, Flood Hazard Area and Treatment Works Approval.

## **I Engineering Design Services:**

1. Schedule and attend a project kickoff meeting with the Town staff.
2. Review of all available information from the Town related to this project.
3. Prepare Contract Documents (plans and specifications) for above described scope of work. The design and layout of the pump station will be as described in the December 2019 report on the facility.
4. Coordinate with the utility company to bring a new 480v service for the pump station.
5. Schedule and attend a meeting with the Town to review the preliminary contract documents.
6. Finalize documents and prepare probable cost estimate.
7. Assist the Town in obtaining all necessary approvals for regulatory compliance, as outlined above.
8. Assist the Town in coordinating with the NJ Infrastructure Bank (if so desired by the Town) to secure the funding for the project.
9. Assist the Town during the bidding process, review construction bids, and prepare a Recommendation of Award.

## **II Provisions:**

1. Provide all available information to PCI relating to this project, including but not limited to, existing plans and/or record as-built drawings.
2. Provide a knowledgeable member of the Town to coordinate with PCI personnel when required by the engineer during the design and construction phase.
3. The Town shall submit all required applications to governmental agencies and pay any associated fees.

## **III Project Fees:**

The fee for providing the Design Services noted in tasks I-1 through I-6 and I-8 and I-9 shall be a lump sum of \$268,500. The fee for providing the work required to secure the regulatory approvals noted in task I-7 shall be billed based on our General Services agreement. Based on the anticipated level of effort, we recommend that a budget of

\$58,000. be allotted for these tasks. That budget will not be exceeded without written authorization from the Town. Work not specifically described above shall be billed based on our General Services agreement.

All terms and conditions of our general services contract will apply.

Any additional work not specifically included above, such as additional meetings and site visits, shall be billed based on the time spent and our standard schedule of rates.

The project cost for this work has been previously estimated at approximately \$2.8 million, with the duration of construction of approximately one year. That same study presented the estimated cost for design, permitting and construction administration at \$565,000.

We look forward to the opportunity of working with the Town on this project in its continuing efforts to improve the Town infrastructure. Should you have any questions, please do not hesitate to contact us.

Your authorized signature below will constitute a satisfactory agreement between us for performance of our services.

Very truly yours,  
PROFESSIONAL CONSULTING, INC.



Frederick Margron P.E.  
President

ACCEPTED BY: \_\_\_\_\_

TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_



## TOWN OF NEWTON

### RESOLUTION #111-2019

April 8, 2019

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

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

**NOW, THEREFORE BE IT RESOLVED**, by the Town Council of the Town of Newton that the Water and Sewer Collector is hereby authorized to credit the following accounts for amounts billed incorrectly due to the reason(s) stated:

**CREDIT FOR PENALTY ERRONEOUSLY CHARGED:**

<u>Account</u>	<u>Address</u>	<u>Amount</u>
2223	1 Kelsey Avenue	\$18.08
14613	8 Birch Drive	\$21.61

### 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, April 8, 2019.

---

Lorraine A. Read, RMC  
Municipal Clerk



## TOWN OF NEWTON

### RESOLUTION #112-2019

April 8, 2019

### “Resolution Authorizing Change Orders for Firehouse #2”

**WHEREAS**, a contract was entered into for the construction of new Firehouse #2 between the Town of Newton and Zitone Construction & Supply Co., Inc. for an original contract price of \$1,988,600.00 by the adoption of Resolution #59-2018 on February 26, 2018, which included a \$25,000.00 General Construction Allowance; and

**WHEREAS**, Change Order No. 1 was issued for a credit for an oil/water separator, in the amount of \$8,013.21; and

**WHEREAS**, Change Order No. 2 was issued for additional electrical work for the commercial dishwasher, in the amount of \$2,376.00; and

**WHEREAS**, Change Order No. 3 was issued for additional plumbing gas line for a commercial gas range and griddle, in the amount of \$3,117.45; and

**WHEREAS**, Change Order No. 4 was issued for additional electrical breaker for commercial appliances, in the amount of \$690.00; and

**WHEREAS**, Change Order No. 5 was issued to replace a frosted glass window in the kitchen to tinted glass, in the amount of \$1,524.00; and

**WHEREAS**, Change Order No. 6 was issued adding gas lines to two (2) BBQ grills on the front patio, in the amount of \$12,860.01; and

**WHEREAS**, the net total amount of all six (6) Change Orders is \$12,554.25; and

**WHEREAS**, the General Construction Allowance of \$25,000.00 was included in the contract, and upon approval of the above Change Orders, there shall be a remaining General Construction Allowance of \$12,445.75; and

**WHEREAS**, Thomas Kosten, AIA, FMP, LEED AP of FKA Architects, submitted Change Order Authorizations in support of the change of work, a copy of which is attached hereto;

**NOW, THEREFORE BE IT RESOLVED**, by the Town Council of the Town of Newton, that it hereby authorizes Change Orders 1 through 6, in the total amount of \$12,554.25 for Firehouse #2 construction, pursuant to N.J.A.C. 5:30-11.3 et seq., which will be charged against the \$25,000.00 General Construction Allowance leaving a remaining General Construction Allowance of \$12,445.75.

### 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, April 8, 2019.

---

Lorraine A. Read, RMC  
Municipal Clerk

Change  
Order

No.	Beginning Balance	<b>\$ (25,000.00)</b>
1	Oil/Water Separator Electrical for Commercial	\$ (8,013.21)
2	Dishwasher	\$ 2,376.00
3	Plumbing Gas Line for Commercial Gas Range and Griddle	\$ 3,117.45
4	Electrical Breaker for Commercial Appliances	\$ 690.00
5	Change frosted glass to tinted	\$ 1,524.00
6	Gas lines for BBQ grills on patio	<u>\$ 12,860.01</u>
	Total Change Orders 1-6	\$ 12,554.25
	Remaining Balance	<b>\$ (12,445.75)</b>



**ARCHITECTS**

A PROFESSIONAL ASSOCIATION

Architecture • Interior Design  
Planning • Project Management

March 29, 2019

Thomas J. Kosten, A.I.A.  
Michael R. Bieri, A.I.A.

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

**Project: Newton – Firehouse No. 2**

**RE: Zitone Construction – Change Order Summary**

Dear Mr. Russo,

To date Zitone Construction has submitted six (6) Change Order Requests (we have attached them for your review).

Change Order #1 was for a credit on a less expensive Oil/Water Separator in the amount of \$8,013.21.

The Town was responsible to provide the Kitchen appliances for the Firehouse. The preference was for Commercial Grade Appliances which required an increase in the utilities serving the appliances, including gas & electric. Change Orders 2, 3, and 4 are the additional costs to upgrade the utilities totaling \$6,183.45.

During a tour of the Firehouse the Fire Department requested that the glass in the window above the kitchen sink be changed from frosted to tinted. Change Order #5 is to change the glass and is in the amount of \$1,524.

#6 The Fire Department plans on using two BBQ Grills on the front patio. In order to remove the need for propane tanks the Fire Department has asked for a separate Natural Gas line be run to the front of the patio with fittings for two grills. The cost for the gas line, and lock boxes for each hose fitting is in the amount of \$12,860.01.

Within Zitone's overall contract amount is a General Allowance of \$25,000 which has not been used. Therefore, if all change orders are approved there would be a remaining allowance of \$12,445.75.

Please let us know if you have any questions or require any further information.

Sincerely,  
**FKA Architects**

**Thomas Kosten, AIA, FMP, LEED AP**  
President

Attachments: Change Orders 1-6, Change Order Summary Sheet



261 Clove Road, P.O. Box 1829, Montague, NJ 07827

Phone:(973) 293-3436

Fax:(973) 293-3718

Industrial

General Contractors

Commercial

CHANGE ORDER AUTHORIZATION

DATE: September 28, 2018

JOB NAME: Newton Firehouse

CONTRACTOR: Zitone Construction & Supply Co., Inc.

DESCRIPTION: CHANGE ORDER #1 -CREDIT - Oil Water Separator
SCOPE OF WORK

REVISED - Oil Water Separator

Table with 2 columns: Description and Amount. Rows include DEDUCT - Specified JR Smith Unit and related Piping Control Panel, ADD -- Old Castle Tank Crane, Excavation and Stone Fill for Tank, Subtotal, Subtotal Add, Total, and Change Order #1 - CREDIT.

NOTES:

EXTENSION OF TIME REQUIRED to be negotiated DAYS
PLEASE PROCEED WITH THE CHANGE SO AS NOT TO DELAY WITH THE WORK SCHEDULE

Signature of William Zernhelt

OWNER

The change order to which this document is annexed does compensate for the impact costs which include, but are not limited to, extended field and home office overhead, reduced labor efficiency, costs of researching missing of uncoordinated information, and extended or additional supervision, management, and equipment costs.



261 Clove Road, P.O. Box 1829, Montague, NJ 07827

Phone:(973) 293-3436

Fax:(973) 293-3718

Industrial

General Contractors

Commercial

CHANGE ORDER AUTHORIZATION

DATE: March 5, 2019

JOB NAME: Newton Firehouse

CONTRACTOR: Zitone Construction & Supply Co., Inc.

DESCRIPTION: CHANGE ORDER #2 – Kitchen – Electrical

SCOPE OF WORK

Install a new 40amp feeder and breaker for the dishwasher to match size required by the submittal information of the actual unit to be installed at the site, and rewire the original feed that was changed from the counter top to the dishwasher back to the counter top outlets as originally shown on the drawings as per attached quote.

ADD: Per Attached Quote \$ 1,980.00
Profit @ 10% 198.00
Overhead @ 10% 198.00

Total \$ 2,376.00

Change Order #2 \$ 2,376.00

NOTES:

EXTENSION OF TIME REQUIRED to be negotiated DAYS
PLEASE PROCEED WITH THE CHANGE SO AS NOT TO DELAY WITH THE WORK SCHEDULE

Signature of William Zernhelt

William Zernhelt

OWNER

The change order to which this document is annexed does compensate for the impact costs which include, but are not limited to, extended field and home office overhead, reduced labor efficiency, costs of researching missing of uncoordinated information, and extended or additional supervision, management, and equipment costs.

Lic. No. 3130  
719 Route 519, Wantage, New Jersey 07461

Tel: 973-875-9121  
Fax: 973-875-9749

ELECTRICAL CHANGE ORDER XO-2

DATE: March 4, 2019

JOB: NEWTON FIRE HOUSE #2  
OWNER: TOWN OF NEWTON, NJ

CHANGE ORDER- XO-2

Change to install a new 40 amp feeder and breaker for the dish washer to match size required by the submittal information of the actual unit that is being supplied to the site.  
Re-wire the original feed that was changed from the counter top to the dishwasher back to the counter top outlets as originally shown on the drawings.

Labor	\$832
Direct job expense	295 (includes truck expense, deliveries, change estimating, warranty, etc.)
Materials	<u>595</u>
Sub total	1722
15% mark up	<u>258</u>
Total change	\$1980

PRICE: Add \$1,980.00 lump sum

Respectfully Submitted,

*Paul Kattermann*

Paul Kattermann  
President



261 Clove Road, P.O. Box 1829, Montague, NJ 07827

Phone:(973) 293-3436

Fax:(973) 293-3718

Industrial

General Contractors

Commercial

CHANGE ORDER AUTHORIZATION

DATE: March 5, 2019

JOB NAME: Newton Firehouse

CONTRACTOR: Zitone Construction & Supply Co., Inc.

DESCRIPTION: CHANGE ORDER #3 – Kitchen – Plumbing

SCOPE OF WORK

Additional Material and Labor to increase 1 1/2" and 3/4" gas trunk line in the building kitchen to 2" due to upgrading to a commercial gas range and adding a gas griddle as per attached quote.

ADD: Per Attached Quote \$ 2,597.87
Profit @ 10% 259.79
Overhead @ 10% 259.79

Total \$ 3,117.45

Change Order #3 \$ 3,117.45

NOTES:

EXTENSION OF TIME REQUIRED to be negotiated DAYS
PLEASE PROCEED WITH THE CHANGE SO AS NOT TO DELAY WITH THE WORK SCHEDULE

Signature of William Zernhelt

OWNER

The change order to which this document is annexed does compensate for the impact costs which include, but are not limited to, extended field and home office overhead, reduced labor efficiency, costs of researching missing of uncoordinated information, and extended or additional supervision, management, and equipment costs.



## CHANGE ORDER PROPOSAL

Submitted To: Zitone Construction  
261 Clove Road  
Montague, NJ

Date: March 5, 2019

Re: Re-Bid  
Construction of New Firehouse No. 2  
Town of Newton  
39 Trinity Street  
Newton, NJ 07860

Additional material and labor costs to increase 1 1/2" and 3/4" gas trunk line in building to kitchen to 2" due to upgrading to a commercial gas range and adding a gas griddle.  
(See attached pipe & fitting price sheets/supporting documents).

Change 42' of 1 1/2" pipe to 2" pipe Cost difference \$0.97/foot x 42'	\$ 40.74
Change 84' of 3/4" pipe to 2" pipe Cost difference \$2.73/foot x 84'	\$ 229.32
Change (8) 1 1/2" 90° fittings to 2" Cost difference \$4.81/each x 8	\$ 38.48
Change (10) 3/4" 90° fittings to 2" Cost difference \$9.67/each x 10	\$ 96.90
Change one run of 1 1/2" nipples 1/2"-6" to 2" Cost difference \$6.07/each x 1	\$ 6.07
Change two runs of 3/4" nipples 1/2"-6" to 2" Cost difference \$19.68 x 2	\$ 39.36
Change two 1 1/2" x 1" tees to 2" x 1" tees Cost difference \$6.26 x 2	\$ 12.52
Change one 3/4" x 1/2" tee to 2" x 1/2" Cost difference \$13.31 x 1	\$ 13.31
Miscellaneous materials to pipe added gas griddle appliance	\$145.00
Additional labor to install 2" pipe to kitchen One man 12 hours @ \$145/hour =	\$1740.00
Subtotal	\$2361.70
10% Overhead and Profit	\$ 236.17
Total Amount of Proposed Change Order	\$2597.87

[www.IronMountainMechanical.com](http://www.IronMountainMechanical.com)



**GENERAL PLUMBING SUPPLY**  
 15 LEE AVENUE  
 DOVER NJ 07801  
 973-361-1141 Fax 973-989-1061

Quotation

Distributors Plumbing/Heating/Cooling/Industrial Supplies Since 1910  
 Bayonne-Morris Plain-Edison-Dover  
 Union-Hawthorne-Orange-Ridgefield  
 Tenafly-Middletown-Matawan-Lakewood  
 Bergenfield-Green Brook-Paramus-Staten Isl.

QUOTE DATE	QUOTE NUMBER
03/05/19	S8109942
ORDER TO:	PAGE NO
GENERAL PLUMBING SUPPLY 15 LEE AVENUE DOVER NJ 07801 973-361-1141 Fax 973-989-1061	1

QUOTE TO:  
 IRON MOUNTAIN MECHANICAL, LLC  
 132 MOUNT PLEASANT ROAD  
 COLUMBIA, NJ 07832

SHIP TO:  
 IRON MOUNTAIN MECHANICAL, LLC  
 132 MOUNT PLEASANT ROAD  
 COLUMBIA, NJ 07832

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALES PERSON	
90760	\$\$\$\$\$\$\$\$\$\$\$\$		HOUSE ACCOUNT	
WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
JAY TERANTINO	PU PICK UP	Net Due in 30 Da	03/05/19	No
ORDER QTY	PART NO	DESCRIPTION	UNIT	PRICE
1ea	7646	2CL6BNSET 2 CL-6 BLK NIPPLE (PACKED SET) 100-06940		31.435 31.44
1ea	7645	112CL6BNSET 1-1/2 CL-6 BLK STL NIPPLE PCKD SET 100-06930		25.370 25.37
1ea	7989	34CL6BNSET 3/4 CL-6 BLK STEEL NIPPLE PACKD SET 100-06900		11.755 11.76
1ea	1194640	2ZPCH *FIG 304-2* *2CPCH** 2" ZINC PLATED CLEVIS HANGERS 098320064727		1.403 1.40
1ea	1194639	112ZPCH *FIG 304-1 1/2* *112CPCH* 1 1/2" ZINC PLATED CLEVIS HANGERS 098320064628		1.236 1.24
1ea	1194636	34ZPCH *FIG 304-3/4* *34CPCH* 3/4" ZINC PLATED CLEVIS HANGERS 098320064321		0.880 0.88

This is a Quotation.

Price are firm for 30 days, subject to change without notice after 30 days.  
 Applicable taxes extra.

Subtotal	72.09
S&H CHGS	0.00
Sales Tax	4.78
<b>Amount Due</b>	<b>76.87</b>

3) 782-2221

File

Ortal

	DESCRIPTION	UT	UT-SIZE	BREAK	PRICE
12B40TC	FT 1/2 BLK 40 STL PIPE T&C	EA	1	1	1.11
34B40TC	FT 3/4 BLK 40 STL PIPE T&C	EA	1	1	1.43
1B40TC	FT 1 BLK 40 STL PIPE T&C	EA	1	1	1.96
114B40TC	FT 1-1/4 BLK 40 PIPE T&C	EA	1	1	2.66
112B40TC	FT 1-1/2 BK 40 STL PIPE T&C	EA	1	1	3.19
2B40TC	FT 2 BLK 40 STL PIPE T&C	EA	1	1	4.16
212B40TC	FT 2-1/2 BLK 40 STL PIP T&C	EA	1	1	9.14
3B40TC	FT 3 BLK 40 STL PIPE T&C	EA	1	1	11.96
312B40TC	FT 3-1/2 BLK 40 STL PIPE T&C	EA	1	1	0.00
4B40TC	FT 4 BLK 40 STL PIPE T&C	EA	1	1	17.10
12B40PE	FT 1/2 BLK 40 STL PIPE PE	EA	1	1	1.13
34B40PE	FT 3/4 BLK 40 STL PIPE PE	EA	1	1	1.42
1B40PE	FT 1 BLK 40 STL PIPE PE	EA	1	1	1.80
114B40PE	FT 1-1/4 BLK 40 STL PIPE PE	EA	1	1	2.43
112B40PE	FT 1-1/2 BLK 40 STL PIPE PE	EA	1	1	2.92
2B40PE	FT 2 BLK 40 STL PIPE PE	EA	1	1	2.98
212B40PE	FT 2-1/2 BLK 40 STL PIPE PE	EA	1	1	5.34
3B40PE	FT 3 BLK 40 STL PIPE PE	EA	1	1	6.98
312B40PE	FT 3-1/2 BLK 40 STL PIPE PE	EA	1	1	0.00
4B40PE	FT 4 BLK 40 STL PIPE PE	EA	1	1	9.95
5B40PE	FT 5 BLK 40 STL PIPE PE	EA	1	1	14.44
6B40PE	FT 6 BLK 40 STL PIPE PE	EA	1	1	18.71
8B40PE	FT 8 BLK 40 STL PIPE PE	EA	1	1	0.00
10"B40PE	FT 10 BLK 40 STL PIPE PE	EA	1	1	0.00
12"B40PE	FT 12 BLK ERW STD WALL	EA	1	1	0.00
12B40TE	FT 1/2 BLK40 PIPE TE (10' LG)	EA	1	1	1.17
34B40TE	FT 3/4 BLK40 PIPE TE (10' LG)	EA	1	1	1.41
1B40TE	FT 1 BLK40 PIPE TE (10' LG)	EA	1	1	1.80
114B40TE	FT 1-1/4 BLK40 PIPE TE 10'	EA	1	1	2.58
112B40TE	FT 1-1/2 BK 40 PIPE TE(10')	EA	1	1	3.07
2B40TE	FT 2 BLK 40 PIPE TE (10' LG)	EA	1	1	4.14
3B40ERW	FT 3 BLK 40 PIPE PE ERW	EA	1	1	0.00
4B40ERW	FT 4 BLK 40 PIPE PE ERW	EA	1	1	0.00

	DESCRIPTION	UT	UT-SIZE	BREAK	PRICE
BM90	1/8 BLK MAL 90 ELBOW	EA	1	1	2.16
14BM90	1/4 BLK MAL 90 ELBOW	EA	1	1	2.11
38BM90	3/8 BLK MAL 90 ELBOW	EA	1	1	2.11
12BM90	1/2 BLK MAL 90 ELBOW	EA	1	1	1.46
34BM90	3/4 BLK MAL 90 ELBOW	EA	1	1	1.77
1BM90	1 BLK MAL 90 ELBOW	EA	1	1	3.07
114BM90	1-1/4 BLK MAL 90 ELBOW	EA	1	1	5.05
112BM90	1-1/2 BLK MAL 90 ELBOW	EA	1	1	6.65
2BM90	2 BLK MAL 90 ELBOW	EA	1	1	11.46
212BM90	2-1/2 BLK MAL 90 ELBOW	EA	1	1	25.55
3BM90	3 BLK MAL 90 ELBOW	EA	1	1	37.39
4BM90	4 BLK MAL 90 ELBOW	EA	1	1	80.29
5BM90	5 BLK MAL 90 ELBOW	EA	1	1	228.16
6BM90	6 BLK MAL 90 ELBOW	EA	1	1	271.02
18BMST90	1/8 BLK MAL 90 ST ELBOW	EA	1	1	3.12
14BMST90	1/4 BLK MAL 90 ST ELBOW	EA	1	1	3.12
38BMST90	3/8 BLK MAL 90 ST ELBOW	EA	1	1	3.12
12BMST90	1/2 BLK MAL 90 ST ELBOW	EA	1	1	3.03
34BMST90	3/4 BLK MAL 90 ST ELBOW	EA	1	1	3.03
1BMST90	1 BLK MAL 90 ST ELBOW	EA	1	1	4.28
114BMST90	1-1/4 BLK MAL 90 ST ELBOW	EA	1	1	6.65
112BMST90	1-1/2 BLK MAL 90 ST ELBOW	EA	1	1	8.90
2BMST90	2 BLK MAL 90 ST ELBOW	EA	1	1	14.47
212BMST90	2-1/2 BLK MAL 90 ST ELBOW	EA	1	1	36.68
3BMST90	3 BLK MAL 90 ST ELBOW	EA	1	1	55.99
4BMST90	4 BLK MAL 90 ST ELBOW	EA	1	1	105.14
14X18BM90	1/4x1/8 BLK MAL 90 ELBOW	EA	1	1	4.20
38X18BM90	3/8x1/8 BLK MAL 90 ELBOW	EA	1	1	5.69
38X14BM90	3/8x1/4 BLK MAL 90 ELBOW	EA	1	1	2.97
12X18BM90	1/2x1/8 BLK MAL 90 ELBOW	EA	1	1	0.00
12X14BM90	1/2x1/4 BLK MAL 90 ELBOW	EA	1	1	2.87
12X38BM90	1/2x3/8 BLK MAL 90 ELBOW	EA	1	1	2.79
34X18BM90	3/4x1/8 BLK MAL 90 ELBOW	EA	1	1	0.00
34X14BM90	3/4x1/4 BLK MAL 90 ELBOW	EA	1	1	4.46
34X38BM90	3/4x3/8 BLK MAL 90 ELBOW	EA	1	1	4.00
34X12BM90	3/4x1/2 BLK MAL 90 ELBOW	EA	1	1	2.87
1X14BM90	1x1/4 BLK MAL 90 ELBOW	EA	1	1	0.00
1X38BM90	1x3/8 BLK MAL 90 ELBOW	EA	1	1	7.82
1X12BM90	1x1/2 BLK MAL 90 ELBOW	EA	1	1	3.97
1X34BM90	1x3/4 BLK MAL 90 ELBOW	EA	1	1	3.69
114X12BM90	1-1/4x1/2 BLK MAL 90 ELBOW	EA	1	1	8.08
114X34BM90	1-1/4x3/4 BLK MAL 90 ELBOW	EA	1	1	6.91
114X18BM90	1-1/4x1/8 BLK MAL 90 ELBOW	EA	1	1	6.19
112X34BM90	1-1/2x3/4 BLK MAL 90 ELBOW	EA	1	1	9.99
112X18BM90	1-1/2x1/8 BLK MAL 90 ELBOW	EA	1	1	8.73
112X114BM90	1-1/2x1-1/4 BLK MAL 90 ELL	EA	1	1	6.73
2X34BM90	2x3/4 BLK MAL 90 ELBOW	EA	1	1	15.24
2X18BM90	2x1 BLK MAL 90 ELBOW	EA	1	1	14.38
2X114BM90	2x1-1/4 BLK MAL 90 ELBOW	EA	1	1	14.38
2X112BM90	2x1-1/2 BLK MAL 90 ELBOW	EA	1	1	12.65

	DESCRIPTION	UT	UT-SIZE	BREAK	PRICE
34X12BMT	3/4x3/4x1/2 BLK MAL TEE	EA	1	1	4.34
34X38BMT	3/4x3/4x3/8 BLK MAL TEE	EA	1	1	5.33
34X14BMT	3/4x3/4x1/4 BLK MAL TEE	EA	1	1	4.63
34X12X34BMT	3/4x1/2x3/4 BLK MAL TEE	EA	1	1	5.01
34X12X12BMT	3/4x1/2x1/2 BLK MAL TEE	EA	1	1	4.46
1X114BMT	1x1x1-1/4 BLK MAL TEE	EA	1	1	12.13
1X34BMT	1x1x3/4 BLK MAL TEE	EA	1	1	5.47
1X12BMT	1x1x1/2 BLK MAL TEE	EA	1	1	5.47
1X38BMT	1x1x3/8 BLK MAL TEE	EA	1	1	7.71
1X14BMT	1x1x1/4 BLK MAL TEE	EA	1	1	6.94
1X34X1BMT	1x3/4x1 BLK MAL TEE	EA	1	1	6.36
1X34X34BMT	1x3/4x3/4 BLK MAL TEE	EA	1	1	5.80
1X34X12BMT	1x3/4x1/2 BLK MAL TEE	EA	1	1	6.27
1X12X1BMT	1x1/2x1 BLK MAL TEE	EA	1	1	6.24
1X12X34BMT	1x1/2x3/4 BLK MAL TEE	EA	1	1	7.44
1X12X12BMT	1x1/2x1/2 BLK MAL TEE	EA	1	1	6.24
114X12BMT	1-1/4x1-1/4x1-1/2 BK MAL TEE	EA	1	1	15.30
114X1BMT	1-1/4x1-1/4x1 BLK MAL TEE	EA	1	1	9.49
114X34BMT	1-1/4x1-1/4x3/4 BLK MAL TEE	EA	1	1	8.75
114X12BMT	1-1/4x1-1/4x1/2 BLK MAL TEE	EA	1	1	9.98
114X38BMT	1-1/4x1-1/4x3/8 BLK MAL TEE	EA	1	1	13.20
114X1X114BMT	1-1/4x1x1-1/4 BLK MAL TEE	EA	1	1	12.28
114X1X1BMT	1-1/4x1x1 BLK MAL TEE	EA	1	1	10.22
114X1X34BMT	1-1/4x1x3/4 BLK MAL TEE	EA	1	1	10.22
114X1X12BMT	1-1/4x1x1/2 BLK MAL TEE	EA	1	1	12.67
114X34X114BMT	1-1/4x3/4x1-1/4 BLK MAL TEE	EA	1	1	10.53
114X34X1BMT	1-1/4x3/4x1 BLK MAL TEE	EA	1	1	10.77
114X34X34BMT	1-1/4x3/4x3/4 BLK MAL TEE	EA	1	1	11.63
114X34X12BMT	1-1/4x3/4x1/2 BLK MAL TEE	EA	1	1	12.67
114X12X114BMT	1-1/4x1/2x1-1/4 BLK MAL TEE	EA	1	1	11.63
114X12X1BMT	1-1/4x1/2x1 BLK MAL TEE	EA	1	1	13.20
112X2BMT	1-1/2x1-1/2x2 BLK MAL TEE	EA	1	1	23.95
112X114BMT	1-1/2x1-1/2x1-1/4 BK MAL TEE	EA	1	1	13.66
112X1BMT	1-1/2x1-1/2x1 BLK MAL TEE	EA	1	1	11.05
112X34BMT	1-1/2x1-1/2x3/4 BLK MAL TEE	EA	1	1	11.05
112X12BMT	1-1/2x1-1/2x1/2 BLK MAL TEE	EA	1	1	11.70
112X114X112BMT	1-1/2x1-1/4x1-1/2 BK MAL TEE	EA	1	1	20.96
112X114X114BMT	1-1/2x1-1/4x1-1/4 BK MAL TEE	EA	1	1	18.64
112X114X1BMT	1-1/2x1-1/4x1 BLK MAL TEE	EA	1	1	11.92
112X114X34BMT	1-1/2x1-1/4x3/4 BLK MAL TEE	EA	1	1	13.89
112X114X12BMT	1-1/2x1-1/4x1/2 BLK MAL TEE	EA	1	1	15.30
112X1X112BMT	1-1/2x1x1-1/2 BLK MAL TEE	EA	1	1	13.89
112X1X114BMT	1-1/2x1x1-1/4 BLK MAL TEE	EA	1	1	17.51
112X1X1BMT	1-1/2x1x1 BLK MAL TEE	EA	1	1	13.89
112X34X112BMT	1-1/2x3/4x1-1/2 BLK MAL TEE	EA	1	1	13.89
112X34X34BMT	1-1/2x3/4x3/4 BLK MAL TEE	EA	1	1	23.29
112X12X112BMT	1-1/2x1/2x1-1/2 BLK MAL TEE	EA	1	1	13.89
2X212BMT	2x2x2-1/2 BLK MAL TEE	EA	1	1	53.89
2X112BMT	2x2x1-1/2 BLK MAL TEE	EA	1	1	18.64
2X114BMT	2x2x1-1/4 BLK MAL TEE	EA	1	1	18.64

	DESCRIPTION	UT	UT-SIZE	BREAK	PRICE
2X1BMT	2x2x1 BLK MAL TEE	EA	1	1	17.31
2X34BMT	2x2x3/4 BLK MAL TEE	EA	1	1	17.31
2X12BMT	2x2x1/2 BLK MAL TEE	EA	1	1	17.65
2X112X2BMT	2x1-1/2x2 BLK MAL TEE	EA	1	1	23.45
2X112X112BMT	2x1-1/2x1-1/2 BLK MAL TEE	EA	1	1	21.29
2X112X114BMT	2x1-1/2x1-1/4 BLK MAL TEE	EA	1	1	21.70
2X112X1BMT	2x1-1/2x1 BLK MAL TEE	EA	1	1	21.29
2X114X2BMT	2x1-1/4x2 BLK MAL TEE	EA	1	1	23.27
2X114X112BMT	2x1-1/4x1-1/2 BLK MAL TEE	EA	1	1	26.87
2X114X114BMT	2x1-1/4x1-1/4 BLK MAL TEE	EA	1	1	21.67
2X1X2BMT	2x1x2 BLK MAL TEE	EA	1	1	21.67
2X1X1BMT	2x1x1 BLK MAL TEE	EA	1	1	20.56
2X34X2BMT	2x3/4x2 BLK MAL TEE	EA	1	1	21.29
2X12X2BMT	2x1/2x2 BLK MAL TEE	EA	1	1	21.67
212X2BMT	2-1/2x2-1/2x2 BLK MAL TEE	EA	1	1	46.27
212X112BMT	2-1/2x2-1/2x1-1/2 HM TEE	EA	1	1	53.95
212X114BMT	2-1/2x2-1/2x1-1/4 HM TEE	EA	1	1	53.95
212X1BMT	2-1/2x2-1/2x1 BLK MAL TEE	EA	1	1	53.95
212X34BMT	2-1/2x2-1/2x3/4 BLK MAL TEE	EA	1	1	51.98
212X2X212BMT	2-1/2x2x2-1/2 BLK MAL TEE	EA	1	1	54.05
212X2X2BMT	2-1/2x2x2 BLK MAL TEE	EA	1	1	51.93
212X112X212BMT	2-1/2x1-1/2x2-1/2 HM TEE	EA	1	1	53.89
212X112X2BMT	2-1/2x1-1/2x2 BLK MAL TEE	EA	1	1	71.04
3X212BMT	3x3x2-1/2 BLK MAL TEE	EA	1	1	73.42
3X2BMT	3x3x2 BLK MAL TEE	EA	1	1	61.80
3X112BMT	3x3x1-1/2 BLK MAL TEE	EA	1	1	64.25
3X114BMT	3x3x1-1/4 BLK MAL TEE	EA	1	1	65.43
3X1BMT	3x3x1 BLK MAL TEE	EA	1	1	62.10
3X34BMT	3x3x3/4 BLK MAL TEE	EA	1	1	63.01
3X212X212BMT	3x2-1/2x2-1/2 BLK MAL TEE	EA	1	1	95.03
3X212X2BMT	3x2-1/2x2 BLK MAL TEE	EA	1	1	95.03
3X2X3BMT	3x2x3 BLK MAL TEE	EA	1	1	72.16
3X2X2BMT	3x2x2 BLK MAL TEE	EA	1	1	65.38
4X3BMT	4x4x3 BLK MAL TEE	EA	1	1	149.89
4X212BMT	4x4x2-1/2 BLK MAL TEE	EA	1	1	168.06
4X2BMT	4x4x2 BLK MAL TEE	EA	1	1	140.42
4X112BMT	4x4x1-1/2 BLK MAL TEE	EA	1	1	145.75
12BMY	1/2 BLK MAL 45 Y	EA	1	1	7.22
34BMY	3/4 BLK MAL 45 Y	EA	1	1	9.58
1BMY	1 BLK MAL 45 Y	EA	1	1	12.88
114BMY	1-1/4 BLK MAL 45 Y	EA	1	1	22.26
112BMY	1-1/2 BLK MAL 45 Y	EA	1	1	30.24
2BMY	2 BLK MAL 45 Y	EA	1	1	47.07
212BMY	2-1/2 BLK MAL 45 Y	EA	1	1	119.89
3BMY	3 BLK MAL 45 Y	EA	1	1	165.75
4BMY	4 BLK MAL 45 Y	EA	1	1	349.29
18BMCROSS	1/8 BLK MAL CROSS	EA	1	1	8.69
14BMCROSS	1/4 BLK MAL CROSS	EA	1	1	7.12
38BMCROSS	3/8 BLK MAL CROSS	EA	1	1	7.37
12BMCROSS	1/2 BLK MAL CROSS	EA	1	1	7.40



261 Clove Road, P.O. Box 1829, Montague, NJ 07827

Phone:(973) 293-3436

Fax:(973) 293-3718

Industrial

General Contractors

Commercial

## CHANGE ORDER AUTHORIZATION

**DATE:** March 6, 2019

**JOB NAME:** Newton Firehouse

**CONTRACTOR:** Zitone Construction & Supply Co., Inc.

**DESCRIPTION:** CHANGE ORDER #4 – Electrical -- Breaker

### SCOPE OF WORK

Change to supply and install a new 3 pole 60 amp breaker in panel MDP-1 that is required to feed the Transient Voltage Surge Suppressor, TVSS that was not shown on the drawings. as per attached quote.

ADD: Per Attached Quote	\$ 575.00
Profit @ 10%	57.50
Overhead @ 10%	<u>57.50</u>

Total \$ 690.00

**Change Order #4 \$ 690.00**

### NOTES:

EXTENSION OF TIME REQUIRED to be negotiated DAYS  
PLEASE PROCEED WITH THE CHANGE SO AS NOT TO DELAY WITH THE WORK SCHEDULE

  
William Zernhelt

OWNER

The change order to which this document is annexed does compensate for the impact costs which include, but are not limited to, extended field and home office overhead, reduced labor efficiency, costs of researching missing of uncoordinated information, and extended or additional supervision, management, and equipment costs.

Lic. No. 3130  
719 Route 519, Wantage, New Jersey 07461

Tel: 973-875-9121  
Fax: 973-875-9749

ELECTRICAL CHANGE ORDER XO-3

DATE: March 6, 2019

JOB: NEWTON FIRE HOUSE #2  
OWNER: TOWN OF NEWTON, NJ

CHANGE ORDER- XO-3

Change to supply and install a new 3 pole 60 amp breaker in panel MDP-1 that is required to feed the Transient Voltage Surge Suppressor, TVSS, that was not shown on the drawings.

Labor	\$115
Direct job expense	100 (includes truck expense, deliveries, change estimating, warranty, etc.)
Materials	<u>265</u>
Sub total	480
20% mark up	<u>95</u>
Total change	\$575

PRICE: Add \$575.00 lump sum

Respectfully Submitted,

*Paul Kattermann*

Paul Kattermann  
President



261 Clove Road, P.O. Box 1829, Montague, NJ 07827

Phone:(973) 293-3436

Fax:(973) 293-3718

Industrial

General Contractors

Commercial

CHANGE ORDER AUTHORIZATION

DATE: March 20, 2019

JOB NAME: Newton Firehouse

CONTRACTOR: Zitone Construction & Supply Co., Inc.

DESCRIPTION: CHANGE ORDER #5 – Glass - Tinted

SCOPE OF WORK

Change Frosted Glass to Tinted Glass at Kitchen Sink Window

ADD: Per Attached Quote	\$ 1,270.00
Profit @ 10%	127.00
Overhead @ 10%	<u>127.00</u>

Total \$ 1,524.00

Change Order #5 \$ 1,524.00

NOTES:

EXTENSION OF TIME REQUIRED to be negotiated DAYS  
PLEASE PROCEED WITH THE CHANGE SO AS NOT TO DELAY WITH THE WORK SCHEDULE

William Zernhelt

OWNER

The change order to which this document is annexed does compensate for the impact costs which include, but are not limited to, extended field and home office overhead, reduced labor efficiency, costs of researching missing of uncoordinated information, and extended or additional supervision, management, and equipment costs.

## Stacey - Zitone Construction

---

**From:** Dennis Eisloeffel <deisloeffel@mesko.com>  
**Sent:** Wednesday, March 20, 2019 11:55 AM  
**To:** Stacey - Zitone Construction

Stacey

The cost to change glass in kitchen window will be \$1270.00

Please advise

Thank you,

Dennis Eisloeffel



261 Clove Road, P.O. Box 1829, Montague, NJ 07827

Phone:(973) 293-3436

Fax:(973) 293-3718

*Industrial*

**General Contractors**

*Commercial*

## CHANGE ORDER AUTHORIZATION

**DATE:** March 27, 2019

**JOB NAME:** Newton Firehouse

**CONTRACTOR:** Zitone Construction & Supply Co., Inc.

**DESCRIPTION:** CHANGE ORDER #6 – Gas Piping for Gas Grills

### SCOPE OF WORK

#### Gas Piping for Gas Grills

ADD: Dig & Backfill		\$ 1,200.00
ADD: Per Attached Quote		<u>9,516.67</u>
	Subtotal	\$ 10,716.67
Profit @ 10%		1,071.67
Overhead @ 10%		<u>1,071.67</u>

Total \$ 12,860.01

**Change Order #6 \$12,860.01**

#### NOTES:

EXTENSION OF TIME REQUIRED to be negotiated DAYS  
PLEASE PROCEED WITH THE CHANGE, SO AS NOT TO DELAY WITH THE WORK SCHEDULE

William Zernhelt (Signature)

OWNER

The change order to which this document is annexed does compensate for the impact costs which include, but are not limited to, extended field and home office overhead, reduced labor efficiency, costs of researching missing of uncoordinated information, and extended or additional supervision, management, and equipment costs.



## CHANGE ORDER PROPOSAL

Submitted To: Zitone Construction  
 261 Clove Road  
 Montague, NJ

Date: March 26, 2019

Re: Re-Bid  
 Construction of New Firehouse No. 2  
 Town of Newton  
 39 Trinity Street  
 Newton, NJ 07860

Additional material and labor costs to install gas piping for gas grills.  
 Purchase and install 1 1/4" underground gas piping and all necessary fittings from new gas meter to two stainless steel lock boxes for gas grills in masonry retaining wall in patio. As per SK-1 dated 3/19/2019, Lighting & Landscape Plan LL-1 dated 12/7/17 and email from Alan Huang showing example of sample lock box. (See supporting documents).

Underground Pipe & Fittings (GPS Quote)	\$ 654.81
Additional Aboveground Gas Pipe, Fittings & Valves to Tie Into 3" Gas Main	
One 1 1/4" Gas Valve	\$ 75.15
One 1 1/4" Coupling	\$ 5.24
One 1 1/4" Union	\$ 13.89
Four feet of 1 1/4" Black Pipe	\$ 10.64
One 3" x 1 1/4" Black Tee	\$ 65.54
3" Nipples	\$ 42.18
1 1/4" Nipples	\$ 22.07
Miscellaneous Hanger Material	\$ 12.00
Two 12" Deep Lock Boxes	\$3972.00
Freight	\$ 295.00
Additional labor	
Two men 12 hours @ \$145/hour =	<u>\$3480.00</u>
Subtotal	<u>\$8651.52</u>
10% Overhead and Profit	<u>\$ 865.15</u>
Total Amount of Proposed Change Order	<u>\$9516.67</u>

Exclusions: Cutting of masonry block and setting lock boxes in retaining wall by others

[www.IronMountainMechanical.com](http://www.IronMountainMechanical.com)



**GENERAL PLUMBING SUPPLY**  
 15 LEE AVENUE  
 DOVER NJ 07801  
 973-361-1141 Fax 973-989-1061

Quotation

QUOTE DATE	QUOTE NUMBER
03/21/19	S8140755
ORDER TO:	PAGE NO
GENERAL PLUMBING SUPPLY 15 LEE AVENUE DOVER NJ 07801 973-361-1141 Fax 973-989-1061	1

Distributors Plumbing/Heating/Cooling/Industrial Supplies Since 1910  
 Bayonne-Morris Plain-Edison-Dover  
 Union-Hawthorne-Orange-Ridgefield  
 Tenafly-Middletown-Matawan-Lakewood  
 Bergenfield-Green Brook-Paramus-Staten Isl.

QUOTE TO:  
 IRON MOUNTAIN MECHANICAL, LLC  
 132 MOUNT PLEASANT ROAD  
 COLUMBIA, NJ 07832

SHIP TO:  
 IRON MOUNTAIN MECHANICAL, LLC  
 C/O NEWTON FIREHOUSE  
 56 WOODSIDE AVE  
 NEWTON, NJ 07860

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
391121	extra quote	grill pits	HOUSE ACCOUNT	
ORDER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
JAY TERANTINO	PU PICK UP	Net Due in 30 Da	03/21/19	No
ORDER QTY	PART NO	DESCRIPTION	UNIT	PRICE
2 ea	651382	W2880031 WALRICH 1-1/4"IPS X 50'SDR-11 PIPE 73028416406	59.063	<del>59.06</del> 118.12
1 ea	567607	114YGPSTABRISER *W2886013*	136.188	136.19
1 ea	634760	W2883062 114X34 CONSTAB SDR11 RED TEE SDR11 X SDR11 *SPECIAL ORDER ITEM NON-RETURNABLE*	199.324	199.32
1 ea	634343	W2891050 WALRICH 11/4"IPS X 3/4"IPS REDUCER 73028415160	88.250	88.25
2 ea	578011	34YGPSTABMA *W2885002*	44.188	88.38
1 ea	327699	FREIGHT CHARGE OTHER (USE THIS ONE!)	24.550	24.55
			<b>Subtotal</b>	<del>595.75</del> 654.81
			<b>S&amp;H CHGS</b>	0.00
			<b>Sales Tax</b>	0.00
			<b>Amount Due</b>	<del>595.75</del> 654.81

This is a Quotation.

Price are firm for 30 days, subject to change without notice after 30 days.  
 Applicable taxes extra.

**John Snyder**

---

**From:** Al Sisco <Al@fairfieldmaintenance.com>  
**Sent:** Monday, March 25, 2019 4:34 PM  
**To:** John Snyder  
**Subject:** remote box  
**Attachments:** SKM\_C25819032516472.pdf

John, see attached flush mount fill box. Their available in 12" or 18" depth.

I can have the factory install 1- 3/4" entry fitting in the rear of each unit.

→ \$1,986.00 12" deep model each  
\$2,964.00 18" deep model each

Plus tax and freight (freight estimated \$295.00)

**Al Sisco**

**FAIRFIELD**

**MAINTENANCE**

**Energy Fueling & Storage Tank Systems**

Sales, Service, Compliance Testing, Installation & Removal

***Follow Us On Instagram!***

414 Fairfield Road  
Fairfield, NJ 07004  
Tel: 973-227-5434  
Fax: 973-227-2527

**[www.fairfieldmaintenance.com](http://www.fairfieldmaintenance.com)**

# RFP24 SERIES

## REMOTE FILL PORT

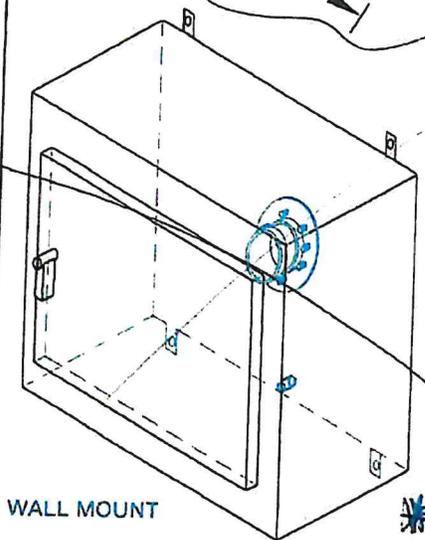
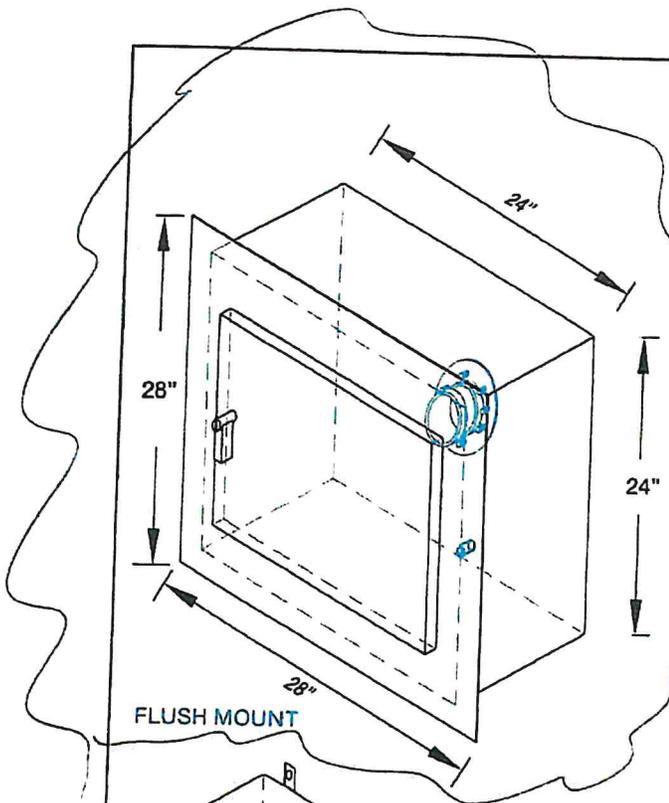
The RFP-24 series Remote Fill Containment Port is designed as a tank fill piping termination point for external building wall applications. These remote fill containment ports are available in 12" or 18" depths and are designed to capture spills that occur during tank filling operations. The containment ports are constructed of stainless steel, have 7 gallon leak capacity and are available in weather tight flush or wall mount designs. Standard construction includes a hinged and gasketed access door with locking handle for restricted access. All containment ports are fitted with a 3/4" drain fitting for manually draining any spillage from containment area. Units are supplied with a single flexible penetration fitting shipped loose for field installation where required. Optional internal mounting plates or conduit fittings are available on request. Custom configurations are also available on request.

### STANDARD FEATURES

- 12" or 18" Deep Spill Compartment.
- 14 gauge Stainless Steel Construction.
- Rotational 3-POINT Locking Handle.
- Hinged Access Door with Gasket.
- Flexible Entry Boot for Ease of Installation (available in 1 1/2", 2", 3", 4").
- 3/4" NPT drain connection.

### OPTIONAL FEATURES

- 3/4" NPT coupling for electrical connections.
- 8" by 13" mounting plate.
- Stainless Steel Pad-Locking Hasp.



MODEL	QTY PORTS	SIZE H x W	SPECIFY DEPTH	MOUNTING FLUSH/WALL	ENTRY SIZE	DESCRIPTION
RFP24-1	1	24"x24"	12"/18"	F/W	1 1/2"-4"	Remote Fill Port w/ Flex Entry Boot
RFP24-2	2	24"x24"	12"/18"	F/W	1 1/2"-4"	Remote Fill Port w/ Flex Entry Boots
RFP24-3	3	24"x36"	12"/18"	F/W	1 1/2"-4"	Remote Fill Port w/ Flex Entry Boots
RFP24-4	4	24"x48"	12"/18"	F/W	1 1/2"-4"	Remote Fill Port w/ Flex Entry Boots

PATENT PENDING

MODEL NO.: RFP24 SERIES

DWG NO.: RFP24

DATE: 2/23/04

**RFP24 SERIES  
WALL MOUNTED  
HORIZONTAL REMOTE  
FILL CONTAINMENT PORTS**

NOTES:

**Fairfield Maintenance, Inc.**  
414 Fairfield Road  
Fairfield, NJ 07004  
973-227-5434

**Section 2 - Upon Adoption for Year 2019**  
 (Only to be included in the Budget as Finally Adopted)  
**RESOLUTION #113-2019**

Be it Resolved by the Mayor and Town Council of the Sussex County of Newton Town that the budget herein before set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of:

(a) \$ 8,840,688.00 (item 2 below) for municipal purposes, and  
 (b) \$ \_\_\_\_\_ (item 3 below) for school purposes in Type I School Districts only (N.J.S. 18A:9-2) to be raised by taxation and,  
 (c) \$ \_\_\_\_\_ (item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in  
 Type II School Districts only (N.J.S. 18A:9-3) and certification to the County Board of Taxation of  
 the following summary of general revenues and appropriations.  
 (d) \$ \_\_\_\_\_ (Sheet 43) Open Space, Recreation, Farmland and Historic Preservation Trust Fund Levy

<b>Recorded Vote</b>	(	(	(
<b>(insert last name)</b>	Ayes (	Nays (	Abstained (
	(	(	(
	(	(	Absent (
	(	(	(

**Summary of Revenues**

<b>1. General Revenues</b>			
Surplus Anticipated		08-100	1,320,000.00
Miscellaneous Revenues Anticipated		13-099	2,619,312.00
Receipts from Delinquent Taxes		15-499	350,000.00
<b>2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES (Item 6(a), Sheet 11)</b>		07-190	8,840,688.00
<b>3. AMOUNT TO BE RAISED BY TAXATION FOR SCHOOL IN TYPE I SCHOOL DISTRICTS ONLY</b>			
Item 6, Sheet 42		07-195	
Item 6(b), Sheet 11 (N.J.S. 40A :4-14)		07-191	
Total Amount to be raised by Taxation for Schools in Type I School Districts Only			
<b>4. To Be Added to The Certificate for Amount to be Raised by Taxation for Schools in Type II School Districts Only:</b>			
Item 6(b), Sheet 11 (N.J.S. 40A :4-14)		07-191	
<b>Total Revenues</b>		13-299	13,130,000.00

Sheet 41

**Summary of Appropriations**

<b>5. GENERAL APPROPRIATIONS:</b>			
Within "Caps"	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
(a&b) Operations Including Contingent	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
(e) Deferred Charges and Statutory Expenditures - Municipal	34-201	34-201	8,324,799.00
(g) Cash Deficit	34-209	34-209	1,322,024.68
Excluded from "CAPS"	46-885	46-885	
	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX

(a) Operations - Total Operations Excluded from "CAPS"	34-305	335,566.32
(c) Capital Improvements	44-999	195,000.00
(d) Municipal Debt Service	45-999	2,351,610.00
(e) Deferred Charges - Municipal	46-999	80,000.00
(f) Judgments	37-480	
(n) Transfer to Board of Education for Use of Local Schools (N.J.S.40:48-17.1 & 17.3)	29-405	
(g) Cash Deficit	46-885	
(k) For Local District School Purposes	29-410	
(m) Reserve for Uncollected Taxes (Include Other Reserves if Any)	50-899	521,000.00
6. SCHOOL APPROPRIATIONS - Type 1 School Districts only (N.J.S. 40A:4-13)	07-195	
<b>Total Appropriations</b>	34-499	13,130,000.00

It is hereby certified that the within budget is a true copy budget finally adopted by resolution of the Governing Body on the \_\_\_\_\_ th day of \_\_\_\_\_, 2019  
It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 2019 approved budget and all amendments thereto, to if any, which have been previously approved by the Director of Local Government Services.

Certified by me this \_\_\_\_\_ th day of \_\_\_\_\_, 2019  
\_\_\_\_\_  
Signature \_\_\_\_\_, Clerk

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

Meeting Date: 04/08/2019 For bills from 03/26/2019 to 04/03/2019

Check#	Vendor	Description	Payment	Check Total
41407	1846 - ADVANCE AUTO PARTS	PO 54147 BLANKET: AUTO PARTS cust#6271030269	95.36	95.36
41408	3861 - ARF RENTAL SERVICES, INC.	PO 54038 B: PORT A JOHN/Park Rental	47.88	47.88
41409	4026 - AUTOZONE	PO 54339 B: AUTO PARTS	70.47	70.47
41410	1132 - BOONTON TIRE SUPPLY INC.	PO 54013 B: PD VEHICLE REPAIR	236.59	
		PO 54436 FIRE CHIEF VEH OIL CHG TIRE ROTATE	92.01	
		PO 54442 Rpr Steering Column Trk13	197.42	526.02
41411	163 - CENTURYLINK COMMUNICATIONS, INC.	PO 53970 B: ALARM CIRCUITS A/C #309485585 e	125.85	125.85
41412	3770 - CINTAS CORPORATION NO. 2	PO 54375 LifePak Battery/Pads CUST #50131518	238.53	238.53
41413	2192 - EMERGENCY MEDICAL PRODUCTS	PO 54305 OXYGEN REGULATOR Acct #107860	199.78	
		PO 54378 Nasal Cannulas Acct #107860	28.60	228.38
41414	3263 - EMERGENCY REPORTING, INC.	PO 54322 FIRE PACKAGE EMERGENCY REPORTING (4	1,420.00	1,420.00
41415	4077 - ESS, INC.	PO 54445 NPD VEHICLE LIGHT REPAIR	291.00	291.00
41416	3233 - FASTENAL COMPANY, INC.	PO 54349 STREET SIGNS CUST #NJSPA0642	9.85	9.85
41417	225 - FEDERAL EXPRESS	PO 53968 B: EXPRESS MAIL ACCT #1344-0525-2	188.05	188.05
41418	197 - FIRE FIGHTERS EQUIPMENT CO. INC.	PO 54281 CASCADE SYSTEM ANNUAL SVC	572.06	572.06
41419	373 - GALLS, LLC	PO 54160 MEDICAL SUPPLIES ACCT #4794479	222.00	222.00
41420	478 - GANN LAW BOOKS	PO 54392 NJ TITLE 40 & 40A CUST #11214	196.00	196.00
41421	2313 - GRAVITY DESIGN WORKS, INC.	PO 54422 EVENT HANDOUTS AND DISPLAYS	450.00	450.00
41422	2435 - HAMPTON BODY WORKS, INC.	PO 54420 DECAL INSTALL NPD VEHICLE	330.00	
		PO 54456 Vehicle Repairs - Car #5 - Date of	2,547.95	2,877.95
41423	1866 - HOME DEPOT, INC.	PO 54342 B: CENCOM SUPP'S	43.91	43.91
41424	113 - JCP&L	PO 54366 STREET LIGHTING -HOLIDAY	5,606.40	5,606.40
41425	3589 - JOSEPH ZUKOWSKI	PO 54505 CDL PHYSICAL REIMBURSEMENT	125.00	125.00
41426	3711 - KKPR MARKETING & PUBLIC RELATIONS,	PO 54002 B: MARKETING & PUBLIC RELATIONS	675.00	675.00
41427	2532 - LADDEY, CLARK & RYAN, LLP	PO 54437 BANKRUPTCY/TAX APPEALS -FEB	865.30	
		PO 54454 LEGAL -FEB	2,832.00	3,697.30
41428	2110 - LINCOLN FINANCIAL GROUP	PO 54509 2018 LOSAP EMS (multiple member adj	18,112.50	18,112.50
41429	2110 - LINCOLN FINANCIAL GROUP	PO 54510 2018 LOSAP -FIRE (adj multiple memb	30,302.50	30,302.50
41430	1141 - MCGUIRE, INC.	PO 54426 TRUCK #7 Equip Maint/Fabricate Line	777.96	777.96
41431	4158 - Michael I. Schneck, Trustee 54 Mill Street, LLC.	PO 54512 54 MILL ST LLC STATE TAX APPEAL		4,263.00
41432	53 - MONTAGUE TOOL & SUPPLY, INC.	PO 54427 Power Sweeper/Attachment	239.67	239.67
41433	3651 - MORTON SALT, INC.	PO 54248 Road Salt (R#60-2019)	10,434.18	
		PO 54369 Road Salt (R#60-2019)	14,653.78	25,087.96
41434	170 - NEWTON BOARD OF EDUCATION	April School Tax	1,029,765.00	1,029,765.00
41435	64 - PELLOW, HAROLD & ASSO, INC.	PO 53914 Research on Pool Bubble option	448.65	
		PO 54477 TOWN COUNCIL -FEB	16.50	
		PO 54507 DAMS #2, #4 & Morris Lake EAP -FEB	392.00	857.15
41436	251 - R.S. PHILLIPS STEEL LLC	PO 54408 STEEL FOR PLOW REPAIR	35.39	35.39
41437	3731 - READY REFRESH BY NESTLE	PO 53966 B: 2019 WATER DELV	339.71	339.71
41438	1755 - S/NJ TOXICOLOGY LABORATORY	PO 54444 PD APPLICANT TESTING	90.00	90.00
41439	611 - SEBRING AUTO PARTS, INC.	PO 54284 BLANKET: AUTO PARTS -Feb	249.41	249.41
41440	4024 - SPECTROTEL	PO 53961 B: LOCAL/LONG DISTANCE PHONE SVC -M	597.86	597.86
41441	2257 - STAPLES BUSINESS ADVANTAGE, INC.	PO 54017 B: Police/Cencom OFFICE SUPPLIES	396.87	396.87
41442	4028 - SUSSEX COUNTY TECH SCHOOL	PO 54429 Senior Spring Luncheon Desserts 3/2	200.00	200.00
41443	2479 - TAYLOR OIL CO., INC.	PO 53998 B: DIESEL -Mar	5,038.54	5,038.54
41444	4156 - THE NELSON CONSULTING GROUP	PO 54502 PB CONSULT-MAR 2019	325.00	325.00
41445	3105 - THYSSENKRUPP ELEVATOR CORP.	PO 53965 B: ELEVATOR MAINT (TH side) -Apr #	235.09	235.09
41446	217 - TIMMERMAN COMPANY, INC.	PO 54175 SWEEPER ASSEMBLY (est) ACCT #NEWTO	5,079.99	5,079.99
41447	2662 - TONY SANCHEZ LTD, INC.	PO 54414 PlowPushFrame (est)	1,996.26	1,996.26
41448	3369 - UNITED TELEPHONE/CENTURY LINK	PO 53969 B: DIGITAL DATA CIRCUIT -MAR	129.49	129.49
41449	3893 - W.CAMPBELL SUPPLY OF SUSSEX CTY LLC	PO 54440 Vehicle Rprs/Snow/Mainten	666.16	666.16
41450	1500 - WALMART	PO 54463 FOOD 3/24 SENIOR LUNCH	24.39	
		PO 54499 Prizes 4/13 Easter Egg Hunt	81.13	105.52
TOTAL				1,142,598.04

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
100001	CASH - CURRENT - LAKELAND #434			0.00	1,142,598.04
101244	RESERVE FOR TAX APPEALS PENDING			4,263.00	

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
101265	DUE NEWTON BOE - SCHOOL TAX PAYABLE			1,029,765.00	
1050200	TOWN MANAGER'S OFFICE - OTHER EXPENSES	675.00			
1051200	TOWN CLERK'S OFFICE - OTHER EXPENSES	188.05			
1054200	FINANCE ADMINISTRATION - OTHER EXPENSES	196.00			
1058200	LEGAL SERVICES - OTHER EXPENSES	3,697.30			
1060200	ENGINEERING - OTHER EXPENSES	16.50			
1061200	BUILDINGS & GROUNDS - OTHER EXPENSES	606.64			
1062200	PLANNING BOARD - OTHER EXPENSES	325.00			
1066200	EMPLOYEE GROUP INSURANCE - OTHER EXPENSE	125.00			
1070200	FIRE DEPARTMENT - OTHER EXPENSES	1,992.06			
1074200	POLICE DEPARTMENT - OTHER EXPENSES	1,869.02			
1074300	COMMUNICATIONS CENTER - OTHER EXPENSES	43.91			
1080200	ROAD REPAIR & MAINT - OTHER EXPENSES	5,345.43			
1081200	SNOW REMOVAL - OTHER EXPENSES	28,698.42			
1082200	STORMWATER/FLOOD CONTROL - OTHER EXPENSE	392.00			
1083300	VEHICLE MAINTENANCE - OTHER EXPENSES	3,684.52			
1087200	RECREATION - OTHER EXPENSES	305.52			
1089200	UTILITY EXP/BULK PURCH - OTHER EXPENSES	5,891.74			
1089200A	(2018) UTILITY EXP/BULK PURCH - OTHER EX		5,606.40		
1090200A	(2018) SWIMMING POOL - OTHER EXPENSES		448.65		
1091200	PARKS & PLAYGROUNDS - OTHER EXPENSES	47.88			
1094500A	(2018) LENGTH OF SERVICE AWARDS - OE - C		48,415.00		
<b>TOTALS FOR</b>	<b>CURRENT FUND</b>	<b>54,099.99</b>	<b>54,470.05</b>	<b>1,034,028.00</b>	<b>1,142,598.04</b>

Total to be paid from Fund 10 CURRENT FUND 1,142,598.04  
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 1,142,598.04

Checks Previously Disbursed

191019	JP MORGAN CHASE BANK	2014 Refund '04&'06 Curr Bond p&i	253,175.00	4/01/2019
191018	ELAVON, INC.	MAR COURT MERCHANT FEE	168.47	3/04/2019
191017	PAYROLL ACCOUNT	3/29 Payrol Non-Union Retro Pay	4,088.88	3/29/2019
			-----	
			257,432.35	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 10 CURRENT FUND	257,432.35	1,142,598.04	<b>1,400,030.39</b>
BILLS LIST TOTALS	257,432.35	1,142,598.04	<b>1,400,030.39</b>

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

Meeting Date: 04/08/2019 For bills from 03/26/2019 to 04/03/2019

Check#	Vendor	Description	Payment	Check Total
1444	2136 - DRAEGER, INC.	PO 54397 SIMULATOR CERTIFICATION CUST#150046	179.00	179.00
	TOTAL			179.00

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
110001	CASH			0.00	179.00
111200	APPROPRIATED RESERVES FOR GRANTS			179.00	
<b>TOTALS FOR</b>	<b>FEDERAL/STATE GRANTS</b>	<b>0.00</b>	<b>0.00</b>	<b>179.00</b>	<b>179.00</b>

Total to be paid from Fund 11 FEDERAL/STATE GRANTS 179.00  
 =====  
 179.00

Checks Previously Disbursed

191108	PAYROLL ACCOUNT	4/4 Grant Pay	1,359.10	4/04/2019
191107	PAYROLL ACCOUNT	3/29 Payroll Non-Uniion Retro Pay	85.57	3/29/2019
191106	PAYROLL ACCOUNT	3/21 Grant Pay	1,350.05	3/21/2019
191105	PAYROLL ACCOUNT	3/7 Grant Pay	1,320.34	3/07/2019
191104	PAYROLL ACCOUNT	2/21 GRANT PAYROLL	1,350.05	2/21/2019
191103	PAYROLL ACCOUNT	2/7 Grant Payroll	1,786.16	2/07/2019
			7,251.27	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 11 FEDERAL/STATE GRANTS	7,251.27	179.00	<b>7,430.27</b>
<b>BILLS LIST TOTALS</b>	<b>7,251.27</b>	<b>179.00</b>	<b>7,430.27</b>

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

Meeting Date: 04/08/2019 For bills from 03/26/2019 to 04/03/2019

Check#	Vendor	Description	Payment	Check Total
8784	263 - MCMANIMON, SCOTLAND & BAUMANN, LLC	PO 54411 REDEVELOPMENT -JAN	107.50	
		PO 54412 ARMORY -JAN	600.18	707.68
8785	64 - FELLOW, HAROLD & ASSO, INC.	PO 52355 Engineer Firehouse #2 (\$30T CAF <\$5	864.55	
		PO 54475 RAIL-TRAIL PATH -FEB	65.00	
		PO 54476 CHURCH ST NJDOT -FEB	93.90	1,023.45
TOTAL				1,731.13

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
300001	CASH - CAPITAL - LAKELAND #450			0.00	1,731.13
3090826	ORD 2008-26 ACQ NEWTON ARMORY \$500T	600.18			
3091709	ORD 2017-9 VARIOUS \$1,405	65.00			
3091806	ORD 2018-6 supp FIREHOUSE #2	864.55			
3091807	ORD 2018-7 VAR-2Veh/StSign/Rd-Chrch \$220	93.90			
3091817	ORD 2018-17 Prelim Plan/Redev \$50T fully	107.50			
TOTALS FOR	CAPITAL	1,731.13	0.00	0.00	1,731.13

Total to be paid from Fund 30 CAPITAL

1,731.13  
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1,731.13

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

Meeting Date: 04/08/2019 For bills from 03/26/2019 to 04/03/2019

Check#	Vendor	Description	Payment	Check Total
17441	4106 - ALL GAS & WELDING SUPPLY CO., INC.	PO 54161 B: Propane/EquipFuel CUST #783862	30.02	
		PO 54398 B: Propane/EquipMain #783862	150.59	180.61
17442	227 - ALLIED METER SERVICE INC.	PO 54419 METER TEST SN#474617418	40.00	40.00
17443	3015 - CAPITOL SUPPLY CONST PRODUCTS, INC.	PO 54439 WATER METER Repair/Clamp Replacemen	527.87	527.87
17444	155 - COYNE CHEMICAL CORP., INC.	PO 54370 Chemicals for WTP	2,314.34	2,314.34
17445	200 - GARDEN STATE LABORATORIES INC	PO 53376 CAF: WATER TANK TESTING WTP	2,715.00	
		PO 54462 WASTE & DRINKING WATER ANALYSIS JAN	1,459.00	4,174.00
17446	232 - HAMBURG PLUMBING SUPPLY CO INC	PO 54455 SewerBasin RPR cust #14037	1,568.00	1,568.00
17447	3876 - HOLLAND COMPANY, INC.	PO 54407 EPIC 2400 cust #1667	6,600.00	6,600.00
17448	1866 - HOME DEPOT, INC.	PO 54285 BLANKET: WATER/SEWER Supplies	215.27	215.27
17449	113 - JCP&L	PO 54470 FEB ELECTRIC	17,085.39	17,085.39
17450	2532 - LADDEY, CLARK & RYAN, LLP	PO 54454 LEGAL -FEB	192.00	192.00
17451	3166 - MOTT MACDONALD	PO 54425 Sewer Engineering Services	1,151.32	1,151.32
17452	64 - PELLOW, HAROLD & ASSO, INC.	PO 53598 Sidewalk Survey 5-10 Year Project	93.90	
		PO 54474 WATER ENGINEERING -FEB	942.50	
		PO 54506 MORRIS LAKE DAM EAP -FEB	66.00	1,102.40
17453	2212 - PROCESS TECH SALES AND SERVICE	PO 54423 STABL/TURB/20.ONTU	1,255.95	1,255.95
17454	316 - SPARTA TOWNSHIP TAX COLLECTOR	PO 54500 2ND QTR PROP TAX MORRIS LK	16,464.49	16,464.49
17455	2257 - STAPLES BUSINESS ADVANTAGE, INC.	PO 54430 B: W/S OFFICE SUPPLIES	10.54	10.54
17456	2561 - SUSSEX COUNTY CHAMBER OF COMMERCE	PO 54441 SUSSEX COUNTY CHAMBER AWARDS DINNER	300.00	300.00
17457	130 - SUSSEX COUNTY P & H, INC.	PO 54085 B: PLUMBING SUPP'S -Mar	6.20	6.20
17458	3851 - THE CANNING GROUP, LLC.	PO 53950 B: 2019 PURCHASING QPA -Mar	625.00	625.00
TOTAL				53,813.38

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
600001	CASH - W/S OPERATING-LAKELAND #426			0.00	53,813.38
6051200	W&S OPERATING - TOTAL OTHER EXPENSES	51,004.48			
6051200A	(2018) W&S OPERATING - TOTAL OTHER EXPE		93.90		
6089305A	(2018) W&S CAP IMPROVE - WATER TANK IMPR		2,715.00		
<b>TOTALS FOR</b>	<b>WATER/SEWER UTILITY</b>	<b>51,004.48</b>	<b>2,808.90</b>	<b>0.00</b>	<b>53,813.38</b>

Total to be paid from Fund 60 WATER/SEWER UTILITY 53,813.38  
=====  
53,813.38

Checks Previously Disbursed

196015	JP MORGAN CHASE BANK	2014 Refund '04 & '06 Bond p&i \$35	84,675.00	4/01/2019
196014	USDA	USDA loan p&i #2 of 40yr @2.75% Fo	17,359.00	3/27/2019
196013	PAYROLL ACCOUNT	3/29 W/S Non-Union Retro Pay	1,238.80	3/29/2019
			-----	
			103,272.80	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 60 WATER/SEWER UTILITY	103,272.80	53,813.38	<b>157,086.18</b>
BILLS LIST TOTALS	103,272.80	53,813.38	<b>157,086.18</b>

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

Meeting Date: 04/08/2019 For bills from 03/26/2019 to 04/03/2019

Check#	Vendor	Description	Payment	Check Total
3841	4153 - ROCKYWOOD PROPERTY LLC	PO 54469 REFUND ESCROW BALANCE	70.50	70.50
	TOTAL			70.50

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
710001	CASH - TRUST - LAKELAND #469			0.00	70.50
711440	ENGINEER REVIEW FEES			70.50	
TOTALS FOR	TRUST	0.00	0.00	70.50	70.50

Total to be paid from Fund 71 TRUST

70.50  
 =====  
 70.50

Checks Previously Disbursed

197107	PAYROLL ACCOUNT	4/04 Trust Police o/s (3/18-3/31/	2,835.00	4/04/2019
			2,835.00	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 71 TRUST	2,835.00	70.50	2,905.50
BILLS LIST TOTALS	2,835.00	70.50	2,905.50