

Town of Newton Utility Advisory Board
May 17, 2011

The regular meeting of the Newton Utility Advisory Board was held on May 17, 2011 at 7:30 pm at the Newton Municipal Building, 39 Trinity Street, Newton. Chairman Lawler called the meeting to order and the following members were present: Mr. Vrahnos, Ms. Unhoch, Mr. Caffrey and Chairman Lawler. Mr. Paul Baldwin, Water & Sewer Supervisor, Mrs. Amanda Tomasello, Utility Collector and Mr. David B. Simmons, Jr. were also in attendance. Mr. Pham and Mrs. Debra Milikin were excused.

Mr. Lawler read the Open Public Meetings Act statement and then moved to reorganization. Ms. Unhoch made a motion to postpone the reorganization of the board. The Board agreed to carry this to the May meeting. Mr. Lawler then moved to the approval of minutes from the April 19, 2011 meeting. There being no issues Ms. Unhoch made a motion to accept the minutes and was seconded by Mr. Vrahnos. The minutes were unanimously approved by an "aye" vote.

Chairman Lawler moved to New Business under request for utility customers. The first application on the agenda was for JFL 18 Academy Street LLC disputing a high 1st quarter bill. Mrs. Tomasello explained that the meter has been stuck since 1st quarter 2009 and minimum bills were sent and paid for 8 quarters in the amount of \$600.00. In the 1st quarter 2011, the computer incorrectly estimated the reading at zero, billing the property for 900,000 gallons for a total of \$15,307.00. On March 16, 2011 Erv from the Water Department went to the property and got the actual reading of 178,740. This was a usage of 78,740, which is the total amount used since the meter had been stuck since 1st quarter 2009. On resolution #57-2010 a credit in the amount of \$13,961.42 was issued, which represented a credit for 821,260 gallons which was the difference between the billed usage of 900,000 and the actual usage of 78,740. This made the new amount due \$1,345.58, which represents 78,740 gallons for the 9 stuck quarters plus 2 ½ months of the current quarter. On May 11, 2011 Erv read the meter and the reading was 180,970, which is a usage of 2,230 since the last time

Town of Newton Utility Advisory Board
May 17, 2011

the meter was read on March 16, 2011. As of May 12, 2011 the total amount due is \$1,480.14, which represents the total due of \$1,345.58 plus the late penalty of \$134.56. Mr. Baldwin stated that once this issue is resolved, the property will be getting a new meter. Mr. Lawler made a motion to credit the account in the amount of \$600.00 for the minimum charges paid and was seconded by Mr. Vrahnos. Mr. Lawler called the roll: Ms. Unhoch – yes and Mr. Caffrey – yes.

The final application on the agenda was for Narin Thai requesting a waiver of penalty. Mr. Vrahnos made a motion to credit the account in the amount of \$45.92 for the penalty as a one-time only courtesy and was seconded by Mr. Caffrey. Mr. Lawler called the roll: Ms. Unhoch – yes and Mr. Lawler – yes.

Chairman Lawler moved to Old Business on the agenda. The first matter on the agenda was for Sussex Enterprises disputing high 4th quarter 2010 and 1st quarter 2011 bills. The owner of the property, Ishmal, was in attendance. Mr. Baldwin stated that the new meter is working properly and on May 12, 2011 the meter reading was 3,030 for the new meter installed on March 1, 2011. Ishmal stated that the new usage sounds correct and he would like a credit on his large 1st quarter bill. Mr. Lawler stated that the original meter tested and came back accurate, proving that the water had been used. Mr. Baldwin stated that a new remote reader would be installed the following day. Mr. Lawler made a motion to deny the request and was seconded by Mr. Vrahnos. Mr. Lawler called the roll: Ms. Unhoch – yes and Mr. Caffrey – yes.

Chairman Lawler moved to the Water Filtration Plant Update and the Wastewater Treatment Plant Update. Mr. Baldwin indicated that both are running smoothly.

Chairman Lawler moved to the Engineer's Report. Mr. Simmons indicated that bids were taken for the pipe for the Merriam Avenue project and awarded to Kennedy Culvert & Supply. After the bid was awarded, it was discovered that there was an error made in their bid regarding the type of pipe so they are

Town of Newton Utility Advisory Board
May 17, 2011

speaking to the attorneys on withdrawing the bid. Mr. Simmons stated that they are also out for bid on the Morris Lake Dam project. Mr. Simmons advised that reports for the Newton Water & Sewer Master Plan have been sent to the Town Council for review at the May 23, 2011 meeting. Mr. Simmons stated that the Thorlabs project is progressing smoothly and they should be connecting into the new pipes mid-July. Mr. Simmons stated that there is progress being made for the Sparta Stop & Shop.

There being no other business to discuss upon motion of Mr. Caffrey and seconded by Mr. Vrahnos, the meeting was adjourned at 8:40 p.m.

RESPECTFULLY SUBMITTED,

Amanda Tomasello

TOWN OF NEWTON
APPLICATION TO APPEAR BEFORE
THE NEWTON UTILITY ADVISORY BOARD

SECTION 1.

Name of Applicant:  Mr Kenneth E Syberg
49 Trinity St
Address: Newton NJ 07860-1824

Telephone: 973 383-5774 Fax: 973 383-4699

Nature of Request (Describe in Detail): WATER PIPE BURST WHILE I WAS AWAY ON BUSINESS - CALLED PLUMBER IMMEDIATELY - HE RESPONDED AND REPAIRED WITHIN 1 HOUR - REQUEST GALLON ADJUSTMENT TO NORMAL USAGE
THANK YOU.

SECTION 2.

Engineer, Surveyor, Building Contractor or Plumbing Contractor:
Name: HEINE PLUMBING License No.: 5668
Address: 270 SPARTA AVE NEWTON NJ 07871
Telephone: 973 383-0392 Fax: 383-0536

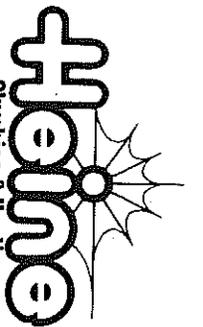
- Proposed Request is For: (Check all that apply)
- | | |
|--|---|
| <input type="checkbox"/> Residential use | <input checked="" type="checkbox"/> Commercial use |
| <input type="checkbox"/> Industrial use | <input type="checkbox"/> Tract development |
| <input type="checkbox"/> Individual lot | <input type="checkbox"/> Other (Please explain below) |

PLUMBER INVOICE ATTACHED

SECTION 3.

Name of Property Owner: KENNETH E. SYBERG
Property location (street address and/or block and lot nos.): 49 TRINITY ST
Site plan approval (has, has not) been obtained from the Newton Planning Board and the Newton Zoning Board of Adjustment.

6-2-11
Date
Kenneth E Syberg
Signature of Applicant



VOTED
SUSSEX COUNTY'S
BEST PLUMBER
.V.U. 883398

John H. Heine
 NJ State Master Plumber Lic. No. 5668
 270 Sparta Ave. Ste 104, Sparta, New Jersey 07871
 Phone (973) 383-0392 Fax: 383-0536
 Visit Us At www.heineplumbing.com
 NJ Home Improvement Contractor #13VH01287100

NAME	PROPECIES	DATE	
STREET	TAINIS STREET		
CITY	Obscuran	STATE	ZIP
JOB LOCATION	DRIVE		
RES. PHONE		BUS. PHONE	

DATE OF WORK 7/15/01
 LOCATION AND DRAIN CLOS. DISCONNECT AND
 REMOVE EXISTING SINKS AND REMOVE A NEW 3/8" CUPBOARD
 FROM BATH W/ICE W/RT ONE NEW HANG & PUT & CORNER
 HANG AS REQUIRED. TURN ON WATER AND TEST OPERATIONS

DATE 7/15/01	TOTAL COST 399.15	SERVICE CALL	MAILED
		CONTRACT PRICE	399.15
		SUB TOTAL	399.15
		% SALES TAX	19.95
		TOTAL JOB	419.10
		LESS DEPOSIT	
		AMOUNT DUE	

WARRANTY
 ALL MATERIALS SUPPLIED BY HEINE ARE COVERED BY THE
 MANUFACTURERS WRITTEN WARRANTY.
 NO WARRANTY ON TOILET STOPPAGE AND DRAIN CLEANING.
 HEINE'S WORKMANSHIP AND LABOR ARE WARRANTED FOR 1 YEAR UNLESS
 OTHERWISE SPECIFIED.

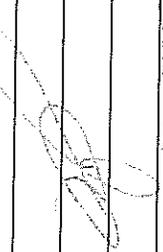
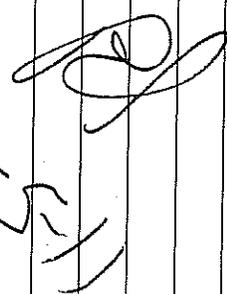
I hereby authorize the work described above and agree to the terms and conditions as stated on both sides of this contract. I recognize that aged and deteriorated plumbing fixtures, piping, and appliances may no longer be serviceable, and I agree to hold Heine Plumbing harmless for any damage or destruction to those items as a result of these conventional repair efforts. I agree to pay for all work, goods, and services received, and hereby authorize Heine Plumbing to bill any of my credit cards(s) for the goods and/or services being provided, and I agree to perform the obligations set forth in the applicable card holder agreement with the credit card issuer. I waive my right to a 3 day review period of this contract. Terms: Payable upon receipt, 2% bookkeeping charge per month. \$35.00 return check charge. \$50 credit card charge back fee.

PLEASE PAY FROM THIS INVOICE - NO STATEMENT RENDERED

Paid By Cash Check No. 2113
 Visa Master Card
 Discover Amex
 Service Man's Initials

CARD #	
EXP.	
MODEL #	
SERIAL #	

SIGNATURE (I hereby acknowledge the satisfactory completion of the above described work.)
John H. Heine

PROPOSAL 1	Note: Address Change Made Victim Gas Replaced. Also Window Glass Replaced in 40 40 100 Panes and Windows 
PROPOSAL 2	
PROPOSAL 3	

Mayor
Kristen S. Becker

Deputy Mayor
Helen R. Le Frois

Council Members
E. Kevin Elvidge
Joseph A. Ricciardo
Sandra Lee Diglio



Town Manager
Thomas S. Russo, Jr.

Town Clerk
Lorraine A. Read

Telephone: (973) 383-3521
Facsimile: (973) 383-8961
39 Trinity Street
Newton, NJ 07860

May 16, 2011

Kenneth & Cheryl Syberg
49 Trinity Street
Newton NJ 07860

Re: Account # 1808

Dear Owner,

Once again it is meter reading time for the 2nd quarter billing. When our technician read the meter at the above address, the reading was 116,600 which is a usage of 20,700 gallons used this quarter. The technician went back approximately one week after the initial meter reading to double check the numbers and the meter reading was 119,500, which is 2,900 gallons more since the reading.

I wanted to make you aware of this because we are unable to tell if the increase in usage is due to a problem or because of changes at the location.

If you have any questions, feel free to call me at 973-383-3521 ext 240 or atomasello@newtontownhall.com.

Sincerely,

Amanda Tomasello
Amanda Tomasello

*max
3/11/11
6:52*

Linda

*Normal 34
2003*

Town of Newton UTILITY Account as of 6/06/11

Resident:

SYBERG, KENNETH & CHERYL
 49 TRINITY STREET
 NEWTON NJ 07860

Alternate Payer:

None

ID	Account	Route	Block / Lot / Qual	Water Rate	Sewer Rate	Status
1808		1	801 2	Water	Sewer	

Meter:	Serial	Type	Size	MXU	ID	Install
	33082649	RO 7				6/23/06

Account Summary

Bill Qtr	Reading	Usage	Beginning Balance	All Qtrly Charges	Charge Adjusts	Payment Payments	Payment Adjusts	Ending Balance
3/08	44000	6600	0.00	119.20	0.00	119.20	0.00	0.00
4/08	54000	10000	0.00	177.00	0.00	177.00	0.00	0.00
1/09	63100	9100	0.00	161.70	0.00	161.70	0.00	0.00
2/09	67500	4400	0.00	81.80	0.00	81.80	0.00	0.00
3/09	72200	4700	0.00	86.90	0.00	86.90	0.00	0.00
4/09	76800	4600	0.00	85.20	0.00	85.20	0.00	0.00
1/10	83200	6400	0.00	115.80	0.00	115.80	0.00	0.00
2/10	86600	3400	0.00	75.00	0.00	75.00	0.00	0.00
3/10	91100	4500	0.00	83.50	0.00	83.50	0.00	0.00
4/10	93900	2800	0.00	75.00	0.00	75.00	0.00	0.00
1/11	95900	2000	0.00	75.00	0.00	75.00	0.00	0.00
2/11	116600	20700	0.00	358.90	0.00	0.00	0.00	358.90
No Penalty Due for 6/06/11			Current Balance:		358.90			

Outstanding Charges

Charge Date		Current Amount	Original Due Date	Current Due Date	Penalty
6/01/11	water	358.90	6/30/11	6/30/11	0.00
		<u>358.90</u>			<u>0.00</u>

Quarter 1/11 Activity

	Charges	Payments	Misc.
3/01/11 water	75.00		
3/08/11 water		75.00	1/11
1/11 Totals	<u>75.00</u>	<u>75.00</u>	<u>0.00</u>

Current Quarter Activity

	Charges	Payments	Misc.
6/01/11 water	358.90		
2/11 Totals	<u>358.90</u>	<u>0.00</u>	<u>0.00</u>

Town of Newton UTILITY Account as of 6/06/11

Resident:

RAGSDALE, M. & MULLIGAN, L.
 43 MADISON STREET
 NEWTON NJ 07860

Alternate Payer:

None

ID	Account	Route	Block / Lot / Qual	Water Rate	Sewer Rate	Status
12373		2	1101 28	Water	Sewer	

Meter:	Serial	Type	Size	MXU	ID	Install
	99306149	READ OUT	7-5/8x3/4"			9/07/99

Account Summary

Bill Qtr	Reading	Usage	Beginning Balance	All Qtrly Charges	Charge Adjusts	Payment Payments	Payment Adjusts	Ending Balance
3/08	144300	4300	0.00	80.10	0.00	80.10	0.00	0.00
4/08	148400	4100	0.00	76.70	0.00	76.70	0.00	0.00
1/09	155200	6800	0.00	122.60	0.00	122.60	0.00	0.00
2/09	159100	3900	0.00	75.00	0.00	75.00	0.00	0.00
3/09	159200	100	0.00	75.00	0.00	75.00	0.00	0.00
4/09	159200	0	0.00	75.00	0.00	75.00	0.00	0.00
1/10	159400	200	0.00	180.00	0.00	180.00	0.00	0.00
2/10	0	0	0.00	0.00	0.00	0.00	0.00	0.00
3/10	159500	100	0.00	75.00	0.00	75.00	0.00	0.00
4/10	159500	0	0.00	75.00	0.00	75.00	0.00	0.00
1/11	159500	0	0.00	82.50	0.00	82.50	0.00	0.00
2/11	159500	0	0.00	75.00	0.00	0.00	0.00	75.00
No Penalty Due for 6/06/11			Current Balance:			75.00		

Outstanding Charges

Charge Date		Current Amount	Original Due Date	Current Due Date	Penalty
6/01/11	water	75.00	6/30/11	6/30/11	0.00
		<u>75.00</u>			<u>0.00</u>

Current Quarter Activity

	Charges	Payments	Misc.
6/01/11 water	75.00		
2/11 Totals	75.00	0.00	0.00

Account # 2760

TOWN OF NEWTON
APPLICATION TO APPEAR BEFORE
THE NEWTON UTILITY ADVISORY BOARD

SECTION 1.

Name of Applicant: Acquiring Enterprises, LLC
Address: 135 Jefferson Place Totowa, NJ 07512
Telephone: 973-956-9599 Fax: 973-956-7195
Nature of Request (Describe in Detail): waive \$192.44 penalty - high bill was being investigated - paid 5/26/11

SECTION 2.

Engineer, Surveyor, Building Contractor or Plumbing Contractor:

Name: _____ License No.: _____
Address: _____
Telephone: _____ Fax: _____

Proposed Request is For: (Check all that apply)

- Residential use
- Commercial use
- Industrial use
- Tract development
- Individual lot
- Other (Please explain below)

SECTION 3.

Name of Property Owner: Acquiring Enterprises, LLC
Property location (street address and/or block and lot nos.): 2-10 E. Clinton Street - A
Site plan approval (has, has not) been obtained from the Newton Planning Board and the Newton Zoning Board of Adjustment.

5/26/11
Date

(Signature)
Signature of Applicant

Acquiring Enterprises LLC
P.O. Box 222
Totowa, NJ 07512

May 11, 2011

Newton Water & Sewer Utility
39 Trinity St.
Newton, NJ 07860

Re: DePasquale Plaza
2-10 East Clinton St.
Newton, NJ 078/60

To Whom It May Concern:

The enclosed payment to be applied to the outstanding balance on billing # 2522 Suite A. This account has been in investigation with Ervin and the water company for some time now. I have appealed this since January 2011. In speaking with Ervin April 10, 2010 he suggested to pay the amount of \$192.44 towards balance due. In our discussion we believe that the late fees are not our responsibility since this issue has been in appeal with Newton Water Utility not because of default of Acquiring Enterprises. To eliminate any further discrepancies for our new tenant I will pay off the current charges of \$1,724.49. I would like to finalize this without any further obligations. I appreciate your consideration in my request.

Thank you.

Regards,

Steve DePasquale
Managing Member

Cc: td

TOWN OF NEWTON
APPLICATION TO APPEAR BEFORE
THE NEWTON UTILITY ADVISORY BOARD

SECTION 1.

Name of Applicant: KATHY E PAUL SAKELLARPOULOS
Address: 10 RIVENDELL R.D.
Telephone: 973 584 3594 973 383 1130 Fax: 973 -383 -8568
Nature of Request (Describe in Detail): ccc (201 230 8748)
Electricity bills paid for 25 gals @ \$75. total \$1,875.00

SECTION 2.

Engineer, Surveyor, Building Contractor or Plumbing Contractor:
Name: _____ License No.: _____
Address: _____
Telephone: _____ Fax: _____
Proposed Request is For: (Check all that apply)
 Residential use Commercial use
 Industrial use Tract development
 Individual lot Other (Please explain below)

SECTION 3.

Name of Property Owner: _____
Property location (street address and/or block and lot nos.): _____
Site plan approval (has, has not) been obtained from the Newton Planning Board and the
Newton Zoning Board of Adjustment.

6-9-11
Date

Kathy Sakellaropoulos
Signature of Applicant

Town of Newton UTILITY Account as of 6/09/11

Resident:

SAKELLAROPOULOS, PAUL/KATHY
14B HILLSIDE TERRACE
NEWTON NJ 07860

Alternate Payer:

SAKELLAROPOULOS, PAUL/KATHY
10 RIVERDELL ROAD
SUCCASUNNA NJ 07876

ID	Account	Route	Block / Lot / Qual	Water Rate	Sewer Rate	Status
5070		1	205 4	Water	Sewer	

Meter:	Serial	Type	Size	MXU	ID	Install
		Z-		83667504		3/28/11

Account Summary

Bill Qtr	Reading	Usage	Beginning Balance	All Qtrly Charges	Charge Adjusts	Payment Payments	Payment Adjusts	Ending Balance
3/08	379900	0	0.00	75.00	0.00	75.00	0.00	0.00
4/08	379900	0	0.00	75.00	0.00	75.00	0.00	0.00
1/09	379900	0	0.00	75.00	0.00	75.00	0.00	0.00
2/09	379900	0	0.00	75.00	0.00	75.00	0.00	0.00
3/09	379900	0	0.00	75.00	0.00	75.00	0.00	0.00
4/09	379900	0	0.00	75.00	0.00	75.00	0.00	0.00
1/10	379900	0	0.00	75.00	0.00	75.00	0.00	0.00
2/10	379900	0	0.00	75.00	0.00	75.00	0.00	0.00
3/10	379900	0	0.00	75.00	0.00	75.00	0.00	0.00
4/10	379900	0	0.00	75.00	0.00	75.00	0.00	0.00
1/11	379900	0	0.00	75.00	0.00	75.00	0.00	0.00
2/11	OE 167930a		0.00	2,861.81	0.00	0.00	0.00	2,861.81
			No Penalty Due for 6/09/11		Current Balance: 2,861.81			

Outstanding Charges

Charge Date		Current Amount	Original Due Date	Current Due Date	Penalty
6/01/11	water	2,861.81	6/30/11	6/30/11	0.00
		<u>2,861.81</u>			<u>0.00</u>

Current Quarter Activity

	Charges	Payments	Misc.
6/01/11 water	2,861.81		
2/11 Totals	<u>2,861.81</u>	0.00	0.00

30
75
2150
2150

75
75
75
75
75

2007
25

Town of Newton UTILITY Account as of 12/31/06

Resident:

PAUL & KATHY SAKELLAROPOULOS
 14B HILLSIDE TERRACE
 NEWTON NJ 07860

Alternate Payer:

PAUL/KATHY SAKELLAROPOULOS
 10 RIVERDELL ROAD
 SUCCASUNNA NJ 07876

ID	Account	Route	Block / Lot / Qual	Water Rate	Sewer Rate	Status
5070	38339969	1	205 4	Water	Sewer	

Meter:	Serial	Type	Size	MXU	ID	Install
	38339969	READ OUT				7/28/94

Account Summary

Bill Qtr	Reading	Usage	Beginning Balance	All Qtrly Charges	Charge Adjusts	Payment Payments	Payment Adjusts	Ending Balance
1/04	369200	8000	0.00	126.50	0.00	126.50	0.00	0.00
2/04	378000	8800	0.00	218.00	0.00	218.00	0.00	0.00
3/04	378400	400	0.00	75.00	0.00	75.00	0.00	0.00
4/04	379900	1500	0.00	75.00	0.00	75.00	0.00	0.00
1/05	379900	0	0.00	75.00	0.00	75.00	0.00	0.00
2/05	379900	0	0.00	75.00	0.00	74.20	0.00	0.80
3/05	379900	0	0.80	75.08	0.00	75.88	0.00	0.00
4/05	379900	0	0.00	75.00	0.00	75.00	0.00	0.00
1/06	379900	0	0.00	75.00	0.00	75.00	0.00	0.00
2/06	379900	0	0.00	75.00	0.00	75.00	0.00	0.00
3/06	379900	0	0.00	75.00	0.00	75.00	0.00	0.00
4/06	379900	0	0.00	75.00	0.00	75.00	0.00	0.00
No Penalty Due for 12/31/06			Current Balance:		0.00			

Current Quarter Activity

	Charges	Payments	Misc.
12/01/06 water	75.00		
12/28/06 water		75.00	4/06
4/06 Totals	75.00	75.00	0.00

1875

Town of Newton UTILITY Account as of 12/31/09

Resident:

SAKELLAROPOULOS, PAUL/KATHY
 14B HILLSIDE TERRACE
 NEWTON NJ 07860

Alternate Payer:

SAKELLAROPOULOS, PAUL/KATHHY
 10 RIVERDELL ROAD
 SUCCASUNNA NJ 07876

ID	Account	Route	Block / Lot / Qual	Water Rate	Sewer Rate	Status
5070		1	205 4	Water	Sewer	

Meter:	Serial	Type	Size	MXU	ID	Install
	38339969	READ OUT				7/28/94

Account Summary

Bill Qtr	Reading	Usage	Beginning Balance	All Qtrly Charges	Charge Adjusts	Payment Payments	Payment Adjusts	Ending Balance
1/07	379900	0	0.00	75.00	0.00	75.00	0.00	0.00
2/07	379900	0	0.00	75.00	0.00	75.00	0.00	0.00
3/07	379900	0	0.00	75.00	0.00	75.00	0.00	0.00
4/07	379900	0	0.00	75.00	0.00	75.00	0.00	0.00
1/08	379900	0	0.00	75.00	0.00	75.00	0.00	0.00
2/08	379900	0	0.00	75.00	0.00	75.00	0.00	0.00
3/08	379900	0	0.00	75.00	0.00	75.00	0.00	0.00
4/08	379900	0	0.00	75.00	0.00	75.00	0.00	0.00
1/09	379900	0	0.00	75.00	0.00	75.00	0.00	0.00
2/09	379900	0	0.00	75.00	0.00	75.00	0.00	0.00
3/09	379900	0	0.00	75.00	0.00	75.00	0.00	0.00
4/09	379900	0	0.00	75.00	0.00	75.00	0.00	0.00
No Penalty Due for 12/31/09					Current Balance:	0.00		

Current Quarter Activity

	Charges	Payments	Misc.
12/01/09 water	75.00		
12/28/09 water		75.00	4/09
4/09 Totals	75.00	75.00	0.00

TOWN OF NEWTON
APPLICATION TO APPEAR BEFORE
THE NEWTON UTILITY ADVISORY BOARD

SECTION 1.

Name of Applicant: Edward G/ueck
Address: Po Box 191 Stillwater NJ 07875
Telephone: 973-383-4124 Fax: cell 561-847-6612
Nature of Request (Describe in Detail): refund of \$ 50.00 cutoff
penalty which resulted because of "communication" error
also please, justify turning off water to neighbor

SECTION 2.

Engineer, Surveyor, Building Contractor or Plumbing Contractor:

Name: _____ License No.: _____
Address: _____
Telephone: _____ Fax: _____

Proposed Request is For: (Check all that apply)

- | | |
|--|---|
| <input type="checkbox"/> Residential use | <input type="checkbox"/> Commercial use |
| <input type="checkbox"/> Industrial use | <input type="checkbox"/> Tract development |
| <input type="checkbox"/> Individual lot | <input type="checkbox"/> Other (Please explain below) |

SECTION 3.

Name of Property Owner: Edward L. G/ueck
Property location (street address and/or block and lot nos.): 48 Pine Street
Site plan approval (has, has not) been obtained from the Newton Planning Board and the
Newton Zoning Board of Adjustment.

June 7, 2011 Date
Edward L. G/ueck Signature of Applicant

Town of Newton UTILITY Account as of 6/14/11

Resident:

EDWARD L. GLUECK
48 PINE STREET
NEWTON NJ 07860

Alternate Payer:

E. GLUECK C/O SHERRI SWELLER
49 PINE STREET
NEWTON NJ 07860

ID	Account	Route	Block / Lot / Qual	Water Rate	Sewer Rate	Status
13874		2	1207 17	Water	Sewer	

Meter:	Serial	Type	Size	MXU	ID	Install
	19919094	READ OUT	5/8:3/47			1/13/00

Account Summary

Bill Qtr	Reading	Usage	Beginning Balance	All Qtrly Charges	Charge Adjusts	Payment Payments	Payment Adjusts	Ending Balance
3/08	481300	15900	306.20	277.30	0.00	0.00	0.00	583.50
4/08	497600	16300	583.50	342.45	0.00	230.00	0.00	695.95
1/09	514600	17000	695.95	354.01	0.00	753.96	0.00	296.00
2/09	530600	16000	296.00	279.00	0.00	300.00	0.00	275.00
3/09	545500	14900	275.00	313.83	0.00	150.00	0.00	438.83
4/09	558500	13000	438.83	228.00	0.00	150.00	0.00	516.83
1/10	571600	13100	516.83	252.50	0.00	769.33	0.00	0.00
2/10	587400	15800	0.00	275.60	0.00	0.00	0.00	275.60
3/10	603400	16000	275.60	334.46	0.00	200.00	0.00	410.06
4/10	618400	15000	410.06	312.00	0.00	460.06	0.00	262.00
1/11	633900	15500	262.00	318.75	0.00	135.00	0.00	445.75
2/11	649300	15400	445.75	318.80	0.00	495.75	0.00	268.80
No Penalty Due for 6/14/11			Current Balance:		268.80			

Outstanding Charges

Charge Date		Current Amount	Original Due Date	Current Due Date	Penalty
6/01/11	water	218.80	6/30/11	6/30/11	0.00
6/02/11	shutoff	50.00	6/30/11	6/30/11	0.00
		<u>268.80</u>			<u>0.00</u>

Quarter 4/10 Activity

	Charges	Payments	Misc.
12/01/10 water	262.00		
12/29/10 shutoff	50.00		
water		131.06 c	2/10
water		279.00 c	3/10
water		50.00 c	4/10
4/10 Totals	<u>312.00</u>	<u>460.06</u>	<u>0.00</u>

ID	Account	Route	Block / Lot / Qual	Water Rate	Sewer Rate	Status
13874		2	1207 17	Water	Sewer	

Quarter 1/11 Activity			
	Charges	Payments	Misc.
3/01/11 water	270.50		
4/28/11 penalty	48.25		
penalty		48.25 c	
water		86.75 c	4/10
	-----	-----	-----
1/11 Totals	318.75	135.00	0.00

Current Quarter Activity			
	Charges	Payments	Misc.
6/01/11 water	268.80		
5/24/11 water		76.00 c	4/10
6/02/11 shutoff	50.00		
6/03/11 water		49.25	4/10
water		270.50	1/11
water		50.00	2/11
shutoff		50.00	4/10
	-----	-----	-----
2/11 Totals	318.80	495.75	0.00



TOWN OF NEWTON
RESOLUTION #105-2011

May 23, 2011

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

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

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

Account overestimated 1st Quarter:

<u>Account</u>	<u>Address</u>	<u>Amount</u>
9780	4 Barry Lane	\$862.84

Credit penalty due to Utility Board application being postponed:

<u>Account</u>	<u>Address</u>	<u>Amount</u>
9211	21 Ryerson Avenue	\$37.08

Utility Board recommends credit of minimum charges paid while meter was stuck:

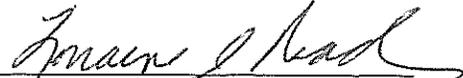
<u>Account</u>	<u>Address</u>	<u>Amount</u>
5898	18 Academy Street	\$600.00

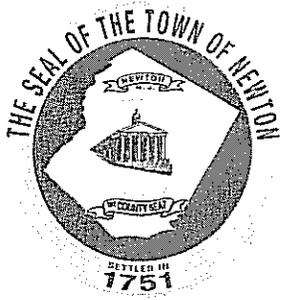
Utility Board recommends credit of penalty:

<u>Account</u>	<u>Address</u>	<u>Amount</u>
10400	11 Main Street	\$45.92

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, May 23, 2011.


Lorraine A. Read, RMC
Municipal Clerk



TOWN OF NEWTON

RESOLUTION #113-2011

June 13, 2011

"Authorize Credits Due Water and Sewer Utility Accounts"

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

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

Credit to accounts for Final water bills that were calculated erroneously:

<u>Account</u>	<u>Address</u>	<u>Amount</u>
17741	24 Lincoln Place	\$30.00
4453	58 Swartwood Road	\$75.00
23248	70 Glen Road	\$90.00

CERTIFICATION

THIS IS TO CERTIFY that the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, June 13, 2011.

Lorraine A. Read, RMC
Municipal Clerk