

1. Meeting Agenda

Documents: [04-19-16 AGENDA 1333APPROVED.PDF](#)

2. Agenda Packet

Documents: [04-19-2016 AGENDA PACKET1333FINAL.PDF](#)



# Common Council of the City of Summit

Closed Session Agenda for Tuesday, April 19, 2016

**7 : 0 0 p m – 7 : 2 0 p m**

(Produced by the Office of the Secretary to the Mayor and Council)

## ADEQUATE NOTICE

### RESOLUTION – Authorize Closed Session

1. Collective Bargaining Matters - NJSA 10:4-12.B (4)
2. Purchase, lease or acquisition of property with public funds - NJSA 10:4-12.b (5)
3. Public safety tactics and techniques - NJSA 10:4-12.b (6)
4. Litigation and/or attorney-client privilege matters - NJSA 10:4-12.b (7)
  - E-Consult Solutions - Mt. Laurel IV Services Agreement
5. Contract Negotiations (not collective bargaining) - NJSA 10:4-12.b (7)
6. Personnel matters - NJSA 10.4-12.b (8)
  - Declare Vacancies:
    - ◆ DCS – Division of Land Use
    - ◆ Police Department - Sergeant and Police Officer
7. Appointments - NJSA 10.4-12.b (8)
  - Memo – R. Licatese, re Unfilled Appointments
    - ◆ Mayor’s Appointments:
      - (confirmation required)**
      - Arts Committee (5)
      - Community Programs Advisory Board (1)
      - \*Health, Board of (1)
      - (no confirmation required)**
      - Environmental Commission (Alt. 2)
      - Education, Board of (3)
    - known for discussion
    - \* known for consideration
  - ◆ Council Appointments:
    - Air Traffic Noise Advisory Board, UC (1 Alt.)
    - Historic Preservation (Alt. 2, Class C Res.)
    - Naming & Sponsorship Committee (1)
    - Passaic River Greenway Task Force (6)
    - Shade Tree Advisory Board (1 Builder/Dev.)

Only matters that have bullet points under them were known to need discussion at the time of agenda creation. The other subjects are those permitted for discussion and are listed in case they are needed.

## ADJOURN CLOSED SESSION



**Common Council of the City of Summit**  
**Regular Meeting Agenda for Tuesday, April 19, 2016**  
**7:30 PM**

(Produced by the Office of the Secretary to the Mayor and Council)

**COMMITTEE MEETING SCHEDULE**  
Committee - Time - Attendees - Office

**BUILDINGS AND GROUNDS COMMITTEE**

Monday 1:00 pm – 1:30 pm Dept. of Community Services  
Rubino, Sun, Cascais

**FINANCE and PERSONNEL COMMITTEE**

Monday 1:30 pm – 4:30 pm Large Conference Room  
Lizza, Rubino, McTernan, Mayor Radest, Rogers, Gerba

**GENERAL SERVICES COMMITTEE**

Friday 8:00 am – 8:30 am Large Conference Room  
Naidu, Hurley, McNany, Leblein-Josephs

**SAFETY COMMITTEE (Police and Fire)**

Thursday 4:00 pm – 5:00 pm Police Chief's Conf. Room  
5:00 pm – 6:00 pm Police Chief's Conf. Room  
Ogden, Mayor Radest, Rogers, Evers, Weck

**WORKS COMMITTEE**

Monday 8:30 am – 9:30 am Dept. of Community Services  
Sun, Lizza, Cascais

**LAW COMMITTEE**

*As Needed* 6:15 pm – 6:45 pm Small Conference Room  
Ogden, Naidu, Licatase, Cruz

(STAFF REMINDER: Please provide Committee Agendas for the Council President, City Administrator, and the Secretary for distribution on Wednesday.)



**ASSISTIVE LISTENING DEVICES AVAILABLE. SEE CITY CLERK.**



## **CALL TO ORDER**

### **ADEQUATE NOTICE COMPLIANCE STATEMENT**

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## **ROLL CALL**

### **PLEDGE OF ALLEGIANCE**

#### **EXPLANATORY NOTE REGARDING CLOSED SESSION**

*A closed session meeting, as authorized by State statute, was announced and held prior to the start of this meeting and the known items for discussion were listed on the published Closed Session agenda.*

#### **EXPLANATORY NOTE REGARDING HEARINGS AND COMMENTS**

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(The following matters were known at agenda deadline. Other matters may arise thereafter that need timely consideration or reaction.)

### **APPROVAL OF MINUTES**

- Budget Workshop of March 31, 2016
- Regular and Closed Session Minutes of April 5, 2016

### **REPORTS**

- Mayor, City Administrator and Council President (Summit Historical Minute)

## **PRESENTATIONS**

- Mayor’s Proclamation – Autism Awareness Month – Zachary Brooks, Lawton C. Johnson Summit Middle School Student
- “State of the Arboretum” - Frank Juliano, Executive Director - Reeves-Reed Arboretum
- “Go Green Fair” at Transfer Station – Tina Witney, Member - Summit Junior League
- Concept of “Parklets” – Phillip Abramson, Managing Director – Topology NJ, LLC

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## **ORDINANCE(S) FOR HEARING**

*Comments are solicited from Council members and the public.*

<u>Number</u>	<u>Title</u>	<u>Introduction Date</u>
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### **FINANCE/PERSONNEL**

16-3106	Ordinance to Exceed the Municipal Budget Appropriation Limits and to Establish a CAP Bank (N.J.S.A. 40A: 4-45.14) <i>(Establish CAP Bank)</i>	04/05/16
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### **GENERAL SERVICES**

16-3107	Ordinance to Amend Code Chapter VII, Traffic, Section 7-8, Parking, Subsection 7-8.4 Stopping or Standing During Certain Hours on Certain Streets <i>(No Stopping or Standing South Side of Springfield Avenue to Kent Place Blvd.)</i>	04/05/16
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## **RESOLUTION**

### **SAFETY**

(ID # 4212)	Minor Amendment – Ordinance #16-3108 Removal of Snow and Ice
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## **ORDINANCE(S) FOR HEARING**

### **SAFETY**

16-3108	Ordinance Amending Code, Chapter XVIII, Streets and Sidewalks Section 18.5, Maintenance of Sidewalks <i>(Removal of Ice and Snow)</i>	04/05/16
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**ORDINANCE(S) FOR FINAL CONSIDERATION**

*No comments are permitted at this point since the hearing is closed.*

<u>Number</u>	<u>Title</u>	<u>Introduction Date</u>
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**LAW**

16-3105	An Ordinance Amending the Code, Chapter IV, Restaurants and Public Places Where Food and Beverages are Sold and Consumed, Section 4-19, General Licensing, Subsection 4-19.1 Definitions, Subsection 4-19.2 License Required; Fee, Subsection 4-19.3 Granting of License; Inspections Required, and Subsection 4-19.7 Appeal. ( <i>Various Updates</i> )	04/05/16
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**FINANCE/PERSONNEL**

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**ORDINANCE(S) FOR INTRODUCTION**

*\*Hearings will be at the meeting indicated below, unless otherwise noted*

<u>Number</u>	<u>Title</u>	<u>Hearing Date</u>
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**SAFETY**

(ID # 4159)	An Ordinance Amending the Code, Chapter VII,I Traffic, Section 7-8, Parking, Subsection 7-8.5, Parking Time Limited on Certain Streets ( <i>Kent Place Boulevard, Remove 2-Hour Parking – Norwood to Morris</i> )	05/03/16
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## **ORDINANCE(S) FOR INTRODUCTION, CONT'D**

### **SAFETY**

- |             |   |          |
|-------------|---|----------|
| (ID # 4169) | An Ordinance Amending the Code, Chapter VII, Traffic, Section 7-25 Regulations for the Movement and the Parking of Traffic on Municipal Property and Board of Education Property, Subsection 7-25.3, Parking Restrictions at Public Buildings and Board of Education Parking Lots. ( <i>Memorial Field Parking Restrictions – Parking for Facility Use Only During Park Operating Hours</i> ) | 05/03/16 |
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### **RESOLUTIONS**

*(Staff reports are attached as appropriate. Items are listed according to Council Committees, those in **italics** indicate secondary committee reference. Unless otherwise indicated, or desired by Committee Chair, or a Council member advises that they will be voting in the negative, all Committee resolutions may be voted on at once.)*

### **FINANCE/PERSONNEL**

- |             |  |
|-------------|--|
| (ID # 4220) | 1. Introduce and Establish 2016 Special Improvement District Budget Hearing Date |
| (ID # 4182) | 2. Concur 2016 Board of School Estimate Certification of Required Funds          |
| (ID # 4183) | 3. Authorize Schedule of School Levy Payments                                    |
| (ID # 4174) | 4. Continue Revised Minimum Standard Vendor Insurance Requirements               |

### **BUILDINGS AND GROUNDS**

- |             |  |
|-------------|--|
| (ID # 4188) | 1. Authorize Payment From Affordable Housing Trust Fund to Summit Housing Authority for Rehabilitation Project                     |
| (ID # 4187) | 2. Declare Vacancy - Department of Community Services Land Use Division ( <i>Pending Closed Session Discussion</i> )               |
| (ID # 4205) | 3. Authorize Execution of Agreement with E-Consult Solutions - Mt. Laurel IV Services ( <i>Pending Closed Session Discussion</i> ) |

### **GENERAL SERVICES**

- |             |  |
|-------------|--|
| (ID # 4204) | 1. Authorize State Contract Purchase - Playground Equipment for Summit Family Aquatic Center - \$32,809.76 |
| (ID # 4213) | 2. Appointment to Summit Board of Health ( <i>Pending closed session discussion</i> )                      |

**WORKS**

- (ID # 3971) 1. Authorize 2016 Arbor Day Festivities
- (ID # 4175) 2. Authorize Filing and Submission of the 2015 Recycling Tonnage Report

**SAFETY**

- (ID # 4192) Declare Vacancies – Police Department - Sergeant and Police Officer (*Pending Closed Session Discussion*)

**CONSENT AGENDA**

**BUILDINGS AND GROUNDS**

- (ID # 4209) Authorize Purple Ribbons Display – American Cancer Society – Relay for Life

**GENERAL SERVICES**

- (ID # 4165) 1. Authorize Refunds - Department of Community Programs
- (ID # 4161) 2. Authorize Bid Advertisement - Tatlock Field Bleachers
- (ID # 4163) 3. Authorize Bid Advertisement - Tier Garage Structure Repair and Elevator Improvements

**LAW**

- (ID # 4160) 1. Authorize Municipal Court Administrator Attendance - Municipal Court Administrators Association of New Jersey Annual Spring Conference & Burlington County Court Administrators Annual Spring Conference
- (ID # 4206) 2. Amend Council Committee Assignments - Safety Committee Member

**WORKS**

- (ID # 4176) Authorize Bid Advertisement Professional Cleaning Services

**FINANCE/PERSONNEL**

- (ID # 4162) 1. Authorize Redemption - Tax Sale Certificate #14-13
- (ID # 4185) 2. Authorize Parking Refunds - Summit SmartCard, Prepaid Parking, and Overnight Parking Permits
- (ID # 4177) 3. Authorize Payment of Bills - \$1,075,935.53

**COUNCIL MEMBERS' COMMENTS/NEW BUSINESS**

**ADJOURNMENT REGULAR MEETING**

**CLOSED SESSION (IF NEEDED AND AUTHORIZED)**

**EXPLANATORY NOTE REGARDING CORRESPONDENCE, STAFF & LIAISON REPORTS, AND GENERAL INFORMATION ITEMS**

*By end of business on Friday before the meeting, unless otherwise indicated, all items on the agenda are distributed to the Mayor, Council, City Administrator, City Treasurer and City Solicitor. Department Heads and the Press are advised via email that the official agenda is available for review on the City's website. An official "Board" copy is available for public inspection in the City Clerk's Office, the Summit Free Public Library reference desk and on the City's website. Oral reports and delayed distributions are noted as needed. Information that arrives after the agenda is completed and sent to the "distribution list" has only been provided to the Mayor, Council, City Administrator and affected Department Head(s).*

**CORRESPONDENCE**

Letter - Mayor Radest, re Board of Health Appointment (*Pending Closed Session Discussion*)  
RECEIVED & FILED

**COMMUNICATIONS**

Notices:

1. NJ Transit Public Meeting re Disadvantaged Business Enterprise - May 25, 2016
2. Zoning Hearing - 3 Beekman Road - April 18, 2016

**GENERAL INFORMATION**

*Includes notices, letters copied to the city, ordinances & resolutions from other governing bodies, newsletters and minutes and reports from agencies, boards and commissions. Each item does not appear to require any discussion or action. (Copies of ordinances and resolutions from other governing bodies are not provided, but are available upon request.)*

Ordinances and Resolutions Other Governing Bodies:

Springfield Township - Ordinance Amending Section 35-14 "Schedule of Zoning Limitations"

Newsletters:

Legislative Bulletin, NJ State League of Municipalities – March 2016

Minutes, Reports, etc. from the following:

1. Department of Community Services 2015 Summary Report
2. Joint Meeting Annual Operational Report 2015

## **ORDINANCES AND RESOLUTIONS EXPLANATION:**

A governing body of a municipality may formally act through ordinances or resolutions. Ordinances usually encompass legislative acts. Resolutions usually deal with administrative or acts performed according to legal authority, established procedures or instructions from the Common Council.

### **Ordinances:**

An act initiated by the Common Council that becomes law. The violation of an ordinance may result in summonses being issued. Generally, an ordinance remains in effect until repealed or modified and may not be amended or modified by a resolution. It requires a public hearing and publications in the town's legal paper before becoming effective. Examples of ordinances are those which deal with changing parking or speed limit requirements, code enforcement, implementing State mandates at the local level and creating boards or commissions.

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### **Resolutions:**

Any act or regulation that is required to be reduced to writing but may be finally passed at the meeting at which it is introduced. The legal effect of a resolution is the same as an ordinance except summonses cannot be issued for their violation. Generally, life of a resolution is permanent unless there is language to the contrary. Typical resolutions deal with: Opinion expressions; Requests for action to other elected officials or bodies or governmental agency[s]; One-time actions and Routine authorizations such as making appointments and awarding contracts.

City Clerk' Office



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# Common Council of the City of Summit

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## **RESOLUTION**

### **SAFETY**

(ID # 4212)	Minor Amendment – Ordinance #16-3108 Removal of Snow and Ice
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## **ORDINANCE(S) FOR HEARING**

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**ORDINANCE(S) FOR FINAL CONSIDERATION**

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## **ORDINANCE(S) FOR INTRODUCTION, CONT'D**

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- |             |   |          |
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| (ID # 4182) | 2. Concur 2016 Board of School Estimate Certification of Required Funds          |
| (ID # 4183) | 3. Authorize Schedule of School Levy Payments                                    |
| (ID # 4174) | 4. Continue Revised Minimum Standard Vendor Insurance Requirements               |

### **BUILDINGS AND GROUNDS**

- |             |  |
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| (ID # 4188) | 1. Authorize Payment From Affordable Housing Trust Fund to Summit Housing Authority for Rehabilitation Project                     |
| (ID # 4187) | 2. Declare Vacancy - Department of Community Services Land Use Division ( <i>Pending Closed Session Discussion</i> )               |
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### **GENERAL SERVICES**

- |             |  |
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| (ID # 4204) | 1. Authorize State Contract Purchase - Playground Equipment for Summit Family Aquatic Center - \$32,809.76 |
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**WORKS**

- (ID # 3971) 1. Authorize 2016 Arbor Day Festivities
- (ID # 4175) 2. Authorize Filing and Submission of the 2015 Recycling Tonnage Report

**SAFETY**

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**CONSENT AGENDA**

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- (ID # 4206) 2. Amend Council Committee Assignments - Safety Committee Member

**WORKS**

- (ID # 4176) Authorize Bid Advertisement Professional Cleaning Services

**FINANCE/PERSONNEL**

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- (ID # 4177) 3. Authorize Payment of Bills - \$1,075,935.53

**COUNCIL MEMBERS' COMMENTS/NEW BUSINESS**

**ADJOURNMENT REGULAR MEETING**

**CLOSED SESSION (IF NEEDED AND AUTHORIZED)**

**EXPLANATORY NOTE REGARDING CORRESPONDENCE, STAFF & LIAISON REPORTS, AND GENERAL INFORMATION ITEMS**

*By end of business on Friday before the meeting, unless otherwise indicated, all items on the agenda are distributed to the Mayor, Council, City Administrator, City Treasurer and City Solicitor. Department Heads and the Press are advised via email that the official agenda is available for review on the City's website. An official "Board" copy is available for public inspection in the City Clerk's Office, the Summit Free Public Library reference desk and on the City's website. Oral reports and delayed distributions are noted as needed. Information that arrives after the agenda is completed and sent to the "distribution list" has only been provided to the Mayor, Council, City Administrator and affected Department Head(s).*

**CORRESPONDENCE**

Letter - Mayor Radest, re Board of Health Appointment (*Pending Closed Session Discussion*)  
RECEIVED & FILED

**COMMUNICATIONS**

Notices:

1. NJ Transit Public Meeting re Disadvantaged Business Enterprise - May 25, 2016
2. Zoning Hearing - 3 Beekman Road - April 18, 2016

**GENERAL INFORMATION**

*Includes notices, letters copied to the city, ordinances & resolutions from other governing bodies, newsletters and minutes and reports from agencies, boards and commissions. Each item does not appear to require any discussion or action. (Copies of ordinances and resolutions from other governing bodies are not provided, but are available upon request.)*

Ordinances and Resolutions Other Governing Bodies:

Springfield Township - Ordinance Amending Section 35-14 "Schedule of Zoning Limitations"

Newsletters:

Legislative Bulletin, NJ State League of Municipalities – March 2016

Minutes, Reports, etc. from the following:

1. Department of Community Services 2015 Summary Report
2. Joint Meeting Annual Operational Report 2015

## **ORDINANCES AND RESOLUTIONS EXPLANATION:**

A governing body of a municipality may formally act through ordinances or resolutions. Ordinances usually encompass legislative acts. Resolutions usually deal with administrative or acts performed according to legal authority, established procedures or instructions from the Common Council.

### **Ordinances:**

An act initiated by the Common Council that becomes law. The violation of an ordinance may result in summonses being issued. Generally, an ordinance remains in effect until repealed or modified and may not be amended or modified by a resolution. It requires a public hearing and publications in the town's legal paper before becoming effective. Examples of ordinances are those which deal with changing parking or speed limit requirements, code enforcement, implementing State mandates at the local level and creating boards or commissions.

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### **Resolutions:**

Any act or regulation that is required to be reduced to writing but may be finally passed at the meeting at which it is introduced. The legal effect of a resolution is the same as an ordinance except summonses cannot be issued for their violation. Generally, life of a resolution is permanent unless there is language to the contrary. Typical resolutions deal with: Opinion expressions; Requests for action to other elected officials or bodies or governmental agency[s]; One-time actions and Routine authorizations such as making appointments and awarding contracts.

City Clerk' Office



4/19/16 (OH)

ORDINANCE #	16-3106
Introduction Date:	4/5/2016
Hearing Date:	4/19/2016
Passage Date:	
Effective Date:	

**Ordinance to Exceed the Municipal Budget Appropriation Limits and to Establish a CAP Bank (N.J.S.A. 40A: 4-45.14) (Establish CAP Bank)**

*Ordinance Summary: This ordinance authorizes the City of Summit to increase its final budget appropriations subject to the cap to the statutorily permitted three and one-half percent (3.5%) or bank, for up to two years, the difference between the final appropriation subject to the cap and three and one-half percent (3.5%). This Ordinance is also known as a Cost of Living Cap Adjustment or COLA Ordinance.*

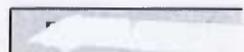
WHEREAS, the Local Government Cap Law, N.J.S.A. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to 0.0% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the Common Council of the City of Summit hereby determines that a 3.5% increase for said year, amounting to \$1,076,328.88 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS, the City of Summit hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF SUMMIT:



1. That a majority of the full authorized membership of this governing body affirmatively concurring that, in the CY 2016 budget year, the final inside CAP appropriations of the City of Summit shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5%, amounting to \$1,076,328.88 and that the CY 2016 municipal budget for the City of Summit will be approved and adopted in accordance with this ordinance; and,
2. That any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,
3. That a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,
4. That a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

RECORDED VOTE:

Ayes ( ( ( ( ( ( (	Nays (       	Abstain (       	Absent (       
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BE IT FURTHER ORDAINED that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such passage.

Dated:

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing ordinance was duly passed by the Common Council of said City at a regular meeting held on Tuesday evening,

Approved:

City Clerk

Mayor





GS (off)

ORDINANCE #	16-3107
Introduction Date:	4/5/2016
Hearing Date:	4/19/2016
Passage Date:	
Effective Date:	

**An Ordinance Amending the Code Chapter VII, Traffic, Section 7-8, Parking, Subsection 7-8.4 Stopping or Standing During Certain Hours on Certain Streets (No Stopping or Standing - South Side of Springfield Avenue to Kent Place Blvd.)**

*Ordinance Summary: This ordinance amends Chapter VII, Traffic, Section 7-8, Parking, Subsection 7-8.4, Stopping and Standing During Certain Hours on Certain Streets; namely, on the south side of Springfield Avenue between the entrance to the City Hall Parking Lot to a point 325 feet east to the first crosswalk at Kent Place Boulevard.*

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF SUMMIT, as follows:

Section 1. That **Section 7-8, Subsection 7-8.4, Stopping or Standing Prohibited During Certain Hours on Certain Streets.** -- No person shall stop or stand a vehicle between the hours below of any day (except Sundays and public holidays) upon any of the following described streets or parts of streets.

<i>Name of Street</i>	<i>Side</i>	<i>Hours</i>	<i>Location</i>
<u>Springfield Avenue</u>	<u>South</u>	<u>Any time</u>	<u>Between the entrance to the City Hall Parking Lot to a point 325 feet east to the first intersecting crosswalk at Kent Place Boulevard</u>

Section 2. All ordinances or parts of ordinances inconsistent herewith are hereby repealed and this ordinance shall be effective upon final passage and publication according to law.

(Last additions in text indicated by underline; deletions by ~~strikeouts~~.)

Dated:

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing ordinance was duly passed by the Common Council of said City at a regular meeting held on Tuesday evening,

Approved:



**MINOR AMENDMENT - ORDINANCE #16-3108 - ENFORCEMENT - DCS DIVISION OF  
CODE ADMINISTRATION**

WHEREAS, at the regular meeting held on April 5, 2016, Common Council introduced Ordinance #16-3108 entitled: “**AN ORDINANCE AMENDING THE CODE, CHAPTER XVIII, STREETS AND SIDEWALKS, SECTION 18.5, MAINTENANCE OF SIDEWALKS, SUBSECTION 18-5.3, REMOVAL OF ICE AND SNOW AND SUBSECTION 18-5.4, NON-COMPLIANCE; NOTICE REQUIRED; PENALTY,**” and

WHEREAS, it is the opinion of the City Solicitor, concurred by the Common Council, that the proposed change in this resolution to the above entitled Ordinance #16-3108, as introduced by the Common Council at the regular meeting held on April 5, 2016, is insubstantial and minor in nature.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF SUMMIT:

That Section 1. **SECTION 18.5, MAINTENANCE OF SIDEWALKS, Subsection 18-5.4, Non-compliance; Notice Required; Penalty**, -- of the Code, shall be amended and supplemented as follows:

a. In all cases where ~~at~~ any provision of subsection 18-5.3 ~~8-5.3~~ has not been complied with, a written or printed notice may be given the owner or tenant, in front of which each sidewalk is located, ~~by an member of the Police Force~~, requiring the owner to cause this section to be complied with within twenty-four (24) hours after the service of such notice. The Summit Police Department or an appropriate code enforcement officer the Division of Code Administration in the Department of Community Services shall have the authority to enforce the provisions of this subsection.

FURTHER RESOLVED that City Clerk be authorized and directed to make such changes to the ordinance for introduction and publication as provided by law.

(New additions to the ordinance are indicated by underline, deletions by ~~strikeouts~~.)

Dated: April 19, 2016

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, April 19, 2016.

City Clerk



Safety (OH)

ORDINANCE #	16-3108
Introduction Date:	4/5/2016
Hearing Date:	4/19/2016
Passage Date:	
Effective Date:	

**An Ordinance Amending The Code, Chapter XVIII, Streets and Sidewalks, Section 18.5, Maintenance of Sidewalks, Subsection 18-5.3, Removal of Ice and Snow and Subsection 18-5.4, Non-Compliance; Notice Required; Penalty (Removal of Ice & Snow, non-compliance)**

*Ordinance Summary: This Ordinance amends Chapter XVIII, Streets and Sidewalks, Subsection 18-5.4, Noncompliance; Notice Required; Penalty, to provide for enforcement by the Summit Police Department or the Summit Department of Community Services, increases the fine to a minimum fine of \$50.00, with each day consisting of a separate violation for failing to remove ice and snow from sidewalks, and provides that Summit may, after notice, remove the ice and snow and charge the responsible party.*

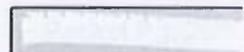
WHEREAS, pursuant to N.J.S.A. 40:65-12, the governing body of a municipality may make, amend, repeal and enforce ordinances to compel the owner or tenant of any lands abutting upon the public highways of the municipality to remove all snow and ice from the abutting sidewalks and gutters of such highways; and

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF SUMMIT as follows:

Section 1. That **Subsection 18-5.3, Removal of Ice and Snow**, shall be amended and supplemented as follows:

The owner of each and every dwelling, store or other building or lots of ground in the City of Summit, shall within twenty-four (24) hours from the end of every fall of snow, or hail, or after the formation of ice upon the sidewalks, unless ice shall have been covered with sand or other gritty material, cause the same to be removed entirely from the paved sidewalk or unpaved area normally used as a walkway as follows: for a width of at least two (2') feet on a single family or two (2) family residential lot, and a width of at least four (4') feet on all other lots.

Section 2. That **Subsection 18-5.4, Noncompliance; Notice Required; Penalty** shall be amended and supplemented as follows:



a. In all cases where at any provision of subsection 18-5.3 ~~8-5.3~~ has not been complied with, a written or printed notice may be given the owner or tenant, in front of which each sidewalk is located, ~~by an member of the Police Force~~, requiring the owner to cause this section to be complied with within twenty-four (24) hours after the service of such notice. The Summit Police Department or an appropriate Code Enforcement Officer in the Department of Community Services shall have the authority to enforce the provisions of this subsection.

b. *Penalty.* Upon failure to comply with such notice, the owner shall be subject to a fine of a minimum of, ~~twenty five (\$25.00)~~ fifty (\$50.00) dollars, to be imposed by the Municipal Judge; ~~and in default of the payment of such fine may be imprisoned in the City or County jail for a period not exceeding fifteen (15) days. A separate offense shall be deemed committed on each day during or on which a violation occurs or continues.~~

c. *Removal by City.* In addition to the penalty herein provided, the City of Summit may remove such snow, ice, grass, weeds, and impediments where the owner of any real estate shall fail to remove the same as provided in this section; the cost for City labor and materials, including an administrative surcharge of fifteen (15%) percent associated with the removal of any such snow, ice, grass, weeds, or impediments from any sidewalk, gutter, or public highway by the City, shall be certified to the Tax Collector by the Director of the Department of Community Services with a copy of the certified costs being mailed or provided to the property owner.

Whenever any person neglects or refuses to remove any snow or ice which is piled, gathered, or plowed up by him or her, or is allowed to accumulate in violation of this subsection, within four hours after a notice to do so by the enforcing authority, the City may remove or cause to be removed said snow or ice from such street, terrace, lot or sidewalk and the responsible party shall be liable for the full cost of removal, pursuant to the provisions of N.J.S.A. 40:65-12.

d. *Owner to Pay Costs of Removal.* The Tax Collector shall cause such cost to be billed to the owner and to be charged against the real estate so abutting upon such sidewalk, or gutter thereof, and the amount so charged shall thereupon become a lien and tax upon such real estate and be added to and be part of the taxes next to be levied and assessed thereon, and enforced and collected with interest by the Tax Collector and in the same manner as other taxes are assessed and collected in the City of Summit.

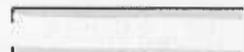
Section 5. Ordinances or parts of ordinances inconsistent herewith are hereby repealed and this ordinance shall take effect after final passage and publication as provided by law.

(Last additions in text indicated by underline; deletions by ~~strikethroughs~~)

Dated:

I, Rosalia M. Licatese, City Clerk of the City of Summit, do hereby certify that the foregoing ordinance was duly passed

Approved:





<b>ORDINANCE #</b>	<b>16-3105</b>
Introduction Date:	3/15/2016
Hearing Date:	4/5/2016
Passage Date:	
Effective Date:	4/14/16

**An Ordinance Amending the Code, Chapter IV, Restaurants and Public Places Where Food and Beverages are Sold and Consumed, Section 4-19, General Licensing, Subsection 4-19.1 Definitions, Subsection 4-19.2 License Required; Fee, Subsection 4-19.3 Granting of License; Inspections Required, and Subsection 4-19.7 Appeal. (Various Updates)**

*Ordinance Summary: An ordinance amending Chapter IV, General Licensing, to update the classes of retail food establishments so as to bring the Ordinance into compliance with the classes established in the Development Regulations Ordinance*

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF SUMMIT, as follows:

Section 1. That Section **4-19 GENERAL LICENSING**, subsection **4-19.1 Definitions**, of the Code, shall be amended and supplemented as follows:

**4-19 ~~RESTAURANTS AND PUBLIC PLACES~~ RETAIL FOOD ESTABLISHMENTS WHERE FOOD AND BEVERAGES ARE SOLD AND CONSUMED OR SERVED.**

**4-19.1 Definitions.**

As used in this section:

*Public place* shall mean and include ~~pool and billiard parlors, bowling alleys, saloons, cafes, bars, grills, restaurants, rooms, cars, automobiles, wagons, soda water fountains and ice cream parlors or other places~~ any non-residential establishment wherein food or drink are sold or served to be consumed on or off the premises in the City.

Section 2. That subsection **4-19.2 License Required; Fee**, of the Code, shall be amended and supplemented as follows:

**4-19.2 License Required; Fee.**

1. No person shall pursue the ~~business or occupation~~ of selling or serving of food or drink in a public place as defined in subsection 4-19.1, to be consumed on or off the premises in the City, until the owner, lessee or proprietor shall have first obtained from the City Clerk a license to carry on or conduct the same and paid to the City Clerk a fee to be determined in the following manner:

- a. *Class 1* \$58.00
1. Prepackaged foods only.
  2. No food preparation.
  3. No seating.
- b. *Class 2* \$116.00
1. Prepackaged foods only.
  2. Minimal food preparation and required food service equipment (i.e. coffee service only, three (3) compartment dish washing, paper service).
  3. No seating.
- c. *Class 3* \$240.00
1. Prepackaged and/or fresh foods.
  2. Normal amount of food preparation and required food service equipment (i.e. such as expected in a luncheonette, diner, deli, etc. involving hoods, steam tables, fryers, oven).
  3. Seating for up to twelve and including (12) people.
- e d. *Class 3 4* \$347.00
1. Prepackaged and/or fresh foods.
  2. Normal amount of food preparation and required food service equipment (i.e. such as expected in a luncheonette, diner, deli, etc. involving hoods, steam tables, fryers, oven).
  3. Seating for up to and including twenty-five (25) people.
- d e. *Class-4 5* \$525.00
1. Prepackaged and/or fresh foods.
  2. Above normal food preparation operations (i.e. as above except involving full-service menus and hazardous foods, multiple food operations like supermarkets with bakeries, deli, meat, fish, etc.).
  3. Above normal requirements for food service equipment (i.e. as above except involving mechanical dishwashing, walk-in refrigeration, etc.).
  4. Seating up to and including fifty (50) people.
- e f. *Class 5 6* \$693.00

1. Prepackaged and/or fresh foods.
2. Exceptional food preparation operations (all of the above with the addition of exceptional quantities as seen in banquet halls, etc. and full service menus).
3. Exceptional requirements for food service equipment (all of the above with the addition of conveyor type dish washing machines, equipment, required for mass feeding operations; or multiple kitchens).
4. Seating for ~~more than fifty (50)~~ fifty-one (51) or more people.

2. Upon provision of proof of nonprofit status, only half of the initial license fees established for the above Classes shall apply to nonprofit organizations or to companies or entities who supply food preparation operations for said nonprofit organizations ~~and the full fees shall apply for all reinspections as set forth in subsection 2-69.1c, Fees to Be Collected by City Clerk, Reinspections for Licenses and Permits.~~

3. For each annual renewal, the fee for the license shall be as established above; and all licenses shall expire on the last day of June in each year.

- a. Each annual license renewal fee not received by the City Clerk's office by the close of business on the last business day of June of each year shall also incur a delinquent renewal fee of \$50.00. Said delinquent renewal fee shall not be waived.
- b. Each annual license renewal fee not received by the City Clerk's office by the close of business on the last business day of July of each year shall also incur a delinquent renewal fee of \$50.00 which shall not be waived, and the licensee shall be subject to the provisions of Section 4-19.5, Violations.

Section 3. That subsection **4-19.3 Granting of License; Inspections Required**, of the Code, shall be amended and supplemented as follows:

**4-19.3 Granting of License; Inspections Required.**

The granting of any such license shall be at the discretion of the City Clerk, which license shall be signed by the ~~Mayor and~~ City Clerk, bearing date of issue, ~~name of person and~~ name of the business so licensed, purpose for which granted, number of seats as represented by the applicant with the burden of responsibility on the applicant that the number of seats represented complies with the Fire Code Occupancy Load for that location, and location of room or building wherein the business or occupation is authorized to be carried on or conducted and shall not be transferable ~~or valid to authorize the licensee to carry on or conduct the business or occupation in any place or location other than that set forth in the license;~~ to any other business or any other location other than that set forth in the license.

- a. Upon initial application for a new establishment, such license shall not be granted by the City Clerk until the business, occupation and the premises wherein same are to be carried on have been inspected by the Board of Health, ~~Construction~~ Department of Community Services and Fire Department and found to comply with all regulations of the Departments.
- b. Upon renewal application for an existing establishment, such license shall not be granted by the City Clerk until the licensee submits a completed renewal application and applicable fee pursuant to section 4-19.2, License Required; Fee.

Failure to comply with ~~such~~ regulations of the Board of Health, Department of Community Services or Fire Department as now exist or may be made in the future shall constitute sufficient reason for refusal of a license or renewal of a license; the City Clerk may for good or sufficient reasons, revoke any such license, provided, however, the licensee shall have been given or afforded opportunity to be heard and permitted to show cause why such action shall not be taken.

Section 4. That subsection **4-19.7 Appeal**, of the Code, shall be amended and supplemented as follows:

**4-19.7 Appeal.**

a. Any person aggrieved by any action of the City Clerk, ~~Construction Official, Fire Director Chief, or Chief of Police~~ Board of Health, Department of Community Services or Fire Department, in the denial or suspension of a license, shall have the right of appeal to the Administrator. The appeal shall be taken by filing with the City Clerk within thirty (30) days after the notice of the action complained of has been mailed to the person's last known address, a written statement setting forth fully the grounds for appeal. The City Clerk shall set a time and place of hearing for the appeal, at which time the Administrator shall conduct a hearing and affirm, modify or reverse the action appealed from.

b. An appeal may be made to the Common Council of the City of Summit by any person aggrieved by a decision of the Administrator. Such appeal shall be taken by filing with the City Clerk within twenty (20) days after notice of the decision has been made, a written statement setting forth fully the grounds of the appeal, along with a fee of twenty-five (\$25.00) dollars. The City Clerk shall set a time and place of hearing for the appeal, at which time the Common Council of the City of Summit shall conduct a hearing and affirm, modify or reverse the decision appealed from.

Section 5. All ordinances or parts of ordinances inconsistent herewith are hereby repealed and this ordinance shall take effect after final passage and publication as provided by law.

(Last additions in text indicated by underline; deletions by ~~strikethroughs~~)

Dated:

I, Rosalia M. Licatese, City Clerk of the City of Summit, do hereby certify that the foregoing ordinance was duly passed by the Common Council of said City at a regular meeting held on Tuesday evening, April 5, 2016.

Approved:

Mayor

City Clerk

## City Clerk's Office

# Memo

To: Mayor and Common Council  
 From: Michelle Caputo  
 Date: February 18, 2016  
 Re: Ordinance for Introduction - Amendment to Chapter 4-19, Restaurants and Public Places Where Food and Beverages are Sold and Consumed.

For your consideration, attached please find an ordinance for introduction amending various sections of Chapter 4-19, Restaurants and Public Places Where Food and Beverages are Sold and Consumed.

The proposed amendments in various sections of Chapter 4-19 are a result of discussions with staff from each of the involved departments, and reflect current policies, procedures, and/or compliance with current laws, rules, and regulations, as follows:

- Revise the title and definition to accurately reflect the type of establishments where food or drink are available to the public.
- Add a new Class 3 to be consistent with the categories in the Development Regulations Ordinance.
- Clarify the classifications with seating to specifically define the number of seats in each class.
- Establish a late fee penalty. In the current ordinance, the only enforcement tool available was the City Clerk's Office filing of a complaint with the Municipal Court if an establishment did not submit a completed renewal application with the appropriate fee prior to the expiration of its current license. Upon notification of a complaint, licensees in violation would then bring in the application and fee. This would require the City Clerk's Office to submit a request for the dismissal of the complaint if in advance of the Court date, or request the dismissal at the Court appearance. License enforcement is not the intended purpose or efficient use of the Judge's or Municipal Court's time. The late fee mechanism is intended to discourage lax compliance. Licensees are giving significant advance notice and multiple reminders of renewal. Intentional non-compliance, extended violation past the expiration of a license and/or refusal to pay the late fee can then be addressed under Section 4-19.5, Violations by filing a complaint with the Municipal Court.
- Clarifies the issuance of a license:
  - The Mayor does not sign licenses;
  - Places the burden of compliance with the Fire Code Occupancy Load on the licensee;
  - Licenses are not transferrable.
- Clearly and consistently identifies the various departments involved in the initial licensing process throughout the ordinance.
- Revises inspection process to be applicable to new establishments only; removes the re-inspection reference, the Fire and Health Departments both have mechanisms within their respective departments that address this.
- Clarifies the renewal process (without inspections required).
- Removes the one reference to the Police Department from the Appeal section; there is no other reference to or involvement of the Police Department in this licensing ordinance.

**COMMUNITY SERVICES**

**TO :** Mayor and Council  
**FROM :** Christa Anderson, Zoning Officer  
**DATE :** February 23, 2016  
**SUBJECT :** Retail Food Establishment ordinance  
**COPY TO:** File

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As per your request, I am verifying that the proposed revision to the Retail Food Establishment ordinance, specifically the creation of a new Class 3 license, reflects the definition of Retail Food Establishment found in the Development Regulations Ordinance.

Please let me know if you require any further information or clarification.

Ca\zb6glenoaks

Attachment: Retail Food Establishment ordinance 2016 ZO memo (16-3105 : An Ordinance Amending 4-19, Restaurants & Public Places Where Food &

**4-19 RESTAURANTS AND PUBLIC PLACES WHERE FOOD AND BEVERAGES ARE SOLD AND CONSUMED.**

**4-19.1 Definitions.**

As used in this section:

*Public place* shall mean and include pool and billiard parlors, bowling alleys, saloons, cafes, bars, grills, restaurants, rooms, cars, automobiles, wagons, soda water fountains and ice cream parlors or other places wherein food or drink are sold to be consumed on the premises in the City.

**4-19.2 License Required; Fee.**

No person shall pursue the business or occupation of selling food or drink in a public place as defined in subsection 4-19.1, to be consumed on the premises in the City, until the owner, lessee or proprietor shall have first obtained from the City Clerk a license to carry on or conduct the same and paid to the City Clerk a fee to be determined in the following manner:

- a. *Class 1* \$58.00
  - 1. Prepackaged foods only.
  - 2. No food preparation.
  - 3. No seating.
  
- b. *Class 2* \$116.00
  - 1. Prepackaged foods only.
  - 2. Minimal food preparation and required food service equipment (i.e. coffee service only, three (3) compartment dish washing, paper service).
  - 3. No seating.
  
- c. *Class 3* \$347.00
  - 1. Prepackaged and/or fresh foods.
  - 2. Normal amount of food preparation and required food service equipment (i.e. such as expected in a luncheonette, diner, deli, etc. involving hoods, steam tables, fryers, oven).
  - 3. Seating for up to twenty-five (25) people.
  
- d. *Class 4* \$525.00
  - 1. Prepackaged and/or fresh foods.
  - 2. Above normal food preparation operations (i.e. as above except involving full-service menus and hazardous foods, multiple food operations like supermarkets with bakeries, deli, meat, fish, etc.).

3. Above normal requirements for food service equipment (i.e. as above except involving mechanical dishwashing, walk-in refrigeration, etc.).

4. Seating up to fifty (50) people.

e. *Class 5* \$693.00

1. Prepackaged and/or fresh foods.

2. Exceptional food preparation operations (all of the above with the addition of exceptional quantities as seen in banquet halls, etc. and full service menus).

3. Exceptional requirements for food service equipment (all of the above with the addition of conveyor type dish washing machines, equipment, required for mass feeding operations; or multiple kitchens).

4. Seating for more than fifty (50) people.

Upon provision of proof of nonprofit status, only half of the initial license fees established for the above Classes shall apply to nonprofit organizations or to companies or entities who supply food preparation operations for said nonprofit organizations and the full fees shall apply for all reinspections as set forth in subsection 2-69.1c, Fees to Be Collected by City Clerk, *Reinspections for Licenses and Permits*.

(1983 Code Part VI T.30 § 2; Ord. No. 1174 § 5; Ord. No. 1829; Ord. No. 1866 § 1; Ord. No. 2209 § 2; Ord. No. 2254 § 4; Ord. No. 02-2553; Ord. No. 03-2583 § 3; Ord. No. 06-2740; Ord. No. 10-2895)

#### **4-19.3 Granting of License; Inspections Required.**

The granting of any such license shall be at the discretion of the City Clerk, which license shall be signed by the Mayor and City Clerk, bearing date of issue, name of person and name of the business so licensed, purpose for which granted and location of room or building wherein the business or occupation is authorized to be carried on or conducted and shall not be transferable or valid to authorize the licensee to carry on or conduct the business or occupation in any place or location other than that set forth in the license; such license shall not be granted by the City Clerk until the business, occupation and the premises wherein same are to be carried on have been inspected by the Board of Health, Construction Department and Fire Department and found to comply with all regulations of the Departments. Failure to comply with such regulations as now exist or may be made in the future shall constitute sufficient reason for refusal of a license; the City Clerk may for good or sufficient reasons, revoke any such license, provided, however, the licensee shall have been given or afforded opportunity to be heard and permitted to show cause why such action shall not be taken. (1983 Code Part VI T.30 § 2; Ord. No. 1866 § 2)

#### **4-19.4 Clear View of Interior.**

All such public places as defined in subsection 4-19.1 shall be kept clean; and the windows thereof shall be constructed of clear, plain glass, free from curtains, shade screens or any obstruction whatever, so as to afford a free, full and clear view of the whole entire interior from the street or office or corridor of the building where located. (1983 Code Part VI T.30 § 4)

**4-19.5 Violations.**

Any person, firm, or corporation violating any of the provisions of this section shall, upon conviction thereof, pay a fine of at least two hundred (\$200.00) dollars and not exceeding five hundred (\$500.00) dollars for each and every offense, besides costs of conviction. (1983 Code Part VI T.30 § 5)

**4-19.6 Expiration of License.**

All licenses issued hereunder shall expire annually on June 30. (1983 Code Part VI T.30 § 6; Ord. No. 1866 § 3; Ord. No. 1885 § 1)

**4-19.7 Appeal.**

a. Any person aggrieved by any action of the City Clerk, Construction Official, Fire Director-Chief, or Chief of Police, in the denial or suspension of a license, shall have the right of appeal to the Administrator. The appeal shall be taken by filing with the City Clerk within thirty (30) days after the notice of the action complained of has been mailed to the person's last known address, a written statement setting forth fully the grounds for appeal. The City Clerk shall set a time and place of hearing for the appeal, at which time the Administrator shall conduct a hearing and affirm, modify or reverse the action appealed from.

b. An appeal may be made to the Common Council of the City of Summit by any person aggrieved by a decision of the Administrator. Such appeal shall be taken by filing with the City Clerk within twenty (20) days after notice of the decision has been made, a written statement setting forth fully the grounds of the appeal, along with a fee of twenty-five (\$25.00) dollars. The City Clerk shall set a time and place of hearing for the appeal, at which time the Common Council of the City of Summit shall conduct a hearing and affirm, modify or reverse the decision appealed from.

(Ord. No. 1866 § 4; 1983 Code Part VI T.30 § 7)

**4-19.8 Purpose of License Fee.**

The license fee is imposed for revenue purposes. (1983 Code Part VI T.30 § 9)



<b>ORDINANCE #</b>	<b>16-3106</b>
Introduction Date:	4/5/2016
Hearing Date:	4/19/2016
Passage Date:	
Effective Date:	

**Ordinance to Exceed the Municipal Budget Appropriation Limits and to Establish a CAP Bank (N.J.S.A. 40A: 4-45.14) (Establish CAP Bank)**

*Ordinance Summary: This ordinance authorizes the City of Summit to increase its final budget appropriations subject to the cap to the statutorily permitted three and one-half percent (3.5%) or bank, for up to two years, the difference between the final appropriation subject to the cap and three and one-half percent (3.5%). This Ordinance is also known as a Cost of Living Cap Adjustment or COLA Ordinance.*

WHEREAS, the Local Government Cap Law, N.J.S.A. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to 0.0% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the Common Council of the City of Summit hereby determines that a 3.5% increase for said year, amounting to \$1,076,328.88 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS, the City of Summit hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF SUMMIT:

1. That a majority of the full authorized membership of this governing body affirmatively concurring that, in the CY 2016 budget year, the final inside CAP appropriations of the City of Summit shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5%, amounting to \$1,076,328.88 and that the CY 2016 municipal budget for the City of Summit will be approved and adopted in accordance with this ordinance; and,
2. That any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,
3. That a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,
4. That a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

RECORDED VOTE:

Ayes ( ( ( ( ( ( (	Nays (       	Abstain (       	Absent (       
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BE IT FURTHER ORDAINED that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such passage.

Dated:

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing ordinance was duly passed by the Common Council of said City at a regular meeting held on Tuesday evening,

City Clerk Mayor



<b>ORDINANCE #</b>	<b>16-3107</b>
Introduction Date:	4/5/2016
Hearing Date:	4/19/2016
Passage Date:	
Effective Date:	

**An Ordinance Amending the Code Chapter VII, Traffic, Section 7-8, Parking, Subsection 7-8.4 Stopping or Standing During Certain Hours on Certain Streets (No Stopping or Standing - South Side of Springfield Avenue to Kent Place Blvd.)**

*Ordinance Summary: This ordinance amends Chapter VII, Traffic, Section 7-8, Parking, Subsection 7-8.4, Stopping and Standing During Certain Hours on Certain Streets; namely, on the south side of Springfield Avenue between the entrance to the City Hall Parking Lot to a point 325 feet east to the first crosswalk at Kent Place Boulevard.*

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF SUMMIT, as follows:

Section 1. That **Section 7-8, Subsection 7-8.4, Stopping or Standing Prohibited During Certain Hours on Certain Streets.** -- No person shall stop or stand a vehicle between the hours below of any day (except Sundays and public holidays) upon any of the following described streets or parts of streets.

<i>Name of Street</i>	<i>Side</i>	<i>Hours</i>	<i>Location</i>
<u>Springfield Avenue</u>	<u>South</u>	<u>Any time</u>	<u>Between the entrance to the City Hall Parking Lot to a point 325 feet east to the first intersecting crosswalk at Kent Place Boulevard</u>

Section 2. All ordinances or parts of ordinances inconsistent herewith are hereby repealed and this ordinance shall be effective upon final passage and publication according to law.

(Last additions in text indicated by underline; deletions by ~~strikeouts~~.)

Dated:

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing ordinance was duly passed by the Common Council of said City at a regular meeting held on Tuesday evening,

Approved:

City Clerk

Mayor

# PARKING SERVICES AGENCY

CITY HALL, 512 SPRINGFIELD AVENUE SUMMIT, NJ 07901  
 908-522-5100  
 PARKING@CITYOFSUMMIT.ORG  
 WWW.CITYOFSUMMIT.ORG



## MEMORANDUM

To: Mayor Radest and Members of Common Council  
 From: *Rita* Rita M. McNany, Parking Services Manager  
 cc: Police Chief Weck, DCS Director Cascais, City Engineer Schragger  
 Date: March 23, 2016  
 Re: Ordinance for Introduction – Removal of Meter #1 from Springfield Avenue

Over time complaints were received as well as personally witnessing issues with parking meter number 1 on Springfield Avenue. Please see attached picture.

The concern is when a vehicle is parked at this meter (especially a large SUV); it forces vehicles traveling east to cross over the double yellow line which could be hazardous with on-coming traffic.

In addition, if delivery vehicles are parked on the northern side of Springfield facing west, it is very difficult for vehicles to safely move through this area in either direction. Most importantly, any pedestrian trying to cross at the crosswalk from Keller Williams at 488 Springfield Avenue to Winberries, 2 Kent Place Boulevard it is extremely difficult for motorists traveling east to see them. Many pedestrians have to walk half way into the crosswalk before seeing a vehicle approaching.

While this parking ordinance is being presented by General Services since it is a parking meter, the Safety Committee as well as the City Engineer reviewed this matter and we are all in agreement that this parking meter should be removed.

Therefore, the attached ordinance is being introduced to permanently remove Meter #1 from Springfield Avenue and make this location a no stopping or standing area.

If the ordinance passes then steps will be taken to black out the street meter markings and paint the curb yellow and remove the parking meter.

Thank you for your consideration in this matter.

Attachment: Ordinance, Emails (Chief of Police) and Picture of location

Attachment: Memo-Ord. for Intro No Stopping or Standing Springfield Ave. South Side to KPB (near Meter #1) (16-3107 : Amend Parking

**EMAILS REGARDING METER #1 ON SPRINGFIELD AVENUE**

**From:** McNany, Rita [<mailto:RMcNany@cityofsummit.org>]  
**Sent:** Friday, February 26, 2016 1:31 PM  
**To:** Robert K Weck; Schragger, Aaron  
**Cc:** Sawicki, Nicole; Ring, Susan; Sandra Huang  
**Subject:** RE: Inquiry from Website

**Bob**

I will advise General Services of your discussion with the Safety Committee and add it to as a discussion item for the 3/15 GS meeting and with an introduction of an ordinance at the April 5<sup>th</sup> meeting and a hearing on the April 19 meeting. After adopted, PW can black out the street markings and remove the meter pole/signs and parking will remove the meter head. Parking will also notify Parkmobile to remove the space from our allotted inventory.

Thank you

Rita M. McNany  
 Parking Services Manager

**From:** Robert K Weck [<mailto:RWeck@SPDNJ.org>]  
**Sent:** Friday, February 26, 2016 8:00 AM  
**To:** Schragger, Aaron  
**Cc:** McNany, Rita  
**Subject:** Re: Inquiry from Website

We spoke about it yesterday at our public safety meeting and everyone is on board to remove it.

Any guidance on what we have to do to officially remove it would be greatly appreciated. I'm think maybe a can of black paint and a hack saw will do it.

Thanks

RKW  
 Robert Weck  
 Chief of Police

On Feb 26, 2016, at 07:31, Schragger, Aaron <[ASchragger@cityofsummit.org](mailto:ASchragger@cityofsummit.org)> wrote:

Chief/Rita,

Dimension wise, it meets all requirements in regards to its dimension and the distance to the crosswalk. If it was removed, we could shift the double yellow slightly to permit safer loading zone for winberries. Or, at a minimum, we could redo the shoulder stripe from City Hall and slowly taper it out to meet the outside edge of the space to create a visual narrowing effect and as a result, traffic calming.

AJS

Aaron J. Schragger, P.E., C.M.E., P.P.  
 City Engineer – Deputy DCS Director  
 Department of Community Services  
 512 Springfield Avenue  
 Summit, NJ 07901  
 (908)277-9440  
 (908)608-1214 Fax

Attachment: Memo-Ord. for Intro No Stopping or Standing Springfield Ave. South Side to KPB (near Meter #1) (16-3107 : Amend Parking

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**From:** McNany, Rita  
**Sent:** Wednesday, February 24, 2016 9:13 AM  
**To:** Robert Weck  
**Cc:** Schrager, Aaron  
**Subject:** RE: Inquiry from Website

Bob

While the space in question is covered by Parking Services, it really comes down to a safety issue. Even without the bridge being out when a car is there it does narrow the lane quite a bit. It also makes it difficult for those crossing from Krystons to Winberries for vehicles to see them until they are already half way in the street. Should the Safety and Engineering committee look at this space?

Rita M. McNany  
Parking Services Manager

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-----Original Message-----

**From:** [webmaster@cityofsummit.org](mailto:webmaster@cityofsummit.org) [<mailto:webmaster@cityofsummit.org>]  
**Sent:** Wednesday, February 24, 2016 9:00 AM  
**To:** [rweck@cityofsummit.org](mailto:rweck@cityofsummit.org)  
**Subject:** Inquiry from Website

sender name: Mike F

sender email: [Mgfuoti12@yahoo.com](mailto:Mgfuoti12@yahoo.com)

location: Springfield Avenue - downtown Summit

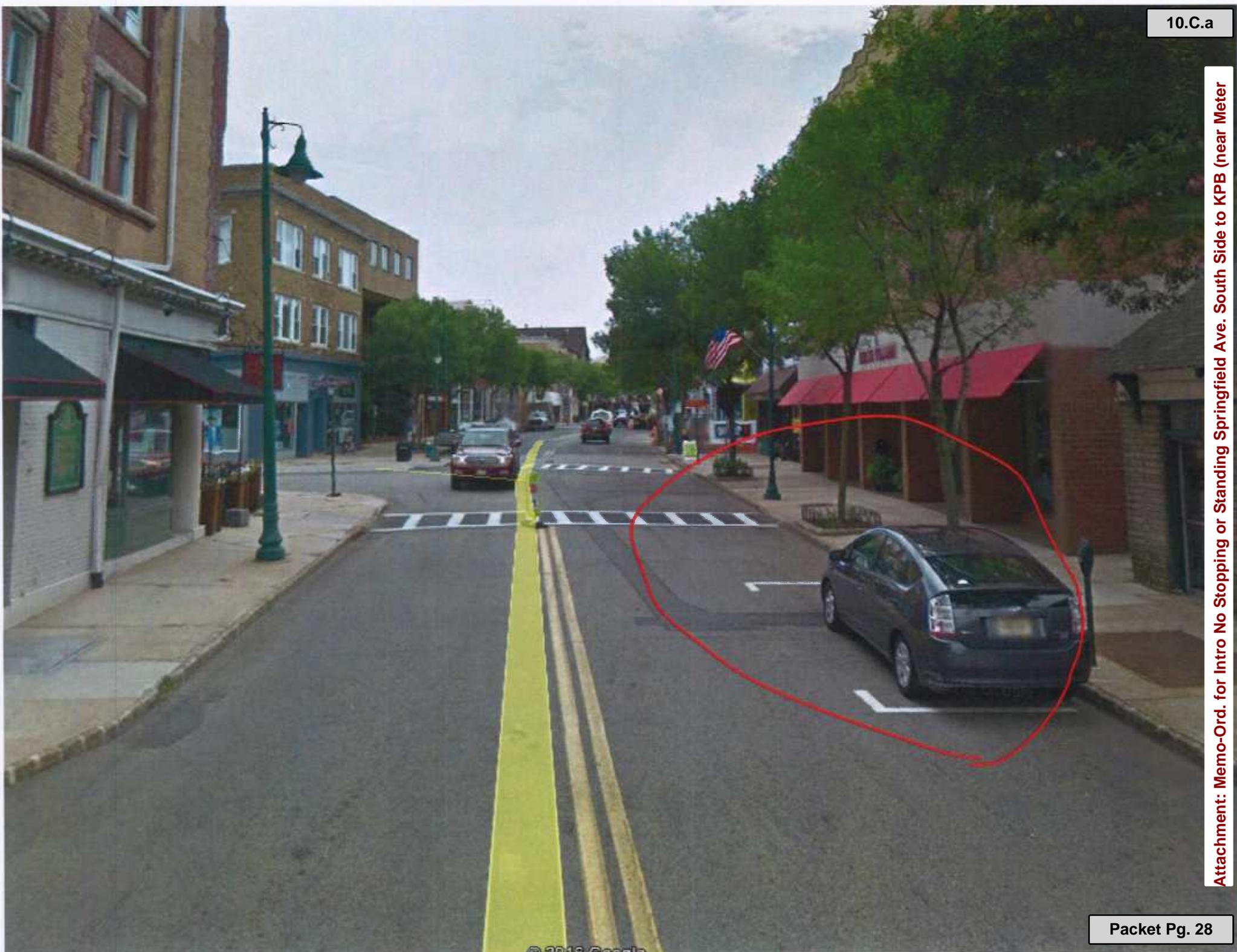
subject: Eliminate Parking Spot

comments: Please consider getting rid of the one (yes it's only one) parking spot on Springfield Avenue on the right after you cross the railroad bridge into downtown Summit (across Springfield Ave. from Winberries). The road is narrow at that point and more traffic is diverted through town since the Morris Ave bridge is closed.

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Sent from IP Address: 47.19.217.70

Date/Time: 2/24/2016 8:59 AM



Attachment: Memo-Ord. for Intro No Stopping or Standing Springfield Ave. South Side to KPB (near Meter



<b>ORDINANCE #</b>	<b>16-3108</b>
Introduction Date:	4/5/2016
Hearing Date:	4/19/2016
Passage Date:	
Effective Date:	

**An Ordinance Amending The Code, Chapter XVIII, Streets and Sidewalks, Section 18.5, Maintenance of Sidewalks, Subsection 18-5.3, Removal of Ice and Snow and Subsection 18-5.4, Non-Compliance; Notice Required; Penalty (Removal of Ice & Snow, non-compliance)**

*Ordinance Summary: This Ordinance amends Chapter XVIII, Streets and Sidewalks, Subsection 18-5.4, Noncompliance; Notice Required; Penalty, to provide for enforcement by the Summit Police Department or the Summit Department of Community Services, increases the fine to a minimum fine of \$50.00, with each day consisting of a separate violation for failing to remove ice and snow from sidewalks, and provides that Summit may, after notice, remove the ice and snow and charge the responsible party.*

WHEREAS, pursuant to N.J.S.A. 40:65-12, the governing body of a municipality may make, amend, repeal and enforce ordinances to compel the owner or tenant of any lands abutting upon the public highways of the municipality to remove all snow and ice from the abutting sidewalks and gutters of such highways; and

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF SUMMIT as follows:

Section 1. That **Subsection 18-5.3, Removal of Ice and Snow**, shall be amended and supplemented as follows:

The owner of each and every dwelling, store or other building or lots of ground in the City of Summit, shall within twenty-four (24) hours from the end of every fall of snow, or hail, or after the formation of ice upon the sidewalks, unless ice shall have been covered with sand or other gritty material, cause the same to be removed entirely from the paved sidewalk or unpaved area normally used as a walkway as follows: for a width of at least two (2') feet on a single family or two (2) family residential lot, and a width of at least four (4') feet on all other lots.

Section 2. That **Subsection 18-5.4, Noncompliance; Notice Required; Penalty** shall be amended and supplemented as follows:

a. In all cases where ~~at any provision of subsection 18-5.3~~ 8-5.3 has not been complied with, a written or printed notice may be given the owner or tenant, in front of which each sidewalk is located, ~~by an member of the Police Force,~~ requiring the owner to cause this section to be complied with within twenty-four (24) hours after the service of such notice. The Summit Police Department or an appropriate Code Enforcement Officer in the Department of Community Services shall have the authority to enforce the provisions of this subsection.

b. *Penalty.* Upon failure to comply with such notice, the owner shall be subject to a fine of a minimum of, ~~twenty five (\$25.00)~~ fifty (\$50.00) dollars, to be imposed by the Municipal Judge; ~~and in default of the payment of such fine may be imprisoned in the City or County jail for a period not exceeding fifteen (15) days.~~ A separate offense shall be deemed committed on each day during or on which a violation occurs or continues.

c. *Removal by City.* In addition to the penalty herein provided, the City of Summit may remove such snow, ice, grass, weeds, and impediments where the owner of any real estate shall fail to remove the same as provided in this section; the cost for City labor and materials, including an administrative surcharge of fifteen (15%) percent associated with the removal of any such snow, ice, grass, weeds, or impediments from any sidewalk, gutter, or public highway by the City, shall be certified to the Tax Collector by the Director of the Department of Community Services with a copy of the certified costs being mailed or provided to the property owner.

Whenever any person neglects or refuses to remove any snow or ice which is piled, gathered, or plowed up by him or her, or is allowed to accumulate in violation of this subsection, within four hours after a notice to do so by the enforcing authority, the City may remove or cause to be removed said snow or ice from such street, terrace, lot or sidewalk and the responsible party shall be liable for the full cost of removal, pursuant to the provisions of N.J.S.A. 40:65-12.

d. *Owner to Pay Costs of Removal.* The Tax Collector shall cause such cost to be billed to the owner and to be charged against the real estate so abutting upon such sidewalk, or gutter thereof, and the amount so charged shall thereupon become a lien and tax upon such real estate and be added to and be part of the taxes next to be levied and assessed thereon, and enforced and collected with interest by the Tax Collector and in the same manner as other taxes are assessed and collected in the City of Summit.

Section 5. Ordinances or parts of ordinances inconsistent herewith are hereby repealed and this ordinance shall take effect after final passage and publication as provided by law.

(Last additions in text indicated by underline; deletions by ~~strikethroughs~~)

Dated:

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing ordinance was duly passed

Approved:

by the Common Council of said City at  
a regular meeting held on Tuesday  
evening,

Mayor

City Clerk



# SUMMIT POLICE DEPARTMENT ADMINISTRATION



## MEMORANDUM

To: Rosemary Licatase, City Clerk  
From: Chief Robert K. Weck   
Re: Snow Removal Ordinance Revision  
Date: February 26, 2016

---

Please find attached the following ordinance revision:

*Removal of Ice and Snow Chapter - XVIII, Section 18-5.4*

This ordinance revision has been discussed at a Public Safety Committee meeting, with Paul Cascais (Director of Community Services) and the City Solicitor. All are in agreement with the proposed revisions.

Thank you in advance.

Attachment: Snow Removal Ordinance- Revision Memo (16-3108 : Snow Removal Ordinance)

<b>Ordinance #</b>	
<b>Introduction Date:</b>	
<b>Hearing Date:</b>	
<b>Passage Date:</b>	

**AN ORDINANCE AMENDING THE CITY OF SUMMIT CODE, CHAPTER XVIII,  
ENTITLED STREETS AND SIDEWALKS, SECTION 18-5.4, ENTITLED  
“NONCOMPLIANCE; NOTICE REQUIRED; PENALTY”**

**WHEREAS**, pursuant to N.J.S.A. 40:65-12, the governing body of a municipality may make, amend, repeal and enforce ordinances to compel the owner or tenant of any lands abutting upon the public highways of the municipality to remove all snow and ice from the abutting sidewalks and gutters of such highways; and

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF SUMMIT, as follows:

**SECTION 1.** Chapter XVIII, Section 18-5.4 entitled “Removal of Ice and Snow.” is amended such that the *Revised General Ordinances of the City of Summit* reads:

**15-5.4 Noncompliance; Notice Required; Penalty.**

a. In all cases where at any provision of Subsection 8-5.3 has not been complied with, a written or printed notice may be given the owner or tenant, in front of which each sidewalk is located, ~~by any member of the Police Force,~~ requiring the owner to cause this section to be complied with within twenty-four (24) hours after the service of such notice. The Summit Police Department and the Department of Community Services shall have the authority to enforce the provisions of this article.

b. *Penalty.* Upon failure to comply with such notice, the owner shall be subject to a fine of a minimum of, ~~twenty five (\$25.00)~~ fifty (\$50.00) dollars, to be imposed by the Municipal Judge; and in default of the payment of such fine may be imprisoned in the City or County jail for a period not exceeding fifteen (15) days. A separate offense shall be deemed committed on each day during or on which a violation occurs or continues.

c. *Removal by City.* In addition to the penalty herein provided, the City of Summit may remove such snow, ice, grass, weeds, and impediments where the owner of any real estate shall fail to remove the same as provided in this section; the cost for City labor and materials, including an administrative surcharge of fifteen (15%) percent associated with the removal of any such snow, ice, grass, weeds, or impediments from any sidewalk, gutter, or public highway by the City, shall be certified to the Tax Collector by the Director of the Department of Community Services with a copy of the certified costs being mailed or provided to the property owner.

Whenever any person neglects or refuses to remove any snow or ice which is piled, gathered, or plowed up by him or her, or is allowed to accumulate in violation of this article, within four

Attachment: Snow Removal Ordinance- Revision Memo (16-3108 : Snow Removal Ordinance)

hours after a notice to do so by the enforcing authority, the City may remove or cause to be removed said snow or ice from such street, terrace, lot or sidewalk and the responsible party shall be liable for the full cost of removal, pursuant to the provisions of N.J.S.A. 40:65-12.

d. *Owner to Pay Costs of Removal.* The Tax Collector shall cause such cost to be billed to the owner and to be charged against the real estate so abutting upon such sidewalk, or gutter thereof, and the amount so charged shall thereupon become a lien and tax upon such real estate and be added to and be part of the taxes next to be levied and assessed thereon, and enforced and collected with interest by the Tax Collector and in the same manner as other taxes are assessed and collected in the City of Summit.

**SECTION 2.**            Effective Date.

This ordinance shall take effect upon final passage and publication as provided by law.

Attachment: Snow Removal Ordinance- Revision Memo (16-3108 : Snow Removal Ordinance)



<b>ORDINANCE #</b>	<b>(ID # 4159)</b>
Introduction Date:	4/19/2016
Hearing Date:	5/3/2016
Passage Date:	
Effective Date:	

**An Ordinance Amending the Code, Chapter VII, Traffic, Section 7-8, Parking, Subsection 7-8.5, Parking Time Limited on Certain Streets**

*Ordinance Summary: This Ordinance prohibits parking at all times on the south side of Kent Place Boulevard between Norwood Avenue and Morris Avenue.*

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF SUMMIT, as follows:

Section 1. That Section **7-8, PARKING**, Subsection **7-8.7 Parking Prohibited at All Times on Certain Streets** -- No person shall park a vehicle at any time upon any of the following described streets or parts of streets, -- of the Code, shall be amended and supplemented as follows:

<i>Name of Street</i>	<i>Side</i>	<i>Location</i>
<u>Kent Place Boulevard</u>	<u>South</u>	<u>Norwood Avenue to Morris Avenue</u>

Section 2. All ordinances or parts of ordinances inconsistent herewith are hereby repealed and this ordinance shall take effect upon final passage and publication as provided by law.

(Last additions in text indicated by underline; deletions by ~~strikeouts~~)

Dated:

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing ordinance was duly passed by the Common Council of said City at a regular meeting held on Tuesday evening,

Approved:  
Mayor

City Clerk



SUMMIT POLICE DEPARTMENT  
SUPPORT SERVICES DIVISION  
MEMORANDUM



To: Chief Robert K. Weck

From: Lt. David L. Richel

Re: Removal of 2 Hour Parking on Kent Place Blvd (Morris - Norwood Only)

Date: March 17, 2016

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After being reviewed by City Engineering and the Summit Police Department, it has been determined that the section of Kent Place Blvd. between Morris Avenue and Norwood Avenue needs to have the current 2 hour zone ordinance changed to reflect a no parking zone. It has been observed that with vehicles parked on the residential side of the street, vehicles traversing the roadway do not have enough room to clearly pass by in both directions. This is not only a traffic issue, but a safety issue.

I have prepared an ordinance to revise the existing 2 hour ordinance that is currently in place on Kent Place Blvd. The new ordinance is for a "No Parking Anytime" area and the current version is attached and will need to be reviewed and then rescinded.

Attachment: Memo- Removal of 2 Hr Parking, Kent Place Blvd (4159 : Amend Traffic - Remove 2-hr Parking KPB - Norwood to Morris)

Ordinance #:	
Introduction Date:	
Hearing Date:	
Passage Date:	

**AN ORDINANCE AMENDING THE CODE, CHAPTER VII, TRAFFIC, SECTION 7-8.7, SUBSECTION 7-8.7, PARKING PROHIBITED AT ALL TIMES ON CERTAIN STREETS**  
*(Kent Place Boulevard between Morris Avenue and Norwood Avenue)*

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF SUMMIT, as follows:

Section 1. That Subsection 7-8.7, **Parking Prohibited at All Times on Certain Streets**, - No person shall park a vehicle at any time upon any of the following described streets or parts of streets - of the Code shall be amended and supplemented as follows:

**7-8.7, Parking Prohibited at All Times on Certain Streets**

<i>Name of Street</i>	<i>Side</i>	<i>Location</i>
<u>Kent Place Boulevard</u>	<u>South</u>	<u>Between Norwood Avenue and Morris Avenue</u>

Section 2. All ordinances or parts of ordinances inconsistent herewith are hereby repealed and this ordinance shall take effect upon final passage and publication as provided by law.

(Last additions in text indicated by underline; deletions by ~~strikeouts~~)

Dated:

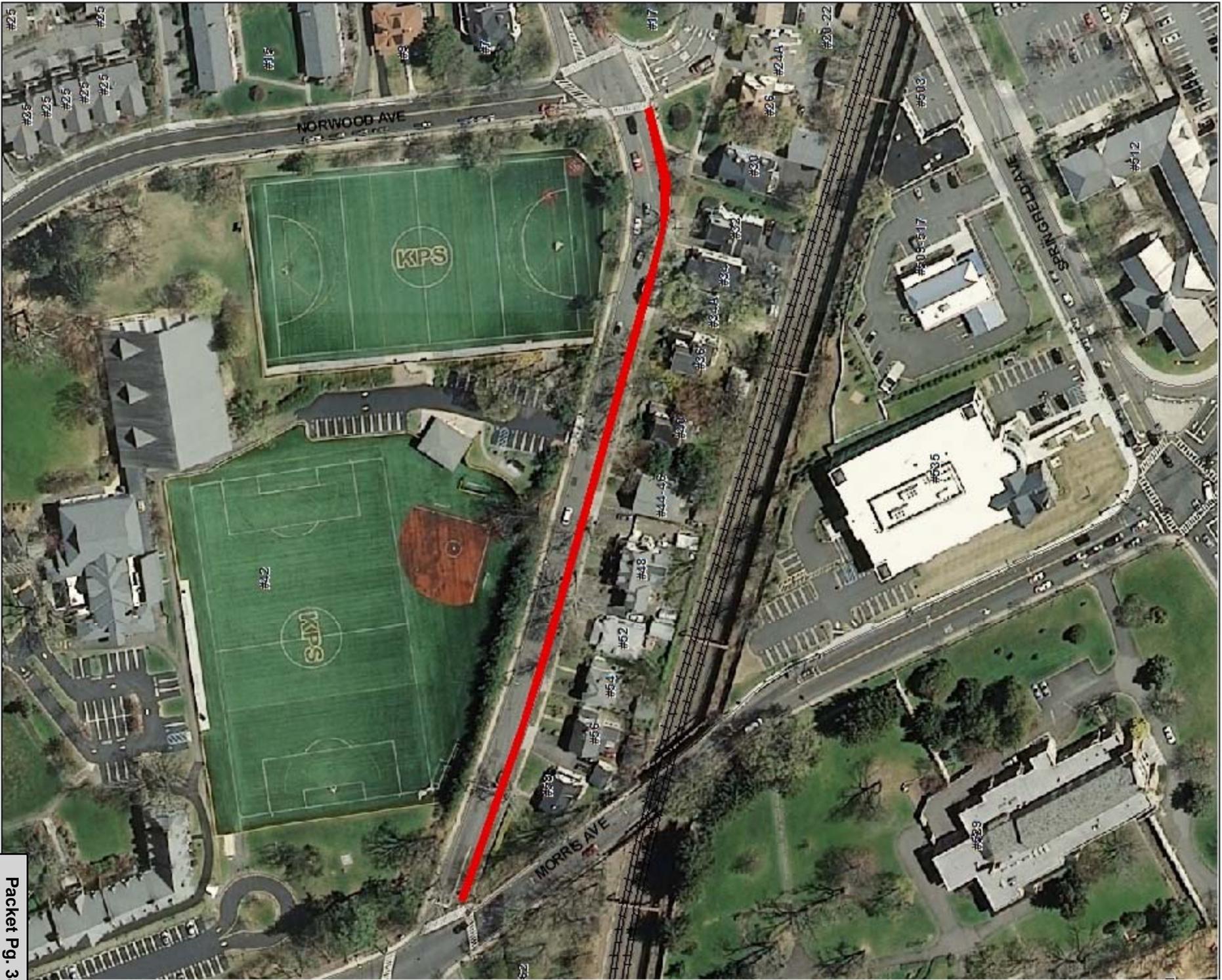
I, Rosemary Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing ordinance was duly passed by the Common Council of said City at regular meeting held on Tuesday evening,

City Clerk

Approved:

Mayor

Attachment: Recommended Ordinance Update (4159 : Amend Traffic - Remove 2-hr Parking KPB - Norwood to Morris)



Attachment: Kent Place Blvd No Parking Map 4-19-16 (4159 : Amend Traffic - Remove 2-hr Parking KPB - Norwood to Morris)



<b>ORDINANCE #</b>	<b>(ID # 4169)</b>
Introduction Date:	
Hearing Date:	
Passage Date:	
Effective Date:	

**An Ordinance Amending the Code, Chapter VII, Traffic, Section 7-25 Regulations for the Movement and the Parking of Traffic on Municipal Property and Board of Education Property, Subsection 7-25.3, Parking Restrictions at Public Buildings and Board of Education Parking Lots.**

*Ordinance Summary: This Ordinance limits parking at the Memorial Field parking area to those using Memorial Field during park operating hours. All others parking in the Memorial Field parking area are subject to towing.*

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF SUMMIT, as follows:

Section 1. That Subsection , -- **7-25.3 Parking Restrictions at Public Buildings and Board of Education Parking Lots.** -- It shall be unlawful to park any vehicle in the following parking areas of the City of Summit or the Board of Education except by employees of the City of Summit or the Board of Education or by persons having lawful business therein and during the time in which they transact such business. Vehicles permitted to park will be properly identified. No parking shall be permitted between the hours of 12:00 midnight and 6:00 a.m., with the exception of paragraph a. for Summit Police Vehicles and paragraph b,14(b) below, of the Code, shall be amended and supplemented as follows:

b. *Parking Area.*

13. Memorial Field located on Ashland Road.

a. Parking at the Memorial Field parking area is limited to those using Memorial Field during park operating hours. All others parking at the Memorial Field parking area will be towed.

Section 2. All ordinances or parts of ordinances inconsistent herewith are hereby repealed and this ordinance shall take effect upon final passage and publication as provided by law.

(Last additions in text indicated by underline; deletions by ~~strikeouts~~)

Dated:

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing ordinance was duly passed by the Common Council of said City at

Approved:

a regular meeting held on Tuesday evening,

Mayor

City Clerk



SUMMIT POLICE DEPARTMENT  
SUPPORT SERVICES DIVISION  
MEMORANDUM



To: Chief Robert K. Weck  
From: Lt. David L. Richel  
Re: Memorial Field Parking Restrictions  
Date: March 21, 2016

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I prepared an ordinance to restrict parking in the Memorial Field parking lot to allow for facility use parking only. This would alleviate the parking in the lot by Oak Knoll School students, and people who are not utilizing the park. The ordinance reads as follows:

*Parking for facility use only during park operating hours, all others will be towed.*

This ordinance was written with DCP concurrence and approval. It is in response to complaints that Oak Knoll students and others are utilizing the parking lot and not leaving enough spaces for people who want to use the facilities.

I attached a copy of the ordinance.

Attachment: Memorial Field Parking Restrictions Memo (4169 : Amend Traffic - Memorial Field Parking)

Ordinance #:	
Introduction Date:	
Hearing Date:	
Passage Date:	

**AN ORDINANCE AMENDING THE CODE, CHAPTER VII, TRAFFIC, SECTION 7-25 REGULATIONS FOR THE MOVEMENT AND THE PARKING OF TRAFFIC ON MUNICIPAL PROPERTY AND BOARD OF EDUCATION PROPERTY. SUBSECTION 7-25.3, PARKING RESTRICTIONS AT PUBLIC BUILDINGS AND BOARD OF EDUCATION PARKING LOTS, SUBSECTION 7-25.3, PARKING TIME LIMITED ON CERTAIN STREETS (*Memorial Field Parking Lot*)**

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF SUMMIT, as follows:

**7-25.3 Parking Restrictions at Public Buildings and Board of Education Parking Lots.**

It shall be unlawful to park any vehicle in the following parking areas of the City of Summit or the Board of Education except by employees of the City of Summit or the Board of Education or by persons having lawful business therein and during the time in which they transact such business. Vehicles permitted to park will be properly identified. No parking shall be permitted between the hours of 12:00 midnight and 6:00 a.m., with the exception of paragraph a. for Summit Police Vehicles and paragraph b,14(b) below.

a. *Parking Area for Police Vehicles Only.* Springfield Avenue from a point 120 feet east of the easterly curblineline of Morris Avenue to a point 225 feet east therefrom between the hours of 12:00 midnight and 11:59 p.m. (Summit Police Vehicles Only).

b. *Parking Area.*

13. Memorial Field located on Ashland Road

a) Parking for facility use only during park operating hours.  
all others will be towed

Section 2. All ordinances or parts of ordinances inconsistent herewith are hereby repealed and this ordinance shall take effect upon final passage and publication as provided by law.

(Last additions in text indicated by underline; deletions by ~~strikeouts~~)

Dated:

I, Rosemary Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing ordinance was duly passed by the Common Council

Approved:

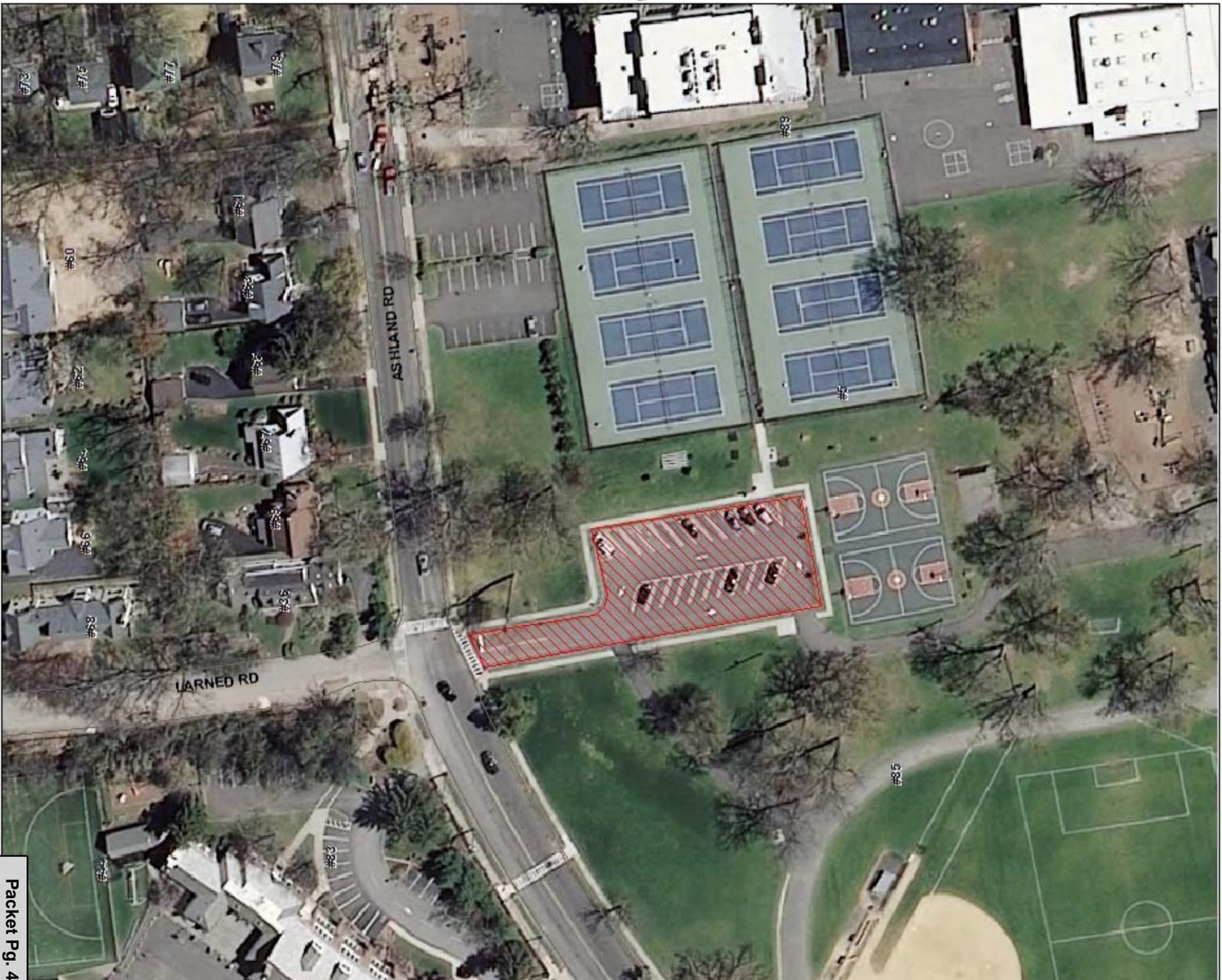
Attachment: Memorial Field Parking Ordinance Proposed - Memo attachment (4169 : Amend Traffic - Memorial Field Parking)

of said City at regular meeting held on Tuesday evening,

Mayor

City Clerk

Attachment: Memorial Field Parking Ordinance Proposed - Memo attachment (4169 : Amend Traffic - Memorial Field Parking)



CITY OF SUMMIT - Memorial Field Parking Lot

No Parking



11.A.2.c

**INTRODUCE AND ESTABLISH 2016 SPECIAL IMPROVEMENT DISTRICT BUDGET  
HEARING DATE**

Special Improvement District Budget of the City of Summit, County of Union, for the Calendar year 2016.

BE IT RESOLVED that said budget be published in the Union County Local Source in the issue of April 28, 2016.

Recorded Vote (Insert last names)

Ayes (	Nays	Abstained
(		
(		
(		
(		
(		Absent
(		

Notice is hereby given that the budget and the tax resolution was approved by the Common Council of the City of Summit, County of Union on Tuesday, April 19, 2016.

A hearing on the budget and tax resolution will be held on May 17, 2016 at City Hall, 512 Springfield Avenue, Summit, New Jersey at 7:30 p.m. at which time and place objections to said budget and tax resolution for the year 2016 may be presented by taxpayers or other interested persons.

SUMMARY OF REVENUES AND APPROPRIATIONS:

REVENUES

Other Revenues	\$132,581.34
Amount to be Raised by Taxation for District Tax	\$247,200.86
Total Revenues	\$379,782.20

APPROPRIATIONS:

Operations	\$379,782.20
Total Appropriations	\$379,782.20

Dated: April 19, 2016

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, April 19, 2016.

City Clerk



**Finance**  
R - Finance/Personnel

[www.cityofsummit.org](http://www.cityofsummit.org)

Meeting: 04/19/16 07:30 PM

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**RESOLUTION (ID # 4220)**

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DOC ID: 4220

TO: Mayor and Common Council

FROM: Marge Gerba, City Treasurer

DATE: April 12, 2016

**SUMMARY**

This is the introduction and approval of the SDI budget for 2016 and sets the Amount to be Raised by Taxation for the Special Improvement District.



Resolution (ID # 4182)  
April 19, 2016

**CONCUR 2016 BOARD OF SCHOOL ESTIMATE CERTIFICATION OF REQUIRED FUNDS**

WHEREAS, the Board of School Estimate of the City of Summit did certify the sum of SIXTY-TWO MILLION, NINE HUNDRED SIXTY-EIGHT THOUSAND, EIGHT HUNDRED EIGHTY-NINE DOLLARS (\$62,968,889.00) to be appropriated from local property taxes for the operation of the public schools of the City of Summit for the school year of July 1, 2016 to June 30, 2017.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF SUMMIT:

That it concurs with the Board of School Estimate's certification of funds required as follows:

\$30,882,347.00 – (1/2 of 2015-2016 school operations of \$61,764,695.00)  
\$31,484,445.00 – (1/2 of 2016-2017 school operations of \$62,968,889.00)

making a total sum of SIXTY-TWO MILLION, THREE HUNDRED SIXTY\_SIX THOUSAND, SEVEN HUNDRED NINETY-TWO DOLLARS (\$62,366,792.00) exclusive of state, county, federal and other funds, required for the operation of the public schools for the calendar year beginning January 1, 2016, which shall be raised by taxation during said calendar year.

Dated: April 19, 2016

I, Rosemary M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, April 19, 2016.

City Clerk



**Finance**  
R - Finance/Personnel

[www.cityofsummit.org](http://www.cityofsummit.org)

Meeting: 04/19/16 07:30 PM

---

**RESOLUTION (ID # 4182)**

---

DOC ID: 4182

TO: Mayor and Common Council  
FROM: Marge Gerba, City Treasurer  
DATE: March 29, 2016

**SUMMARY**

The Board of Education approved this budget followed by the Board of School Estimate's approval. This is the next step in the process, necessary because it establishes the total amount of taxes to be raised for school purposes during the calendar year 2015.

Tax Levy Certification - Form A-5090(SUBMIT CITY) 03/08/2016 10:37:54

Accounts	Tax Levy Certified by: Board of School Estimato Municipality/Commissio or Voted	Balance of levy from 2015-16 to be Raised in 2016	Amt In Col 2 to be Raised in 2016 Tax Levy	TOTAL 2016		November Election Separate Question to be raised in 2017
				TAX LEVY WITH DEFERRAL	Deferred to 2017 Levy	
(1)	(2)	(3)	(4)	(5)	(6)	(7)
General Fund	62,968,889	30,882,347	31,484,445	62,366,792	31,484,444	0
Debt Service	0	0	0	0	0	0
Debt Service - PreMerge	0	0	0	0	0	0
Debt Service - Repayment of CDL	0	0	0	0	0	0
TOTALS	62,968,889	30,882,347	31,484,445	62,366,792	31,484,444	0
Tax certification of prior year received too late for 2015 levy						
OTHER*				0		
GRAND TOTAL				62,366,792		

2016 Jan + Jun = 30,882,347  
 Jul + Dec = 31,484,445  
62,366,792

Resolution (ID # 4183)  
April 19, 2016

**AUTHORIZE SCHEDULE OF SCHOOL LEVY PAYMENTS**

WHEREAS, it has been agreed to turn over to the Board of Education its total monthly allotment on the first day of each month, or as close to it as is reasonable.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF SUMMIT:

That the City Treasurer/Chief Financial Officer be and she is hereby authorized and directed to draw checks and issue same to the Custodian of School Monies, in accordance with the following schedule:

Levy of \$31,484,445.00 from July 1, 2016 to December 31, 2016

<u>Date</u>	<u>Amount</u>
July 1, 2016	5,247,408.00
August 1, 2016	5,247,408.00
September 1, 2016	5,247,408.00
October 3, 2016	5,247,407.00
November 1, 2016	5,247,407.00
December 1, 2016	<u>5,247,407.00</u>
Total	\$31,484,445.00

Dated: April 19, 2016

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, April 19, 2016.

City Clerk



**Finance**  
R - Finance/Personnel

[www.cityofsummit.org](http://www.cityofsummit.org)

Meeting: 04/19/16 07:30 PM

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**RESOLUTION (ID # 4183)**

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DOC ID: 4183

TO: Mayor and Common Council  
FROM: Marge Gerba, City Treasurer  
DATE: March 30, 2016

This resolution establishes the payments due to the Summit Board of Education based on the 2016-2017 School District Budget Statement - Tax Levy Certification - Form A.



**New Jersey Department of Education**

**NJDOE BUDGET ONLINE**

5090-SUMMIT CITY

Date : 04/01/2015

Time : 10:02:20

2015~16 School District Budget Statement - Tax Levy Certification - Form A

Accounts	Tax Levy Certified by: Board of School Estimate or Municipality/Commissioner or Voled	Balance of levy from 2014-15 to be Raised in 2015	Amt in Col 2 to be Raised in 2015 Tax Levy	TOTAL 2015 TAX LEVY WITH DEFERRAL	Amt in Col 2 Deferred to 2016 Levy	November Election Separate Question to be raised in 2016
General Fund	61,764,695	30,337,103	30,882,348	61,219,451	30,882,347	0
Debt Service	0	0	0	0	0	0
Debt Service - PreMerge	0	0	0	0	0	0
Debt Service - Repayment of CDL	0	0	0	0	0	0
TOTALS	61,764,695	30,337,103	30,882,348	61,219,451	30,882,347	0
Tax certification of prior year received too late for 2014 levy						
OTHER*						
GRAND TOTAL				61,219,451		

\*This line should be used for adjustments which are not part of the budget.

Certification

It is hereby certified that the above figures are true figures setting forth the total amount required for school purpose in the school district of SUMMIT CITY County of UNION for the 2015-16 school year and that the sum of 61,219,451 is required to be levied for local school district purposes for the calendar year.

It is hereby certified that the sum of 61,219,451 is required to be levied for local district school taxes for the calendar year 2015.

Board of Education of Summit N.J. of Summit N.J.

*[Signature]*  
BOARD SECRETARY

*[Signature]*  
MUNICIPAL CLERK

4/1/15  
DATE

11/6/15  
DATE

City of Summit Board of Education  
Certificate and Report of School Taxes

Accounts (1)	Tax Levy Certified by Board of School Estimate, Municipality, Commissioner or Voted (2)	Balance of Levy from 2013-14 to be raised in 2014 (3)	Amount in col. 2 to be raised in 2014 Levy (4)	Total 2014 Tax Levy (5)	Amount in col. 2 Deferred to 2015 Levy (6)
General Fund	60,674,206.00	30,258,986.00	30,337,103.00	60,596,089.00	30,337,103.00
Debt Service	0.00	0.00	0.00	0.00	0.00
Totals	60,674,206.00	30,258,986.00	30,337,103.00	60,596,089.00	30,337,103.00

Accounts (1)	Tax Levy Certified by Board of School Estimate, Municipality, Commissioner or Voted (2)	Balance of Levy from 2014-15 to be raised in 2015 (3)	Amount in col. 2 to be raised in 2015 Levy (4)	Total 2015 Tax Levy (5)	Amount in col. 2 Deferred to 2016 Levy (6)
General Fund	61,764,695.00	30,337,103.00	30,882,348	61,219,450.50	30,882,347.50
Debt Service	0.00	0.00	0.00	0.00	0.00
Totals	61,764,695.00	30,337,103.00	30,882,348	61,219,450.50	30,882,347.50
Grand Total					61,219,450.50

Levy Year 2nd Half 1st Half	Prior Year Dates		Current Year	Deferred Year
	2013-14	2013	2014-15	2016
			2014	
			2015	
				2016

Tax Levy Certification - Form A-5090(SUBMIT CITY) 03/08/2016 10:37:54

Accounts	Tax Levy Certified by: Board of School Estimat Municipality/Commissio or Voted	Balance of levy from 2015-16 to be Raised in 2016	Amt In Col 2 to be Raised in 2016 Tax Levy	TOTAL 2016		November Election Separate Question to be raised in 2017
				TAX LEVY	WITH DEFERRAL	
(1)	(2)	(3)	(4)	(5)	(6)	(7)
General Fund	62,968,889	30,882,347	31,484,445	62,366,792	31,484,444	0
Debt Service	0	0	0	0	0	0
Debt Service - PreMerge	0	0	0	0	0	0
Debt Service - Repayment of CDL	0	0	0	0	0	0
TOTALS	62,968,889	30,882,347	31,484,445	62,366,792	31,484,444	0
Tax certification of prior year received too late for 2015 levy						
OTHER*				0		
GRAND TOTAL				62,366,792		

2016 Jan + Jun = 30,882,347  
 Jul + Dec = 31,484,445  
62,366,792

Attachment: 2016-2017 tax levy certification (4183 : Authorize Schedule of School Levy Payments)

Resolution (ID # 4174)  
April 19, 2016

## CONTINUE REVISED MINIMUM STANDARD VENDOR INSURANCE REQUIREMENTS

WHEREAS, on November 15, 2010, Common Council adopted resolution #34283 establishing Minimum Standard Insurance Requirements for construction, goods, and services contracts based on the requirements of the Suburban Municipal Joint Insurance Fund (JIF) of which the City of Summit is a member, and

WHEREAS, since that time, the City has amended the requirements pursuant to the City's Risk Manager's periodic review and recommendation for consistency and compliance with current insurance industry standards and JIF requirements, and

WHEREAS, in March, 2016, the City's Risk Manager reviewed the current requirements and has made recommendations as identified below with additions in text indicated by underline and deletions by strikeouts, and

WHEREAS, for requests to reduce or waive any of the adopted requirements, the City's policy of considering on a case-by-case basis in consultation with the City's Risk Manager will continue.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF SUMMIT:

That it hereby adopts the following revised minimum standard insurance requirements to be required from vendors/contractors that provide goods or services to the City of Summit:

### Construction, Goods or Services:

The coverage listed below must be provided through an insurance company which carries a minimum A.M. Best Rating of A, VIII. A certificate of insurance with a separate Additional Insured Endorsement shall be submitted to the City of Summit prior to the commencement of any work, and shall provide for thirty (30) days written notice of cancellation or reduction of coverage.

- a. General Liability, including Premises Operations, Products/Completed Operations, Personal and Advertising Injury Liability, Contractual Liability and Property Damage Liability

Limit ~~\$1,000,000~~ Combined Single Limit of \$1,000,000.00 Each Occurrence and a \$2,000,000.00 General Aggregate and a \$2,000,000.00 Products-Completed Operations Aggregate, with City of Summit to be named as additional insured using Forms CG2010 and CG2037 or their equivalents (a blanket additional insured endorsement is not an equivalent). The General Liability Policy may not contain a "third-party over action" exclusion, therefore a copy of the vendor's general liability policy may be requested for review. Property damage coverage shall be extended to cover damage to underground wires, ducts, pipes, conduits, etc.

- b. Workers' Compensation and Employer's Liability Insurance

Statutory Limits of Workers' Compensation insurance shall be maintained in full force during the life of the contract, covering all employees engaged in performance of the contract pursuant to N.J.S.A. 34:15-12(a) and N.J.A.C. 12:235-1.6. Each subcontractor shall provide Statutory Limits of Workers' Compensation and Employer's Liability Insurance for the latter's employees, unless such employees are covered by the protection afforded by Contractor's insurance.

Employers Liability Insurance shall have limits not less than \$500,000 per accident.

c. Automobile Liability Insurance to include "Non-Owned and Hired Automobiles" with City of Summit to be named as additional insured by endorsement.

One person in any one occurrence .....	\$500,000.
Two or more persons in any one occurrence .....	\$1,000,000.
Property damage in any one occurrence .....	\$250,000.

OR

Combined Single Limit..... \$1,000,000.

The policies shall remain in effect until all work has been completed. The [vendor] shall ascertain the cost of all required insurance before preparing and submitting the bid.

**Certificates of the Required Insurance**

Certificates of Insurance for those policies required above shall be submitted to and accepted by the City of Summit before the contract can be ~~prepared~~ fully executed. Such coverage shall be with an insurance company authorized to do business in the State of New Jersey and shall name the City of Summit as an additional insured.

The certificate of General Liability insurance furnished by the [vendor] shall specify that the indemnification below is guaranteed by the policy. The certificate shall also state that the [vendor's] insurance for general liability, public personal injury liability and property damage liability (in paragraph b. above) and automobile liability (in paragraph c. above) names the City of Summit as an additional insured.

Self-insured contractors shall submit an affidavit attesting to their self-insured coverage and shall name the City of Summit as an additional insured.

Insurance shall be issued on a primary and non-contributory basis; and a waiver of subrogation in favor of the City of Summit shall be included by endorsement.

**Indemnification**

Successful [vendor] shall indemnify and hold harmless the City of Summit, its officers, agents, and employees, from all claims, suits or actions and damages or costs of every name and description to which the City of Summit may be subjected or put by reason of injury to the person or property of another, or the property of the City of Summit, resulting from negligent acts or omissions on the part

of the contractor, its agents, servants or subcontractors in the delivery of goods and services, or in the performance of the work under this contract.

**Professional Services** [as defined by N.J.S.A. 40A:11-2(6)]

CONTRACTOR shall maintain the insurance coverages as indicated by below ~~issued by companies rated "A" or better by A.M. Best Rating and shall furnish insurance certificates for such coverage upon execution of this Agreement.~~ and must be provided through an insurance company which carries a minimum A.M. Best Rating of A, VIII. A certificate of insurance with a separate Additional Insured Endorsement shall be submitted to the City of Summit prior to the commencement of any work, and shall provide for thirty (30) days written notice of cancellation or reduction of coverage.

General Liability, including Premises Operations, Products/Completed Operations, Personal and Advertising Injury Liability, Contractual Liability and Property Damage Liability

~~Limit \$1,000,000~~ Combined Single Limit of \$1,000,000.00 Each Occurrence and a \$2,000,000.00 General Aggregate and a \$2,000,000.00 Products-Completed Operations Aggregate, with City of Summit to be named as additional insured using Forms CG2010 and CG2037 or their equivalents (a blanket additional insured endorsement is not an equivalent). The General Liability Policy may not contain a "third-party over action" exclusion, therefore a copy of the vendor's general liability policy may be requested for review. Property damage coverage shall be extended to cover damage to underground wires, ducts, pipes, conduits, etc.

~~Statutory Limits of Workers' Compensation and Employer's Liability Insurance for all employees employed in connection with the work.~~ shall be maintained in full force during the life of the contract, covering all employees engaged in performance of the contract pursuant to N.J.S.A. 34:15-12(a) and N.J.A.C. 12:235-1.6. Any approved Each subcontractor shall provide Statutory Limits of Workers' Compensation and Employer's Liability Insurance for the subcontractor's latter's employees, unless such employees are covered by the protection afforded by Contractor's insurance.

Employer's Liability Insurance shall have limits not less than \$500,000 per accident.

Automobile Liability Insurance to include "Non-Owned and Hired Automobiles" with City of Summit to be named as additional insured by endorsement.

One person in any one occurrence .....\$500,000.  
Two or more persons in any one occurrence ..... \$1, 000,000.  
Property damage in any one occurrence .....\$250,000.

OR

Combined Single Limit..... \$1, 000,000.

~~The policies shall remain in effect until all work has been completed.~~

Professional Liability Insurance in an amount (a) not less than \$1,000,000 each claim and a \$1,000,000 aggregate if CONTRACTOR is an individual or sole proprietorship, or those vendors that are described or offer services as tax appraisal services or construction inspection services on construction projects valued under \$2 million; (b) in an amount not less than \$2,000,000 each claim and a \$2,000,000 aggregate if CONTRACTOR is a corporation, partnership, limited liability company, limited liability partnership or similar entity, or (c) in such amount as recommended by The City Department Head and authorized by resolution of the Common Council.

The policies shall remain in effect until all work has been completed. The [vendor] shall ascertain the cost of all required insurance before preparing and submitting a bid or proposal as applicable.

The certificate of General Liability insurance furnished by the [vendor] shall specify that the indemnification below is guaranteed by the policy. The certificate shall also state that the [vendor's] insurance for general liability, public personal injury liability and property damage liability, and automobile liability names the City of Summit as an additional named insured.

[Vendor] will indemnify and hold harmless the CITY, its officers, agents, and employees, from all claims, suits or actions and damages or costs of every name and description to which the CITY may be subjected or put by reason of injury to the person or property of another, or the property of the CITY, resulting from negligent acts or omissions on the part of the [vendor], the [vendor's] employees, agents, servants or subcontractors in the delivery of materials and supplies, or in the performance of the work under this Agreement.

### **Certificates of the Required Insurance**

Certificates of Insurance for those policies required above shall be submitted to and accepted by the City of Summit before the contract can be fully executed. Such coverage shall be with an insurance company authorized to do business in the State of New Jersey and shall name the City of Summit as an additional insured.

Self-insured contractors shall submit an affidavit attesting to their self-insured coverage and shall name the City of Summit as an additional insured.

Insurance shall be issued on a primary and non-contributory basis; and a waiver of subrogation in favor of the City of Summit shall be included by endorsement.

Dated: April 19, 2016

I, Rosalia M. Licatese, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, April 19, 2016.

City Clerk



**Purchasing**  
R - Finance/Personnel

[www.cityofsummit.org](http://www.cityofsummit.org)

Meeting: 04/19/16 07:30 PM

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**RESOLUTION (ID # 4174)**

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DOC ID: 4174

TO: Mayor and Common Council

FROM: Michelle Caputo, Assistant Deputy Clerk

DATE: March 29, 2016

The City of Summit has adopted Minimum Standard Vendor Insurance Requirements for Construction, Goods, or Services, and Professional Services contracts.

The City has asked the Risk Manager to review the existing requirements for any revisions needed for consistency and compliance with current insurance industry standards and JIF requirements of which the City is a member. He has reviewed the existing requirements and recommends continuing them with the revisions identified in the attached resolution for your consideration. Any requests for reduction or waiver of any insurance requirements would still be reviewed by the City's Risk Manager and require Common Council approval on a case-by-case basis.

Resolution (ID # 4188)  
April 19, 2016

**AUTHORIZE PAYMENT FROM AFFORDABLE HOUSING TRUST FUND TO SUMMIT  
HOUSING AUTHORITY – REHABILITATION PROJECT**

WHEREAS, in a memo dated March 31, 2016 the Director of the Department of Community Services advises that the Summit Housing Authority Executive Director has requested to utilize funding from the Affordable Housing Trust Fund to meet the City's rehabilitation obligation, and

WHEREAS, the City of Summit has \$300,000.00 authorized in its Spending Plan, and

WHEREAS, the purpose of a rehabilitation program is to renovate deficient housing units that are occupied by low- and moderate-income households, and

WHEREAS, the City's Affordable Housing Trust had allocated said funds for two capital improvement projects at the 2 Weaver Street public housing development, and

WHEREAS, the expenditures of these funds were also approved by appointed Court Master, Philip Caton in 2015, and

WHEREAS, in December of 2015 a partial payment in the amount of \$84,553.20 was approved for the replacement of stairs at Building D, 2 Weaver Street with a total cost of \$151,902 for the project, and

WHEREAS, the Affordable Housing Committee discussed the aforementioned proposal and supports the project and expenditure of funds, and

WHEREAS, the Executive Director of the Summit Housing Authority Joseph Billy is requesting in a memo dated March 28, 2016, that the second reimbursement in the amount of \$30,148.00 from the Affordable Housing Trust Fund be funded to close out the project which was completed on January 12, 2016, and

WHEREAS, a final payment to the contractor by the Housing Authority was made on January 27, 2016 in the amount of \$67,348.80 which included \$19,560.00 for a change order approved on September 23, 2015 bringing the total project amount to \$151,902.00.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF SUMMIT:

1. That, per the request of the Executive Director of the Summit Housing Authority and the recommendation of the Director of the Department of Community Services, authorizing a reimbursement in the amount of \$30,148.00, which shall be drawn from the Affordable Housing Trust Fund.

2. That said approval shall be subject to the expenditure qualifying for rehabilitation credit and approval by the Court Master.

Dated: April 19, 2016

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, April 19, 2016.

City Clerk



Community Service Department (DCS)  
R - Buildings and Grounds

[www.cityofsummit.org](http://www.cityofsummit.org)

Meeting: 04/19/16 07:30 PM

**RESOLUTION (ID # 4188)**

DOC ID: 4188

TO: Mayor and Common Council

FROM: Paul Cascais, Director - Department of Community Services

DATE: March 31, 2016

As you are aware, the Common Council approved a resolution in June of 2015 for the allocation of up to \$300,000 to the Summit Housing Authority from the rehabilitation funding obligation of the City's Affordable Housing Trust Fund for two capital improvement projects at the 2 Weaver Street public housing development. Expenditures of these funds were also approved by appointed Court Master, Philip Caton in 2015.

In December, 2015 a partial payment in the amount of \$84,553.20 was approved for the replacement of stairs at Building D, 2 Weaver Street. The total cost for the project is \$151,902, I have received a memo from Joseph Billy, Executive Director of the Summit Housing Authority dated March 28, 2016 requesting the second reimbursement in the amount of \$30,148. from the Affordable Housing Trust Fund, rehabilitation fund to close out the project which was completed on January 12, 2016. Included with the memo are three (3) documents; (a) a copy of the Summit Housing Authority Board resolution dated September 23, 2015 approving Change Order #1 in the amount of \$19,560 bringing the total contract cost to \$151,902, (b) a copy of a check dated January 27, 2016 verifying final payment to the contractor by the Housing Authority in the amount of \$67348.80, (c) Certificate of Approval issued by the City of Summit Construction Official, Gary Lewis verifying satisfactory completion of the project.

It is my recommendation council authorizes Reimbursement #2, in the amount of \$30,148.80 through a resolution to the Summit Housing Authority for the replacement of the staircases at 2 Weaver Street Development.

Board Meeting Date

9-23-15

**RESOLUTION**  
of the  
**SUMMIT HOUSING AUTHORITY**

Date Submitted

9-18-15

RESOLUTION NO. 15-23-9-2

TITLE:

**RESOLUTION CONFIRMING APPROVAL OF CHANGE ORDER #1 TO THE CONTRACT AWARDED TO PRIORE CONSTRUCTION SERVICES, LLC OF LITTLE FALLS, N.J. FOR THE STAIR REPLACEMENT AT BUILDING D OF 2 WEAVER STREET IN AN AMOUNT NOT TO EXCEED \$19,560.00.**

Factual Contents Certified to by:

[Signature]

Budget Authorization Certified

To by: [Signature]

Commissioner ZIMMERMANN submitted the following Resolution:

**WHEREAS**, the Housing Authority awarded a contract in the amount of \$132,342.00 on February 25, 2015 to Priore Construction Services, LLC of Little Falls, NJ for the project "Stair Replacement at Building D at the 2 Weaver Street Development"; and

**WHEREAS**, during the course of demolition, additional work items were discovered that need to be performed which were not included in the original specifications and contract amount; and

**WHEREAS**, the cost for this additional work will be \$19,560.00 bringing the total contract amount for this project to \$151,902.00; and

**WHEREAS**, the Project Engineer has reviewed these additional work items, as per the attached, and has approved them and the cost of this change order as necessary and reasonable.

**NOW, THEREFORE, BE IT RESOLVED THAT THE BOARD OF COMMISSIONERS OF THE HOUSING AUTHORITY OF THE CITY OF SUMMIT** hereby confirms approval of Change Order #1 in the amount of \$19,560.00 to the contract awarded to Priore Construction Services, LLC of Little Falls, N.J. for the Stair Replacement at Building D at the 2 Weaver Street development, bringing the total contract amount to \$151,902.00.

**BE IT FURTHER RESOLVED** that the completion date for this project is extended to October 15, 2015.

Commissioner Pollock seconded the motion.

X - Indicates Vote                      A.B. - Absent                      N.V. - Not Voting

RECORD OF COMMISSIONERS VOTE ON FINAL PASSAGE									
COMMISSIONER	AYE	NAY	N.V.	A.B.	COMMISSIONER	AYE	NAY	N.V.	A.B.
Halverstadt	X				Spurr	X			
Kuhn	X				White				X
Pollock	X				Zimmerman	X			
Poole				X					

I hereby certify that the above Resolution was adopted at a regular meeting of the Board of Commissioners of the Housing Authority of the City of Summit held on 9-23-2015.

  
 \_\_\_\_\_  
 Secretary/Executive Director

THE HOUSING AUTHORITY OF CITY OF SUMMIT  
512 Springfield Avenue, Summit, New Jersey 07901  
Summit, New Jersey 07901

CONTRACT CHANGE ORDER

Contract No. \_\_\_\_\_

Change Order No. 1  
Change Order Date: July 21, 2015

Project Name: STAIR REPLACEMENT AT BUILDING D AT 2 WEAVER ST

Site: NJ17-2, 2 WEAVER STREET, BUILDING D, SUMMIT, NJ 07901  
Contract Date: April 1, 2015 (Notice to proceed)  
Contractor: Priore Construction Services  
5 Peckman Road  
Little Falls, NJ 07424

Reason for Change:

The contract documents calls for cleaning, scraping and removal of existing paint and repainting of existing floor metal deck. However after cleaning the existing floor metal deck, some sections are found to be severely deteriorated and need replacement. (See attached photos) This change order covers material and labor costs needed for the provision of new floor deck replacement and additional cross beams.

This contract was awarded on April 1, 2015 with a 60-day project duration and original completion date of May 31, 2015. This change order establishes a new completion date of October 15, 2015.

This CONTRACT CHANGE ORDER becomes part of the Contract and is subject to all requirements of the contract, including the General Conditions, Specifications, etc. as it is applicable to the work and material to be provided in the Contract.

Description of Change	Credit	Additional Cost
Replacement of decks and installation of additional beams	0	\$19,560.00

Amount (Contract Sum) of Original Contract.....\$ 132,342.00  
 Net Change by Previous Change Orders.....\$ 0.00  
 Amount (Contract Sum) Prior to this Change Order.....\$ 132,342.00  
 Net Change by this Change Order; (+) increase; (-) decrease; or none.....+\$ 19,560.00  
 New Contract Sum including this Change Order.....\$ 151,902.00

The project completion date is extended from 5/31/2015 to 10/15/2015.

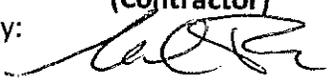
**THE HOUSING AUTHORITY OF  
THE CITY OF SUMMIT**

**APARRI ENGINEERING, LLC**

**PRIORE CONSTRUCTION  
SERVICES**

By:  (Owner)  
\_\_\_\_\_  
Executive Director  
Title  
8/28/15  
Date

By:  (Consultant)  
\_\_\_\_\_  
PRESIDENT  
Title  
July 21, 2015  
Date

By:  (Contractor)  
\_\_\_\_\_  
Vice Pres  
Title  
9-2-2015  
Date

# ATTACHMENTS

## A.PHOTOS

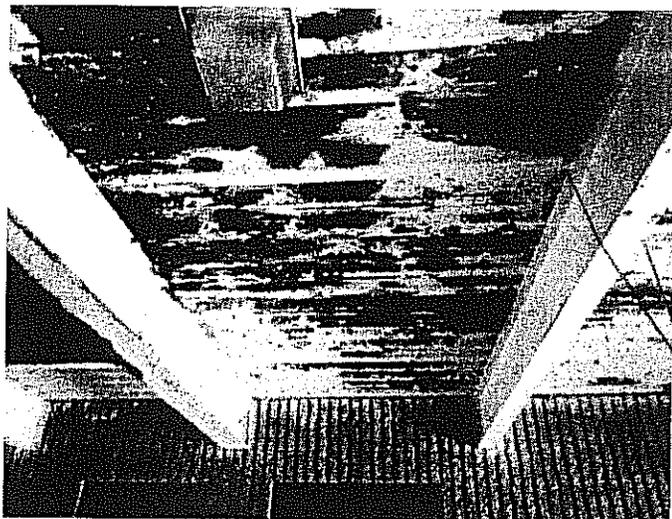


Figure 1

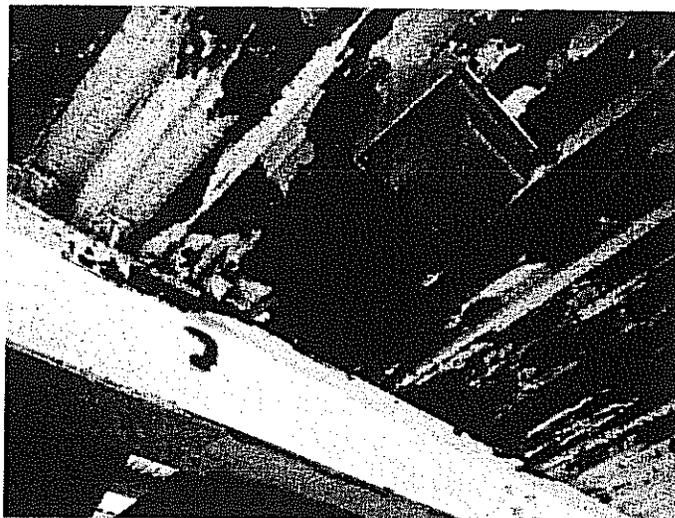


Figure 2

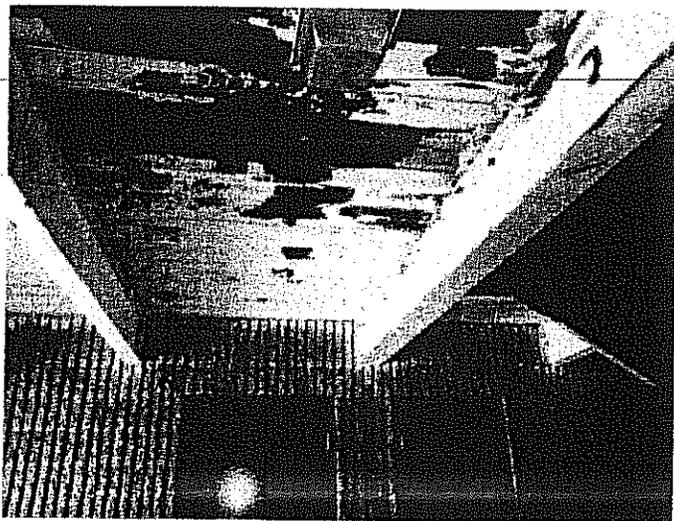


Figure 3

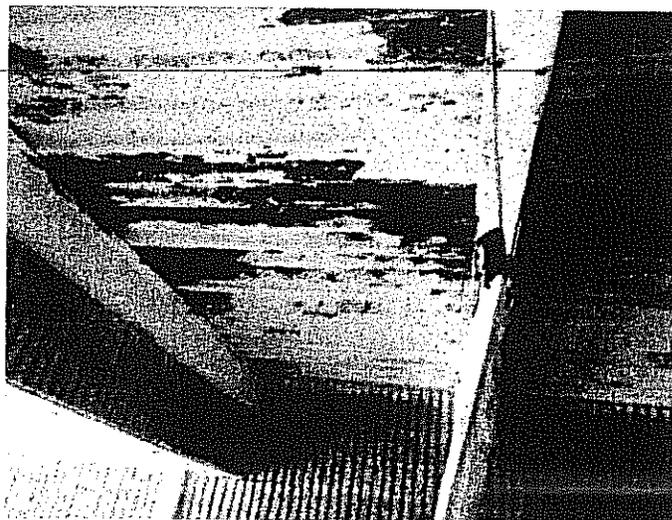


Figure 4

## B. CORRESPONDENCE

**Yoon Nam**

---

**From:** Michael Priore <mpriore@pri-con.com>  
**Sent:** Monday, July 20, 2015 7:33 AM  
**To:** Leo S Aparri  
**Cc:** Joseph Billy; Yoon (Chris) Nam  
**Subject:** Re: Change Order Request

Good Morning Mr. Aparri,

The painting covers the preparation and painting of the new structural steel components, (Beam and C-channel), so we can not deduct it.

Upon your approval we will begin shop drawings for structural steel components and connection details.

As for the Q-deck, I will supply specs on the materials to be used, will there be a need for anything else?

On Sat, Jul 18, 2015 at 7:14 AM, Leo S Aparri <[lsaparri@aparri.net](mailto:lsaparri@aparri.net)> wrote:

Hello Michael:

~~The new estimate is okay. Is the painting included an additional to the painting work you need to do in the original contract? Or can we deduct that.~~

Thanks you and if everyone agrees – we will prepare the Change Order.

Leo Aparri

**From:** Michael Priore [mailto:[mpriore@pri-con.com](mailto:mpriore@pri-con.com)]

**Sent:** Friday, July 17, 2015 2:31 PM

**To:** Leo S Aparri <[lsaparri@aparri.net](mailto:lsaparri@aparri.net)>

**Cc:** Joseph Billy <[JmbillyJR@summitnjha.org](mailto:JmbillyJR@summitnjha.org)>; Yoon (Chris) Nam <[YNam@aparri.net](mailto:YNam@aparri.net)> **Subject:**

**Re:** Change Order Request

See attached, I deleted the Q decking that we were going to Marry to the existing. The area is not in dire need for new decking and the installation of the structural steel will allow installation of new decking at a later time. The new scope will include:

- Removal and replacement of concrete and deck of approx 96 sq ft as discussed
- The installation of cross beams and c-channels for structural support as discussed
- Finish Paint to match entire area

1

I have included the new quote which falls under the threshold and the backup for labor. I will compile the backup for materials. Let me know if this is a viable solution.

On Thu, Jul 16, 2015 at 4:28 PM, Leo S Aparri <[lsaparri@aparri.net](mailto:lsaparri@aparri.net)> wrote:

Hello Mike:

---

We received your change order request with cost estimated \$24, 530.00 for the replacement of a section of floor decking where the existing decking is severely deteriorated. I am confident that your estimate is based on our discussion when you visited us in our office on July 9, 2015. The total costs for all change orders (this is the only change order) must not be more than 15% of the original contract amount (\$132,342).

Since this is a government project, we have to justify the change order to a number of people. The photographs you sent is a tremendous help. We also need to describe the materials to be used. New steel floor deck shall be galvanized. By the way, the existing floor deck is 20 ga. Hi-Bond metal deck. The concrete floor is 4" slab with 6x6 W2.1x 2.1w.w.m.

The justification we normally need is to provide a breakdown of costs including:

1. Rates for labor: It must be in accordance with the approved labor rates.
2. Material cost: Please provide the lengths of the 4 cross beams and the weight per foot and cost per foot.

3. Same thing for the support channels
4. New decking & cost of concrete.
5. And all other materials.

Thank you for your help.

Best Regards,

*Leo S. Apanni, PE*

### C. CHANGE ORDER REQUEST

## Priore Construction Services LLC

## Change Order Request

5 Peckman Road  
 Little Falls, NJ, 07424  
 Phone 973-785-2262 Fax 973-785-2261

**DATE:** July 13, 2015  
**Estimate #** SUMMIT-01

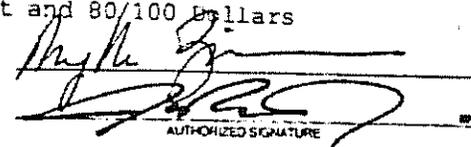
**BILL TO:**  
 Summit Housing Authority  
 512 Springfield Ave  
 Summit, NJ 07901

**FOR:**  
 Deck Replacement  
 Steel Install  
 2 Weaver Street  
 Summit, NJ 07901

DESCRIPTION			AMOUNT
Labor and materials required for installation of safety barricades and precautions.	1.00	360.00	\$360.00
Labor and equipment required for saw cutting and removal of 96 sq ft area, including concrete and steel decking.	1.00	5940.00	\$5,940.00
Labor, equipment and materials required to reinstall new Steel Decking (Qdeck) and concrete approx 96 sq ft. area	1.00	7990.00	\$7,990.00
Materials required for supply of 4 crossbeams (W8) and 2 support channels (C8) to be utilized under newly installed decking for structural support. (to be galvanized and painted to match)	1.00	2370.00	\$2,370.00
Labor required for installation of 4 crossbeams (W8) and 2 support channels (C8) to be utilized under newly installed decking for structural support. Mechanical connection and welded clip angles to be utilized.	1.00	2900.00	\$2,900.00
<b>SUBTOTAL</b>			<b>\$19,560.00</b>
<b>TAX RATE</b>			<b>0.00%</b>
<b>SALES TAX</b>			<b>-</b>
<b>OTHER</b>			
<b>TOTAL</b>			<b>\$19,560.00</b>

Issue PO to: mpriore@pri-con.com

**THANK YOU FOR YOUR BUSINESS!**

<b>SUMMIT HOUSING AUTHORITY</b> <b>GENERAL ACCOUNT</b> 512 SPRINGFIELD AVE SUMMIT, NJ 07901-2607		PNC Bank, N.A. D&D 4545 95-760-2312 2073
	DATE	AMOUNT
Memo:	4545	Jan 27, 2016 ***\$67,348.80
Sixty-Seven Thousand Three Hundred Forty-Eight and 80/100 Dollars PRIORE Construction Services 5 Peckman Road Little Falls, NJ 07424		
<b>PAY TO THE ORDER OF</b>	 AUTHORIZED SIGNATURE	
⑈004545⑈ ⑆031207607⑆ 8036594118⑈		

Details on Back Security Features Included

Seq: 105  
Batch: 312025  
Date: 02/09/16

PAY TO THE ORDER OF  
BANK OF AMERICA  
CEDAR GROVE, NJ 07009-1724  
FOR DEPOSIT ONLY  
PRIORE CONSTRUCTION SERVICES  
381800370429

Seq: 00105 02/09/16  
BAT: 312025 CC: 0350000004  
RT: 01 LTPS Hunt Valley (Baltimore)  
BC: Clinton BC NJ6-151



CITY OF SUMMIT  
512 SPRINGFIELD AVENUE  
SUMMIT, NJ 07901  
908-273-6408

# CERTIFICATE IDENTIFICATION

Date Issued: 02/05/2016  
Control #: 54897  
Permit #: 201563435

Block: 1302 Lot: 43 Quat: A-3  
Work Site Location: 2 WEAVER STREET  
SUMMIT

Owner in Fee: CITY OF SUMMIT - HOUSING AUTHORITY  
Address: 512 SPRINGFIELD AVENUE  
SUMMIT, NJ 07901

Telephone: 908 273-6413

Agent/Contractor: Priore Construction Services

Address: 5 Peckman Road  
Little Falls NJ 07424

Telephone: 973 785-2262

Lic. No./ Bldgs. Reg.No.: 040125

Federal Emp. No.:

Social Security No.:

Home Warranty No.:  
Type of Warranty Plan:  
Use Group:

State  Private  
R-2

Maximum Live Load:  
Construction Classification:  
Maximum Occupancy Load:

Certificate Exp Date:  
Description of Work/Use:  
Replacement of Stair #4

Update Desc. of Wk/Use:

## CERTIFICATE OF OCCUPANCY

This serves notice that said building or structure has been constructed in accordance with the New Jersey Uniform Construction Code and is approved for occupancy.

## CERTIFICATE OF APPROVAL

This serves notice that the work completed has been constructed or installed in accordance with the New Jersey Uniform Construction Code and is approved. If the permit was issued for minor work, this certificate was based upon what was visible at the time of inspection.

## TEMPORARY CERTIFICATE OF OCCUPANCY/COMPLIANCE

If this is a temporary Certificate of Occupancy or Compliance, the following conditions must be met no later than \_\_\_\_\_ or will be subject to fine or order to vacate:

## CERTIFICATE OF CLEARANCE-LEAD ABATEMENT 5:17

This serves notice that based on written certification, lead abatement was performed as per NJAC 5:17, to the following extent:

- Total removal of lead-based paint hazards in scope of work
- Partial or limited time period(\_\_\_\_ years); see file

## CERTIFICATE OF CONTINUED OCCUPANCY

This serves notice that based on a general inspection of the visible parts of the building there are no imminent hazards and the building is approved for continued occupancy.

## CERTIFICATE OF COMPLIANCE

This serves notice that said potentially hazardous equipment has been installed and/or maintained in accordance with the New Jersey Uniform Construction Code and is approved for use until \_\_\_\_\_

GARY LEWIS Construction Official

U.C.C 260 (rev. 5/03)

1 - APPLICANT 2 - OFFICE 3 - TAX ASSESSOR

Fees: \$0.00

Paid/  Check No.:

Collected by: \_\_\_\_\_

Resolution (ID # 4187)  
April 19, 2016

**DECLARE VACANCY - DEPARTMENT OF COMMUNITY SERVICES LAND USE DIVISION  
(PENDING CLOSED SESSION DISCUSSION)**

Pending closed session discussion

Resolution (ID # 4205)  
April 19, 2016

**AUTHORIZE EXECUTION OF AGREEMENT WITH E-CONSULT SOLUTIONS - MT.  
LAUREL IV SERVICES (PENDING CLOSED SESSION DISCUSSION)**

Pending Closed Session discussion.



Department of Community Services (DCS)  
R - Buildings and Grounds

[www.cityofsummit.org](http://www.cityofsummit.org)

Meeting: 04/19/16 07:30 PM

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**RESOLUTION (ID # 4205)**

DOC ID: 4205

---

TO: Mayor and Common Council  
FROM: Paul Cascais, Director - Department of Community Services  
DATE: April 6, 2016

**SUMMARY**

Resolution (ID # 4204)  
April 19, 2016

**AUTHORIZE STATE CONTRACT PURCHASE - PLAYGROUND EQUIPMENT FOR  
SUMMIT FAMILY AQUATIC CENTER - \$32,809.76**

BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF SUMMIT:

That, in accordance with the City Treasurer's certification of the availability of funds in Account #C-04-30-084-00A-050, a copy of which is attached hereto and made a part of this resolution, and the memo dated April 6, 2016 from the Director of the Department of Community Programs, pursuant to State Contract Vendor #A81420, Contract #T-0103, from Boyce Associates, PO Box 885, Trexlertown, PA 18087, purchase of 1 Mini Max, 1 Max Play 3 and Kid Timbers, at a total cost of \$32,809.76 be and is hereby authorized.

Dated: April 19, 2016

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, April 19, 2016.

City Clerk



Department of Community Programs  
R - General Services

[www.cityofsummit.org](http://www.cityofsummit.org)

Meeting: 04/19/16 07:30 PM

**RESOLUTION (ID # 4204)**

DOC ID: 4204 B

TO: Mayor and Common Council

FROM: Judith Leblein-Josephs, Director - Department of Community Programs

DATE: April 6, 2016

**Re: State Contract Purchase of Playground Equipment for SFAC**

I am asking for authorization to purchase new playground equipment through State Contract for the Summit Family Aquatic Center. This purchase has passed through the General Services Committee, however after review of the City Solicitor and the City Clerk's Office, the purchase procedure was changed from our original intention of a purchase/install from a National Co-op and removed from the Common Council Agenda of April 5, 2016.

Per Albert Cruz, City Solicitor the equipment should be purchased through State Contract with the Installation quoted separately. We have done so and respectfully ask to be considered at the April 19, 2016 meeting of the Common Council to facilitate purchase and delivery of the equipment for the 2016 SFAC season.

**The State Contract number for this purchase is: NJSC# A81420**

**The equipment is: 1 Mini Max, 1 Max Play 3 and Kid Timbers per the attached drawing.**

**The cost of the equipment including freight is: \$32,809.76**

**The funding is found in account: # C-04-30-084-00A-050**

We are collecting quotes from three certified installers for the installation. We expect the cost of installation to be below \$17,500 and will purchase the installation separately as per recommended City procedures.

I will be in attendance at the April 19, 2016 meeting should you have any questions

THIS PLAYGROUND  
WILL ACCOMODATE  
30 CHILDREN



Representative:  
Thomas Brennan  
Boyce Associates  
610-289-4800

Project:  
**Summit Pool  
Maxplay 3 Mini Max**

Project No.  
LP516\_42390633495\_1  
Drawn: 2016-01-29  
Drawn By: Thomas Brennan

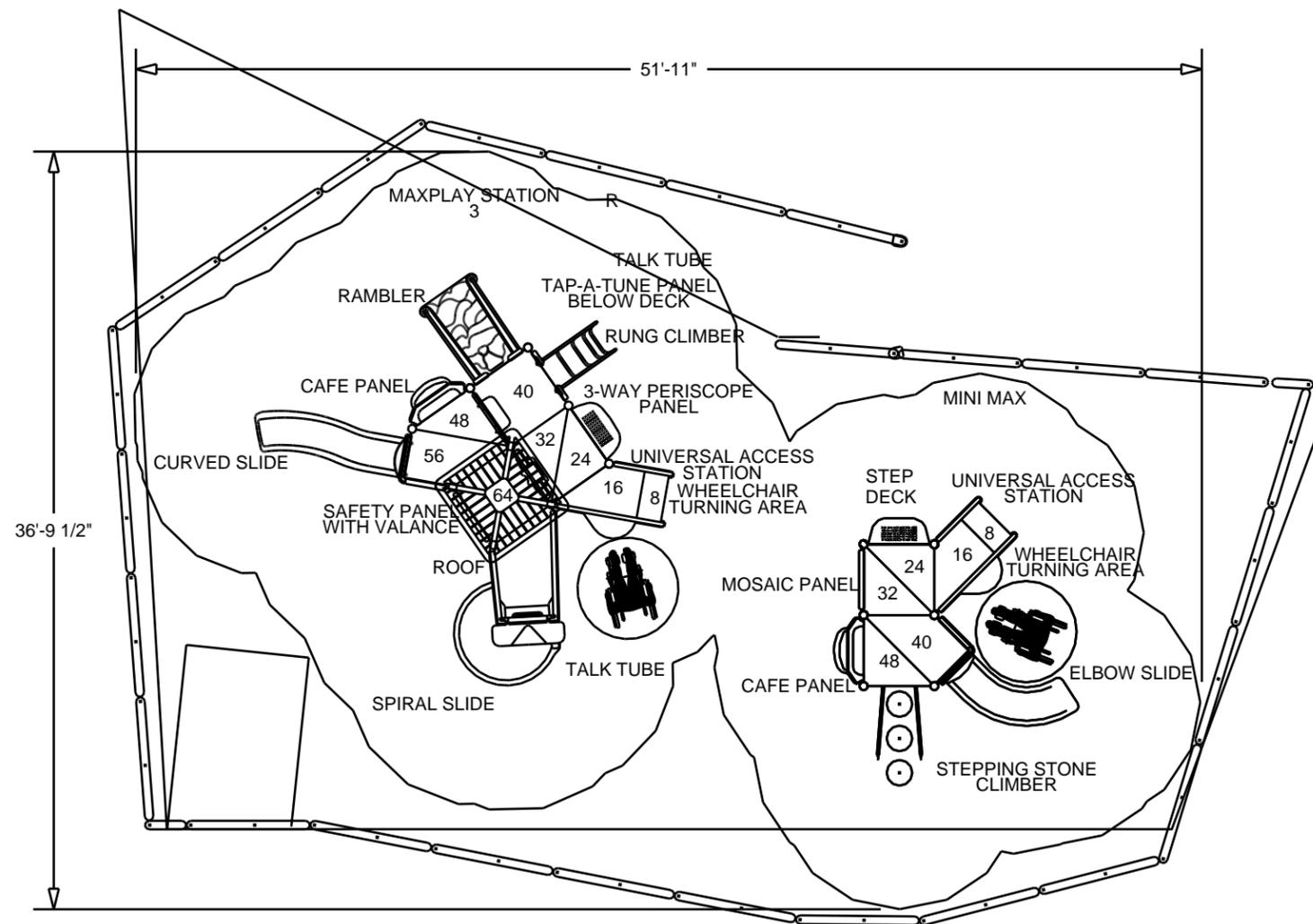
PlayArea:1  
Product line:PlayBuilders  
Age group:2-12  
Post type:Galv. 11ga. / Plastic  
Play Builder Accent Color:Royal Purple  
Play Builder Post Color:Black  
PB Panel/Crawl Tunnel Color:Warm Grani  
PB Roof/Table Color:Grape (Purple)  
PB Slide Color:Grape (Purple)  
PB Vinyl Clr:Blue  
MaxPlay Clr Option:Contemporary  
Mount Option:Buried

Playground Layout  
Compliance:

- ✓ Final Access Board Regulations
- ✓ CPSC Handbook for Public Safety
- ✓ ASTM F1487

This play equipment complies with the safety performance specifications of ASTM for children 2-12 years old. Not all equipment may be appropriate for all children. Supervision is required.

PlayPower LT Farmington, Inc.  
P.O. Box 897  
Farmington, Missouri 63640  
Phone: 1-800-325-8828  
Fax: 573-756-0319  
www.ltcps.com



Minimum recommended fallzone  
Area: 1126 sq. feet  
Perimeter: 158 feet

LEED points for  
this structure  
2

- NOTES  
Scale\*: 1/8"=1'
- 1.The 2010 American with Disabilities Act (ADA ) along with Architectural Barriers Act (ABA) Accessibility Guidelines requires you by law to make your park/play area accessible when viewed in its entirety. Please consult the Accessible Guidelines.
  - 2.For play equipment to be considered accessible an accessible route must be available with in the play area to all identified accessible components per ADA and ABA.
  - 3.When adding to an existing play area, it is important to consider the total elevated components to ground level requirements including accessible routes.
  - 4.All deck heights are measured from the top of the finished protective surfacing material.
  - 5.Fall absorbing protective surfacing material is required under and around all play equipment within the play area.
  - 6.The minimum recommended use/fall zone around each play structure and/or independent play equipment is outlined on the layout drawing.
  - 7.Age appropriate label locations are marked with a double asterisk. (\*\*)
  - 8.Elevated Play Activities Total: 8
    - Accessible By Transfer: 8 (4 req)
    - Accessible By Ramp: 0 (0 req)
- Ground Level Activity Type: 3 (3 req)  
Ground Level Activity Quantity: 4 (3 req)  
\* Scale for reference only. Use dimensions as shown.

Attachment: 11x17 Layout Drawing LP516\_42390633495\_1 (4204 : Authorize State Contract Purchase - Playground Equipment for Summit



Project:  
**Summit Pool  
Maxplay 3 Mini**

Model No.  
LP516\_42390633495\_1  
Drawn: 2016-01-22

Presented By:



Thomas Brennan  
Boyce Associates  
610-289-4800



This play equipment complies with the safety performance specifications of ASTM for children 2-12 years old. Not all equipment may be appropriate for all children. Supervision is required.



PlayPower LT Farmington, Inc.  
800-325-8828 www.ltcps.com

Attachment: 11x17 3D Rendering LP516\_42390633495\_1 (4204 : Authorize State Contract Purchase - Playground Equipment for Summit Family



P.O Box 885  
Trexlerstown, PA 18087

PA, NJ, DE: 1-800-441-9400  
1-610-289-4800  
Fax: 1-610-289-4803  
[www.boyce4playgrounds.com](http://www.boyce4playgrounds.com)

## QUOTATION

TO:

<b>Ms. Judith Leblein</b> <b>Summit Recreation</b> <b>100 Morris Ave.</b> <b>Summit NJ 07901</b>
---

<b>Quotation Date:</b>	<b>Sales Person:</b>
3/29/2016	Thomas Brennan
<b>Bid Date</b>	<b>Project Name:</b>
	SUMMIT POOL

Estimated Ship Date	Shipped Via:	F.O.B. :	Terms:	
3-4 Weeks A.R.O.	Common Carrier	Monett, MO	Per NJSC #A81420	
Quantity	Model	Description	Price	Amount
1 each		The following equipment is manufactured by Little Tikes Commercial.  Drawing #LP516_42390633495_1 - "Mini Max" and "MaxPlay" #3 and "Kid Timbers"  The above pricing does not include any taxes, truck unloading, installation or safety surfacing costs. The prices are based upon above quantities and all items shipping together.		\$29,826.28
Thank you for the opportunity to offer this quotation. The above pricing is for 60 days. We hope to be of service.  Document Name: tbsummitrec38			<b>Subtotal</b>	\$29,826.28
			<b>Freight</b>	\$3,580.00
			<b>Discount</b>	-\$596.52
			<b>DELIVERED TOTAL</b>	\$32,809.76

Attachment: Playground Equipment Quote (4204 : Authorize State Contract Purchase - Playground Equipment for Summit Family Aquatic

Certification of Availability of Funds  
-----

This is to certify to the Mayor and Common Council of the City of Summit that funds for the following resolution are available:

Resolution Date: April 19, 2016  
Resolution Doc Id: 4204 B

Vendor: Boyce Associates  
PO Box 885  
Trexlerstown, PA 18087

Purchase Order Number: 16-01465

Account Number	Amount	Account Description
C-04-30-084-00A-050	\$32,809.76	3084A DCP FAC Playground & Maintenance

Only amounts for the current Budget Year have been certified.  
Amounts for future years are contingent upon sufficient funds being appropriated.

*Margaret V. Gerba*  
City Treasurer/CFO

Resolution (ID # 4213)  
April 19, 2016

**APPOINT BOARD OF HEALTH MEMBER (PENDING CLOSED SESSION DISCUSSION)**

Pending closed session dicussion

Resolution (ID # 3971)  
April 19, 2016

### **AUTHORIZE 2016 ARBOR DAY FESTIVITIES**

WHEREAS, each year the governing body recognizes Arbor Day by celebrating with the planting of trees on public property in the City, and

WHEREAS, the City recognizes the importance of preserving trees in our community and the value trees have in our everyday lives, and

WHEREAS, the Public Works Manager requests authorization to have a tree planting celebration at Franklin Elementary School in recognition of National Arbor Day on Friday, May 13, 2016, and

WHEREAS, the Public Works Manager advises that this year the Shade Tree Advisory Committee proposes to celebrate Arbor Day on Friday, May 13, 2016, by planting two deciduous trees in the parking lot of the Summit Library and an Armstrong Maple planted at Jefferson Elementary School, and give tree seedlings to students to plant in celebration of Arbor Day.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF SUMMIT:

That in recognition and celebration of National Arbor Day, the Public Works Manager be and he is hereby authorized to coordinate and supervise celebration activities associated with this special day on Friday, May 13, 2016.

Dated: April 19, 2016

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, April 19, 2016.

City Clerk



DCS - Engineering Division  
R - Works

[www.cityofsummit.org](http://www.cityofsummit.org)

Meeting: 04/19/16 07:30 PM

## RESOLUTION (ID # 3971)

DOC ID: 3971

TO: Mayor and Common Council

FROM: Aaron Schrager, City Engineer/ Deputy DCS Director

DATE: March 28, 2016

### SUMMARY

I am pleased to announce that the City's Arbor Day will be celebrated on Friday, May 13, 2016. This is being held two weeks after the National date as to not interfere with mandatory academic testing at the local schools.

Each year the Governing Body recognizes Arbor Day by celebrating with the planting of a tree or trees on public property in the City. This year, the Shade Tree Advisory Committee is proposing to celebrate Arbor Day on Friday, May 13, 2016, at Franklin Elementary School. This year, the City will celebrate its 20<sup>th</sup> year as a Tree City USA, by planting two (2) deciduous trees.

The Shade Tree Advisory Committee has offered an invitation to the celebration to the Superintendent of Schools, June Chang, Board of Education Business Administrator, Lou Pepe, Principal, Dalia Mirrione, and Board of Education Maintenance Supervisor Angelo Palumbo. City Forester, John Linson will give a brief presentation to the attending students from Franklin Elementary School on the history of Arbor Day in the United States, the importance of preserving trees in our community and the value trees have in our everyday lives. Students will receive tree seedlings to plant in celebration of Arbor Day.

The event will take place in the front lawn of Franklin School at 10:00 AM with an Arbor Day proclamation presentation by Mayor Radest.

Therefore, I am requesting Mayor Radest and members of Common Council authorize a proclamation recognizing Arbor Day in the City of Summit on Friday, May 13, 2016.

Resolution (ID # 4175)  
April 19, 2016

### **AUTHORIZE SUBMISSION OF THE 2015 RECYCLING TONNAGE REPORT**

WHEREAS, the Mandatory Source Separation and Recycling Act, N.J.S.A. 13:1E-99.16, has established a recycling fund from which tonnage grants may be made to municipalities in order to encourage local source separation and recycling programs; and

WHEREAS, the City of Summit has maintained a recycling program which conforms with New Jersey Department of Environmental Protection Bureau of Recycling and Planning rules and regulations; and

WHEREAS, the recycling effort in the City of Summit has reduced solid waste flows into landfills and other non-recoverable disposal sites; and

WHEREAS, the City of Summit has incurred expenses associated with recycling that are not offset by revenues from the sale of the recyclable materials; and

WHEREAS, the City of Summit continues to actively promote recycling of as many materials as practicable in order to achieve a minimum recycling rate of fifty percent.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF SUMMIT:

That it endorses the submission of a Recycling Tonnage Report for 2015 to the New Jersey Department of Environmental Protection Bureau of Recycling and Planning.

BE IT FURTHER RESOLVED that the Superintendent of Public Works be and he is hereby authorized to file 2016 Fiscal Year Recycling Grant.

Dated: April 19, 2016

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said city at a regular meeting held on Tuesday evening, April 19, 2016.

City Clerk



Community Service Department (DCS)

[www.cityofsummit.org](http://www.cityofsummit.org)

Meeting: 04/19/16 07:30 PM

**RESOLUTION (ID # 4175)**

DOC ID: 4175

TO: Mayor and Common Council

FROM: Paul Cascais, Director - Department of Community Services

DATE:

In 1987, the New Jersey Statewide Mandatory Source Separation and Recycling Act (the Act), specifically N.J.S.A. 13:1E-99.16, mandated the governing body of each municipality to submit an annual Recycling Tonnage Report summarizing the amount of material recycled during the previous calendar year.

In January 2008, the "Recycling Enhancement Act" specifically P.L. 2007, c. 311, reestablishes funding for local recycling programs through a tax of \$3.00 per ton on all solid waste accepted for disposal or transfer at solid waste facilities, requires the appointment of Certified Recycling Professional and specifies that grants received may only be expended on recycling.

Application for the annual Recycling Tonnage Grant requires that Council approve a resolution to authorize submittal of that grant year's Recycling Tonnage Reports. Summit received a grant in the amount of \$39,033 for the 2013 recycling grant cycle, grant awards for the 2014 year cycle have not been announced to date . Summit typically receives around \$30,000 for their efforts, based on the 2015 tonnage report, I anticipate the grant to be larger than the typical grant award Summit receives each year. The grant funds are anticipated to be used to redesign and modernize the recycling area at the Transfer Station, purchase of recycling enhancement amenities for public properties and for the purchase of a replacement recycling truck used daily to collect corrugated cardboard and co-mingle materials.

Therefore, I recommend a resolution be prepared authorizing the submittal of the 2015 year Recycling Tonnage Report.

Attached please find the completed 2015 year tonnage summary form which will be submitted to the State of New Jersey Department of Environmental Protection, Bureau of Recycling and Planning, upon your review and approval. I have also attached a spreadsheet showing the tonnage comparison for 2014 versus 2015.

The tonnage summary form details tonnage for each material recycled, market destination, and residential or commercial sector generation. Included also is a report comparing the 2015 year tonnage totals to 2014 year tonnage totals as submitted to the state. The total for residential and commercial recycling of various materials generated in the City for year 2015 is 67,186 tons.

The 2015 tonnage figures being submitted for grant consideration reflects a 64% increase over 2014 year. This suggests an increase in materials being recycled and being diverted from the solid waste stream.

Recycling Tonnage Report for

County Code	Town Code	TONS	SECTOR	MATERIAL	DEPID	County Name	Town Name	End Market
20	18	2.62	C	Corrugated	01	Union	Summit, City	Waste Management
20	18	6.60	C	Corrugated	01	Union	Summit, City	Garden State Waste Mana
20	18	577.84	C	Corrugated	01	Union	Summit, City	G&F Recycling
20	18	0.27	C	Corrugated	01	Union	Summit, City	Midco Waste Systems
20	18	16.32	C	Corrugated	01	Union	Summit, City	Interstate Waste
20	18	5.38	C	Corrugated	01	Union	Summit, City	Interstate Waste
20	18	1.66	C	Corrugated	01	Union	Summit, City	G&F Recycling
20	18	16.63	C	Corrugated	01	Union	Summit, City	Waste Management
20	18	65.80	C	Corrugated	01	Union	Summit, City	Waste Management
20	18	32.71	C	Corrugated	01	Union	Summit, City	Waste Management
20	18	2.55	C	Corrugated	01	Union	Summit, City	Waste Management
20	18	15.80	C	Corrugated	01	Union	Summit, City	Waste Management
20	18	11.21	C	Corrugated	01	Union	Summit, City	Waste Management
20	18	2.71	C	Corrugated	01	Union	Summit, City	Midco Waste Systems
20	18	30.24	C	Corrugated	01	Union	Summit, City	Waste Management
20	18	0.35	C	Corrugated	01	Union	Summit, City	Midco Waste Systems
20	18	210.72	R	Corrugated	01	Union	Summit, City	G&F Recycling
20	18	392.90	R	Corrugated	01	Union	Summit, City	G&F Recycling
20	18	203.77	R	Corrugated	01	Union	Summit, City	Basso Rubbish Removal LL
20	18	244.18	R	Corrugated	01	Union	Summit, City	G&F Recycling
20	18	35.50	C	Mixed Office Paper	02	Union	Summit, City	Shred It
20	18	1.25	C	Mixed Office Paper	02	Union	Summit, City	Waste Management
20	18	215.41	C	Mixed Office Paper	02	Union	Summit, City	G&F Recycling
20	18	0.10	C	Mixed Office Paper	02	Union	Summit, City	Midco Waste Systems
20	18	5.34	C	Mixed Office Paper	02	Union	Summit, City	Waste Management
20	18	2.56	C	Mixed Office Paper	02	Union	Summit, City	Interstate Waste
20	18	0.79	C	Mixed Office Paper	02	Union	Summit, City	G&F Recycling

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Recycling Tonnage Report for

20	18	31.34	C	Mixed Office Paper	02	Union	Summit, City	Waste Management
20	18	7.53	C	Mixed Office Paper	02	Union	Summit, City	Waste Management
20	18	0.75	C	Mixed Office Paper	02	Union	Summit, City	Waste Management
20	18	0.10	C	Mixed Office Paper	02	Union	Summit, City	Midco Waste Systems
20	18	0.78	C	Mixed Office Paper	02	Union	Summit, City	Midco Waste Systems
20	18	94.61	R	Mixed Office Paper	02	Union	Summit, City	Basso Rubbish Removal LL
20	18	100.34	R	Mixed Office Paper	02	Union	Summit, City	G&F Recycling
20	18	127.82	R	Mixed Office Paper	02	Union	Summit, City	G&F Recycling
20	18	2.25	R	Mixed Office Paper	02	Union	Summit, City	Intell Shred
20	18	2.50	C	Newspaper	03	Union	Summit, City	Waste Management
20	18	300.85	C	Newspaper	03	Union	Summit, City	G&F Recycling
20	18	0.03	C	Newspaper	03	Union	Summit, City	Midco Waste Systems
20	18	5.12	C	Newspaper	03	Union	Summit, City	Interstate Waste
20	18	0.30	C	Newspaper	03	Union	Summit, City	Midco Waste Systems
20	18	1.58	C	Newspaper	03	Union	Summit, City	G&F Recycling
20	18	2.33	C	Newspaper	03	Union	Summit, City	Midco Waste Systems
20	18	62.67	C	Newspaper	03	Union	Summit, City	Waste Management
20	18	15.05	C	Newspaper	03	Union	Summit, City	Waste Management
20	18	10.68	C	Newspaper	03	Union	Summit, City	Waste Management
20	18	200.68	R	Newspaper	03	Union	Summit, City	G&F Recycling
20	18	167.38	R	Newspaper	03	Union	Summit, City	Basso Rubbish Removal LL
20	18	2.50	C	Other Paper/Mag/JunkMail	04	Union	Summit, City	Waste Management
20	18	0.08	C	Other Paper/Mag/JunkMail	04	Union	Summit, City	Midco Waste Systems
20	18	5.12	C	Other Paper/Mag/JunkMail	04	Union	Summit, City	Interstate Waste
20	18	1.58	C	Other Paper/Mag/JunkMail	04	Union	Summit, City	G&F Recycling
20	18	62.67	C	Other Paper/Mag/JunkMail	04	Union	Summit, City	Waste Management
20	18	15.05	C	Other Paper/Mag/JunkMail	04	Union	Summit, City	Waste Management
20	18	0.25	C	Other Paper/Mag/JunkMail	04	Union	Summit, City	Midco Waste Systems
20	18	10.68	C	Other Paper/Mag/JunkMail	04	Union	Summit, City	Waste Management
20	18	200.68	R	Other Paper/Mag/JunkMail	04	Union	Summit, City	G&F Recycling
20	18	1.94	R	Other Paper/Mag/JunkMail	04	Union	Summit, City	Midco Waste Systems
20	18	203.77	R	Other Paper/Mag/JunkMail	04	Union	Summit, City	Basso Rubbish Removal LL
20	18	0.87	C	Glass Containers	05	Union	Summit, City	Waste Management

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Recycling Tonnage Report for

20	18	0.02	C	Glass Containers	05	Union	Summit, City	Midco Waste Systems
20	18	1.79	C	Glass Containers	05	Union	Summit, City	Interstate Waste
20	18	0.55	C	Glass Containers	05	Union	Summit, City	G&F Recycling
20	18	1.62	C	Glass Containers	05	Union	Summit, City	Waste Management
20	18	21.93	C	Glass Containers	05	Union	Summit, City	Waste Management
20	18	5.27	C	Glass Containers	05	Union	Summit, City	Waste Management
20	18	3.76	C	Glass Containers	05	Union	Summit, City	Waste Management
20	18	0.18	C	Glass Containers	05	Union	Summit, City	Midco Waste Systems
20	18	3.74	C	Glass Containers	05	Union	Summit, City	Waste Management
20	18	1.36	R	Glass Containers	05	Union	Summit, City	Midco Waste Systems
20	18	70.24	R	Glass Containers	05	Union	Summit, City	G&F Recycling
20	18	445.32	R	Glass Containers	05	Union	Summit, City	Basso Rubbish Removal LL
20	18	126.61	R	Glass Containers	05	Union	Summit, City	Galaxy Recycling
20	18	0.37	C	Aluminum Containers	06	Union	Summit, City	Midco Waste Systems
20	18	0.01	C	Aluminum Containers	06	Union	Summit, City	Midco Waste Systems
20	18	0.01	C	Aluminum Containers	06	Union	Summit, City	Midco Waste Systems
20	18	0.77	C	Aluminum Containers	06	Union	Summit, City	Interstate Waste
20	18	0.10	C	Aluminum Containers	06	Union	Summit, City	Midco Waste Systems
20	18	0.24	C	Aluminum Containers	06	Union	Summit, City	G&F Recycling
20	18	0.18	C	Aluminum Containers	06	Union	Summit, City	Waste Management
20	18	0.43	C	Aluminum Containers	06	Union	Summit, City	Waste Management
20	18	9.40	C	Aluminum Containers	06	Union	Summit, City	Waste Management
20	18	2.26	C	Aluminum Containers	06	Union	Summit, City	Waste Management
20	18	1.60	C	Aluminum Containers	06	Union	Summit, City	Waste Management
20	18	30.10	R	Aluminum Containers	06	Union	Summit, City	G&F Recycling
20	18	50.89	R	Aluminum Containers	06	Union	Summit, City	Basso Rubbish Removal LL
20	18	14.47	R	Aluminum Containers	06	Union	Summit, City	Galaxy Recycling
20	18	0.03	C	Steel Containers	07	Union	Summit, City	Midco Waste Systems
20	18	0.01	C	Steel Containers	07	Union	Summit, City	Midco Waste Systems
20	18	0.37	C	Steel Containers	07	Union	Summit, City	Waste Management
20	18	0.19	C	Steel Containers	07	Union	Summit, City	Midco Waste Systems
20	18	0.43	C	Steel Containers	07	Union	Summit, City	Waste Management
20	18	0.77	C	Steel Containers	07	Union	Summit, City	Interstate Waste

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Recycling Tonnage Report for

20	18	0.24	C	Steel Containers	07	Union	Summit, City	G&F Recycling
20	18	0.18	C	Steel Containers	07	Union	Summit, City	Waste Management
20	18	9.40	C	Steel Containers	07	Union	Summit, City	Waste Management
20	18	2.26	C	Steel Containers	07	Union	Summit, City	Waste Management
20	18	1.60	C	Steel Containers	07	Union	Summit, City	Waste Management
20	18	30.10	R	Steel Containers	07	Union	Summit, City	G&F Recycling
20	18	50.89	R	Steel Containers	07	Union	Summit, City	Basso Rubbish Removal LL
20	18	14.47	R	Steel Containers	07	Union	Summit, City	Galaxy Recycling
20	18	0.04	C	Plastic Containers	08	Union	Summit, City	Midco Waste Systems
20	18	1.00	C	Plastic Containers	08	Union	Summit, City	Waste Management
20	18	0.01	C	Plastic Containers	08	Union	Summit, City	Midco Waste Systems
20	18	0.54	C	Plastic Containers	08	Union	Summit, City	Waste Management
20	18	0.29	C	Plastic Containers	08	Union	Summit, City	Midco Waste Systems
20	18	0.10	C	Plastic Containers	08	Union	Summit, City	Republic Waste Services
20	18	2.05	C	Plastic Containers	08	Union	Summit, City	Interstate Waste
20	18	0.63	C	Plastic Containers	08	Union	Summit, City	G&F Recycling
20	18	0.23	C	Plastic Containers	08	Union	Summit, City	Waste Management
20	18	25.07	C	Plastic Containers	08	Union	Summit, City	Waste Management
20	18	6.02	C	Plastic Containers	08	Union	Summit, City	Waste Management
20	18	4.27	C	Plastic Containers	08	Union	Summit, City	Waste Management
20	18	80.27	R	Plastic Containers	08	Union	Summit, City	G&F Recycling
20	18	63.62	R	Plastic Containers	08	Union	Summit, City	Basso Rubbish Removal LL
20	18	18.09	R	Plastic Containers	08	Union	Summit, City	Galaxy Recycling
20	18	5.00	C	Heavy Iron	09	Union	Summit, City	Fortune Metals
20	18	19.00	C	Heavy Iron	09	Union	Summit, City	G&S
20	18	12.00	R	Heavy Iron	09	Union	Summit, City	Balemet
20	18	1.77	C	NonFerrous/Aluminum Scrap	10	Union	Summit, City	Fortune Metals
20	18	1.00	R	NonFerrous/Aluminum Scrap	10	Union	Summit, City	Balemet
20	18	0.84	C	White Goods & Light Iron	11	Union	Summit, City	Fortune Metals
20	18	4.75	C	White Goods & Light Iron	11	Union	Summit, City	Coastal Metal Recycling
20	18	38.31	C	White Goods & Light Iron	11	Union	Summit, City	Cinelli
20	18	6.62	C	White Goods & Light Iron	11	Union	Summit, City	Coastal Metal Recycling
20	18	0.50	C	White Goods & Light Iron	11	Union	Summit, City	George's Salvage Co, Inc.

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Recycling Tonnage Report for

20	18	10.97	C	White Goods & Light Iron	11	Union	Summit, City	Waste Management
20	18	0.35	C	White Goods & Light Iron	11	Union	Summit, City	Veolia
20	18	287.10	R	White Goods & Light Iron	11	Union	Summit, City	Balemet
20	18	12.89	R	White Goods & Light Iron	11	Union	Summit, City	Balemet
20	18	8.21	C	Anti-freeze	12	Union	Summit, City	Lorco
20	18	0.20	C	Anti-freeze	12	Union	Summit, City	Veolia
20	18	0.10	R	Anti-freeze	12	Union	Summit, City	Lorco
20	18	1.01	C	Batteries (Automobile)	13	Union	Summit, City	AERC
20	18	3.00	C	Batteries (Automobile)	13	Union	Summit, City	Interstate Batteries
20	18	1.00	R	Batteries (Automobile)	13	Union	Summit, City	H&C Metals
20	18	8.98	C	Tires	15	Union	Summit, City	Casings of New Jersey, Inc
20	18	5.81	C	Tires	15	Union	Summit, City	Waste Management
20	18	19.69	R	Tires	15	Union	Summit, City	Casings of New Jersey, Inc
20	18	2.59	C	Used Motor Oil	16	Union	Summit, City	Lorco
20	18	0.40	C	Used Motor Oil	16	Union	Summit, City	Lorco
20	18	0.10	C	Used Motor Oil	16	Union	Summit, City	Safety Kleen Corp.
20	18	92.38	C	Used Motor Oil	16	Union	Summit, City	Lorco
20	18	1.47	C	Used Motor Oil	16	Union	Summit, City	Veolia
20	18	0.50	R	Used Motor Oil	16	Union	Summit, City	Colson Enterprises Inc.
20	18	5.09	R	Used Motor Oil	16	Union	Summit, City	Lorco
20	18	4.70	C	Brush/Tree Parts	17	Union	Summit, City	Northeast
20	18	32.90	C	Brush/Tree Parts	17	Union	Summit, City	Garden State Waste Mana
20	18	3.25	C	Brush/Tree Parts	17	Union	Summit, City	Northeast
20	18	1.25	C	Brush/Tree Parts	17	Union	Summit, City	Reliable Wood Products
20	18	258.62	C	Brush/Tree Parts	17	Union	Summit, City	Reliable Wood Products
20	18	2.00	C	Brush/Tree Parts	17	Union	Summit, City	Reliable Wood Products
20	18	18.33	C	Brush/Tree Parts	17	Union	Summit, City	Importico's
20	18	704.00	C	Brush/Tree Parts	17	Union	Summit, City	Reliable Wood Products
20	18	1,078.28	C	Brush/Tree Parts	17	Union	Summit, City	AWF Leasing Corporation
20	18	40.22	C	Brush/Tree Parts	17	Union	Summit, City	Waste Management
20	18	32.99	C	Brush/Tree Parts	17	Union	Summit, City	AWF Leasing Corporation
20	18	1,097.14	R	Brush/Tree Parts	17	Union	Summit, City	AWF Leasing Corporation
20	18	1.01	R	Brush/Tree Parts	17	Union	Summit, City	Waste Management

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Recycling Tonnage Report for

20	18	60.01	R	Brush/Tree Parts	17	Union	Summit, City	AWF Leasing Corporation
20	18	150.00	R	Grass Clippings	18	Union	Summit, City	City of Summit
20	18	1.60	C	Leaves	19	Union	Summit, City	Northeast
20	18	354.91	C	Leaves	19	Union	Summit, City	Reliable Wood Products
20	18	534.10	C	Leaves	19	Union	Summit, City	City of Summit
20	18	400.00	R	Leaves	19	Union	Summit, City	City of Summit
20	18	7.25	C	Stumps	20	Union	Summit, City	Britton Industries Inc.
20	18	402.00	C	Stumps	20	Union	Summit, City	Reliable Wood Products
20	18	3.75	R	Stumps	20	Union	Summit, City	Grinnel Recycling, Inc.
20	18	10.00	R	Stumps	20	Union	Summit, City	AWF Leasing Corporation
20	18	0.48	C	Consumer Electronics	21	Union	Summit, City	AERC
20	18	0.90	C	Consumer Electronics	21	Union	Summit, City	AERC
20	18	101.90	C	Consumer Electronics	21	Union	Summit, City	New Tech Recycling
20	18	4.90	C	Consumer Electronics	21	Union	Summit, City	New Tech Recycling
20	18	0.40	C	Consumer Electronics	21	Union	Summit, City	Back Thru The Future
20	18	0.15	C	Consumer Electronics	21	Union	Summit, City	Back Thru The Future
20	18	0.19	C	Consumer Electronics	21	Union	Summit, City	Back Thru The Future
20	18	1.55	C	Consumer Electronics	21	Union	Summit, City	Veolia
20	18	0.23	C	Consumer Electronics	21	Union	Summit, City	Funding Factory
20	18	80.43	R	Consumer Electronics	21	Union	Summit, City	New Tech Recycling
20	18	11.48	C	Concrete / Asphalt / Brick / Block	22	Union	Summit, City	Lucas Brothers, Inc.
20	18	88.40	C	Concrete / Asphalt / Brick / Block	22	Union	Summit, City	Garden State Waste Mana
20	18	39.62	C	Concrete / Asphalt / Brick / Block	22	Union	Summit, City	Waste Management
20	18	1,931.80	C	Concrete / Asphalt / Brick / Block	22	Union	Summit, City	Vollers Recycling
20	18	3.04	C	Concrete / Asphalt / Brick / Block	22	Union	Summit, City	Clayton Block Co.
20	18	14,377.56	C	Concrete / Asphalt / Brick / Block	22	Union	Summit, City	Bayshore Recycling Materi
20	18	1,590.00	C	Concrete / Asphalt / Brick / Block	22	Union	Summit, City	Active Recycling Corp.
20	18	546.00	C	Concrete / Asphalt / Brick / Block	22	Union	Summit, City	Tilcon New York Inc.
20	18	823.18	C	Concrete / Asphalt / Brick / Block	22	Union	Summit, City	Stavola
20	18	63.81	C	Concrete / Asphalt / Brick / Block	22	Union	Summit, City	Pure Soil
20	18	160.00	C	Concrete / Asphalt / Brick / Block	22	Union	Summit, City	Grinnel Recycling, Inc.
20	18	8.07	C	Concrete / Asphalt / Brick / Block	22	Union	Summit, City	Ocean County Recycling C
20	18	20.00	C	Concrete / Asphalt / Brick / Block	22	Union	Summit, City	South Brunswick Recycling

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Recycling Tonnage Report for

20	18	2.34	C	Concrete / Asphalt / Brick / Block	22	Union	Summit, City	J Manzo Recycling Co. LLC
20	18	20.56	C	Concrete / Asphalt / Brick / Block	22	Union	Summit, City	Russell Reid
20	18	18,216.50	C	Concrete / Asphalt / Brick / Block	22	Union	Summit, City	Weldon
20	18	22.00	C	Concrete / Asphalt / Brick / Block	22	Union	Summit, City	South Brunswick Recycling
20	18	58.73	C	Concrete / Asphalt / Brick / Block	22	Union	Summit, City	Waste Management
20	18	21.95	C	Concrete / Asphalt / Brick / Block	22	Union	Summit, City	Importico's
20	18	14,244.14	C	Concrete / Asphalt / Brick / Block	22	Union	Summit, City	Waste Management
20	18	319.63	R	Concrete / Asphalt / Brick / Block	22	Union	Summit, City	Weldon
20	18	78.55	C	Food Waste	23	Union	Summit, City	Waste Management
20	18	13.92	C	Food Waste	23	Union	Summit, City	Waste Management
20	18	15.41	C	Food Waste	23	Union	Summit, City	Mopac
20	18	0.40	R	Food Waste	23	Union	Summit, City	Waste Management
20	18	0.10	C	Oil Filters	24	Union	Summit, City	Lorco
20	18	1.00	C	Mercury switches/Thermostats/Ball	24	Union	Summit, City	Veolia
20	18	0.90	C	Mercury switches/Thermostats/Ball	24	Union	Summit, City	AERC
20	18	2.00	R	Styrofoam	24	Union	Summit, City	Foampack Industries
20	18	0.10	C	Fluorescent Lights	24	Union	Summit, City	AERC
20	18	0.10	C	Fluorescent Lights	24	Union	Summit, City	Veolia
20	18	0.95	C	Fluorescent Lights	24	Union	Summit, City	AERC
20	18	0.81	R	Fluorescent Lights	24	Union	Summit, City	Veolia
20	18	0.10	C	Batteries (Dry Cell)	24	Union	Summit, City	H&C Metals
20	18	5.12	C	Batteries (Dry Cell)	24	Union	Summit, City	AERC
20	18	0.05	R	Batteries (Dry Cell)	24	Union	Summit, City	H&C Metals
20	18	184.54	C	Street sweepings	24	Union	Summit, City	NJ. Meadowlands Commis:
20	18	306.76	R	Street sweepings	24	Union	Summit, City	NJ. Meadowlands Commis:
20	18	422.32	C	Oil Contaminated Soil	27	Union	Summit, City	Clean Earth of Carteret
20	18	3,639.11	C	Oil Contaminated Soil	27	Union	Summit, City	Pure Soil
20	18	293.00	C	Oil Contaminated Soil	27	Union	Summit, City	Bayshore Recycling Materi:
20	18	7.02	C	Process Residue	28	Union	Summit, City	Waste Management
20	18	2.50	C	Process Residue	28	Union	Summit, City	Interstate Waste
20	18	25.06	C	Process Residue	28	Union	Summit, City	Waste Management
20	18	80.91	R	Process Residue	28	Union	Summit, City	G&F Recycling
20	18	54.14	R	Textiles	29	Union	Summit, City	Planet Aid

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Recycling Tonnage Report for

20	18	23.50	R	Textiles	29	Union	Summit, City	Planet Aid
20	18	40.00	C	Wood Scraps	30	Union	Summit, City	Waste Management
20	18	24.49	C	Wood Scraps	30	Union	Summit, City	Waste Management
20	18	39.57	C	Wood Scraps	30	Union	Summit, City	Importico's
20	18	0.38	C	Wood Scraps	30	Union	Summit, City	Republic Waste Services
20	18	64.07	R	Wood Scraps	30	Union	Summit, City	Environmental Renewall LL
20	18					Union	Summit, City	
20	18	68,684.24				Union	Summit, City	
20	18					Union	Summit, City	
20	18					Union	Summit, City	
20	18					Union	Summit, City	

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<b>Recycling Tonnage Grant Data Comparison</b>					
<b>2014 versus 2015</b>					
	2014 Data	2015 Data		Difference	Percent Change
Corrugated	1,559.39	1,840.26		280.87	18.01%
Mixed Office Paper	299.85	626.47		326.62	108.92%
Newspaper	848.85	769.17		-79.68	-9.39%
Other Paper/Mag/JunkMail	716.23	504.32		-211.91	-29.59%
Glass Containers	566.63	683.26		116.63	20.58%
Aluminum Containers	51.88	110.83		58.95	113.63%
Steel Containers	82.03	110.94		28.91	35.24%
Plastic Containers	137.42	202.23		64.81	47.16%
Heavy Iron	26.62	36		9.38	35.24%
NonFerrous/Aluminum Scrap	34.14	2.77		-31.37	-91.89%
White Goods & Light Iron	463.86	362.33		-101.53	-41.70%
Anti-freeze	22.36	8.51		-13.85	-61.94%
Batteries (Automobile)	2.36	5.01		2.65	112.29%
Tires	53.3	34.48		-18.82	-35.31%
Used Motor Oil	47.48	102.53		55.05	115.05%
Brush/Tree Parts	3174.61	3,390.20		215.59	6.79%
Stumps	564.5	413		-151.50	-26.84%
Consumer Electronics	286.06	191.13		-94.93	-33.19%

Concrete / Asphalt / Brick / Block	17,256.34	52,649.47	35,393.13	205.10%
Food Waste	105.4	108.28	2.88	2.73%
BallastsMercury /Thermostats/Regul	0.92	1.9	0.98	106.52%
Batteries (Dry Cell)	3.7	5.27	1.57	42.43%
Flourescent Bulbs	2.97	1.96	-1.01	-34.01%
Other Plastic	9.39	0	-9.39	-100.00%
Oil Contaminated Soil	10,778.06	4,354.43	-6,423.63	-59.60%
Textiles	21.72	77.64	55.92	257.46%
Wood Scraps	3505.8	168.51	-3,337.29	-95.20%
Processed Street Sweepings	194.82	491.3	296.48	152.18%
Processed Residue	0	115.49	115.49	115.49%
Oil Filters	0.12	0.12	0.00	0.00%
Styrofoam	1	2	1.00	100.00%
<b>TOTAL ALL MATERIALS</b>	<b>40,817.78</b>	<b>67,186.41</b>	<b>26,368.63</b>	<b>64.83%</b>

**DECLARE VACANCIES – POLICE DEPARTMENT - SERGEANT AND POLICE OFFICER  
(PENDING CLOSED SESSION DISCUSSION)**

Pending closed session discussion.

**AUTHORIZE PURPLE RIBBONS DISPLAY - AMERICAN CANCER SOCIETY - RELAY FOR LIFE**

BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF SUMMIT:

That permission is hereby granted to the American Cancer Society Relay for Life of Berkeley Heights, New Providence and Summit to display purple ribbons on the trees in the Summit downtown area from April 22 to May 23, 2016 in honor or memory of those who have battled cancer and to promote its Relay for Life event on May 21 & 22, 2016.

FURTHER RESOLVED that the ribbons will be tied around the trees and not stapled or nailed to them and will be removed by the end of the day on Monday, May 23, 2016.

Dated: April 19, 2016

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, April 19, 2016.

City Clerk

Resolution (ID # 4165)  
April 19, 2016

**AUTHORIZE REFUNDS - DEPARTMENT OF COMMUNITY PROGRAMS**

BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF SUMMIT:

That the proper officers of the City be and they are hereby authorized and directed to draw check(s) in the amount(s) indicated below for the payment(s) of refund associated with recreation program fees associated with the Department of Community Programs:

Name/Address	Program	Refund Amount
Michelle Robertson 417 Morris Avenue Summit, NJ 07901	Partial Pool Membership	\$75.00
Maria Ventola 53 Morris Avenue Summit, NJ 07901	Legos Robotic	\$155.00
Patrica Cassin 197 Oak Ridge Avenue Summit, NJ 07901	Ladies Golf League	\$130.00
Scott Caffrey 21 Lowell Avenue Summit, NJ 07901	Karate	\$130.00
William Seeler 768 Springfield Ave. A-8 Summit, NJ 07901	Partial Pool Membership	\$75.00
Harry Cohen 35 Dale Drive Summit, NJ 07901	Creatures of the Sea I	\$290.00
Victoria Bligh 28 Greenbriar Drive Summit, NJ 07901	Golf Clinics	\$210.00
Irina Silaeva 219 Summit Avenue Summit, NJ 07901	Fall Soccer & Field User Fee	\$145.00

Dated: April 19, 2016

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, April 19, 2016.

City Clerk

Resolution (ID # 4161)  
April 19, 2016

**AUTHORIZE BID ADVERTISEMENT - TATLOCK PARK BLEACHER RENOVATION  
PROJECT**

BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF SUMMIT:

That the proper City Officers be and they are hereby authorized and directed to advertise for bids for the Tatlock Park Bleacher Renovation Project, with said bids to be advertised in the Union County Local Source on Thursday, May 12, 2016, and received by the Purchasing Agent on Tuesday, May 24, 2016, in the Council Chamber, City Hall, 512 Springfield Avenue, Summit, New Jersey at 11:00 a.m.

Dated: April 19, 2016

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, April 19, 2016.

City Clerk



Department of Community Programs  
CA - General Services

[www.cityofsummit.org](http://www.cityofsummit.org)

Meeting: 04/19/16 07:30 PM

## RESOLUTION (ID # 4161)

DOC ID: 4161

TO: Mayor and Common Council

FROM: Aaron Schrager, City Engineer/ Deputy DCS Director

DATE: March 28, 2016

### SUMMARY

The City's Consultant, PPD Design, has completed the plans and specifications for the Tatlock Park Bleacher Renovation Project. The project will bring all existing bleachers at the park up to current standards. The existing substructure will be refurbished and repainted, and the seats, stairs and press box will be replaced. The cost estimate for the project is \$500,000.00.

Based on the above referenced information, I request that the Council authorize the advertisement of bids for May 12, 2016 for the Tatlock Park Bleacher Renovation Project. The following is the tentative schedule for this project and is subject to change:

- Advertise for Public Bid – May 12, 2016
- Receive Bids – May 24, 2016
- Award Project – June 8, 2016
- Begin Construction – November 2016
- End Construction – January 2017

Resolution (ID # 4163)  
April 19, 2016

**AUTHORIZE BID ADVERTISEMENT - TIER GARAGE STRUCTURAL REPAIRS AND  
ELEVATOR MODERNIZATION**

BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF SUMMIT:

That the proper City Officers be and they are hereby authorized and directed to advertise for bids for the Tier Garage Structural Repairs and Elevator Modernization Project, with said bids to be advertised in the Union County Local Source on Thursday, April 21, 2016, and received by the Purchasing Agent on Tuesday, May 10, 2016, in the Council Chamber, City Hall, 512 Springfield Avenue, Summit, New Jersey at 11:00 a.m.

Dated: April 19, 2016

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, April 19, 2016.

City Clerk

**BID NOTICE**

**CITY OF SUMMIT**

**PROJECT:** SPRINGFIELD AVENUE TIER GARAGE -  
STRUCTURAL MAINTENANCE REPAIRS AND ELEVATOR MODERNIZATION

**DEPARTMENT:** PARKING SERVICES AGENCY

Sealed bids will be received by the Purchasing Agent of the City of Summit, Union County, New Jersey no later than 11:00 A.M. prevailing time, May 10, 2016 in the Council Chamber, First Floor, City Hall, 512 Springfield Avenue, Summit, New Jersey for:

SPRINGFIELD AVENUE TIER GARAGE –  
STRUCTURAL MAINTENANCE REPAIRS AND ELEVATOR MODERNIZATION

in accordance with the specifications and proposal forms for same which may be obtained at the office of the Parking Services Agency, 512 Springfield Ave, Summit, N. J. during regular business hours, 8:30 am – 4:30 pm, Monday – Friday for a non-refundable fee of \$75.00 payable by check made payable to City of Summit, or credit card.

All bids shall be **addressed to PURCHASING AGENT, 512 SPRINGFIELD AVENUE, SUMMIT, NJ 07901.** Bids, along with bid securities, must be enclosed in a properly SEALED envelope bearing on the outside the name of the bidder and the **NATURE OF THE BID CONTAINED THEREIN.**

A Bid Security is required in the amount of ten percent (10%) of the total bid, not to exceed \$20,000, in the form of a bid bond, certified check or cashier's check, made payable to the City of Summit.

Bidders, when appropriate, shall comply with the provisions of the following laws of New Jersey: N.J.S.A. 34:11-56.25 et seq. (Prevailing Wage Act); N.J.S.A. 52:25-24.2 (Corporation and/or Partnership Owner Information); and any subsequent amendments thereto. Bidders are also required to comply with the requirements of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27 (Affirmative Action) and N.J.S.A. 52:32-44 (Business Registration), and any and all other Federal, State and local laws, regulations and requirements.

The Common Council reserves the right to reject all bids or proposals, waive any minor defects, and in the case of a tie, award on the basis of reasonable grounds, or accept the bid that in its judgment will be for the best interests of the City of Summit, and consider bids for sixty (60) days after their receipt.

No charge shall be made or recovery had for publishing any official advertising unaccompanied by such statement of price.

City Clerk

Dated: April 19, 2016  
U.C.L.S.: April 21, 2016

Attachment: Bid Notice Tier Garage [Revision 1] (4163 : Authorize Bid Advertisement - Tier Garage Structural Repairs and Elevator

# PARKING SERVICES AGENCY

CITY HALL, 512 SPRINGFIELD AVENUE SUMMIT, NJ 07901

908-522-5100

PARKING@CITYOFSUMMIT.ORG

WWW.CITYOFSUMMIT.ORG



## MEMORANDUM

To: Mayor Radest and Members of Common Council  
 cc: City Administrator, CFO, City Clerk, and City Engineer  
 From: *Rita McNary* Rita M. McNary, Parking Services Manager  
 Date: April 6, 2016  
 Re: **Authorization for Bid Advertisement - Springfield Avenue Tier Garage Structural Repairs and Elevator Modernization**

The necessary repair work for the Springfield Avenue Tier Garage will need to be done in the summer of 2016.

Below is the schedule for the work to begin:

Bid and Contracts	Date
Bid Authorization Resolution	April 19, 2016
Bid Advertisement	April 21, 2016
Bids Specs Available	April 21, 2016
Bid Opening	May 10, 2016
Award Contracts Resolution	May 17, 2016
Noise Waiver Resolution Weekend Work Required	
Pre-Construction Meeting	May 24, 2016
Construction Work	June 4, 2016

Construction repair work will begin the weekend of June 4, 2016 and the Springfield Avenue Tier Garage will be closed each weekend from Friday at 5 PM and reopened on Mondays at 4 AM.

Sufficient notice will be given to all parkers. Signs will be posted to inform the general public. This schedule has worked successfully in the past with little or no disruption to our customers.

Therefore, I respectfully request your authorization to bid this project out for bid specs to be available to prospective bidders on April 21, 2016 for a bid opening on May 10, 2016 and bid award on May 17, 2016.

Resolution (ID # 4160)  
April 19, 2016

**AUTHORIZE MUNICIPAL COURT ADMINISTRATOR ATTENDANCE - MUNICIPAL  
COURT ADMINISTRATORS ASSOCIATION OF NEW JERSEY ANNUAL SPRING  
CONFERENCE & BURLINGTON COUNTY COURT ADMINISTRATORS ANNUAL SPRING  
CONFERENCE**

BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF SUMMIT:

That Municipal Court Administrator Eileen Keating be and she is hereby authorized to attend the Municipal Court Administrators Association of New Jersey Annual Spring Conference in Long Branch, New Jersey from May 12-13, 2016, and the Burlington County Court Administrators Annual Spring Conference from June 6-9, 2016.

FURTHER RESOLVED that an itemized listing of expenses be submitted to the City Treasurer following the close of the Conferences.

Dated: April 19, 2016

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, April 19, 2016.

City Clerk

# Municipal Court

512 SPRINGFIELD AVENUE  
SUMMIT, NEW JERSEY 07901  
(908) 273-6166 FAX (908) 522-1693  
www.cityofsummit.org



DONALD P. BOGOSIAN  
JUDGE

EILEEN O. KEATING  
COURT ADMINISTRATOR

## Memorandum:

**To:** Michael Rogers, City Administrator &  
Members of Law Committee

**Copy:** Donald P. Bogosian, Municipal Court Judge

**From:** Eileen Keating, Court Administrator

**Date:** 3/17/2016

**Re:** Municipal Court Administrators Association of New Jersey &  
Burlington County Court Administrators Annual Spring Conference

I respectfully request your permission to attend two Court Administrator Conferences:

- The Municipal Court Administrators Association of New Jersey Conference held on Thursday, May 12, 2016 and Friday, May 13, 2016 at the Ocean Place Resort and Spa, Long Branch, NJ.
- The Burlington County Court Administrators Association Annual Spring Conference will be held on Monday, June 06, 2016 – Thursday, June 09, 2016 at the Grand Hotel, Cape May, NJ.

Attached is the agenda for this year which focuses on Bail Reform /Legislative and Rule Changes for 2017 and ATS/ACS Updates (automated traffic system & automated criminal systems). The registration forms for both conferences enclosed indicate the cost for full registration.

My attendance in the past, has offered excellent ideas in improving court performance, provided new and updated information, and are very informative. In addition, they provide numerous continuing educational credits in a short period of time that are needed to maintain my certification. Judge Donald P. Bogosian has approved my attendance at these conferences.

Attachment: permission spring conf 2016 (4160 : Authorize Municipal Court Administrator Attendance - Burlington County Court Admin Spring

Resolution (ID # 4206)  
April 19, 2016

**AMEND 2016 COUNCIL COMMITTEE ASSIGNMENTS - APPOINT SAFETY COMMITTEE MEMBER**

BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF SUMMIT:

That the 2016 Committee Assignment list be hereby amended as follows:

**COMMITTEE ASSIGNMENTS – 2016**

<b>PRESIDENT</b>	<b>MC TERNAN</b>	
<b>PRESIDENT PRO TEM</b>	<b>LIZZA</b>	
<b><u>COMMITTEE</u></b>	<b><u>CHAIRMAN</u></b>	<b><u>Member</u></b>
<b>BUILDINGS &amp; GROUNDS</b>	<b>RUBINO</b>	<b>Sun</b>
<b>FINANCE &amp; PERSONNEL</b>	<b>LIZZA</b>	<b>Rubino</b>
<b>GENERAL SERVICES</b>	<b>NAIDU</b>	<b>Hurley</b>
<b>LAW</b>	<b>OGDEN</b>	<b>Naidu</b>
<b><u>PUBLIC SAFETY</u></b>	<b>OGDEN</b>	<b><u>McTernan Vacaney</u></b>
<b>PUBLIC WORKS</b>	<b>SUN</b>	<b>Lizza</b>

<b>CORPORATE RELATIONS</b>	<b>RUBINO</b>	
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<b>Council Liaisons to Governmental &amp; League Offices</b>	<b>McTernan</b>	
<b>Senator Booker, Senator Menendez, Congressman Lance, Governor Christie, Senator Kean, Assemblyman Bramnick and Assemblywoman Munoz</b>	<b>Radest / McTernan</b>	
<b>Union County Board of Freeholders:</b>		
<b>Council member monthly assignments</b>	<b>McTernan &amp; Hurley</b>	<b>Jan – Mar</b>
	<b>Naidu &amp; Lizza</b>	<b>Apr – June</b>
	<b>Ogden</b>	<b>July – Sept</b>
	<b>Rubino &amp; Sun</b>	<b>Oct - Dec</b>
<b>New Jersey League of Municipalities</b>	<b>McTernan</b>	

Dated: April 19, 2016

I, Rosalia M. Licatese, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening,

City Clerk

**AUTHORIZE BID ADVERTISEMENT - PROFESSIONAL CLEANING SERVICES 2016-2018**

BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF SUMMIT:

That the proper City Officers be and they are hereby authorized and directed to advertise for bids for Professional Cleaning Services 2016-2018, with said bids to be advertised in the Union County Local Source on Thursday, April 28, 2016, and received by the Purchasing Agent on Tuesday, May 17, 2016, in the Council Chamber, City Hall, 512 Springfield Avenue, Summit, New Jersey at 11:00 a.m.

Dated: April 19, 2016

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, April 19, 2016.

City Clerk



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**RESOLUTION (ID # 4176)**

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DOC ID: 4176

TO: Mayor and Common Council  
FROM: Paul Cascais, Director - Department of Community Services  
DATE: March 31, 2016

**SUMMARY**

The two year contract for professional cleaning services will expire on July 31, 2016. The current contract includes cleaning services Monday thru Friday at various City buildings; City Hall, Department of Community Programs Center (100 Morris Ave), Division of Public Works Facility (41 Chatham Rd.) and Memorial Field (Cornog Field House). At this time, we are requesting authorization to advertise the contract for the bid for an additional two year period.

Concurrently, the Division is investigating the prospect of utilizing Board of Education members to serve as part-time custodial staff in lieu of a contracted company. This may provide a better service and potential cost savings as this would eliminate the necessity to have part-time staff here strictly for meeting coverage as they could serve in both roles.

The professional cleaning services contract is funded through the Buildings and Grounds Budget; 6-01 26-310-000-508.

I am requesting Council pass a resolution authorizing to advertise for the bid for Professional Cleaning Services for a two (2) year term.

Below please find the anticipated project timeline.

Advertise for Bid	April 28, 2016
Receive Bid	May 17, 2016
Award	June 8, 2016

Resolution (ID # 4162)  
April 19, 2016

**AUTHORIZE REDEMPTION - TAX SALE CERTIFICATE #14-13**

WHEREAS, at the municipal tax sale held on April 9, 2013 a tax lien was sold for 2012 delinquent tax. The lien was sold to FWDSL & Associates, at a 0% bid rate with a premium, and

WHEREAS, Tax Sale Certificate #14-13 has been redeemed and the monies collected.

NOW, THEREFORE: BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF SUMMIT;

That the proper City officers be and they are hereby authorized and directed to issue a check(s) as follows:

<b>Block</b>	<b>Lot</b>	<b>Name</b>	<b>Amount</b>
3307	1.404	Dr. Richard Lon MD 33 Overlook Rd. Suite#304	\$54,643.59
		Premium:	\$17,000.00
		Foreclosure/Attorney Fees & Cost	\$1,240.00
		Check payable and mail to:	
		FWDSL & Associates LP 17 W. Cliff Street Somerville NJ 08876	

Dated: April 19, 2016

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, April 19, 2016

City Clerk

Resolution (ID # 4185)  
April 19, 2016

**AUTHORIZE PARKING REFUNDS - SUMMIT SMARTCARD, PREPAID PARKING, AND  
OVERNIGHT PARKING PERMITS**

WHEREAS, Summit SmartCards, which have been previously purchased from the City through the Parking Utility Account, have been returned because of a lack of need for the cards or due to a malfunction of said cards, and

WHEREAS, individuals who have purchased prepaid parking and no longer require parking in Summit, and

WHEREAS, individuals who have purchased overnight parking permits that have moved or acquired other off-street parking and no longer require such permit.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF SUMMIT:

That the City Treasurer be and is hereby authorized to issue checks to reimburse Summit SmartCard and prepaid parking and users of overnight permits in the amount(s) on the attached list.

Dated: April 19, 2016

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, April 19, 2016.

City Clerk

SUMMIT SMARTCARD, PREPAID PARKING, AND OVERNIGHT PARKING PERMITS REFUNDS  
 COUNCIL MEETING DATE: April 19, 2016

NAME	ADDRESS	TYPE	REASON	REFUND AMOUNT
Boll & Branch	332 Springfield Ave., Summit, NJ 07901	Pro-rated employee annual	Employee terminated	\$684.00
BWG Strategy	15 Maple St., Summit, NJ 07901	Pro-rated employee quarterly	Employee no longer working	\$28.50
				<b>\$712.50</b>

Attachment: Refunds April 19, 2016 (4185 : Authorize Parking Refunds - Summit SmartCard, Prepaid

Resolution (ID # 4177)  
April 19, 2016

**AUTHORIZE PAYMENT OF BILLS - \$1,075,935.53**

BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF SUMMIT:

That the proper officers of the City be and they are hereby authorized and directed to draw checks for a total of **\$1,075,935.53** for the payment of the itemized bills listed on the following Schedule "A" which have been approved by several committees and the President of the Common Council and which are made a part of the minutes of this meeting.

Dated: April 19, 2016

I, Rosalia M. Licatese, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, April 19, 2016.

City Clerk

# BILL LIST

## REGULAR MEETING

APRIL 19<sup>TH</sup> 2016

Rcvd Batch Id Range: First to Last		Rcvd Date Start: 0 End: 04/08/16		Report Format: Condensed		
Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
04/08/16	AFFHOUSE	16-00999	SPECIAL PROJECTS	MCELRO50 MCELROY, DEUTSCH, MULVANEY	324.96	
				Total for Batch: AFFHOUSE	324.96	
04/08/16	CAPITAL	15-02833	FD COPIER MAINTENANCE	CANONUSA CANON USA INC (FD)	19.97	
04/08/16	CAPITAL	16-01291	HP laserjet Pro 400 printers	CDW-GO50 CDW-GOVERNMENT, INC.	535.46	
04/08/16	CAPITAL	16-01302	carpet for childrens room	COMMERC COMMERCIAL INTERIORS DIRECT	22,910.89	
04/08/16	CAPITAL	15-01928	LIBRARY HVAC SYSTEM BLANKET	ENLME005 ENL MECHANICAL INCORPORATED	59,628.10	
04/08/16	CAPITAL	12-06162	STUDY MUN GOLF COURSE SPILLWAY	HATCHMOT HATCH MOTT MACDONALD	486.02	
04/08/16	CAPITAL	13-01476	NJDEP PERMITTING SALT BROOK	HATCHMOT HATCH MOTT MACDONALD	2,526.68	
04/08/16	CAPITAL	13-05302	SALT BROOK TRASH RACK DSG/PRMT	HATCHMOT HATCH MOTT MACDONALD	211.08	
04/08/16	CAPITAL	13-05303	MEMORIAL FLD PEDEST BRIDGE DSN	HATCHMOT HATCH MOTT MACDONALD	523.53	
04/08/16	CAPITAL	15-04631	HP Servers - City Hall Upgrade	HEWLET66 HEWLETT PACKARD CORP	52,858.70	
04/08/16	CAPITAL	16-01239	24" round podsw/casters	JASPERS JASPER SEATING COMPANY, INC.	2,039.28	
04/08/16	CAPITAL	16-00363	FD QUOTE QER1416, DATE 1-4-16	PINNAC PINNACLE WIRELESS USA INC	660.00	
04/08/16	CAPITAL	14-04978	CORNOG FIELD HOUSE PROF'L SRVS	POTTERAR POTTER ARCHITECTS LLC	1,676.00	
04/08/16	CAPITAL	16-01325	14-064-04 Cornog Field House	POTTERAR POTTER ARCHITECTS LLC	490.00	
04/08/16	CAPITAL	15-02723	DESIGN CONTRACT IBFLD BLEACHRS	PREMIERP PREMIER PRODUCT DEVELOPMENT	5,234.75	
04/08/16	CAPITAL	15-00734	LIBRARY ROOF REPAIR/REPLACE	SAFEWAYC SAFEWAY CONTRACTING INC	16,976.00	
				Total for Batch: CAPITAL	166,776.46	
04/08/16	DCP	16-00953	Grounds Maintenance	FUSCOB50 FUSCO BROS INC	86.20	
04/08/16	DCP	16-01385	Reimb. Phone Charger	JOSEPHSJ JOSEPHS, JUDITH L	28.35	
04/08/16	DCP	16-01330	Equipment Maintenance BPO	MCCART80 MCCARTHY, MICHAEL	2,000.00	
04/08/16	DCP	16-01231	Officers Installation Event	NJRPA066 NJRPA	25.00	
04/08/16	DCP	16-00369	Office Supplies BPO	STAPLESR STAPLES ADVANTAGE CREDIT SRVCS	114.57	
04/08/16	DCP	16-01185	Annual Awards Dinner	SUBURB25 SUBURBAN CHAMBER OF COMMERCE	80.00	
04/08/16	DCP	16-01352	126880 Hole-in-one shirts	TRIPLE TRIPLE CROWN SPORTS, INC.	90.00	
				Total for Batch: DCP	2,424.12	
04/08/16	FINANCE	16-01317	FOGGIA/TRA SPRINGFIELD 3/9/16	CITYOF46 CITY OF SUMMIT OFF DUTY	480.00	
04/08/16	FINANCE	16-01323	Sympathy arrangement	CROSSA50 CROSSAN, LOIS	62.98	
04/08/16	FINANCE	16-01314	REF RED TX SALE CERT#14-13	FWDSL FWDSL & ASSOCIATES	55,883.59	
04/08/16	FINANCE	16-01227	16-17 mntnc cntrct CCC Equip	HBCOMM05 HB COMMUNICATIONS, INC	5,254.00	
04/08/16	FINANCE	15-03268	Developing Competancies - HR	IPMAHR IPMA-HR	795.00	
04/08/16	FINANCE	16-00999	SPECIAL PROJECTS	MCELRO50 MCELROY, DEUTSCH, MULVANEY	3,123.55	
04/08/16	FINANCE	16-01001	MONTHLY RETAINER	MCELRO50 MCELROY, DEUTSCH, MULVANEY	3,240.74	
04/08/16	FINANCE	16-01217	Tx Col VERIFICTAION STAMP	MGLFOR50 MGL PRINTING SOLUTIONS	55.00	
04/08/16	FINANCE	16-01033	can.2016 tx/ref.2015 1702/51	NATAL005 NATALE, PATRICK & HELEN	2,950.13	
04/08/16	FINANCE	16-00636	Inv.14232 AntiSpam/Fortressing	RIVERI50 RIVER INTERNET COMMUNICATIONS	750.00	
04/08/16	FINANCE	16-00655	Inv14266 AntiSpam/Fortressing	RIVERI50 RIVER INTERNET COMMUNICATIONS	750.00	
04/08/16	FINANCE	16-01271	APC SmartUPS 3000 Battery	SAIENTER SAI ENTERPRISES INC	766.00	
04/08/16	FINANCE	16-01310	FIBER CABLES / CABLES	SAIENTER SAI ENTERPRISES INC	973.00	
04/08/16	FINANCE	15-04552	Inv.4533 NotePads/BC M. Rogers	STHPRIN STH PRINTING, LLC	109.00	
04/08/16	FINANCE	16-00660	Inv1261 Tour Buddy walking App	TOURBUDD TOUR BUDDY LLC	400.00	
04/08/16	FINANCE	16-01270	BERGER/DOUGHERTY TCTA SPRING	TROPIC50 TROPICANA CASINO AND RESORT	450.00	
04/08/16	FINANCE	16-01376	REF OVERPYMT OF TCJ 2704/11	UNION005 UNION PL. REAL EST. GROUP &	46,588.34	
04/08/16	FINANCE	16-00344	OFFDUTY SHS TRAFFIC	UNIONC43 UNION COUNTY POLICE	80.00	
04/08/16	FINANCE	16-01316	FOGIA ELECTRIC/ CITY OF SUMMIT	UNIONC57 UNION COUNTY SHERIFF'S OFFICE	4,410.00	
04/08/16	FINANCE	16-01321	REF RED. TX SALE CERT#18-13	USCUST U S CUST FOR PHOENIX	28,444.16	
04/08/16	FINANCE	16-00486	TAX COLLECTOR VITAL 2016	VITALC50 VITAL COMMUNICATIONS, INC.	100.00	
04/08/16	FINANCE	15-02481	BLANKET SUPPLY ORDERS	WBMASON W.B. MASON CO, INC	400.00	
04/08/16	FINANCE	16-00003	BLANKET SUPPLY ORDERS	WBMASON W.B. MASON CO, INC	192.96	

Attachment: Bill List 4-19-16 (4177 : Authorize Payment of Bills - \$1,075,935.53)

April 8, 2016  
11:22 AM

City of Summit  
Received P.O. Batch Listing By Vendor Id

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
Total for Batch: FINANCE					156,258.45	
04/08/16	FIREPREV	16-01075	FD ID#350865 2016 MEMBSHP RENE	NFPA0050 NFPA	175.00	
Total for Batch: FIREPREV					175.00	
04/08/16	HEALTH	16-00994	2016 HEALTH SERVICES	TOWNOF50 TOWN OF WESTFIELD	18,361.50	
04/08/16	HEALTH	16-01369	1st Qtr. Burial Permit Fees	TREASU80 TREASURER, STATE OF NEW JERSEY	5.00	
04/08/16	HEALTH	16-01368	1st. Qtr. ML/CU Fees	TREASU90 TREASURER, STATE OF NJ	375.00	
Total for Batch: HEALTH					18,741.50	
04/08/16	LIBRARY	16-01029	central station monitor 4/13-7	ADVANC50 ADVANCED VIDEO SURVEILLNC INC	60.00	
04/08/16	LIBRARY	16-01397	purchase DVDs, Blurays	ALLIAN33 ALLIANCE ENTERTAINMENT LLC	1,169.02	
04/08/16	LIBRARY	16-01264	Reimburse mileage, toll	AYMERANN ANN MARIE AYMER	278.13	
04/08/16	LIBRARY	16-01396	purchase books & processing	BAKERT50 BAKER & TAYLOR, INC	8,562.05	
04/08/16	LIBRARY	16-01398	books ordered in 2015	BAKERT50 BAKER & TAYLOR, INC	918.64	
04/08/16	LIBRARY	16-01215	CAT5,CAT6 cables new offices	CDW-GO50 CDW-GOVERNMENT, INC.	141.16	
04/08/16	LIBRARY	16-00006	Floor Mat Services	CLEANM CLEAN MAT SERVICES LLC	44.00	
04/08/16	LIBRARY	16-01233	renew yearly symantec end pt	COREBTSI CORE BTS INC	899.25	
04/08/16	LIBRARY	16-01013	summer Intl. film festival	EASTBR50 EAST BRUNSWICK FRIENDS OF THE	314.29	
04/08/16	LIBRARY	16-01173	databases subscription annual	EBCOS50 EBSCO INFORMATION SERVICES	4,677.00	
04/08/16	LIBRARY	16-01400	DIBS software for booking quie	EVANCEDS EVANCED SOLUTIONS LLC	475.00	
04/08/16	LIBRARY	16-01401	Adult playaways	FINDAW50 FINDAWAY WORLD LLC	365.88	
04/08/16	LIBRARY	16-01113	March newspaper delivery	HILLCI66 LOCAL YELLOW DELIVERY SERVICE	264.92	
04/08/16	LIBRARY	16-01402	monthly HVAC maintenance	INDUST28 INDUSTRIAL COOLING CORPORATION	250.00	
04/08/16	LIBRARY	16-01370	Spanish books	LECTORUM LECTORUM PUBLISHING INC	26.97	
04/08/16	LIBRARY	16-01406	adult music CDs	MIDWES50 MIDWEST TAPE EXCHANGE	173.50	
04/08/16	LIBRARY	16-01407	purchase DVDs, Blurays	MIDWES50 MIDWEST TAPE EXCHANGE	1,665.32	
04/08/16	LIBRARY	16-01180	Purchase ebooks, audiobooks	OVERDR OVERDRIVE INC	2,000.00	
04/08/16	LIBRARY	16-01408	Reimburse March expenses	PERMAHOS PERMAHOS, SUSAN	143.77	
04/08/16	LIBRARY	16-01234	Quarterly leasing postage mach	PITNEY75 PITNEY BOWES GLOBAL FINANCIAL	270.81	
04/08/16	LIBRARY	16-01181	NJ Makers day banner 9'x3'	PRINTME PRINT MEDIA	108.00	
04/08/16	LIBRARY	16-01334	3X11 "Mural" bookmarks 2/2	PRINTME PRINT MEDIA	295.00	
04/08/16	LIBRARY	16-01403	purchase book on CD	RANDOM50 PENGUIN RANDOM HOUSE	67.50	
04/08/16	LIBRARY	16-01404	zinio content magazines, bot	RECORD50 RECORDED BOOKS LLC	2,949.84	
04/08/16	LIBRARY	16-01182	purchase paint basement office	SHERWI50 SHERWIN WILLIAMS	146.89	
04/08/16	LIBRARY	16-01301	Cat5E wire, lighting	SUMMIT25 SUMMIT ELECTRICAL SUPPLY CO	231.70	
04/08/16	LIBRARY	16-01390	April petty cash reimbursement	SUMMIT65 LIBRARY PETTY CASH ACCOUNT	53.66	
04/08/16	LIBRARY	16-01391	April petty cash reimbursement	SUMMIT65 LIBRARY PETTY CASH ACCOUNT	166.60	
04/08/16	LIBRARY	16-01399	Christian science monitor	THECHR50 THE CHRISTIAN SCIENCE MONITOR	89.00	
04/08/16	LIBRARY	16-00007	Office Support	TRUSTORL TRU STOR, LLC	437.40	
04/08/16	LIBRARY	16-01351	custom printed window envelope	W B MASO W.B. MASON CO., INC.	105.99	
04/08/16	LIBRARY	16-01292	Bookwhere annual subscritpion	WEBCLA50 WEBCLARITY SOFTWARE INC	267.00	
04/08/16	LIBRARY	16-01405	online reference center suite	WORLDB50 WORLD BOOK INC.	1,315.00	
Total for Batch: LIBRARY					28,933.29	
04/08/16	PARKING	16-00087	821553360	ATTMOBIL AT&T MOBILITY	281.97	
04/08/16	PARKING	16-01443	PARKING REFUND	BOLLBRAN BOLL & BRANCH	684.00	
04/08/16	PARKING	16-01444	PARKING REFUND	BWGSTRAT BWG STRATEGY	28.50	
04/08/16	PARKING	16-01065	INV#5349 TIER ELEVATOR LIGHT	CARNEY CARNEY ELECTRIC	475.00	
04/08/16	PARKING	16-01442	REPLENISH PETTY CASH	CITYOF55 CITY OF SUMMIT PETTY CASH	175.00	
04/08/16	PARKING	16-01140	INV#S27411 BSG ELEVATOR	FIRECO66 FIRE CONTROL ELECTRICAL SYSTEM	157.50	
04/08/16	PARKING	16-01243	INV#16133 30F COVERS	HARQUA50 HARQUAIL BROS INC	239.85	
04/08/16	PARKING	16-01241	INV#YE1643 MARCH DIGITAL EMS	INTEGRTS INTEGRATED TECHNICAL SYSTEMS	960.00	
04/08/16	PARKING	16-01281	INV#YP100 JANUARY EXTEND BY PH	INTEGRTS INTEGRATED TECHNICAL SYSTEMS	4.00	

Attachment: Bill List 4-19-16 (4177 : Authorize Payment of Bills - \$1,075,935.53)

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
04/08/16	PARKING	16-01273	INV#563490 R MCNANY IPI CONFER	INTERN60 INTERNATIONAL PARKING INSTITUT	1,008.00	
04/08/16	PARKING	16-01086	INV#00854506/#00855629	ITSAVVY ITSAVVY LLC	167.47	
04/08/16	PARKING	16-01272	Reimb CPP Summit/Planter light	MCNANY66 MCNANY, RITA	121.93	
04/08/16	PARKING	16-01409	ALPR TRAINING LUNCH	MCNANY66 MCNANY, RITA	132.46	
04/08/16	PARKING	16-01240	INV#106652 BSG DOOR CLOSER	NEWJER27 NEW JERSEY DOOR WORKS, INC.	450.00	
04/08/16	PARKING	16-00995	BLANKET PROC FEES	PAYMENTP PAYMENT PROCESSING, INC.	100.00	
04/08/16	PARKING	16-01139	INV#556831 STRATUS	QUALIT25 QUALITY AUTOMOTIVE CO.	302.54	
04/08/16	PARKING	16-01278	INV#17337 P GALLIC w/E 3/13	SMARTS50 SMARTSTAFF PERSONNEL	588.00	
04/08/16	PARKING	16-01287	IN#532389/532496/532736/533111	SUMMIT40 SUMMIT IND. HARDWARE #365	276.84	
04/08/16	PARKING	16-01289	Inv#533308/#534973/#535645	SUMMIT40 SUMMIT IND. HARDWARE #365	56.18	
04/08/16	PARKING	16-01137	IN#17829 CAR INSTAL MDT&MOUNT	TRIANG50 TRIANGLE COMMUNICATIONS, LLC	850.00	
04/08/16	PARKING	16-00333	V-WIRELESS PARKING MODEM	VERIZ408 VERIZON WIRELESS	455.50	
Total for Batch: PARKING					7,514.74	
04/08/16	SAFETY	16-00961	FD INV E4102331QC - PGR SERVIC	AMERICMS AMERICAN MESSAGING SRVCS LLC	391.68	
04/08/16	SAFETY	16-01191	PD- Body Armor Replacement	ATLAN ATLANTIC TACTICAL OF NEW	7,790.85	
04/08/16	SAFETY	16-01021	FD ACCT#674638-QPAMG MOSCHELLO	ATLANTMG ATLANTIC MEDICAL GROUP	149.00	
04/08/16	SAFETY	16-00946	PD- Firearms Training	AWARENPC AWARENESS PROTECTIVE	100.00	
04/08/16	SAFETY	16-01209	PD- Vehicle Maintenance	CHAT01 CHATHAM NAPA	16.59	
04/08/16	SAFETY	16-00091	FIRE DEPT TELE MAINT	COLLECT COLLECTIVE INFRASTRUCTURE	917.16	
04/08/16	SAFETY	16-01208	PD- Printing, Sick Cards	COUNTY32 COUNTY OF UNION	18.62	
04/08/16	SAFETY	16-01263	FD REIMB FOR EXP FOR EMT TRAIN	ESPOSITC ESPOSITO, CHRISTOPHER	59.73	
04/08/16	SAFETY	16-01250	FD REIMB FOR CONF EXPENSE	EVERSE EVERS, ERIC	392.81	
04/08/16	SAFETY	16-01262	FD AC#6035 3225 0178 8016	HOMEDE33 HOME DEPOT CREDIT SERVICES	422.57	
04/08/16	SAFETY	16-01082	FD NEW MEMBERSHIP ERIC EVERS	IPMAHR IPMA-HR	149.00	
04/08/16	SAFETY	16-00827	PD- Training	MOCTY MORRIS COUNTY PUBLIC SAFETY	50.00	
04/08/16	SAFETY	16-01210	PD- Supplies	MYRONC50 MYRON CORP.	206.83	
04/08/16	SAFETY	16-01172	PD- Training NJSACOP 06/2016	NEWJER66 NJ STATE ASSOC CHIEF OF POLICE	550.00	
04/08/16	SAFETY	16-01206	PD- Command & Leadership Dues	NEWJER66 NJ STATE ASSOC CHIEF OF POLICE	25.00	
04/08/16	SAFETY	16-01207	PD- Training NJSACOP	NEWJER66 NJ STATE ASSOC CHIEF OF POLICE	149.00	
04/08/16	SAFETY	16-01019	FD PAT#00102656954 STAGAARD	PRACT005 PRACTICE ASSOCIATES MEDICAL	2,085.00	
04/08/16	SAFETY	16-01178	PD- Vehicle Maintenance	QUALIT25 QUALITY AUTOMOTIVE CO.	385.75	
04/08/16	SAFETY	16-01299	PD- Vehicle Maintenance	QUALIT25 QUALITY AUTOMOTIVE CO.	680.66	
04/08/16	SAFETY	16-01119	PD- Traffic Safety Devices	SIGNS SIGNS & SAFETY DEVICES, LLC	1,650.00	
04/08/16	SAFETY	16-01147	PD- Records Supplies	STAPLE50 STAPLES CREDIT PLAN	111.98	
Total for Batch: SAFETY					16,302.23	
04/08/16	SELFINS	16-01313	inv 107998 APR 16 DENTAL	FLAGSH50 FLAGSHIP DENTAL PLANS	755.44	
04/08/16	SELFINS	16-01320	CONTROL 17162 APRIL 2016	PRUDEN50 PRUDENTIAL FINANCIAL	237.07	
04/08/16	SELFINS	16-00358	2016 ASSESSMENT BILL	SUBURB75 SUBURBAN MUNICIPAL JOINT INSUR	284,898.15	
Total for Batch: SELFINS					285,890.66	
04/08/16	SEWCAP	16-01318	ARMSTRONG/GLENSIDE/BALTUS	CITYOF46 CITY OF SUMMIT OFF DUTY	2,850.00	
04/08/16	SEWCAP	16-01319	BALTUSROL PL & BALTUSROL RD	UNIONC43 UNION COUNTY POLICE	450.00	
Total for Batch: SEWCAP					3,300.00	
04/08/16	SEWER	16-01003	Sewer Ordor Maintenance	MIRA MIRACLE CHEMICAL COMPANY	759.00	
04/08/16	SEWER	16-01170	Sewer Materials	USABLUEB USA BLUE BOOK	457.42	
04/08/16	SEWER	16-01168	Equipment Maintenance	USMUNI38 US MUNICIPAL SUPPLY INC	1,485.79	
Total for Batch: SEWER					2,702.21	
04/08/16	TRUST	16-00258	Inst. Fee TryCAN Dance BPO	DANCEMOV DANCE MOVE PLAY LLC	600.00	
04/08/16	TRUST	16-01315	REF PREMIUM TX SALE CERT#14-13	FWD5L FWD5L & ASSOCIATES	17,000.00	
04/08/16	TRUST	16-00743	Instructor Fee Legos BPO	GRACENMK GRACEN MKTNG SVC. LLC	3,720.00	

Attachment: Bill List 4-19-16 (4177 : Authorize Payment of Bills - \$1,075,935.53)

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
04/08/16	TRUST	16-01384	Reimb.National Drowning Prev.	JOSEPHSJ JOSEPHS, JUDITH L	756.02	
04/08/16	TRUST	16-01237	11973 Vehicle wrap-Showmobile	KNAGRAPH KNA GRAPHICS	2,683.92	
04/08/16	TRUST	16-01338	Q12113 RTA Vinyl Lettering	KNAGRAPH KNA GRAPHICS	148.31	
04/08/16	TRUST	16-00264	Inst. Fee Golf Clinics BPO	MCCLUN50 MCCLUNEY, WILLIAM	2,380.00	
04/08/16	TRUST	16-00265	Inst. Fee Golf Camp BPO	MCCLUN50 MCCLUNEY, WILLIAM	510.00	
04/08/16	TRUST	16-00266	Inst. Fee Ladies Golf BPO	MCCLUN50 MCCLUNEY, WILLIAM	2,231.00	
04/08/16	TRUST	16-01174	1928 Background Check for	NATSEC50 NATIONAL SECURITY ASSURANCE CO	19.00	
04/08/16	TRUST	16-01389	#249 Design/Meeting Turf	PREMIERP PREMIER PRODUCT DEVELOPMENT	1,868.75	
04/08/16	TRUST	16-01192	Equipment for Showmobile	SWEETWA SWEETWATER SOUND, INC.	2,235.97	
04/08/16	TRUST	16-01332	Reimb. Tennis Balls	TAYLOR60 TAYLOR, KEVIN	55.85	
04/08/16	TRUST	16-01242	126711 T-Shirts for Camp	TRIP TRIPLE CROWN SPORTS, INC.	1,238.00	
04/08/16	TRUST	16-01322	REF PREMUM SALE TX CERT#18-13	USCUST U S CUST FOR PHOENIX	6,500.00	
04/08/16	TRUST	16-00014	Supplies for Share the Fun	VILLAG50 VILLAGE SUPERMARKETS	93.36	
04/08/16	TRUST	16-00276	Supplies BPO	VILLAG50 VILLAGE SUPERMARKETS	256.41	
Total for Batch: TRUST					42,296.59	
04/08/16	UCC	16-01128	Supplies	PHCC-N50 PHCC-NJ	264.00	
04/08/16	UCC	16-01226	SUPPLIES	PRINTME PRINT MEDIA	52.00	
04/08/16	UCC	16-01064	Supplies	STAPLESR STAPLES ADVANTAGE CREDIT SRVCS	160.36	
04/08/16	UCC	16-01091	UCC Supplies	STAPLESR STAPLES ADVANTAGE CREDIT SRVCS	28.14	
Total for Batch: UCC					504.50	
04/08/16	WORKS	16-01002	Vehicle/Equipment Maintenance	CHATHAM8 CHATHAM NAPA	12.60	
04/08/16	WORKS	16-00345	PLANNING BOARD ATTORNEY 2016	FCLIFF50 F. CLIFFORD GIBBONS, ATTORNEY	700.00	
04/08/16	WORKS	16-00389	Vehicle Maintenance	QUALIT25 QUALITY AUTOMOTIVE CO.	1,049.47	
04/08/16	WORKS	16-00709	Office Supplies	ROANOKES ROANOKE STAMP & SEAL CO	27.20	
04/08/16	WORKS	15-03825	REIMBURSE STATE LICENSE RENEWL	SCHRAGER SCHRAGER, AARON	210.00	
04/08/16	WORKS	16-01092	Supplies	STAPLESR STAPLES ADVANTAGE CREDIT SRVCS	114.41	
04/08/16	WORKS	16-00395	Fuel oil/Building Mainenance	STEPHE42 STEPHENS MILLER-MITCHELL SUPRE	3,409.47	
04/08/16	WORKS	16-01249	Equipment Maintenance	STEWSTEV STEWART & STEVENSON POWER PROD	134.60	
04/08/16	WORKS	16-01205	Office Supplies	STHPRIN STH PRINTING, LLC	34.00	
04/08/16	WORKS	16-00397	Building/Grounds Maintenance	SUMMIT40 SUMMIT IND. HARDWARE #365	1,269.50	
04/08/16	WORKS	16-01202	Vehicle Maintenance	TENNA TENNANT COMPANY	21.60	
04/08/16	WORKS	16-00861	Zoning Board Monthly Meetings	THEGAL50 THE GALVIN LAW FIRM	1,850.00	
04/08/16	WORKS	16-01251	Equipment Maintenance	TSLACKEN T SLACK ENVIRONMENTAL SERVICES	531.57	
04/08/16	WORKS	16-01150	Vehicle/Equipment Maintenance	USMUNI38 US MUNICIPAL SUPPLY INC	4,713.43	
04/08/16	WORKS	16-01152	Vehicle/Equipment Maintenance	WETIMM50 W E TIMMERMAN CO INC	4,058.66	
Total for Batch: WORKS					18,136.51	
Total for Date: 04/08/16						
Total for All Batches:					750,281.22	

Attachment: Bill List 4-19-16 (4177 : Authorize Payment of Bills - \$1,075,935.53)

Rcvd Batch Id Range: First		to Last		Rcvd Date Start: 0		End: 04/05/16		Report Format: Condensed	
Rcvd Date	Batch Id	PO #	Description	Vendor		Amount	Contract		
04/05/16	FINANCE	16-00084	030 361 4837 001	AT105068	AT&T	34.14			
04/05/16	FINANCE	16-00085	0303619366001 BLANKET	AT105068	AT&T	38.07			
04/05/16	FINANCE	16-00097	614008/614449 512 SPRINGFIELD	DIRECTE	DIRECT ENERGY	2,184.76			
04/05/16	FINANCE	16-00098	614008/614450 41 CHATHAM RD	DIRECTE	DIRECT ENERGY	576.43			
04/05/16	FINANCE	16-00100	614008/614452 41 CHATHAM RD	DIRECTE	DIRECT ENERGY	1,114.02			
04/05/16	FINANCE	16-00101	614008/614454 75 MAPLE STREET	DIRECTE	DIRECT ENERGY	822.07			
04/05/16	FINANCE	16-00102	614008/614455 RIVER RD GENERAT	DIRECTE	DIRECT ENERGY	1.26			
04/05/16	FINANCE	16-00103	614008/614456 BUTLER PARKWAY	DIRECTE	DIRECT ENERGY	456.74			
04/05/16	FINANCE	16-00104	614008/614457 10 GLEN AVE PUMP	DIRECTE	DIRECT ENERGY	1.21			
04/05/16	FINANCE	16-00105	614008/614458 384 BROAD STREET	DIRECTE	DIRECT ENERGY	1,138.09			
04/05/16	FINANCE	16-00110	100005845241 CITY HALL	JCPL0050	JCP&L	802.37			
04/05/16	FINANCE	16-00111	1000005845282 CITY HALL	JCPL0050	JCP&L	10,131.70			
04/05/16	FINANCE	16-00112	100005845316 CITY HALL	JCPL0050	JCP&L	1,532.35			
04/05/16	FINANCE	16-00113	100005845548/CITY HALL/BD/CHES	JCPL0050	JCP&L	36.64			
04/05/16	FINANCE	16-00115	100 006 720 377 PHONE BOOTH	JCPL0050	JCP&L	7.60			
04/05/16	FINANCE	16-00121	100047563711 BRYANT PK	JCPL0050	JCP&L	10.60			
04/05/16	FINANCE	16-00125	100052171673 CITY HALL	JCPL0050	JCP&L	15.79			
04/05/16	FINANCE	16-00209	0017660366 BOTT WTR PD	NESTLERR	READYREFRESH BY NESTLE	169.51			
04/05/16	FINANCE	16-00210	0425994928 BOTT WTR DCS	NESTLERR	READYREFRESH BY NESTLE	98.55			
04/05/16	FINANCE	16-00214	75 MAPLE ST 6226740006 BLANKET	PSEG1444	PSE&G	521.82			
04/05/16	FINANCE	16-00217	41 CHATHAM RD 6615027607 BLNKT	PSEG1444	PSE&G	702.25			
04/05/16	FINANCE	16-00218	384 BROAD ST 6619775403 BLNKT	PSEG1444	PSE&G	645.88			
04/05/16	FINANCE	16-00219	512 SPRNGFLD 6660016600 BLNKT	PSEG1444	PSE&G	1,321.03			
04/05/16	FINANCE	16-00220	RIVER RD GNRTR 6722939901 BNKT	PSEG1444	PSE&G	12.33			
04/05/16	FINANCE	16-00221	100 ASHWOOD 6729356200 BLANKET	PSEG1444	PSE&G	11.59			
04/05/16	FINANCE	16-00222	BUTLER PKWY 6749019005 BLANKET	PSEG1444	PSE&G	294.73			
04/05/16	FINANCE	16-00227	ADMIN TELEPHONES 2016 - 338922	SPECT005	SPECTROTEL HOLDING COMPANY LLC	7,541.29			
04/05/16	FINANCE	16-00848	Hotel for 2016 GPANJ Conf.	TROPIC50	TROPICANA CASINO AND RESORT	195.00			
04/05/16	FINANCE	16-00514	FD High Sp Internet 8749010059	VER92004	VERIZON	75.99			
04/05/16	FINANCE	16-00331	682164944-00001	VERIZ408	VERIZON WIRELESS	2,578.01			
04/05/16	FINANCE	16-00334	VER 201 X06-1557 333 13Y BLNKT	VERIZO08	VERIZON	165.00			
Total for Batch: FINANCE						33,236.82			
04/05/16	SEWER	16-00109	CONSTANTINE 100005626567 BLNKT	JCPL0050	JCP&L	6,758.39			
Total for Batch: SEWER						6,758.39			
04/05/16	SELFIN S	16-00358	2016 ASSESSMENT BILL	SUBURB75	SUBURBAN MUNICIPAL JOINT INSUR	284,898.15			
Total for Batch: TRUST						284,898.15			
Total for Date: 04/05/16						Total for All Batches:	324,893.36		

Attachment: Bill List 4-19-16 (4177 : Authorize Payment of Bills - \$1,075,935.53)

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Rcvd Batch Id Range: First to Last      Rcvd Date Start: 0    End: 04/05/16    Report Format: Condensed

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Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
04/05/16	FINANCE	16-00169	503956 WATER SYSTEM BLANKET	MARLINLE MARLIN LEASING	760.95	
				Total for Batch: FINANCE	760.95	
			Total for Date: 04/05/16	Total for All Batches:	760.95	

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Attachment: Bill List 4-19-16 (4177 : Authorize Payment of Bills - \$1,075,935.53)



**NJ TRANSIT  
PUBLIC MEETING NOTICE  
DISADVANTAGED BUSINESS ENTERPRISE**

New Jersey Transit Corporation (NJ TRANSIT) will hold a public meeting to present its preliminary Disadvantaged Business Enterprise (DBE) goals for professional services, construction and other procurement contracts for federal \*Fiscal Years 2017, 2018 and 2019 pursuant to US Department of Transportation (DOT) Federal Regulations 49 CFR Part 26.

As part of the meeting, NJ TRANSIT will solicit comments from business owners who have contracted, subcontracted, or sought contracts with NJ TRANSIT. Some of the information NJ TRANSIT will seek include:

- Whether firms face difficulties or barriers when bidding as prime contractors/consultants, sub-contractors/subconsultants, or vendors.
- Whether business owners believe they have been treated fairly or unfairly based on their race, ethnicity, or gender.
- Whether prime contractors solicit, or fail to solicit, bids or price quotes from DBEs on non-goal projects.
- Whether they feel there is a level playing field for firms accessing capital, bonding and insurance.

During the meeting attendees will have an opportunity to ask questions about the goals and make comments. Please be advised that statements will be limited to three minutes.

The public meeting will be held on:

**Date: Wednesday, May 25, 2016**  
**Time: 12:00 p.m. to 2:00 p.m.**  
**Location: NJ TRANSIT Headquarters**  
**9<sup>th</sup> Floor Board Room**  
**One Penn Plaza East**  
**Newark, NJ 07105**

\*Federal Fiscal Year begins October 1<sup>st</sup> and ends Sept 30<sup>th</sup>.

Communication: NJ Transit Public Meeting re Disadvantaged Business Enterprise - May 25, 2016 (Notices)

## NJ TRANSIT PUBLIC MEETING REPLY FORM

Persons notified and/or planning to attend the public meeting on the anticipated federally-funded contracting activities and NJ TRANSIT proposed Triennial overall DBE Agency Goal for the period Fiscal Years 2017, 2018 and 2019 are requested to complete this reply form as soon as possible and mail or fax it to:

DBE Public Meeting  
Office of Civil Rights - Business Development  
NJ TRANSIT Headquarters  
One Penn Plaza East, 6<sup>th</sup> Floor  
Newark, New Jersey 07105  
Phone: (973) 491-7593  
Fax: (973) 491-4011

- I plan to attend the following public meeting on anticipated federally-funded contracting activities and NJ TRANSIT Transit's proposed Triennial overall DBE Agency Goal for the period Fiscal Years 2017, 2018, and 2019 to be held by the Office of Civil Rights-Business Development on May 25, 2016.
- I plan to make a public statement or submit a comment at the meeting. My statement will be limited to three (3) minutes.
- I will require assistance and/or accessibility information. **Please specify the type of assistance required:**  
\_\_\_\_\_  
\_\_\_\_\_

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

COMPANY NAME: \_\_\_\_\_

E-MAIL: \_\_\_\_\_ PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

Communication: NJ Transit Public Meeting re Disadvantaged Business Enterprise - May 25, 2016 (Notices)

Post GI-4/  
C: P. Casca

Michael Chiarella  
ARCHITECT, L.L.C.  
32 Maple Street, Second Floor  
Summit, New Jersey 07901

Telephone: 908-918-1897  
Fax: 908-918-1686



NOTICE OF HEARING

April 7, 2016



City of Summit  
Clerk's Office  
512 Springfield Avenue  
Summit, NJ 07901

YOU ARE HEREBY NOTIFIED, as provided in the Municipal Land Use Law, that the Zoning Board of Adjustment of the City of Summit, New Jersey, will hold a hearing on Monday, April 18th, 2016 at 7:30 PM in the City Hall Council Chambers, 512 Springfield Avenue, Summit, NJ, to consider an application affecting the property whose street address is known 3 Beekman Road, block 1306, lot 2.

The conditions affecting this property and the reason for the application being heard are as follows: additions to a single family residence require variances for front and side yard setbacks and garage doors facing street.

Applicant requests any other waivers or variances as may be required by the Board or its professionals at the time of the hearing.

The application forms and supporting documents are on file in the Department of Community Services, 512 Springfield Avenue, and may be inspected on any workday during business hours, 8:00 AM to 4:00 PM. Any interested party may appear at the hearing and participate therein, subject to the rules of the Board.

Applicant's name: Christopher Mooney

Communication: Zoning Hearing - 3 Beekman Road - April 18, 2016 (Notices)

C. P. CASARIS ✓

GI 4/19/16



**SECTION II - RATIFICATION**

Except as expressly modified herein, all other provisions and terms of the Land Use Ordinance of the Township of Springfield, 2003, shall remain in full force and effect.

**SECTION III – SEVERABILITY**

In case any section, subsection, paragraph, subdivision, clause or provision of this ordinance shall be judged invalid by a court of competent jurisdiction, such order or judgment shall not effect or invalidate the remainder of any section, paragraph, subdivision, clause or provision of this ordinance, and to this end, the provisions of each section, paragraph, subdivision, clause or provision of this ordinance are hereby declared to be severable.

**SECTION IV – REPEAL**

Any ordinance or portion of any ordinance which is inconsistent with the modifications of this ordinance is repealed to the extent of its inconsistency.

**SECTION V – EFFECTIVE DATE**

This ordinance shall take effect immediately upon passage and publication according to law.

TOWNSHIP OF SPRINGFIELD

By: Jerry Fernandez  
Jerry Fernandez, Mayor

Passed and approved:  
March 22, 2016

Linda M. Donnelly  
Linda M. Donnelly, RMC  
Township Clerk

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
Mayor Jerry Fernandez			X			
Deputy Mayor Ziad Andrew Shehady						X
Committeeman Richard Huber		X				
Committeewoman Diane Stampoulos	X					
Committeewoman Maria Vassallo			X			

**Explanation: This Ordinance amends Section 35-14 of Township's Land Use Ordinance entitled, "Schedule of Zoning Limitations", by amending the maximum percentages of impervious lot coverage in all zones in the Township.**

**TOWNSHIP OF SPRINGFIELD**

**ORDINANCE NO. 2016-07**

**BE IT ORDAINED** by The Township Committee of the Township of Springfield, County of Union, State of New Jersey, that the Land Use Ordinance of the Township of Springfield, 2003, is hereby amended as follows:

**SECTION I – AMENDMENTS TO SECTION 35-14 SCHEDULE OF ZONING LIMITATIONS**

The schedule of zoning limitations as set forth in Article V – District Regulations at section 35-14 Schedule of Zoning Limitations is hereby modified to reduce Maximum Lot coverage in each Township zone as follows:

Zone	Maximum Impervious Coverage
S-120	<del>[25%]</del> <b>22.5%</b>
S-75	<del>[30%]</del> <b>27%</b>
S-60	<del>[40%]</del> <b>36%</b>
M-R	<del>[50%]</del> <b>45%</b>
O	<del>[75%]</del> <b>67.5%</b>
NC	<del>[80%]</del> <b>72%</b>
GC	<del>[90%]</del> <b>81%</b>
HC	<del>[70%]</del> <b>63%</b>
I-20	<del>[80%]</del> <b>72%</b>
I-40	<del>[80%]</del> <b>72%</b>



# Township of Springfield

WHICH IS IN THE COUNTY OF UNION

STATE OF NEW JERSEY

ESTABLISHED APRIL 14, 1794

(973) 912-2200  
FAX (973) 912-2277

MUNICIPAL BUILDING  
100 MOUNTAIN AVENUE  
SPRINGFIELD, NEW JERSEY 07081

March 30, 2016

To: Union County Planning Board  
Borough of Kenilworth  
Borough of Mountainside  
City of Summit  
Township of Union  
Town of Westfield  
Township of Millburn



From: Linda M. Donnelly, RMC  
Township Clerk

Re: Ordinance 2016-07

EXPLANATION: This Ordinance amends Section 35-14 of Township's Land Use Ordinance entitled, "Schedule of Zoning Limitations", by amending the maximum percentages of impervious lot coverage in all zones in the Township.

Enclosed please find certified copy of Ordinance No. 2016-07 that was approved at the public hearing by the Township Committee of the Township of Springfield at their meeting held March 22, 2016.

Sent by certified mail

Cc: Planning Board  
Board of Adjustment  
Zoning Officer  
Township Attorney  
Municipal Court

Communication: Springfield Township - Ordinance Amending Section 35-14 "Schedule of Zoning Limitations" (Ordinances and Resolutions



New Jersey State League of Municipalities

Michael J. Darcy, CAE  
Executive Director

# Legislative

GI-4/19  
C: 8/18 email  
m/c: all dept.

# Bulletin

March 2016

No. 1

2016-2017 Legislative Session

RECEIVED  
MAR 30 2016 NRJ  
CITY CLERK'S OFFICE  
SUMMIT, N.J.

## THE FOLLOWING BILLS WERE ENACTED AS THE PUBLIC LAWS OF 2015:

**Chapter 122**                      **A-815**                      **11/9/2015**

Requires municipalities which license peddlers and solicitors to accept certain background check results from other municipalities.

**Chapter 129**                      **A-2385**                      **11/9/2015**

Authorizes rural electric cooperative and certain municipalities to establish municipal shared services authority.

**Chapter 140**                      **A-3807**                      **11/9/2015**

Permits educational research and services corporations to act as lead procurement agencies for local units, and publicly supported educational institutions; permits Council of County Colleges to act as lead procurement agency for county colleges.

**Chapter 142**                      **A-3843**                      **11/9/2015**

Permits municipality to enact ordinance allowing voluntary registration of private outdoor video surveillance cameras.

**Chapter 143**                      **A-3983**                      **11/9/2015**

Authorizes supplemental State aid to school districts in municipality with significant decrease in commercial property valuation; makes appropriation.

**Chapter 149**                      **A-4143**                      **11/9/2015**

Permits holders of certain alcoholic beverage licenses to be issued amusement game license and updates definition of recognized amusement park.

**Chapter 159**                      **S-1336**                      **12/2/2015**

Requires issuance of construction permits for installation of wheelchair ramps on residential real property within 5 business days of application.

**Chapter 163**                      **A-3502**                      **12/2/2015**

Exempts guide dogs and service dogs temporarily placed in foster homes from dog licensing and registration tag requirements.

**Chapter 171**                      **A-3393**                      **12/9/2015**

Permits Newark to use rental car tax proceeds over three-year period to help reduce its "cash deficit for preceding year" appropriation and operational deficit.

**Chapter 177**                      **S-1940**                      **1/11/2016**

Exempts board of education and local government payments to entities under BPU jurisdiction from certain certification requirements.

**Chapter 178**                      **S-2145**                      **1/11/2016**

Authorizes hiring preference for veterans in non-civil service jurisdictions.

New Jersey  
State League of  
Municipalities

222 West State Street  
Trenton, NJ 08608

Phone: 609-695-3481

Fax: 609-695-0151

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

Copies of bills can be obtained on the internet at [www.njleg.state.nj.us](http://www.njleg.state.nj.us) or by calling the League at (609) 695-3481 x114

<b>Chapter 181</b>	<b>S-2453</b>	<b>1/11/2016</b>
Requires earlier mandatory polling hours for school elections; requires discretionary additional polling hours be consistent with current primary and general elections.		
<b>Chapter 182</b>	<b>S-2523</b>	<b>1/11/2016</b>
Permits municipalities and municipal parking authorities to create Senior Citizen Priority Parking Program.		
<b>Chapter 188</b>	<b>S-2978</b>	<b>1/11/2016</b>
Authorizes mobile electronic waste destruction units to operate without DEP permit.		
<b>Chapter 189</b>	<b>S-3004</b>	<b>1/11/2016</b>
Permits municipality with UEZ to participate in Downtown Business Improvement Zone Loan Fund.		
<b>Chapter 200</b>	<b>A-2023</b>	<b>1/11/2016</b>
Revises definition of "responsible charge" as it pertains to licensed professional engineers and licensed architects.		
<b>Chapter 201</b>	<b>A-2229</b>	<b>1/11/2016</b>
Concerns contracts for asphalt work under the "Local Public Contracts Law."		
<b>Chapter 203</b>	<b>A-3052</b>	<b>1/11/2016</b>
Concerns property taxes due and owing on real property damaged or destroyed during, or as the result of, a natural disaster when a state of emergency is declared by the Governor.		
<b>Chapter 205</b>	<b>A-3293</b>	<b>1/11/2016</b>
Allows military personnel and veterans to present certain identifying documents in lieu of municipal beach tags to gain admission to certain beaches.		
<b>Chapter 207</b>	<b>A-3390</b>	<b>1/11/2016</b>
Permits transmittal of certain land use documents via email.		
<b>Chapter 210</b>	<b>A-3507</b>	<b>1/11/2016</b>
Amends law concerning county and municipal stream cleaning activities.		
<b>Chapter 218</b>	<b>S-172</b>	<b>1/19/2016</b>
Exempts disabled veterans and Purple Heart recipients from payment of municipal parking meter fees when their vehicles bear a disabled veteran's or Purple Heart license plate or placard issued by New Jersey Motor Vehicle Commission.		
<b>Chapter 222</b>	<b>S-832</b>	<b>1/19/2016</b>
Permits voter registration of certain persons at age 17 for voting at next election occurring on or after 18th birthday.		
<b>Chapter 226</b>	<b>S-1447</b>	<b>1/19/2016</b>
Prohibits posting, publishing on the Internet, or disclosing certain information regarding law enforcement officers.		
<b>Chapter 228</b>	<b>S-1687</b>	<b>1/19/2016</b>
Permits students made homeless by act of terrorism or natural disaster to attend tuition-free the school district in which they resided prior to being homeless for two school years after the event.		
<b>Chapter 231</b>	<b>S-2201</b>	<b>1/19/2016</b>
Authorizes youth camps to maintain supply of epinephrine and permit trained employees to administer epinephrine to camp members suffering from anaphylaxis.		

**Chapter 240** **S-2741** **1/19/2016**

Permits unregulated solicitation to perform snow shoveling within 24 hours of predicted snowstorm.

**Chapter 247** **S-3019** **1/19/2016**

Requires filing of financial agreement for long term tax exemption with county finance officer and counsel; requires quarterly payment of county share of payment in lieu of tax.

**Chapter 249** **S-3168** **1/19/2016**

Limits increase in annual budget requests of certain county entities.

**Chapter 251** **S-3171** **1/19/2016**

Creates definition of certified.

**Chapter 260** **S-3321** **1/19/2016**

Authorizes DEP to require public access to waterfront and adjacent shoreline as condition of waterfront development approvals and CAFRA permits.

**Chapter 263** **A-428** **1/19/2016**

Expands DNA database to include samples from disorderly persons who are fingerprinted and permits law enforcement officers to collect certain biological samples.

**Chapter 270** **A-1726** **1/19/2016**

Amends "Flood Hazard Area Control Act" to require DEP to take certain actions concerning delineations of flood hazard areas and floodplains.

**Chapter 272** **A-1958** **1/19/2016**

Concerns exemptions from permits for certain agricultural activities under "Freshwater Wetlands Protection Act".

**Chapter 273** **A-2299** **1/19/2016**

Requires municipalities to exempt 100% disabled veterans from construction permit surcharge fees for improvements to promote living unit accessibility; appropriates \$20,000 for municipal reimbursements.

**Chapter 275** **A-2839** **1/19/2016**

"New Jersey Rural Microenterprise Act."

**Chapter 277** **A-2935** **1/19/2016**

Authorizes property tax deferral for deployed military personnel.

**Chapter 279** **A-3006** **1/19/2016**

Establishes procedure for consolidating fire districts.

**Chapter 284** **A-3228** **1/19/2016**

Requires sober living homes and other substance abuse aftercare treatment facilities to provide certain notifications to next-of-kin when patient is released from care; designated as "Nick Rohdes' Law."

**Chapter 298** **A-4275** **1/19/2016**

"New Jersey Small Business Retirement Marketplace Act."

A = Approved by the League  
 O = Opposed by the League

BILL NO. AND SPONSOR	BILL SUMMARY	CURRENT STATUS	LEAGUE POSITION
<b>A-330</b> Singleton, Troy Mukherji, Raj	Imposes prevailing wage for public work on properties receiving tax abatements or exemptions.  <i>Mandates additional cost that would hamper development.</i>	Assembly Labor Committee	<b>O</b>
<b>A-333</b> Singleton, Troy Quijano, Annette Caputo, Ralph Taliaferro, Adam	Ensures fairness of project deadlines, enhances transparency, and creates foreclosure protections for Superstorm Sandy victims.	Assembly Committee with Amendments, 2nd Reading	<b>A</b>
<b>A-348</b> Kean, Sean	Requires electric public utilities to implement flood mitigation plans for certain electric distribution substations; prohibits rate increase pending implementation of flood mitigation plans.	Assembly Telecommunications and Utilities Committee	<b>A</b>
<b>A-434</b> Eustace, Tim	Allows intergovernmental transfer of law enforcement officer without consent of sending jurisdiction if officer completed two or more consecutive years of employment and consent was refused previously.  <i>Inequitable and burdensome for local government.</i>	Assembly State and Local Government Committee	<b>O</b>
<b>A-1691</b> Dancer, Ronald	Requires certain CATV companies issued system-wide franchise agreement to make CATV service available throughout its franchise area.	Assembly Telecommunications and Utilities Committee	<b>A</b>
<b>A-1717</b> Dancer, Ronald S.	Allows for relocation of approved residual dwelling site opportunities on preserved farmland under certain circumstances.  <i>Such requests for relocation are better handled administratively.</i>	Assembly Agriculture and Natural Resources Committee	<b>O</b>
<b>A-1719</b> Dancer, Ronald Munoz, Nancy	Establishes "Local Safe Corridor Fund"; increases penalties on roadway designated as local safe corridor and dedicates funds to local safe corridor safety initiatives.	Assembly Transportation and Independent Authorities Committee	<b>A</b>
<b>A-1723</b> Dancer, Ronald	Permits municipality to charge public utility fee to cover full cost of traffic control services that municipality deemed necessary due to emergency work performed by public utility.	Assembly Telecommunications and Utilities Committee	<b>A</b>
<b>A-2201</b> Eustace, Tim	Requires local contracting units, boards of education, and county colleges to purchase hybrid electric vehicles or electric vehicles when purchasing vehicles.  <i>Burdensome, procurement must be left to local discretion.</i>	Assembly Environment and Solid Waste Committee	<b>O</b>
<b>A-2251</b> Wisniewski, John	Requires builders to provide information about fire suppression system to new home buyers.	Assembly Housing and Community Development Committee	<b>A</b>

Communication: Legislative Bulletin - March 2016 (Newsletters)

**Department of Community Services Monthly Summary Report**

	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	2014 YTD	2015 YTD	Monthly Avg. 2014	Monthly Avg. 2015
<b>ENGINEERING</b>																
Grading permits	4	4	7	14	7	9	5	3	11	5	5	6	71	80	6	7
Public Utilities	11	19	8	3	4	14	7	12	10	7	10	9	128	114	11	10
Storm/San. Sewers	0	2	2	0	0	2	2	1	2	1	0	3	11	15	1	1
Road Opening	2	0	0	0	0	0	0	0	1	0	0	0	1	3	0	0
Curb/Sidewalks	2	3	3	7	5	1	3	11	2	5	2	3	52	47	4	4
<b>Total Engineering Permits</b>	<b>19</b>	<b>28</b>	<b>20</b>	<b>24</b>	<b>16</b>	<b>26</b>	<b>17</b>	<b>27</b>	<b>26</b>	<b>18</b>	<b>17</b>	<b>21</b>	<b>263</b>	<b>259</b>	<b>22</b>	<b>22</b>
<b>SAFE HOMES/Property Mtce</b>																
Code service calls-external	16	13	16	12	19	14	11	17	14	19	13	13	192	177	16	15
Code service call-internal/proactive	19	8	6	4	11	9	8	9	6	6	7	5	71	98	6	8
<b>Total service calls-code</b>	<b>35</b>	<b>21</b>	<b>22</b>	<b>16</b>	<b>30</b>	<b>23</b>	<b>19</b>	<b>26</b>	<b>20</b>	<b>25</b>	<b>20</b>	<b>18</b>	<b>263</b>	<b>275</b>	<b>22</b>	<b>23</b>
Issues found from external referrals	23	5	3	2	3	0	1	4	4	3	4	3	29	55	2	5
Issues found from internal investigations	3	3	3	4	3	1	2	3	2	3	2	1	37	30	3	3
<b>Total issues found</b>	<b>2</b>	<b>3</b>	<b>6</b>	<b>4</b>	<b>5</b>	<b>2</b>	<b>3</b>	<b>3</b>	<b>3</b>	<b>4</b>	<b>2</b>	<b>0</b>	<b>66</b>	<b>37</b>	<b>6</b>	<b>3</b>
Safe Homes Issue found (100% are resolved same day)	0	1	0	1	1	0	1	2	0	1	0	0	11	7	1	1
# of written notices	3	4	3	5	7	5	4	6	2	4	2	1	75	46	6	4
# of summonses	1	0	0	2	1	0	1	0	0	0	0	0	7	5	1	0
<b># of service calls closed</b>	<b>12</b>	<b>14</b>	<b>16</b>	<b>11</b>	<b>17</b>	<b>12</b>	<b>16</b>	<b>18</b>	<b>14</b>	<b>18</b>	<b>14</b>	<b>11</b>	<b>146</b>	<b>173</b>	<b>12</b>	<b>14</b>
<b>CONSTRUCTION</b>																
Zoning CO Inspections	39	68	80	70	69	90	100	72	65	88	65	67	868	873	72	73
Zoning CO Re-Inspections	39	47	66	51	56	59	60	61	58	43	51	66	609	657	51	55
<b>Total Zoning CO Inspections</b>	<b>78</b>	<b>115</b>	<b>146</b>	<b>121</b>	<b>125</b>	<b>149</b>	<b>160</b>	<b>133</b>	<b>123</b>	<b>131</b>	<b>116</b>	<b>133</b>	<b>1,477</b>	<b>1,530</b>	<b>123</b>	<b>128</b>
Total Zoning Reviews	31	20	36	69	66	59	62	106	58	66	30	56	627	659	52	55
UCC Plan Reviews	228	255	228	261	271	308	284	266	251	278	246	234	3,078	3,110	257	259
% completed within 20 days	97%	96%	97%	97%	96%	94%	94%	95%	92%	93%	93%	95%	96%	95%	96%	95%
Total UCC Inspections	639	623	696	781	774	801	778	917	939	956	884	808	9,310	9,596	776	800
Construction Permit Rev.	\$ 44,730	\$67,236	\$36,883	\$45,154	\$39,344	\$92,547	\$159,278	\$82,089	\$72,549	\$96,701.00	\$62,995.00	\$90,193.00	\$1,014,618.00	\$ 889,699.00	\$84,551.50	\$74,141.58
Total Construction Value	\$ 3,464,019	\$ 8,724,467	\$ 2,595,106	\$ 4,350,730	\$ 2,215,256	\$ 6,749,920	\$ 16,046,617	\$ 5,797,785	\$ 6,078,903	\$ 7,297,528	\$ 5,603,619	\$ 7,435,106	\$ 87,187,255	\$ 76,359,056	\$ 7,265,605	\$ 6,363,255
<b>Total Permits Issued</b>	<b>161</b>	<b>167</b>	<b>144</b>	<b>198</b>	<b>196</b>	<b>232</b>	<b>246</b>	<b>229</b>	<b>199</b>	<b>236</b>	<b>168</b>	<b>199</b>	<b>2,354</b>	<b>2,375</b>	<b>196</b>	<b>198</b>
<b>PLANNING &amp; ZONING</b>																
# of zoning board applications submitted	8	1	5	5	8	10	7	6	1	10	6	1	41	68	3	6
# of zoning board applications decided	6	4	2	2	7	4	6	11	1	5	7	5	46	60	4	5
ZB Application Fees Collected	\$1,000.00	\$200.00	\$1,000.00	\$1,800.00	\$2,400.00	\$13,310.47	\$1,400.00	\$1,200.00	\$1,000.00	\$3,300.00	\$2,000.00	\$1,000.00	\$17,932.46	\$ 29,610.47	\$1,494.37	\$2,467.54
ZB Escrow Deposits	\$7,685.69	\$1,145.00	\$10,000.00	\$5,200.00	\$7,600.00	\$39,554.30	\$6,600.00	\$4,500.00	\$2,300.00	\$12,550.00	\$6,000.00	\$2,000.00	\$92,526.14	\$ 105,134.99	\$7,710.51	\$8,761.25
ZB Inspection Fees Collected	\$0.00	\$0.00	\$500.00	\$0.00	\$6,537.00	\$0.00	\$0.00	\$0.00	\$787.50	\$0.00	\$0.00	\$0.00	\$4,523.86	\$ 7,824.50	\$376.99	\$652.04
# of planning board applications submitted	0	0	2	1	1	1	0	0	1	0	0	2	10	8	1	1
# of planning board applications decided	0	3	0	1	1	2	2	0	0	0	0	0	12	9	1	1
PB Application Fees Collected	\$0.00	\$0.00	\$1,662.50	\$0.00	\$0.00	\$643.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$962.50	\$25,280.75	\$ 3,268.75	\$2,106.73	\$272.40
PB Escrow Deposits	\$3,400.00	\$0.00	\$5,012.50	\$0.00	\$0.00	\$2,475.63	\$0.00	\$0.00	\$0.00	\$0.00	\$7,500.00	\$2,000.00	\$ 83,828.39	\$ 20,388.13	\$6,985.70	\$1,699.01
PB Inspection Fees Collected	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$45,139.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 600,994.09	\$ 45,639.40	\$50,082.84	\$3,803.28
<b>TREES</b>																
Number of replacement trees	0	0	9	5	2	18	0	4	4	4	1	1	52	48	4	4
Tree Permits Approved/Fee	2	1	6	8	2	7	5	4	7	4	2	8	69	56	6	5
Tree Permits Approved/Exempt	3	2	4	14	23	5	13	19	12	26	9	1	154	131	13	11
Tree Permits Denied	0	0	0	0	0	0	0	0	0	1	0	0	1	1	0	0
<b>Total Tree Permits</b>	<b>5</b>	<b>3</b>	<b>10</b>	<b>22</b>	<b>25</b>	<b>12</b>	<b>18</b>	<b>23</b>	<b>19</b>	<b>30</b>	<b>11</b>	<b>9</b>	<b>224</b>	<b>187</b>	<b>19</b>	<b>16</b>
Dial-A-Truck Stops	52	36	69	88	79	91	90	87	80	67	103	56	895	898	75	75
OPRA Requests	8	15	25	23	8	25	19	19	19	10	10	6	116	187	10	16

**Communication: Department of Community Services 2015 Summary Report (Minutes, Reports, Etc. from the Following)**



GI  
4/19/16

March 18, 2016

Ms. Rosemary Licatase, City Clerk  
City of Summit  
City Hall  
512 Springfield Avenue  
Summit, New Jersey 07901



**RE: 2015 SURPLUS**

Dear Mr. Hughes:

Enclosed is a copy of the Annual Operational Report and User Charge Apportionment Report as well as Schedules 5 & 6 of the Financial Report prepared by Suplee, Clooney & Company which summarizes and itemizes the surplus due each municipality from the 2015 O&M budget.

Summit's surplus for 2015 has been calculated to be \$221,865.19.

Should you have any questions regarding this matter please contact me.

Very truly yours,

Samuel T. McGhee  
Executive Director

STM:gq  
Enclosure

cc: Hon. Richard Sun  
Ms. Marge Gerba, Treasurer, w/encls.

Communication: Joint Meeting Annual Operational Report 2015 (Minutes, Reports, Etc. from the Following)



JOINT MEETING OF ESSEX AND UNION COUNTIES

ANNUAL OPERATIONAL REPORT

For the year 2015

Communication: Joint Meeting Annual Operational Report 2015 (Minutes, Reports, Etc. from the Following)

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**2015**  
**ANNUAL OPERATIONAL REPORT**  
**JOINT MEETING OF ESSEX AND UNION COUNTIES**

The following comprises the annual report upon the operation of the treatment plant and biosolids facility during the year 2015.

The annualized daily average sewage flow was 52.159 MGD as compared to 56.932 MGD in 2014. The annual data shows the influent C-BOD concentration to be approximately 19.2% higher than the previous year (177.25 vs. 148.7); the average influent suspended solids concentration was also higher than the previous year by 11.6 % (185.5 vs. 166.2). The overall average treatment efficiency for removal of C-BOD was slightly higher than the previous year by 1.3% (93.7% vs. 92.43%). The average efficiency for Suspended Solids removal was higher by 0.8% (93.26% vs. 92.46%). Permit requirements are minimum 85% removals monthly and in 2015 the JM was able to meet its permit requirements for C-BOD and Suspended Solids removal each month.

The total annual rainfall recorded at the plant for 2015 was 33.89 inches as compared to 44.76 inches in 2014.

During the year 2015 our total fuel oil consumption was 39,632 gallons as compared to 103,876 gallons for 2014, a decrease of 64,244 gallons or 61.9%. This increase was entirely in the Treatment Facility and is attributable to the contribution of the return to service of Cogen Heat Exchangers to elevate water temperature in the heating system. Natural gas consumption for heating decreased from 12,419,300 cu. ft. in 2014 to 10,970,000 cu. ft. in 2015 directly attributable to the price of fuel oil versus natural gas used in the heating system of the Dewatering Facility during the

year utilizing the fuel options in the Dewatering Facility and the mild temperatures in late Fall of 2015.

The Chlorine consumption decreased from that of 2014 by approximately 19.2%: 791 tons (2014) vs. 639 tons (2015). The decrease in chlorine demand is attributable to the close operational observation in matters relating to control of pathogens and process requirements to control multiple filamentous bacteria blooms (foaming) and odors.

The average monthly digester gas production for 2015 was 28,396,333 cu. ft. as compared to 22,607,333 cu. ft. for 2014, an increase of about 25.6%. Contributing to the increase was the fact that one of the four digesters which was out of service and operational re-allocation of solids and experimenting with gas improvement additive drove the efficiency of the digester system to improved gas production. This production also decreases the need to purchase natural gas for electric power production.

The electrical consumption from the public utility Public Service Electric and Gas Company (PSE&G) and Third Party Suppliers decreased by 16.69% from a monthly average in 2014 of 546,100 kW-hr consumed to a monthly average in 2015 of 455,000 kW-hr as a direct result of completion of repairs needed on one cogeneration unit and completion of heat exchanger replacements. The dollars expended to energy providers decreased going from a monthly average of \$70,015.73 in 2014 to \$65,079.73 in 2015. The price of electricity spiked in February and March 2015 to \$0.17 per kW-hr from a typical \$0.09 per kW-hr. This anomalous spike was industry wide and was seen by everyone reportedly as a result of the repeat "Polar Vortex" that was seen in 2014 significantly impacting the cost of natural gas and thus the price of power. As a result of this, the average annualized cost per kW-hr at the Joint Meeting climbed to \$0.143 per kW-hr. Ignoring the outlier value, the average cost of power for the year would have been \$0.11 per kW-hr.

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The average purchased power percentage attributed to the Treatment Plant: 88.77%. The Sludge Dewatering Facility percent allocation was 10.71 %. The Drying Facility accounted for 0.52% in 2015. The value of electricity produced by the Joint Meeting co-generation system in 2015 was \$2,709,573.71 compared to \$2,262,359.10 in 2014. The difference reflects cost spikes in 2015 from the utility. The 2015 cost to generate power (fuel and maintenance) was \$662,854.04 for a net power savings of \$ 2,046,719.67.

The following tables outline a summary of the results recorded and the statistics compiled relating to the various phases of plant operation for the year 2015. Corresponding figures for historical year(s) are shown for comparison.

Salient Statistics Relative to the  
Joint Meeting System 2015

Comparable Data  
for 1937  
(Primary Treatment Only)

1. Population served.....	Est. 500,000	300,000
2. Average Daily Flow.....	52.159 MGD	25.8
Gals. Per Capita.....	104.3 gal. per day	86
3. Screenings Removed Daily.....	104.33 cu. ft. per day (2.02 cu. ft. per Mil. gal.)	144.0 (5.58)
4. Grit Removed Daily.....	52.16 cu. ft. per day (1.01 cu. ft. per Mil. gal.)	242.5 (9.40)
5. Biochemical Oxygen Demand (Overall)		
Influent.....	177.25 ppm	193
Effluent.....	11.2 ppm (25)*	122
Removal Efficiency..... (85%*).....	93.7 %	36.8%
6. Suspended Solids (Overall)		
Influent.....	185.5 ppm	178
Effluent.....	12.5 ppm (30)*	62
Removal Efficiency..... (85%*).....	93.26 %	65.2%
7. Settleable Solids (Overall)		
Influent.....	10.25 ml/l	--
Effluent.....	0.10 ml/l	--
8. Biosolids Disposed on Land (Per Month)		
Avg. Tons (lime stabilized).....	0.00	--
Avg. Tons to Mine Reclamation .....	1,205.10	--
Avg. Tons to Compost .....	1,020.21	--
Avg. Solids.....	23.18 %	--
Avg. Tons (pellets).....	0.0	--
Avg. Solids.....	n/a	--

\*NJPDES Permit Requirement

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Staff continues to analyze facility operational procedures and equipment to improve efficiencies in operation and consistently achieve permit compliance and continues to train operators in multiple systems to improve reliability and flexibility. The Operator in Training Program continues to develop highly trained operators who have been available to join the rank of Operators as employees leave the Joint Meeting. The program provides for mandatory attendance at a vocational technical school two nights per week and hands on training at the treatment plant. The Joint Meeting has been recognized by the NJ Association of Environmental Authorities for the program. The program has also been used as a model for other facilities to provide trained staff.

The Cogen Facility continues to show significant impact on power savings and heating fuel savings. The lower cost of natural gas versus fuel oil has also provided a favorable impact. The Joint Meeting has seen additional income as a result of utility power curtailment and from the sale of Renewable Energy Certificates. In addition, the Facility has been receiving restaurant grease trap waste which has also generated a stream of income amounting to about 53.33 % of total operating income as well as a source of increased methane gas production.

The innovative operational protocols which were developed to respond to NJDEP requirements that all flow during storm conditions receive primary and secondary treatment continue to prevent any bypasses of treatment and no process was stressed beyond the ability to restore it to normal conditions.

Effluent re-use systems came on-line in the fall of 2012 and have continued to show a reduction in city water use from an average of 207,220 cu. ft. per month in 2013 to an average of 163,103 cu. ft. per month. Prior to the installation of the re-use systems the monthly average city water consumption was 561,710 cu. ft. In 2015 this represented a savings of \$252,482.

Continuing discussions related to the reduction of storm related flows and removal of illegal storm water connections took place in 2015. The Joint Meeting continues to encourage steps throughout the member municipalities which would result in large dividends in the way of preventing the need for very expensive plant expansions.

The NJDEP issued renewal permits for the operation of the JM Facilities including the Collection system as it relates to Combined Sewer Overflows (CSOs). While the JM does not itself own any CSOs, the JM facility is hydraulically connected to the City of Elizabeth which does own and operate CSO facilities. The JM is required to cooperate with the City of Elizabeth to develop long term control plans related to the reduction and elimination of discharges from the CSOs. This will be a challenge both operationally and financially as it will probably require enlarging the treatment facility significantly in the next decade.

The Inflow/Infiltration (I/I) Reduction program associated with Treatment Works Approvals continues to reduce unnecessary inflows at no cost to the Joint Meeting which also recovers collection system capacity.

Respectfully submitted,

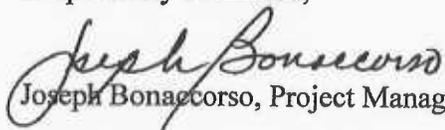
  
Joseph Bonaccorso, Project Manager, CME Associates

Table I

MONTH	FLOW (MGD)	RAINFALL (INCHES)	SCREENINGS (Cu. Ft.)		GRIT (Cu. Ft.)		
			DAILY AVG.	PER MG	DAILY AVG.	PER MG	
<b>2015</b>		AVG					
Jan.	57.635	4.15	96.77	1.68	48.39	0.84	
Feb.	51.850	2.04	96.43	1.86	48.21	0.93	
Mar.	75.560	4.20	125.81	1.66	62.90	0.83	
Apr.	56.085	1.70	120.00	2.14	60.00	1.07	
May	48.926	2.30	106.45	2.18	53.23	1.09	
June	60.285	5.70	130.00	2.16	65.00	1.08	
July	48.052	2.20	106.45	2.22	53.23	1.11	
Aug.	43.598	1.20	87.10	2.00	43.55	1.00	
Sept.	42.894	2.10	80.00	1.87	40.00	0.93	
Oct.	45.671	3.40	106.45	2.33	53.23	1.17	
Nov.	45.608	1.20	90.00	1.97	45.00	0.99	
Dec.	49.742	3.70	106.45	2.14	53.23	1.07	
Avg.	52.159	2.82	104.33	2.02	52.16	1.01	Tot Precip 2015 33.89
<b>Previous Years:</b>							
2014	56.932	44.76*	91.95	1.67	45.97	0.84	
2013	53.092	32.66*	90.49	1.73	46.34	0.88	
2012	50.846	29.82*	107.86	2.14	57.85	1.15	
2011	66.260	59.09*	116.74	1.79	63.55	0.97	
2010	56.833	40.44*	135.39	2.48	82.39	1.48	
2009	57.919	40.68*	137.00	2.38	75.33	1.30	
2008	63.344	39.27*	88.21	1.41	53.55	0.86	
2007	66.856	45.45*	108.62	1.65	61.70	0.93	
2006	65.717	41.2*	100.06	1.50	56.73	0.85	
2005	66.646	36.76*	111.61	1.70	65.64	1.00	
2004	68.664	44.31*	105.86	1.55	69.79	1.02	
2003	74.971	52.00*	80.06	1.09	58.66	0.79	
2002	59.769	43.21*	89.08	1.49	53.34	0.89	
2001	62.600	31.98*	62.18	0.99	48.88	0.77	
2000	64.808	39.81*	109.50	1.71	138.92	2.17	
1999	62.675	43.25*	113.12	1.82	102.33	1.64	
1998	65.301	45.26*	102.49	1.61	68.31	1.07	
1997	63.712	42.33*	93.72	1.49	77.52	1.22	
1996	70.479	60.85*	101.9	1.47	82.4	1.18	
1995	58.234	37.48*	89.2	1.54	68.5	1.18	
		<b>*TOTAL</b>					

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TABLE II  
AVERAGE REMOVALS VIA TREATMENT

MONTH	FLOW		PRIMARY OVERFLOW	SECONDARY FLOW (AVG.MGD)	5 - DAY C - BOD				OVERALL REMOVAL (%) **	
	TOTAL MG	AVG MGD			PRIMARY INFLUENT (PPM)	SEC. INFL. REMOVAL (%)	PRIMARY EFFLUENT (PPM) *	SECONDARY REMOVAL (%)		OVERALL REMOVAL (%) **
Jan.	1,786.685	57.635	0.000	57.635	159	116	27.04%	9	92.24%	94.34%
Feb.	1,607.350	51.850	0.000	51.850	162	115	29.01%	7	93.91%	95.68%
Mar.	2,342.360	75.560	0.000	75.560	126	94	25.40%	6	93.62%	95.24%
Apr.	1,682.550	56.085	0.000	56.085	164	120	26.83%	8	93.33%	95.12%
May	1,516.706	48.926	0.000	48.926	178	118	33.71%	6	94.92%	96.63%
June	1,808.550	60.285	0.000	60.285	162	123	24.07%	9	92.68%	94.44%
July	1,489.612	48.052	0.000	48.052	178	128	28.09%	9	92.97%	94.84%
Aug.	1,351.538	43.598	0.000	43.598	198	149	24.75%	14	90.60%	92.93%
Sept.	1,286.820	42.894	0.000	42.894	215	164	23.72%	17	89.63%	92.09%
Oct.	1,415.801	45.671	0.000	45.671	194	132	31.96%	15	88.64%	92.27%
Nov.	1,368.240	45.608	0.000	45.608	205	149	27.32%	20	86.58%	90.24%
Dec.	1,542.002	49.742	0.000	49.742	186	131	29.57%	14	89.31%	92.47%
Total	19,198.21	625.906	0.000	625.906	2127.0	1539.0		134.0	91.29%	93.70%
Avg.	1,599.851	52.159	0.000	52.159	177.3	128.3	27.62%	11.2	91.29%	93.70%

\* Permit Requirement 30 ppm prior to May 1, 1995; 25 ppm after May 1, 1995

\*\* Permit Requirement 85%

TABLE II  
AVERAGE REMOVALS VIA TREATMENT  
(CONTD)

YEAR	FLOW AVG. MGD	PRIMARY OVERFLOW (AVG.MGD)	SECONDARY FLOW (AVG.MGD)	PRIMARY INFLUENT (PPM)	PRIM. EFF. SEC. INFL. (PPM)	5 Day C - BOD			OVERALL REMOVAL (%)**
						REMOVAL (%)	SECONDARY EFFLUENT (PPM)*	SECONDARY REMOVAL (%)	
2015	52.159	0.000	52.159	177.25	128.25	27.62	11.17	91.29	93.70
2014	56.932	0.000	56.932	148.7	109.25	26.51	11.3	89.70	92.43
2013	53.092	0.000	53.092	160.8	117.8	26.74	11	90.66	93.16
2012	50.846	0.000	50.846	177.3	123.7	30.26	10.5	91.51	94.08
2011	66.260	0.000	66.260	143.9	108.3	24.28	10	90.53	92.69
2010	56.833	0.000	56.833	162.7	120.1	25.70	8.2	93.00	94.80
2009	57.919	0.000	57.919	161.2	115.1	28.60	9.1	92.00	94.30
2008	63.344	0.000	63.344	156.2	119.2	22.96	7.58	93.51	94.97
2007	66.856	0.000	66.856	139.4	113.0	18.43	8.42	92.46	93.73
2006	65.717	0.000	65.717	147.4	119.9	18.33	8.58	92.78	94.06
2005	66.646	0.000	66.646	165.8	130.2	21.11	10.33	92.04	93.70
2004	68.664	0.023	68.661	164.6	122.3	25.3	9.12	92.48	94.34
2003	74.971	0.421	74.550	148.6	106.5	26.87	8.08	92.39	94.38
2002	59.769	0.051	59.718	169.5	127.3	24.94	10.27	91.67	93.98
2001	62.600	0.048	62.552	155.4	124.2	19.54	11.47	90.66	92.53
2000	64.808	0.071	64.737	143.7	102.4	28.35	8.99	91.24	93.68
1999	62.675	0.214	61.961	147.8	108.4	26.64	8.68	92.09	94.11
1998	65.301	0.277	65.074	138.7	107.8	21.43	10.5	89.88	91.90
1997	63.712	0.239	63.473	133.0	98.2	25.94	9.5	90.16	92.71
1996	70.479	0.769	69.710	128.4	91.3	28.56	9.5	89.69	92.66
1995	58.234	0.080	58.151	165.1	120.5	26.00	12.9	89.39	92.39
1994	69.841	1.274	68.567	171.5	120.0	30.03	23.7	80.25	86.18

\* Permit Requirement 30 ppm prior to May 1, 1995, 25 ppm after May 1, 1995  
\*\* Permit Requirement 85%

TABLE II  
AVERAGE REMOVALS VIA TREATMENT  
(CONT'D)

2015 MONTH	SUSPENDED SOLIDS					SETTLABLE SOLIDS					OVERALL REMOVAL (%)
	PRIMARY INFLUENT (PPM)	PRIM. EFF. SEC. INFL. (PPM)	PRIMARY REMOVAL (%)	SECONDARY EFFLUENT (PPM)*	SECONDARY REMOVAL (%)**	PRIMARY INFLUENT (mL/L)	PRIM. EFF. SEC. INFL. (mL/L)	PRIMARY REMOVAL (%)	SECONDARY EFFLUENT (mL/L)	SECONDARY REMOVAL (%)	
Jan.	154	77	50.00%	9	88.31%	10.00	0.80	92.00%	0.10	87.50%	99.00%
Feb.	164	80	51.22%	9	88.75%	10.00	0.30	97.00%	0.10	66.67%	99.00%
Mar.	146	86	41.10%	10	88.37%	8.00	1.30	83.75%	0.10	92.31%	98.75%
Apr.	172	91	47.09%	8	91.21%	10.00	0.40	96.00%	0.10	75.00%	99.00%
May	203	95	53.20%	8	91.58%	11.00	0.20	98.18%	0.10	50.00%	98.09%
June	181	91	49.72%	11	87.91%	9.00	0.30	96.67%	0.10	66.67%	98.89%
July	197	93	52.79%	10	89.25%	10.00	0.30	97.00%	0.10	66.67%	99.00%
Aug.	199	37	81.41%	12	67.57%	11.00	0.30	97.27%	0.10	66.67%	99.09%
Sept.	220	88	60.00%	17	80.68%	12.00	0.20	98.33%	0.10	50.00%	99.17%
Oct.	200	107	46.50%	18	83.18%	11.00	0.20	98.18%	0.10	50.00%	98.09%
Nov.	207	102	50.72%	23	77.45%	11.00	0.70	93.64%	0.10	85.71%	99.09%
Dec.	183	96	47.54%	15	84.38%	10.00	1.20	88.00%	0.10	91.67%	99.00%
Total											
2015 Avg.	185.50	86.92	52.61%	12.50	85.62%	10.25	0.52	94.96%	0.10	80.65%	99.02%

\* Permit Requirement 30 ppm  
\*\* Permit Requirement 85%

AVERAGE REMOVALS VIA TREATMENT

	SUSPENDED SOLIDS (CONTD)				SETTLABLE SOLIDS							
	PRIMARY INFLUENT (PPM)	EFF. INFL. REMOVAL (%)	SECONDARY EFFLUENT (PPM)*	OVERALL REMOVAL (%)**	PRIMARY INFLUENT (m/L)	EFF. INFL. REMOVAL (%)	SECONDARY EFFLUENT (m/L)	OVERALL REMOVAL (%)				
2015	185.5	86.9	52.61%	12.50	85.62%	93.26%	10.25	51.67%	94.96%	0.1	80.65%	99.02%
2014	166.2	75.17	54.28%	12.0	83.71%	92.46%	9.17	0.47	94.91%	0.1	78.57%	98.91%
2013	176.5	73.92	57.47%	12.08	83.52%	93.00%	9.55	0.33	96.39%	0.1	65.20%	98.93%
2012	174.5	123.67	28.58%	10.5	91.66%	93.89%	8.75	0.24	97.18%	0.10	51.81%	98.83%
2011	137.00	84.5	37.34	12.00	85.65	90.76	6.67	0.82	87.25	0.13	68.44	97.99
2010	152.50	84.17	43.44	10.17	87.79	92.93	7.47	0.41	94.23	0.10	69.98	98.62
2009	148.42	81.92	44.52	9.67	88.17	93.42	7.28	0.35	95.08	0.10	66.46	98.59
2008	140.00	85.92	38.02	9.33	89.08	93.14	6.93	0.54	91.65	0.10	71.32	98.54
2007	144.58	87.92	38.19	10.58	87.94	92.41	6.97	1.20	83.58	0.12	81.31	98.34
2006	145.08	91.67	35.87	11.00	87.93	92.22	6.59	0.51	91.73	0.10	71.67	98.47
2005	158.75	105.00	33.20	15.08	85.65	90.35	8.08	0.41	94.68	0.10	69.79	98.74
2004	161.00	101.63	36.33	12.20	88.13	92.33	7.98	0.71	90.39	0.10	34.59	98.74
2003	137.55	89.33	33.78	12.15	86.44	90.87	6.25	0.17	97.04	0.10	24.31	98.34
2002	145.35	83.87	41.87	12.89	84.69	91.17	5.92	0.15	97.47	0.10	18.75	98.29
2001	146.42	107.03	25.86	17.78	83.40	87.67	5.76	0.68	88.39	0.10	77.81	98.18
2000	134.55	89.30	33.38	18.11	79.86	86.52	4.96	0.33	93.32	0.11	65.28	97.77
1999	158.45	86.98	44.72	18.98	77.9	87.95	6.20	0.48	91.34	0.10	67.00	98.35
1998	139.75	82.72	38.44	18.36	78.00	86.18	5.03	0.34	92.54	0.11	64.45	97.41
1997	154.51	95.21	37.43	22.13	76.48	85.30	6.24	0.53	92.22	0.13	57.63	97.74
1996	152.63	80.35	45.90	20.15	74.72	86.25	6.00	0.32	94.50	0.18	39.78	97.20

\*\* Permit Requirement 85%  
\* Permit Requirement 30 ppm

TABLE III  
ANNUAL BOD VARIATIONS

YEAR	AVG. FLOW MGD	INFLUENT AVG. PPM	LBS. DAILY (ANNUAL AVG.)	APPROX. EQUIVALENT POPULATION *	RATIO EQUIV. POP. TO ACTUAL POPULATION **
1974	66.04	164.0	90,300	516,000	1.032
1975	69.29	141.0	81,500	465,700	0.931
1976	65.82	136.0	74,656	426,606	0.853
1977	66.76	178.0	99,107	566,326	1.133
1978	68.84	158.0	90,712	518,354	1.037
1979	72.30	166.0	100,095	571,971	1.144
1980	66.06	196.0	107,984	617,051	1.234
1981	54.25	208.1	93,165	532,371	1.065
1982	59.46	176.3	85,979	491,309	0.983
1983	68.19	142.8	77,035	440,200	0.880
1984	68.29	148.5	80,634	460,766	0.922
1985	57.69	177.1	85,209	486,909	0.974
1986	63.56	169.6	89,903	513,733	1.027
1987	66.61	158.8	88,218	504,103	1.008
1988	65.89	171.5	94,243	538,531	1.077
1989	73.14	163.1	99,489	568,509	1.137
1990	71.81	167.2	100,135	572,202	1.144
1991	66.51	182.6	101,287	578,783	1.158
1992	62.46	196.7	102,464	585,509	1.171
1993	67.239	186.2	104,416	596,663	1.193
1994	69.841	171.5	99,894	570,823	1.142
1995	58.211	165.1	80,153	458,017	0.916
1996	70.479	128.4	75,473	496,860	0.994
1997	63.712	133.0	70,671	465,244	0.930
1998	65.301	138.7	75,537	497,284	0.995
1999	62.675	147.8	77,256	508,601	1.017
2000	64.808	143.7	77,670	511,321	1.023
2001	62.600	155.4	81,132	534,114	1.068
2002	59.769	169.5	84,491	556,229	1.112
2003	84.104	148.6	104,232	686,189	1.372
2004	68.664	164.6	94,259	620,536	1.241
2005	66.646	165.8	92,156	606,690	1.213
2006	65.717	147.4	80,787	531,843	1.064
2007	66.856	139.4	77,727	511,695	1.023
2008	58.942	93.1	45,766	301,289	0.603
2009	65.831	143.2	78,621	517,585	1.035
2010	56.833	162.7	77,118	507,687	1.015
2011	66.260	143.9	79,520	523,505	1.047
2012	50.846	177.3	75,199	495,054	0.990
2013	53.092	160.8	71,200	468,731	0.937
2014	56.932	148.7	70,585	464,684	0.929
2015	52.159	177.3	77,105	507,601	1.015

\* Assumed domestic normal 0.175 lbs. BOD, 0.1519 C-BOD lbs. Per Capita Per Day

\*\* Actual Est Population = 500,000

Communication: Joint Meeting Annual Operational Report 2015 (Minutes, Reports, Etc. from the Following)

TABLE IV  
AVERAGE ANNUAL RAINFALL AND DAILY FLOW

YEAR	FLOW (MGD)	RAINFALL (TOTAL INCHES)	MGD PER INCH RAINFALL
1973	71.650	50.34	1.42
1974	66.040	36.08	1.83
1975	69.290	53.59	1.29
1976	65.820	29.17	2.26
1977	66.760	42.10	1.59
1978	68.840	36.02	1.91
1979	72.300	49.50	1.46
1980	66.060	39.31	1.68
1981	54.250	32.26	1.68
1982	59.460	35.50	1.67
1983	68.190	61.53	1.11
1984	68.290	58.58	1.17
1985	57.690	48.81	1.18
1986	63.560	39.93	1.59
1987	66.610	56.23	1.18
1988	65.890	51.49	1.28
1989	73.140	58.60	1.25
1990	71.810	56.96	1.26
1991	66.510	47.45	1.40
1992	62.460	37.93	1.65
1993	67.239	38.15	1.76
1994	69.841	42.06	1.66
1995	58.234	37.48	1.55
1996	70.497	60.85	1.16
1997	63.712	42.33	1.51
1998	65.301	45.26	1.44
1999	62.675	43.25	1.45
2000	64.808	39.81	1.63
2001	62.600	31.98	1.96
2002	59.769	43.21	1.38
2003	74.971	52.00	1.44
2004	68.664	44.31	1.55
2005	66.646	36.73	1.81
2006	65.717	41.20	1.60
2007	66.856	45.45	1.47
2008	63.344	39.27	1.61
2009	52.159	40.80	1.28
2010	56.833	40.48	1.40
2011	66.260	59.09	1.12
2012	50.846	29.82	1.71
2013	53.092	32.66	1.63
2014	56.932	44.76	1.27
2015	52.159	33.89	1.54

Table V FUEL OIL CONSUMPTION (GAL)

MONTH	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
Jan.	61,759	42,486	27,175	37,796	24,163	57,259	59,425	5,230	13,331	4,188	41,166	5,230
Feb.	41,107	30,933	30,880	39,704	27,145	39,026	61,949	29,560	6,268	2,032	35,187	29,560
Mar.	27,332	32,779	24,780	22,943	11,610	37,255	34,522	4,693	275	-	25,226	4,693
Apr.	11,959	9,000	4,756	19,929	967	14,931	3,199	0	-	-	917	0
May	1,121	3,931	0	79	0	1,714	890	0	-	-	1,380	0
June	0	0	0	0	0	0	0	0	0	0	0	0
July	0	0	0	0	0	0	0	0	0	0	0	0
Aug.	0	0	0	0	0	0	0	0	0	0	0	0
Sept.	0	0	0	0	0	0	0	49	0	0	0	49
Oct.	8,871	4,989	7,249	0	9,143	4,699	0	142	0	0	0	100
Nov.	20,469	24,543	15,827	488	24,391	12,299	206	0	0	0	0	0
Dec.	37,952	34,229	22,142	14,081	42,535	35,613	28,482	0	0	3,119	0	0
<b>Total</b>	<b>210,570</b>	<b>182,890</b>	<b>132,809</b>	<b>135,020</b>	<b>139,954</b>	<b>202,796</b>	<b>188,673</b>	<b>39,674</b>	<b>19,874</b>	<b>9,339</b>	<b>103,876</b>	<b>39,632</b>
<b>Avg.</b>	<b>17,548</b>	<b>15,241</b>	<b>11,067</b>	<b>11,252</b>	<b>11,663</b>	<b>16,900</b>	<b>15,723</b>	<b>3,306</b>	<b>1,656</b>	<b>778</b>	<b>8,656</b>	<b>3,303</b>

	2015	Gallons	Percent %
Treatment Plant -		29,121	73.48
Dewatering Facility -		10,511	26.52

	<u>Total</u>	<u>Mon. Avg.</u>
1986	76,891	6,408
1987	45,450	3,788
1988	87,217	7,268
1989	117,195	9,766
1990	123,955	10,330
1991	165,789	13,816
1992	291,518	24,293
1993	401,135	33,428
1994	328,191	27,349
1995	343,822	28,652
1996	318,322	26,527
1997	292,776	24,398
1998	228,866	19,072
1999	220,967	18,414
2000	227,343	18,945
2001	175,054	14,588
2002	194,846	16,237

**Total**  
192,219

**Mon. Avg.**  
16,018

Table VI CHLORINE CONSUMPTION (LBS)

MONTH	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
Jan.	47,588	68,817	75,462	72,744	74,469	87,018	75,250	93,336	63,074	122,901	161,304	86,987
Feb.	58,297	72,867	64,403	70,971	71,968	88,344	75,676	90,762	63,602	93,930	167,747	72,084
Mar.	68,801	70,614	77,454	88,054	86,911	96,096	68,300	95,528	72,562	163,584	166,482	84,251
Apr.	63,803	65,751	71,417	82,299	73,549	83,369	61,916	94,176	100,134	155,973	140,934	89,039
May	81,506	66,618	84,317	79,449	74,573	89,084	76,804	100,619	99,313	150,417	181,477	98,275
June	75,564	80,800	82,809	84,434	75,295	85,249	77,018	109,770	89,428	153,820	150,098	113,289
July	74,799	80,464	76,461	83,823	93,622	76,883	98,642	116,817	96,530	160,937	127,996	109,645
Aug.	69,596	77,362	77,441	85,171	85,935	93,408	109,646	94,283	131,863	164,609	113,700	109,869
Sept.	91,418	73,330	75,205	79,823	85,130	85,935	88,709	92,136	109,366	141,275	89,025	111,886
Oct.	74,396	79,856	87,594	71,502	80,977	85,664	79,370	93,175	99,527	127,500	91,000	128,005
Nov.	69,875	64,440	74,783	67,891	87,876	83,527	74,402	69,741	77,014	111,370	91,282	126,256
Dec.	81,169	69,477	85,683	66,901	97,478	87,672	91,719	67,166	74,398	125,455	100,337	146,977
<b>Total (Tons)</b>	856,812	870,396	933,029	933,062	987,783	1,042,249	978,452	1,117,509	1,076,811	1,671,771	1,581,382	1,277,563
<b>Avg. (Tons)</b>	71,401	72,533	77,752	77,755	82,315	86,854	81,538	93,126	89,734	139,314	131,782	106,464
	35.7	36.3	38.9	38.9	41.2	43.4	40.8	46.6	44.9	69.7	65.9	53.2
	<b>Total</b>	<b>Mon. Avg.</b>	<b>2015</b>	<b>LBS.</b>	<b>Percent %</b>							
	803,455	48,217	2003	478,707	39,892				Treatment Plant -	1,277,563	100.00	
	862,667	66,955										

Note: Start of Sodium Hypochlorite May 2003



TABLE VIII  
TOTAL NATURAL GAS CONSUMPTION - HEATING (Cu.Ft.)

MONTH	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
Jan.	210,900	251,300	206,700	235,900	2,757,100	472,132	27,100	3,027,200	2,815,000	2,308,000	1,216,300	2,882,000
Feb.	153,200	143,900	304,400	381,000	2,190,700	319,900	256,100	1,739,400	2,764,400	2,540,000	2,211,000	1,765,000
Mar.	102,000	131,500	347,400	249,300	3,536,600	179,600	146,600	2,734,000	1,587,000	2,768,000	1,891,000	2,315,000
Apr.	10,200	11,000	312,600	200	1,439,000	100	379,000	1,489,300	952,000	1,165,000	890,000	622,000
May	1,500	100	26,100	100	497,100	0	122,000	102,100	100,000	222,000	25,000	0
June	100	200	200	200	200	0	100	0	0	0	0	0
July	100	100	1,000	0	0	0	0	0	0	0	0	0
Aug.	200	200	200	100	0	0	0	100	0	0	0	0
Sept.	200	100	0	1,000	0	1,795,100	0	0	10,000	0	1,000	0
Oct.	9,000	36,400	118,500	134,100	0	4,178,000	393,000	300,000	17,000	425,000	511,000	666,000
Nov.	244,400	133,600	444,100	2,744,100	150,000	8,804,100	2,470,000	1,453,000	1,133,000	2,169,000	2,113,000	1,181,000
Dec.	172,400	241,200	134,800	3,953,900	385,600	9,784,800	3,273,800	2,583,500	1,741,100	3,033,000	3,561,000	1,539,000
<b>Total</b>	<b>904,200</b>	<b>949,600</b>	<b>1,896,000</b>	<b>7,699,900</b>	<b>10,956,300</b>	<b>25,533,732</b>	<b>7,067,700</b>	<b>13,428,600</b>	<b>11,119,500</b>	<b>14,631,000</b>	<b>12,419,300</b>	<b>10,970,000</b>
<b>Avg.</b>	<b>75,350</b>	<b>79,133</b>	<b>158,000</b>	<b>641,658</b>	<b>913,025</b>	<b>2,127,811</b>	<b>588,975</b>	<b>1,119,050</b>	<b>926,625</b>	<b>1,219,250</b>	<b>1,034,942</b>	<b>914,167</b>

	<u>Total</u>	<u>Mon. Avg.</u>	<u>Total</u>	<u>Mon. Avg.</u>	<u>2015</u>	<u>Cu. Ft.</u>	<u>Percent %</u>
1986	822,300	68,525	2003	1,761,825	Treatment Plant -	1,000	0.01
1987	1,005,600	83,800			Dewatering Facility -	10,968,000	99.99
1988	1,070,900	89,242			Sludge Dryer Facility -	0	0.00
1989	1,060,905	88,409					
1990	931,100	77,592					
1991	752,000	62,666					
1992	998,358	83,197					
1993	675,000	56,250					
1994	1,388,100	115,675					
1995	15,200,569	1,266,714					
1996	41,286,397	3,440,533					
1997	32,793,085	2,732,757					
1998	3,165,900	263,825					
1999	2,563,510	213,626					
2000	17,787,900	1,482,325					
2001	30,789,500	2,565,782					
2002	44,991,600	3,749,300					

TABLE VIII-A  
POWERHOUSE GAS CONSUMPTION (X1000 CU.FT.)  
NATURAL GAS

MONTH	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014
Jan.	853.6	2,750.0	422.8	797.5	402.4	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	118.0	2,145	4,002	5,549	4,531	3,285
Feb.	361.2	962.4	1,088.6	134.5	51.6	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	3,364	934	4,422	3,664	6,409
Mar.	610.5	492.2	119.2	79.4	16.9	135.5	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	4,472	4,859	7,613	6,137	5,413
Apr.	955.3	485.7	145.3	12.2	0.0	0.0	0.0	0.0	0.0	0.0	2.8	174.2	0.0	0.0	6,070	5,038	3,792	9,880	6,732
May	2,597.1	263.7	59.2	35.6	0.0	0.8	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	6,446	2,006	4,213	7,548	5,786
June	995.9	277.3	45.6	179.7	402.3	0.0	0.3	0.0	0.0	0.0	414.1	0.0	0.0	0.0	2,410	1,360	2,666	4,602	3,977
July	1,158.8	1,031.8	0.0	25.3	646.0	0.0	0.0	5.2	0.0	0.0	3,276.8	0.0	0.0	0.0	950	196	5	6,646	5,892
Aug.	1,571.1	804.5	0.0	221.9	164.8	0.0	0.0	0.0	0.0	0.0	1,895.4	0.0	6.9	0.0	2,106	547	0	7,549	3,178
Sept.	1,026.7	1,279.5	18.0	544.1	125.9	12.7	0.0	0.0	0.0	0.0	0.0	0.3	0.0	1,795.0	876	103	23	7,314	3,079
Oct.	2,035.1	1,126.3	1,168.1	214.8	95.7	0.3	5.5	0.0	0.0	0.0	0.1	1,008.4	0.0	3,789.0	2,774	2,530	1,580	7,986	5,471
Nov.	1,101.7	129.6	434.2	221.9	43.5	0.0	0.0	0.0	0.0	0.0	7.6	495.1	0.0	8,324.0	1,486	4,963	6,257	6,672	6,628
Dec.	2,112.9	2,100.8	582.9	394.7	72.7	0.0	0.0	0.0	3.3	0.0	0.0	255.2	1.3	9,551.0	3,641	5,801	5,606	6,771	7,700
Total	15,369.8	11,703.8	4,083.9	2861.6	2,021.7	149.3	5.8	5.2	3.3	0.0	5,596.7	1,933.2	8.2	23,578.0	36,740	32,339	41,726	79,300	62,550
Avg.	1,280.8	975.3	340.3	236.5	168.5	12.4	0.481	0.434	0.275	0.000	466.4	161.1	0.7	1,964.8	3,062	2,695	3,477	6,608	5,213

MONTH 2015

Jan.	7690
Feb.	1360
Mar.	5554
Apr.	6294
May	4745
June	4150
July	6625
Aug.	5710
Sept.	6026
Oct.	3630
Nov.	5501
Dec.	6333
Total	63618
Avg.	5301.5

TABLE IX  
DIGESTER GAS PRODUCTION (CU.FT.)

MONTH	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
Jan.	24,607,000	23,768,000	20,501,000	24,776,000	25,308,000	23,132,000	23,038,000	20,991,000	26,126,000	24,877,000	28,339,000	22,470,000	31,034,000
Feb.	21,653,000	23,804,000	19,470,000	21,773,000	24,319,000	22,403,000	21,310,000	17,485,000	23,231,000	22,204,000	24,832,000	18,410,000	28,966,000
Mar.	24,774,000	22,765,000	23,324,800	26,782,000	25,470,000	23,981,000	23,515,000	19,606,000	21,653,000	25,033,000	27,069,000	24,883,000	30,395,000
Apr.	24,168,000	21,196,000	24,043,000	24,728,000	21,280,000	23,861,000	22,328,000	21,432,000	22,805,000	26,243,000	11,527,000	23,823,000	32,523,000
May	24,069,000	22,899,000	23,498,000	23,252,000	24,172,000	24,622,500	23,270,000	22,195,000	24,588,200	27,276,000	12,649,000	23,286,000	30,034,000
June	21,904,000	21,311,000	20,970,000	24,168,000	22,671,000	23,721,000	21,511,000	20,852,000	24,397,000	25,786,000	18,269,000	22,657,000	30,839,000
July	22,439,000	20,623,000	24,626,000	22,447,000	22,434,000	22,031,000	21,616,000	20,539,000	24,831,000	25,677,000	23,595,000	21,760,000	25,173,000
Aug.	22,488,000	19,056,000	23,354,000	22,359,000	21,922,000	21,813,000	19,741,000	20,503,000	22,835,000	26,257,000	21,729,200	22,048,000	25,808,000
Sept.	21,722,000	18,983,000	24,144,000	21,473,000	21,280,000	21,983,000	18,943,000	21,460,000	20,931,000	25,319,000	20,603,000	20,116,000	24,959,000
Oct.	22,675,000	18,532,000	22,232,000	22,653,000	22,453,000	22,468,000	19,657,000	23,584,000	22,482,000	24,938,000	19,781,000	21,680,000	26,826,000
Nov.	22,171,000	19,193,000	24,600,000	22,405,000	21,786,000	22,441,000	21,005,000	24,819,000	24,218,000	21,485,000	20,825,000	25,281,000	25,270,000
Dec.	23,153,000	21,455,000	24,566,000	25,165,800	21,726,000	22,257,000	19,996,000	24,690,000	25,100,000	26,001,000	23,777,000	24,874,000	28,929,000
Total	275,823,000	251,365,000	275,328,800	281,981,800	274,821,000	274,714,500	255,930,000	258,166,000	283,187,200	301,106,000	252,995,200	271,288,000	340,756,000
Avg.	22,985,250	20,947,083	22,944,067	23,498,483	22,901,750	22,892,875	21,327,500	21,513,000	23,598,933	25,092,167	21,082,933	22,607,333	28,396,333
		<b>Total</b>	<b>Mon. Avg.</b>	<b>Total</b>	<b>Total</b>	<b>Mon. Avg.</b>							
	1985	103,502,454	8,625,205	2002	255,966,000	21,330,500							
	1986	109,626,650	9,135,554										
	1987	151,293,750	12,607,813										
	1988	164,574,850	13,714,571										
	1989	170,222,900	14,185,242										
	1990	195,165,780	16,263,815										
	1991	190,080,454	15,840,038										
	1992	216,823,794	18,068,650										
	1993	209,981,050	17,498,421										
	1994	182,503,850	15,208,654										
	1995	207,813,137	17,317,761										
	1996	230,359,546	19,196,629										
	1997	190,795,366	15,899,614										
	1998	175,819,000	14,651,583										
	1999	202,238,800	16,853,233										
	2000	204,935,000	17,077,917										
	2001	#####	21,919,700										

TABLE X  
PURCHASED ELECTRICAL CONSUMPTION - KILOWATT HOURS (X1000)

MONTH	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
Jan.	1,770.8	1,882.3	1,750.9	1,976.0	1,766.6	1,993.3	1,610.9	1,564.8	1,584.8	950.8	747.6	545.1	460.4	741.1	520.6
Feb.	1,627.3	1,680.3	1,615.0	1,895.8	1,809.2	1,504.9	1,326.6	1,390.5	1,495.5	750.7	569.3	553.8	580.7	613.0	951.0
Mar.	1,820.5	1,748.3	1,611.0	1,842.2	1,641.3	1,641.3	1,531.5	1,531.5	1,678.2	778.2	544.4	481.4	479.5	479.5	577.0
Apr.	1,596.0	1,724.6	1,730.3	1,745.5	1,597.4	1,714.4	1,516.4	1,497.6	1,671.1	558.6	432.8	508.5	452.8	379.3	353.6
May	1,593.7	1,757.2	1,700.8	1,865.8	1,689.3	1,815.6	1,526.5	1,527.3	1,774.7	569.8	789.4	468.8	460.4	322.6	329.5
June	1,570.1	1,703.2	1,788.3	1,746.1	1,888.6	1,690.2	1,463.6	1,577.8	1,781.4	883.4	850.8	716.4	663.6	570.1	384.5
July	1,601.6	1,691.1	1,781.5	1,888.9	1,474.0	1,578.5	1,581.7	1,632.9	1,879.1	1,013.0	947.8	956.2	574.9	632.8	391.6
Aug.	1,519.1	1,830.8	1,675.9	1,870.0	1,478.7	1,588.5	1,513.7	1,627.5	1,766.6	1,101.0	998.3	860.9	452.6	733.7	411.4
Sept.	1,589.9	1,932.2	1,696.7	1,802.1	1,438.2	1,541.0	1,503.4	1,501.3	1,233.6	926.4	987.1	803.6	387.8	742.8	371.5
Oct.	1,614.2	1,868.2	1,853.7	1,848.7	1,747.4	1,761.6	1,596.5	1,525.3	1,596.5	598.5	719.0	719.0	513.5	567.7	379.9
Nov.	1,564.9	1,851.6	1,926.9	1,616.9	1,637.4	1,575.6	1,495.9	1,428.1	444.4	609.5	493.3	355.4	514.3	446.7	307.5
Dec.	1,665.3	1,980.1	2,113.3	1,685.2	1,638.4	1,615.8	1,553.6	1,622.9	605.6	503.2	531.5	423.0	551.9	504.1	481.7
<b>Total</b>	19,513.3	21,329.8	21,444.4	21,594.1	19,446.6	19,721.7	18,227.8	18,427.4	16,730.9	9,243.1	8,611.3	7,392.1	6,956.3	6,553.3	5,459.8
Avg.	1,626.1	1,777.5	1,767.0	1,799.5	1,620.6	1,643.5	1,519.0	1,535.6	1,394.2	770.3	717.6	616.0	496.4	546.1	455.0
% Chng	-	9.31	0.54	0.70	-9.94	1.41	-7.58	1.10	-9.21	-44.75	-6.84	-14.16	-19.42	10.02	-16.69
Jan. \$	126,864	\$ 103,089	\$ 99,506	\$ 133,927	\$ 130,392	\$ 135,562	\$ 167,421	\$ 165,602	\$ 184,810.30	\$ 105,757.37	\$ 92,850.21	\$ 61,667.39	\$ 52,123.28	\$ 208,039	\$ 59,864
Feb.	127,139	112,936	106,523	123,194	147,903	121,748	138,818	147,571	184,849	93,086.71	70,491.69	62,626.87	63,369.59	80,668	164,982
Mar.	129,352	109,891	100,792	126,990	129,654	132,114	160,297	161,898	189,520	81,010.75	68,545.49	54,830.45	45,256.65	77,228	76,683
Apr.	118,290	109,428	103,907	121,274	131,509	137,436	158,330	159,520	179,319	74,010.86	88,174.80	58,015.21	45,708.15	40,281	47,798
May	112,805	114,519	103,412	123,732	134,677	143,681	159,352	160,927	186,418	114,642.56	88,851.13	53,762.09	40,278.74	32,617	47,686
June	119,715	115,044	107,101	141,059	143,166	143,849	163,172	174,199	186,418	139,957.77	115,588.21	82,013.39	71,569.29	60,860	59,267
July	106,281	105,499	103,198	164,388	128,010	134,467	173,657	186,543	49,321	117,355.20	100,210.49	92,688.39	66,128.06	57,475	58,623
Aug.	95,369	107,788	130,342	163,299	126,527	134,930	166,445	186,398	151,345	117,355.20	100,210.49	76,410.97	42,287.35	71,231	59,422
Sept.	110,250	122,122	133,409	159,473	122,846	131,068	166,524	172,778	118,541	106,360.96	108,721.37	67,772.54	38,873.90	67,843	58,781
Oct.	99,797	103,662	128,976	131,785	140,463	140,522	168,885	160,994	80,543	71,331.65	78,361.68	55,866.71	40,009.28	52,507	56,428
Nov.	104,220	118,139	129,972	114,007	131,736	163,344	158,091	172,828	56,362	81,746.68	55,998.85	40,002.08	50,939.51	45,374	46,254
Dec.	111,830	114,898	158,480	149,273	132,542	167,489	164,776	197,612	78,993	85,183.37	59,476.39	43,026.82	58,299.25	45,990	48,170
<b>Total</b>	1,361,912	1,338,011	1,407,618	1,842,421	1,599,477	1,686,210	1,944,568	2,046,857	1,691,387	1,133,776	994,735	748,682	614,641	840,189	780,957
Avg.	113,463	111,501	117,302	136,866	133,280	140,518	162,047	170,571	140,949	94,481	82,894.62	62,390.16	51,236.75	70,015.73	65,079.73
% Chng	-3.88	-1.79	4.95	14.30	-2.68	5.14	13.29	5.00	-21.02	-49.18	-13.98	-32.86	-21.77	28.82	-7.58
<b>2015</b>															
Treatment Plant -			\$ 693,224	88.77%											
Dewatering Facility -			\$ 83,669	10.71%											
Drying Facility -			\$ 4,064	0.52%											
Avg Cost:	\$0.143038	/KW-hr													

TABLE XI  
SUMMARY OF POWER PRODUCTION

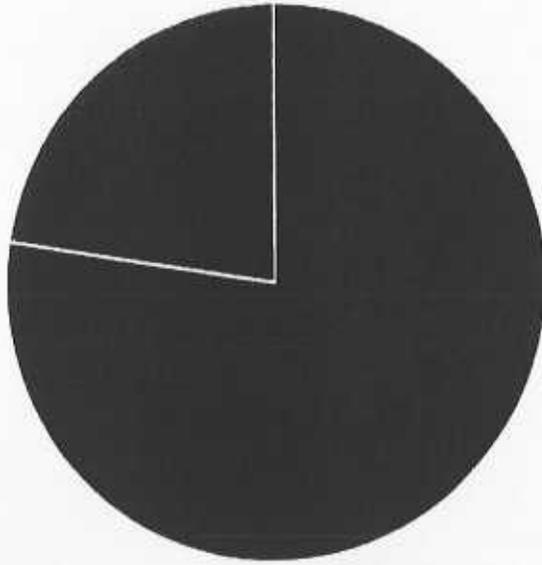
2015 MONTH	ELECTRICITY PRODUCED BY COGEN		ELECTRICITY CONSUMED FROM UTILITY		TOTAL ELECTRICAL DEMANDS OF PLANT	
	TOTAL (KWH)	AVG. (KWH)	TOTAL (KWH)	AVG. (KWH)	TOTAL (KWH)	AVG. (KWH)
Jan.	1,603,320	51,720	520,579	16,793	2,123,899	68,513
Feb.	1,084,195	38,721	950,964	33,963	2,035,159	72,684
Mar.	1,581,558	51,018	577,000	18,613	2,158,558	69,631
Apr.	1,672,078	55,736	353,646	11,788	2,025,724	67,524
May	1,748,294	56,397	329,514	10,629	2,077,808	67,026
June	1,673,379	55,779	384,481	12,816	2,057,860	68,595
July	1,644,255	53,040	391,646	12,634	2,035,901	65,674
Aug.	1,593,977	51,419	411,445	13,272	2,005,422	64,691
Sept.	1,585,892	52,863	371,482	12,383	1,957,374	65,246
Oct.	1,372,981	44,290	379,918	12,255	1,752,899	56,545
Nov.	1,452,608	48,420	307,450	10,248	1,760,058	58,669
Dec.	1,648,762	53,186	481,658	15,537	2,130,420	68,723
<b>Total</b>	<b>18,661,299</b>		<b>5,459,783</b>		<b>24,121,082</b>	
<b>2015 AVG</b>	<b>77.4%</b>	<b>51,049</b>	<b>22.6%</b>	<b>15,078</b>	<b>100%</b>	<b>66,127</b>
<b>2014</b>	<b>1,470,498</b>	<b>48,350</b>	<b>546,110.0%</b>	<b>17,956</b>	<b>2,016,608</b>	<b>66,306</b>
<b>Avg.</b>	<b>72.9%</b>		<b>27.1%</b>		<b>100%</b>	
<b>2013</b>	<b>1,509,372</b>	<b>49,556</b>	<b>496,349</b>	<b>16,359</b>	<b>2,005,464</b>	<b>65,915</b>
<b>Avg.</b>	<b>75.3%</b>		<b>24.7%</b>		<b>100%</b>	
<b>2012</b>	<b>1,450,452</b>	<b>47,701</b>	<b>242,930</b>	<b>20,244</b>	<b>2,066,455</b>	<b>67,945</b>
<b>Avg.</b>	<b>70.19%</b>		<b>29.81%</b>		<b>100%</b>	
<b>2011</b>	<b>1,400,601</b>	<b>46,067</b>	<b>717,614</b>	<b>23,560</b>	<b>2,118,215</b>	<b>69,627</b>
<b>Avg.</b>	<b>66.12%</b>		<b>33.88%</b>		<b>100%</b>	
<b>2010</b>	<b>1,389,860</b>	<b>45,699</b>	<b>770,366</b>	<b>25,334</b>	<b>2,160,277</b>	<b>71,032</b>
<b>Avg.</b>	<b>64.34%</b>		<b>35.66%</b>		<b>100.00%</b>	
<b>2009</b>	<b>743,294</b>	<b>24,398</b>	<b>1,394,245</b>	<b>45,866</b>	<b>2,137,539</b>	<b>70,264</b>
<b>Avg.</b>	<b>(34.77%)</b>		<b>(65.23%)</b>		<b>(100.00%)</b>	
<b>2008</b>	<b>670,347</b>	<b>21,983</b>	<b>1,535,620</b>	<b>50,332</b>	<b>2,194,342</b>	<b>71,940</b>
<b>Avg.</b>	<b>(30.55%)</b>		<b>(69.98%)</b>		<b>(100.00%)</b>	
<b>2007</b>	<b>629,800</b>	<b>20,712</b>	<b>1,518,967</b>	<b>49,917</b>	<b>2,149,407</b>	<b>70,650</b>
<b>Avg.</b>	<b>(29.30%)</b>		<b>(70.67%)</b>		<b>(100.00%)</b>	
<b>2006</b>	<b>545,760</b>	<b>17,912</b>	<b>1,643,477</b>	<b>54,033</b>	<b>2,189,237</b>	<b>71,945</b>
<b>Avg.</b>	<b>(24.93%)</b>		<b>(75.07%)</b>		<b>(100.00%)</b>	
<b>2005</b>	<b>611,457</b>	<b>20,124</b>	<b>1,620,537</b>	<b>48,909</b>	<b>2,231,994</b>	<b>73,433</b>
<b>Avg.</b>	<b>(27.40%)</b>		<b>(72.60%)</b>		<b>(100.00%)</b>	
<b>2004</b>	<b>649,227</b>	<b>21,291</b>	<b>1,799,507</b>	<b>58,982</b>	<b>2,448,734</b>	<b>80,274</b>
<b>Avg.</b>	<b>(26.51%)</b>		<b>(73.49%)</b>		<b>(100.00%)</b>	
<b>2003</b>	<b>619,752</b>	<b>20,384</b>	<b>1,787,033</b>	<b>58,751</b>	<b>2,406,951</b>	<b>79,141</b>
<b>Avg.</b>	<b>(25.75%)</b>		<b>(74.25%)</b>		<b>(100.00%)</b>	





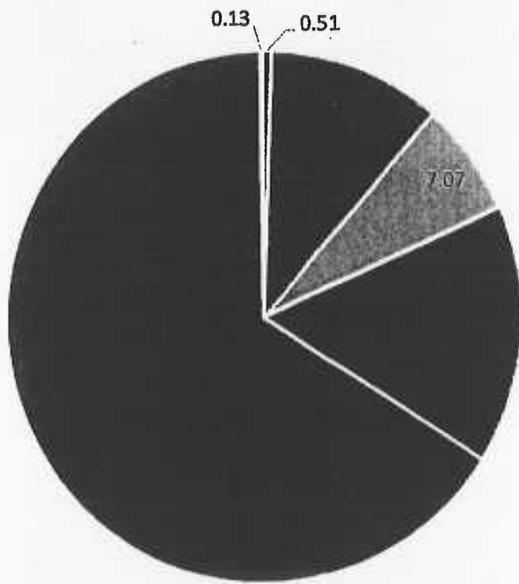
# ANNUAL ELECTRICAL DISTRIBUTION

2015 SUPPLY



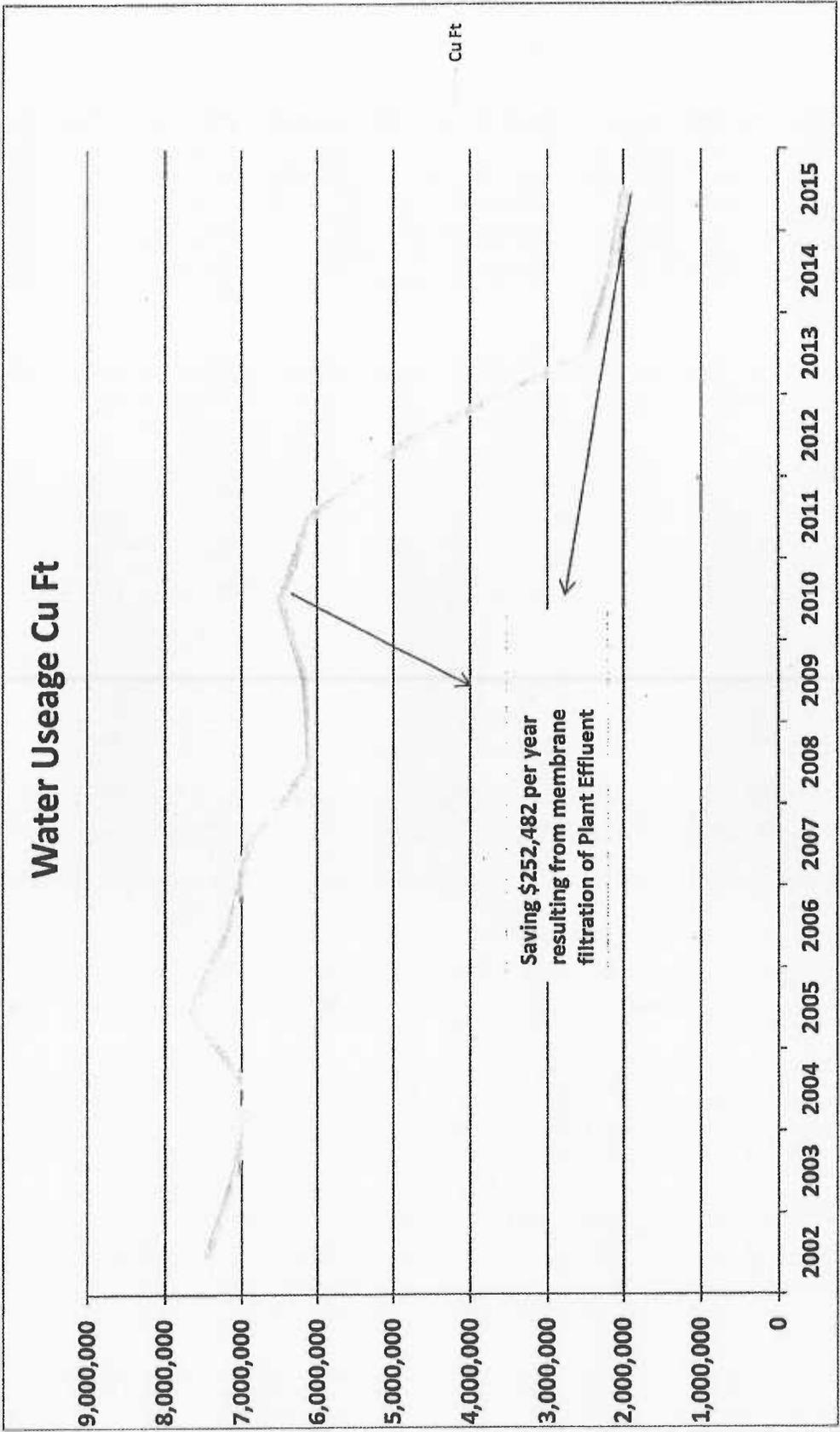
■ COGEN ■ UTILITY

2015 DEMAND



■ %DRYER ■ %DEWAT ■ % 4.16KV ■ % BLRHSE ■ % AER ■ PWRHSE

Communication: Joint Meeting Annual Operational Report 2015 (Minutes, Reports, Etc. from the Following)



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CITY CLERK'S OFFICE  
SUMMIT, NJ SCHEDULE 5JOINT MEETING OF ESSEX & UNION COUNTIESSCHEDULE OF ALLOCATION OF SURPLUS  
DECEMBER 31, 2015

Member Municipalities Assessments		\$	21,510,962
Operating Expenditures Chargeable to Member Municipalities			<u>19,646,857</u>
Operating Surplus			1,864,105
Sewer Income			-
Other Revenue Allocated to Member Municipalities			<u>671,729</u>
Funds Available for Allocation to Member Municipalities			2,535,834
Assessments City of Elizabeth - Net	\$	8,902,298	
Operating Expenditures Chargeable to City of Elizabeth		<u>8,141,427</u>	
Operating Surplus - City of Elizabeth		760,871	
Other Revenue Allocated to City of Elizabeth	\$	<u>283,687</u>	
Funds Available for Allocation to City of Elizabeth			<u>1,044,558</u>
<u>TOTAL FUNDS DUE TO MUNICIPALITIES</u>		\$	<u><u>3,580,392</u></u>
Other Revenue:			
Interest Income	\$	14,033	
Miscellaneous Income		<u>941,383</u>	
			\$ <u><u>955,416</u></u>
Other Revenue Allocated:			
City of Elizabeth (29.69%)	\$	283,687	
Member Municipalities (70.31%)		<u>671,729</u>	
			\$ <u><u>955,416</u></u>

## SCHEDULE 6

JOINT MEETING OF ESSEX & UNION COUNTIESSCHEDULE OF ASSESSMENTS  
FOR THE YEAR ENDED DECEMBER 31, 2015

	<u>2015 ASSESSMENT</u>	<u>2015 ASSESSMENT RATIO</u>	<u>ALLOCATION OF SURPLUS (DUE TO MUNICIPALITIES)</u>
East Orange	\$ 896,619.94	4.1682%	\$ 105,698.63
Hillside	1,478,964.71	6.8754%	174,348.73
Irvington	4,416,265.12	20.5303%	520,614.33
Maplewood	1,262,844.07	5.8707%	148,871.21
Millburn	1,287,732.26	5.9864%	151,805.17
Newark	2,207,476.48	10.2621%	260,229.82
Roselle Park	627,087.58	2.9152%	73,924.63
South Orange	1,033,193.04	4.8031%	121,798.64
Summit	1,882,037.13	8.7492%	221,865.19
Union	3,784,595.71	17.5938%	446,149.56
West Orange	2,634,146.42	12.2456%	310,528.09
	<u>21,510,962.45</u>	100.0000%	2,535,834.00
Elizabeth	<u>9,051,142.58</u>		1,044,558.00
	30,562,105.03		
Elizabeth Quarterly Adjustments	<u>(148,844.93)</u>		
	<u>\$ 30,413,260.10</u>		<u>\$ 3,580,392.00</u>



JOINT MEETING OF ESSEX & UNION COUNTIES  
ANNUAL USER CHARGE APPORTIONMENT REPORT

2015

Communication: Joint Meeting Annual Operational Report 2015 (Minutes, Reports, Etc. from the Following)

**USER CHARGE APPORTIONMENT**

Set forth below are the basis factors concerning flow, waste characteristics, and cost of operations of the Treatment, Sludge Dewatering, and Sludge Drying Facilities derived for the period from January 1, 2015 through December 31, 2015.

1. Flow	19,042.683 MG/Year	(52.172 MGD)	
2. BOD	16,734.021 Tons/Year	(33,468,042.00 lbs/Year)	(91,693.00 lbs/Day)
SS	14,416.98 Tons/Year	(28,833,960.00 lbs/Year)	(78,997.00 lbs/Day)
3. Industrial Flow	511.25 MG/Year	(1.3969 MGD)	
4. Industrial BOD	3,551.7382 Tons/Year	(19,408.4055 lbs/Day)	
5. Industrial SS	585.5549 Tons/Year	(3,199.7536 lbs/Day)	
6. Total Operating Expenses in 2015		\$ 21,411,864.00 Sewage Treatment Plant	
		5,862,570.00 Sludge Dewatering Facility	
		144,683.00 Sludge Drying Facility	
		369,166.00 Trunk Sewer	
		\$ 27,788,283.00 Total	
7. Total Dwelling Units in the System		151,829 Joint Meeting Members	
		47,181 Elizabeth	
		199,010 Total	

In addition to the foregoing, it has been determined that the actual cost allocation which represented the cost of treatment / processing were:

Flow	--	34.10346340%
BOD	--	45.65595370%
Suspended Solids	--	20.24058300%

The basis for this cost allocation is set forth in Appendix A.

Based upon the foregoing allocations, Table I has been prepared which shows the actual flow and waste characteristics for 2015 and the actual cost allocation between domestic sewage treated from residential and commercial establishments, and the industrial waste treatment reflecting industrial flow from industries in the collection system. This system takes into consideration the fact that the City of Elizabeth does not use the trunk sewer and will accordingly not be charged for its use. The Trunk Sewer charge is assessed only for member municipalities, and their respective industries.

**Joint Meeting of Essex & Union Counties**  
**Table I**  
**Actual Flow Waste Characteristics and Cost Allocation for Treatment in 2015 \***

	<u>Treatment Plant</u>		
	<u>Total for 2015</u>	<u>Domestic and Commercial</u>	<u>Industrial</u>
Flow	19,042.6830 MG/Year	18,531.4330 MG/Year	511.2500 MG/Year
BOD	16,734.0210 Tons/Year	13,182.2828 Tons/Year	3,551.7382 Tons/Year
Suspended Solids	14,416.9800 Tons/Year	13,831.4251 Tons/Year	585.5549 Tons/Year

\* Based upon data from January 1, 2015 through December 31, 2015 (365 days).

	<u>Cost Allocation</u>		
	<u>Total for 2015</u>	<u>Domestic and Commercial</u>	<u>Industrial</u>
Flow	\$ 9,350,868.52	\$ 9,099,820.00	251,048.52
BOD	12,518,459.35	9,861,460.00	2,656,999.35
Suspended Solids	<u>5,549,789.13</u>	<u>5,324,381.00</u>	<u>225,408.13</u>
	\$ 27,419,117.00	\$ 24,285,661.00	\$ 3,133,456.00

**Trunk Sewer Flow**

	<u>Total for 2015</u>	<u>Domestic and Commercial</u>	<u>Industrial</u>
	13,706.2530 MG/Year	13,381.6650 MG/Year	324.588 MG/Year

\* Based upon data from January 1, 2015 through December 31, 2015 (365 days).

	<u>Cost Allocation</u>		
	\$ 369,166.00	\$ 360,424.00	\$ 8,742.00

Based upon the 155,734 Equivalent Dwelling Units in the tributary system (151,829 Member EDUs & 3,905 Elmora EDUs) contributing domestic and commercial sewage whose cost of treatment was \$18,059,547.82 , the cost per dwelling unit for 2015 was (\$115.96 , i.e. (\$27,788,283.00 Total - \$7,581,385.42 Elizabeth PS - \$3,133,456.00 Member Industrial - \$369,166.00 Collection System - \$105,772.75 Elmora & Analysis Charges) / 155,734) = \$115.96 ) for Treatment Plant O&M.

The cost for treating industrial wastes has been determined to be \$491.05 per MG for flow, \$748.08 per ton of BOD, and \$384.95 per ton of suspended solids. These determinations are based upon the cost allocation to industry and the quality and quantity of the industrial effluent, all as indicated on Table I. These costs were determined as follows:

Flow	\$	251,048.52	/	511.2500	=	\$	491.048450	/MG
BOD	\$	2,656,999.35	/	3,551.7382	=	\$	748.084234	/Ton
Suspended Solids	\$	225,408.13	/	585.5549	=	\$	384.947902	/Ton

All industries within the member municipalities (excluding Elizabeth) were required to pay an additional \$26.93 per MG of flow for trunk sewer use ( $\$8,742.00 / 324.588 \text{ MG} = \$26.93 / \text{MG}$ ). This brings the total flow cost to \$517.98 / MG for the indicated industries of member municipalities.

**Joint Meeting of Essex and Union Counties  
City of Elizabeth - Computation of Final Charges Based Upon  
Actual Costs and Expenditures  
For Fiscal Year 2015**

**1. Monitoring at Trenton Avenue Pumping Station**

Flow Ratio:	5,336.430 /	19,042.683 =	28.0235196% x	\$ 9,350,868.52 =	\$ 2,620,442.47
BOD Ratio:	10,097,501.00 /	33,468,042.00 =	30.1705759% x	\$ 12,518,459.35 =	3,776,891.28
TSS Ratio:	6,151,747.00 /	28,833,960.00 =	21.3350750% x	\$ 5,549,789.13 =	<u>1,184,051.67</u>
				Subtotal	\$ 7,581,385.42

**2. Equivalent Dwelling Units Tributary from "Elmora" Area**

City of Elizabeth	3,776				
City of Linden	129				
	3,905 EDU's at		\$	116.33	\$ 454,268.65

**3. Industrial User Charges for Industries Tributary to Joint Meeting from "Elmora" Area**

Activis

Flow:	19.4710	MG/Year at	\$ 491.048450 =	\$ 9,561.20
BOD:	52.7761	Tons / Year at	\$ 748.084234 =	39,480.97
TSS:	19.9737	Tons / Year at	\$ 384.947902 =	<u>7,688.83</u>
				\$ 56,731.00

**4. Sample Analysis (1981 Agreement)**

\$ 10,000.00

**5. Inflow Contribution from Roof Drainage**

	<u>Area (Square Feet)</u>		<u>Gallons per Sq ft Per inch of rain</u>		<u>Rain (Inches)</u>		<u>Calculated at \$ 491.04845 per Million Gallons</u>
Activis	113,490 x		0.70742 x		33.81 =		\$ 1,332.92
ShopRite	62,000 x		0.38649 x		33.81 =		\$ 397.83
Home Depot	100,000 x		0.62333 x		33.81 =		<u>\$ 1,034.87</u>
							\$ 2,765.62

Communication: Joint Meeting Annual Operational Report 2015 (Minutes, Reports, Etc. from the Following)

**City of Elizabeth - Computation of Final Charges Based Upon  
Actual Costs and Expenditures  
For Fiscal Year 2015**

**6. Treatment of Storm Water as Extraneous Inflow**

Period	Inches of Rain	MG of Flow	(1"=2.185 MG)		
01/1 - 03/31/2015	10.34	22.59290			
04/1 - 06/30/2015	9.72	21.23820			
07/1 - 09/30/2015	5.49	11.99565			
10/1 - 12/31/2015	<u>8.26</u>	<u>18.04810</u>			
Total	33.81	73.87485	at	\$ 491.04845	
				per MG =	\$ 36,276.13

**7. Summary**

1)	\$ 7,581,385.42
2)	454,268.65
3)	56,731.00
4)	10,000.00
5)	2,765.62
6)	<u>36,276.13</u>
	\$ 8,141,426.82
	<u>8,902,297.65</u>
	\$ 760,870.83

Amount received from City for service.  
Surplus (Deficit)

Actual Percentage Contribution:      \$ 8,141,426.82 / \$ 27,419,117.00 = 29.6925201%

**Joint Meeting of Essex & Union Counties**  
**Appendix A**  
**Treatment Plant, Sludge Dewatering and Sludge Drying Facilities Expenditures**  
**For the Fiscal Year 2015**

Electric Services	\$881,069.00
Gas Service	\$576,920.00
Fuel, Oil & Kerosene	\$77,942.00
Water Service	\$111,141.00
Chemicals	\$2,008,237.00
Sludge Disposal	\$2,300,945.00
Insurance	\$654,659.00
Administration	\$2,105,822.00
Labor	\$7,635,636.00
Benefits	\$5,128,349.00
Equipment	\$0.00
Printing and Stationery	\$6,199.00
Maintenance, Supplies and Spare Parts	\$2,513,407.00
Screening Disposal	\$183,517.00
Reserve Contingency	\$0.00
Miscellaneous Expenses	\$387,967.00
Technical and Professional Services	\$1,113,474.00
Replacement Fund	\$1,250,000.00
NJPDES & Miscellaneous Permit Fees	\$483,833.00
Port Authority Loan	\$0.00
<b>Sub-total</b>	<b>\$27,419,117.00</b>
Collection System	<u>\$369,166.00</u>
<b>Total</b>	<b>\$27,788,283.00</b>

Joint Meeting of Essex & Union Counties  
Appendix A - Continued  
Operations & Management Expenditures

	<u>Total Cost</u>	<u>% Flow</u>	<u>Cost Flow</u>	<u>% SS</u>	<u>Cost SS</u>	<u>% BOD</u>	<u>Cost BOD</u>
General Expenditures <sup>1</sup>	\$ 3,017,284.00	80%	\$ 2,413,827.20	10%	\$ 301,728.40	10%	\$ 301,728.40
Power	800,398.00	40%	320,159.20	5%	40,019.90	55%	440,218.90
Chlorine & Chemicals	1,511,245.00	40%	604,498.00	-	-	60%	906,747.00
Maintenance, Supplies, Spare Parts, Equipment & Replacement Funds <sup>2</sup>	3,506,589.00	28%	981,844.92	27%	946,779.03	45%	1,577,965.05
Fuel, Oil & Kerosene	-	40%	-	30%	-	30%	-
Administration, Labor & Benefits (Payroll & Retirement)	12,576,348.00	40%	5,030,539.20	10%	1,257,634.80	50%	6,288,174.00
	\$ 21,411,864.00		\$ 9,350,868.52		\$ 2,546,162.13		\$ 9,514,833.35
	100.00%		43.671436%		11.891361%		44.437202%
(1) Insurance	\$ 547,776.00		(2) Equipment		\$ -		
Technical & Professional Services	1,113,474.00		Maintenance, Supplies & Spare Parts		2,256,589.00		
Stationery & Printing	6,199.00		Replacement Fund		1,250,000.00		
Gas	336,259.00		Total		\$ 3,506,589.00		
Water	82,877.00						
Miscellaneous	263,349.00						
Service Contracts	183,517.00						
Reserve Contingency	-						
NIPDES & Miscellaneous Permit Fees	483,833.00						
Total	\$3,017,284.00						

**Joint Meeting of Essex & Union Counties**  
**Appendix A - Continued**  
**Treatment Plant, Dewatering Facility, Sludge Drying Facility, Sewers**  
**Operations & Management Cost Allocations**

	<u>Total Cost</u>	<u>Cost Flow</u>	<u>Cost TSS</u>	<u>Cost BOD</u>
Treatment Plant	\$ 21,411,864.00	\$ 9,350,868.52	\$ 2,546,162.13	\$ 9,514,833.35
Dewatering Facility	5,862,570.00	-	2,931,285.00	2,931,285.00
Drying Facility	<u>144,683.00</u>	<u>-</u>	<u>72,342.00</u>	<u>72,341.00</u>
Subtotal	\$ 27,419,117.00	\$ 9,350,868.52	\$ 5,549,789.13	\$ 12,518,459.35
	100.000000%	34.1034634%	20.2405830%	45.6559537%
Sewers	369,166.00	*		
<b>Total</b>	<b>\$ 27,788,283.00</b>			

\* Joint Meeting Members Only

# EPS vs TREATMENT PLANT LOADINGS - 2015

EPS

1/1/2015 to 12/31/2015

Date	Day	EPS FLOW mgd	EPS BOD mg/l	EPS TSS mg/l	TP FLOW mgd	TP BOD mg/l	TP TSS mg/l	EPS BOD #/day	EPS TSS #/day	TP BOD #/day	TP TSS #/day	BOD Ratio	TSS Ratio	Flow Ratio
2/10/2015	3	14.248	138	109	52.777	197	146	16,398	12,952	86,712	64,263	0.189	0.202	0.270
2/11/2015	4	14.152	181	127	50.910	204	169	21,363	14,990	86,616	71,756	0.247	0.209	0.278
2/12/2015	5	13.428	142	118	50.682	179	162	15,903	13,215	75,661	68,475	0.210	0.193	0.265
2/13/2015	6	12.697	151	138	48.052	224	166	15,990	14,613	89,769	66,525	0.178	0.220	0.264
2/14/2015	7	12.566	182	132	49.357	205	195	19,074	13,834	84,386	80,269	0.226	0.172	0.255
2/15/2015	1	12.399	185	120	48.263	171	145	19,130	12,409	68,830	58,364	0.278	0.213	0.257
2/16/2015	2	12.520	194	119	49.921	214	181	20,257	12,426	89,097	75,358	0.227	0.165	0.251
2/17/2015	3	13.369	224	155	49.611	200	174	24,975	17,282	82,751	71,993	0.302	0.240	0.269
2/18/2015	4	13.597	192	115	49.582	255	165	21,773	13,041	105,446	68,230	0.206	0.191	0.274
2/19/2015	5	13.067	176	126	48.935	215	165	19,180	13,731	87,745	67,339	0.219	0.204	0.267
2/20/2015	6	12.449	251	162	47.506	226	178	26,060	16,820	89,541	70,524	0.291	0.238	0.262
2/21/2015	7	13.522	184	164	49.585	219	170	20,750	18,495	90,565	70,302	0.229	0.263	0.273
2/22/2015	1	18.399	279	282	59.861	223	198	42,812	43,272	111,331	98,850	0.385	0.438	0.307
2/23/2015	2	14.593	261	134	51.896	199	145	31,765	16,309	86,130	62,758	0.369	0.260	0.281
2/24/2015	3	13.542	327	138	49.061	224	145	36,931	15,586	91,654	59,329	0.403	0.263	0.276
2/25/2015	4	13.323	246	126	49.022	209	151	27,334	14,000	85,448	61,735	0.320	0.227	0.272
2/26/2015	5	13.044	175	107	46.729	215	154	19,038	11,640	83,790	60,017	0.227	0.194	0.279
2/27/2015	6	10.641	236	122	47.054	191	175	20,944	10,827	74,954	68,675	0.279	0.158	0.226
2/28/2015	7	12.620	236	139	47.580	217	174	24,839	14,630	86,109	69,046	0.288	0.212	0.265
3/1/2015	1	12.655	361	233	48.387	209	175	38,101	24,591	84,341	70,621	0.452	0.348	0.262
3/2/2015	2	15.514	245	223	54.553	195	197	31,700	28,853	88,720	89,629	0.357	0.322	0.284
3/3/2015	3	17.156	202	170	57.127	183	173	28,902	24,324	87,188	82,424	0.331	0.295	0.300
3/4/2015	4	29.535	113	153	85.907	143	193	27,834	37,687	102,454	138,278	0.272	0.273	0.344
3/5/2015	5	21.809	124	67	75.199	172	153	22,554	12,186	107,871	95,955	0.209	0.127	0.290
3/6/2015	6	18.650	144	112	63.109	163	150	22,398	17,421	85,792	78,949	0.261	0.221	0.296
3/7/2015	7	16.150	186	118	60.027	181	157	25,053	15,894	90,613	78,598	0.276	0.202	0.269
3/8/2015	1	21.140	131	129	68.858	170	162	23,096	22,744	97,627	93,033	0.237	0.244	0.307
3/9/2015	2	24.472	125	93	78.606	139	132	25,512	18,981	91,125	86,536	0.280	0.219	0.311
3/10/2015	3	24.349	109	98	95.118	153	181	22,135	19,901	121,372	143,584	0.182	0.139	0.256
3/11/2015	4	29.789	90	68	118.342	106	98	22,360	16,894	104,619	96,723	0.214	0.175	0.252
3/12/2015	5	21.424	116	80	93.348	140	123	20,726	14,294	108,993	95,758	0.190	0.149	0.230
3/13/2015	6	19.710	150	106	83.347	152	154	24,657	17,424	105,657	107,048	0.233	0.163	0.236
3/14/2015	7	27.734	80	102	126.246	97	106	18,504	23,593	102,130	111,607	0.181	0.211	0.220
3/15/2015	1	23.225	116	75	104.440	99	80	22,469	14,527	86,232	69,682	0.261	0.208	0.222
3/16/2015	2	19.781	114	82	88.305	128	141	18,807	13,528	94,267	103,841	0.200	0.130	0.224
3/17/2015	3	18.235	139	77	81.296	126	132	21,139	11,710	85,429	89,497	0.247	0.131	0.224
3/18/2015	4	16.884	129	88	74.515	132	104	18,165	12,392	82,032	64,631	0.221	0.192	0.227
3/19/2015	5	15.982	149	102	66.840	186	192	19,860	13,596	103,685	107,030	0.192	0.127	0.239
3/20/2015	6	20.687	154	131	72.394	205	150	26,570	22,601	123,772	90,565	0.215	0.250	0.286
3/21/2015	7	24.440	150	100	76.509	150	100	27,074	16,774	107,007	97,440	0.270	0.200	0.200

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## EPS vs TREATMENT PLANT LOADINGS - 2015

EPS

1/1/2015 to 12/31/2015

Date	Day	EPS FLOW mgd	EPS BOD mg/l	EPS TSS mg/l	TP FLOW mgd	TP BOD mg/l	TP TSS mg/l	EPS BOD #/day	EPS TSS #/day	TP BOD #/day	TP TSS #/day	BOD Ratl	TSS Ratl	Flow Ratl
3/22/2015	1	17.024	173	103	69.834	166	128	24,563	14,624	96,681	74,549	0.254	0.196	0.244
3/23/2015	2	15.219	178	134	63.535	155	153	22,593	17,008	82,132	81,072	0.275	0.210	0.240
3/24/2015	3	14.163	163	120	60.715	181	152	19,253	14,174	91,652	76,967	0.210	0.184	0.233
3/25/2015	4	13.727	184	181	60.552	183	182	21,065	20,721	92,416	91,911	0.228	0.225	0.227
3/26/2015	5	20.355	227	222	72.910	194	196	38,536	37,687	117,965	119,182	0.327	0.316	0.279
3/27/2015	6	21.744	152	108	83.540	140	138	27,564	19,585	97,541	96,148	0.283	0.204	0.260
3/28/2015	7	16.028	282	78	68.990	152	77	37,696	10,427	87,457	44,304	0.431	0.235	0.232
3/29/2015	1	13.966	237	98	64.362	180	130	27,605	11,415	96,620	69,781	0.286	0.164	0.217
3/30/2015	2	14.967	195	98	62.566	158	144	24,341	12,233	82,444	75,139	0.295	0.163	0.239
3/31/2015	3	16.298	264	140	62.798	195	156	35,884	19,030	102,128	81,703	0.351	0.233	0.260
4/1/2015	4	14.215	217	113	59.111	200	152	25,726	13,397	98,597	74,934	0.261	0.179	0.240
4/2/2015	5	14.081	185	120	57.873	174	148	21,726	14,092	83,983	71,434	0.259	0.197	0.243
4/3/2015	6	14.499	285	147	59.450	217	161	34,463	17,775	107,591	79,826	0.320	0.223	0.244
4/4/2015	7	14.617	284	120	56.534	209	155	34,621	14,629	98,542	73,082	0.351	0.200	0.259
4/5/2015	1	12.298	241	125	53.671	190	148	24,718	12,821	85,047	66,247	0.291	0.194	0.229
4/6/2015	2	12.849	175	109	53.510	195	167	18,753	11,681	87,023	74,528	0.215	0.157	0.240
4/7/2015	3	14.324	187	168	55.144	190	155	22,339	20,070	87,381	71,285	0.256	0.282	0.260
4/8/2015	4	14.567	214	143	53.416	178	189	25,999	17,373	79,297	84,198	0.328	0.206	0.273
4/9/2015	5	14.765	246	134	54.125	197	188	30,292	16,501	88,926	84,864	0.341	0.194	0.273
4/10/2015	6	16.002	243	165	57.224	208	171	32,430	22,020	99,268	81,609	0.327	0.270	0.280
4/11/2015	7	13.183	305	123	52.093	214	165	33,534	13,523	92,974	71,685	0.361	0.189	0.253
4/12/2015	1	13.663	245	106	51.910	198	163	27,918	12,079	85,720	70,567	0.326	0.171	0.263
4/13/2015	2	11.573	291	217	51.707	216	198	28,087	20,945	93,147	85,385	0.302	0.245	0.224
4/14/2015	3	12.379	280	133	51.033	201	170	28,907	13,731	85,549	72,355	0.338	0.190	0.243
4/15/2015	4	12.361	263	179	50.177	203	176	27,113	18,453	84,951	73,652	0.319	0.251	0.246
4/16/2015	5	13.578	220	183	50.370	215	202	24,913	20,723	90,318	84,857	0.276	0.244	0.270
4/17/2015	6	13.571	397	142	50.578	242	199	44,933	16,072	102,081	83,942	0.440	0.191	0.268
4/18/2015	7	13.004	333	58	50.337	250	192	36,115	6,290	104,953	80,604	0.344	0.078	0.258
4/19/2015	1	13.020	298	137	50.038	234	193	32,359	14,876	97,652	80,542	0.331	0.185	0.260
4/20/2015	2	22.322	188	213	92.067	198	244	34,999	39,653	152,032	187,353	0.230	0.212	0.242
4/21/2015	3	18.161	196	105	74.606	152	118	29,687	15,904	94,577	73,421	0.314	0.217	0.243
4/22/2015	4	14.226	214	97	66.058	139	152	25,390	11,509	76,578	83,740	0.332	0.137	0.215
4/23/2015	5	15.286	282	131	59.016	195	162	35,951	16,701	95,978	79,735	0.375	0.209	0.259
4/24/2015	6	12.081	238	100	55.265	189	132	23,980	10,076	87,112	60,840	0.275	0.166	0.219
4/25/2015	7	13.288	230	104	55.239	207	150	25,489	11,525	95,364	69,104	0.267	0.167	0.241
4/26/2015	1	9.838	248	127	55.148	196	157	20,348	10,420	90,147	72,210	0.226	0.144	0.178
4/27/2015	2	12.743	205	162	53.423	222	193	21,787	17,217	98,912	85,991	0.220	0.200	0.239
4/28/2015	3	13.275	242	174	51.947	221	196	26,793	19,264	95,746	84,915	0.280	0.227	0.256
4/29/2015	4	13.121	294	128	51.228	212	178	32,172	14,007	90,575	76,049	0.355	0.184	0.256
4/30/2015	5	12.596	334	138	50.250	242	182	35,087	14,407	101,410	76,979	0.246	0.100	0.254

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# EPS vs TREATMENT PLANT LOADINGS - 2015

EPS

1/1/2015 to 12/31/2015

Date	Day	EPS FLOW mgd	EPS BOD mg/l	EPS TSS mg/l	TP FLOW mgd	TP BOD mg/l	TP TSS mg/l	EPS BOD #/day	EPS TSS #/day	TP BOD #/day	TP TSS #/day	BOD Ratl	TSS Ratl	Flow Ratl
5/1/2015	6	12.411	360	140	48.687	234	191	37,263	14,491	95,016	77,555	0.392	0.187	0.255
5/2/2015	7	12.878	220	167	49.708	192	194	23,629	17,936	79,596	80,426	0.297	0.223	0.259
5/3/2015	1	11.978	220	114	50.487	221	189	21,977	11,388	93,055	79,581	0.236	0.143	0.237
5/4/2015	2	11.772	209	146	48.757	200	206	20,519	14,334	81,327	83,766	0.252	0.171	0.241
5/5/2015	3	11.514	210	109	48.713	208	203	20,166	10,467	84,503	82,472	0.239	0.127	0.236
5/6/2015	4	11.582	225	142	47.967	225	202	21,734	13,716	90,010	80,809	0.241	0.170	0.241
5/7/2015	5	11.751	227	166	47.497	203	203	22,247	16,269	80,413	80,413	0.277	0.202	0.247
5/8/2015	6	10.791	190	119	48.336	212	199	17,099	10,710	85,462	80,221	0.200	0.134	0.223
5/9/2015	7	10.165	201	135	46.557	233	212	17,040	11,445	90,470	82,317	0.188	0.139	0.218
5/10/2015	1	9.417	220	139	49.964	229	212	17,278	10,917	95,424	88,340	0.181	0.124	0.188
5/11/2015	2	14.003	293	279	52.009	251	259	34,218	32,583	108,873	112,343	0.314	0.290	0.269
5/12/2015	3	12.648	225	300	48.857	237	202	23,734	31,645	96,570	82,308	0.246	0.384	0.259
5/13/2015	4	10.840	306	219	46.330	216	195	27,664	19,799	83,461	75,346	0.331	0.263	0.234
5/14/2015	5	10.365	414	192	45.404	238	182	35,788	16,597	90,123	68,918	0.397	0.241	0.228
5/15/2015	6	10.835	414	149	45.475	236	194	37,411	13,464	89,506	73,577	0.418	0.183	0.238
5/16/2015	7	14.766	229	208	56.790	206	253	28,201	25,615	97,567	119,828	0.289	0.214	0.260
5/17/2015	1	11.161	189	118	50.344	203	196	17,593	10,984	85,233	82,294	0.206	0.133	0.222
5/18/2015	2	11.047	288	190	46.010	212	231	26,534	17,505	81,349	88,640	0.326	0.197	0.240
5/19/2015	3	12.720	267	190	49.180	201	209	28,325	20,156	82,442	85,724	0.344	0.235	0.259
5/20/2015	4	12.149	169	140	46.047	232	202	17,124	14,185	89,095	77,574	0.192	0.183	0.264
5/21/2015	5	11.785	179	152	45.882	234	202	17,593	14,940	89,541	77,296	0.196	0.193	0.257
5/22/2015	6	9.169	425	216	45.776	233	206	32,500	16,517	88,953	78,645	0.365	0.210	0.200
5/23/2015	7	9.028	300	142	44.546	237	195	22,588	10,692	88,049	72,445	0.257	0.148	0.203
5/24/2015	1	12.338	187	109	43.661	203	185	19,242	11,216	73,919	67,365	0.260	0.166	0.283
5/25/2015	2	11.704	204	149	46.013	216	192	19,913	14,544	82,890	73,680	0.240	0.197	0.254
5/26/2015	3	11.227	227	183	44.552	218	212	21,255	17,135	81,001	78,772	0.262	0.218	0.252
5/27/2015	4	10.869	227	130	50.922	230	248	20,577	11,784	97,679	105,323	0.211	0.112	0.213
5/28/2015	5	10.437	320	310	46.318	207	185	27,854	26,984	79,962	71,464	0.348	0.378	0.225
5/29/2015	6	11.693	167	120	44.306	207	191	16,286	11,702	76,489	70,577	0.213	0.166	0.264
5/30/2015	7	12.327	236	166	45.698	241	203	24,282	17,066	91,850	77,368	0.264	0.221	0.270
5/31/2015	1	19.686	157	212	85.925	104	130	25,776	34,806	74,528	93,160	0.346	0.374	0.229
6/1/2015	2	22.894	77	85	91.397	80	86	14,702	16,230	60,980	65,554	0.241	0.248	0.250
6/2/2015	3	25.355	94	101	84.518	128	148	19,877	21,358	90,225	104,322	0.220	0.205	0.300
6/3/2015	4	19.784	98	91	67.907	151	180	16,170	15,015	85,518	101,942	0.189	0.147	0.291
6/4/2015	5	16.134	218	99	59.394	218	182	29,334	13,321	107,985	90,153	0.272	0.148	0.272
6/5/2015	6	17.109	344	148	59.697	264	215	49,085	21,118	131,438	107,043	0.373	0.197	0.287
6/6/2015	7	15.816	353	135	58.606	254	188	46,563	17,807	124,149	91,890	0.375	0.194	0.270
6/7/2015	1	14.063	291	102	54.976	242	193	34,130	11,963	110,957	88,490	0.308	0.135	0.256
6/8/2015	2	16.121	204	162	57.201	190	181	27,428	21,781	90,641	86,347	0.303	0.252	0.282
6/9/2015	3	13.787	225	109	54.083	229	212	25,874	12,533	103,204	95,622	0.250	0.134	0.254

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# EPS vs TREATMENT PLANT LOADINGS - 2015

EPS

1/1/2015 to 12/31/2015

Date	Day	EPS FLOW mgd	EPS FLOW mgd	EPS BOD mg/l	EPS TSS mg/l	TP FLOW mgd	TP BOD mg/l	TP TSS mg/l	EPS BOD #/day	EPS TSS #/day	TP BOD #/day	TP TSS #/day	BOD Ratio	TSS Ratio	Flow Ratio
6/10/2015	4	13.243	51.204	470	155	243	196	51,910	17,119	103,771	83,700	0.500	0.205	0.259	
6/11/2015	5	12.680	51.395	382	107	218	244	40,397	11,315	93,442	104,587	0.432	0.108	0.247	
6/12/2015	6	13.593	50.050	710	150	274	210	80,490	17,005	114,372	87,658	0.704	0.194	0.272	
6/13/2015	7	12.024	48.610	753	101	304	183	75,511	10,128	123,244	74,190	0.613	0.137	0.247	
6/14/2015	1	18.425	63.175	347	191	208	231	53,322	29,350	109,591	121,709	0.487	0.241	0.292	
6/15/2015	2	26.328	84.230	105	133	123	166	23,055	29,204	86,405	116,611	0.267	0.250	0.313	
6/16/2015	3	25.590	72.045	115	136	123	131	24,543	29,025	73,905	78,712	0.332	0.369	0.355	
6/17/2015	4	24.421	58.058	142	122	173	159	28,921	24,848	83,767	76,988	0.345	0.323	0.421	
6/18/2015	5	15.838	56.101	193	142	192	188	25,493	18,757	89,833	87,962	0.284	0.213	0.282	
6/19/2015	6	14.476	53.259	174	104	198	166	21,007	12,556	87,948	73,734	0.239	0.170	0.272	
6/20/2015	7	16.315	57.629	370	179	212	217	50,345	24,356	101,893	104,296	0.494	0.234	0.283	
6/21/2015	1	14.700	58.094	222	119	198	180	27,217	14,589	95,932	87,211	0.284	0.167	0.253	
6/22/2015	2	9.520	52.876	173	102	165	153	13,736	8,098	72,763	67,471	0.189	0.120	0.180	
6/23/2015	3	15.402	54.954	215	203	179	196	27,617	26,076	82,039	89,830	0.337	0.290	0.280	
6/24/2015	4	11.131	49.853	223	135	190	181	20,702	12,532	78,997	75,255	0.262	0.167	0.223	
6/25/2015	5	12.930	49.541	209	146	193	199	22,538	15,744	79,742	82,221	0.283	0.191	0.261	
6/26/2015	6	12.701	48.626	168	121	188	183	17,796	12,817	76,242	74,214	0.233	0.173	0.261	
6/27/2015	7	23.222	76.689	167	148	163	185	32,343	28,663	104,253	118,323	0.310	0.242	0.303	
6/28/2015	1	19.676	68.882	135	80	145	137	22,153	13,128	83,299	78,703	0.266	0.167	0.286	
6/29/2015	2	14.829	55.949	197	103	169	150	24,364	12,738	78,858	69,992	0.309	0.182	0.265	
6/30/2015	3	15.656	59.557	366	139	216	203	47,789	18,149	107,288	100,831	0.445	0.180	0.263	
7/1/2015	4	19.404	63.977	150	93	179	158	24,274	15,050	95,509	84,304	0.254	0.179	0.303	
7/2/2015	5	15.171	58.286	154	76	235	182	19,485	9,616	114,235	88,471	0.171	0.109	0.260	
7/3/2015	6	15.906	57.574	169	90	195	143	22,419	11,939	93,633	68,664	0.239	0.174	0.276	
7/4/2015	7	15.085	51.430	140	86	160	155	17,613	10,820	68,628	66,484	0.257	0.163	0.293	
7/5/2015	1	14.251	48.798	154	118	159	170	18,303	14,025	64,709	69,186	0.283	0.203	0.292	
7/6/2015	2	17.256	41.065	154	118	182	176	22,163	16,982	62,332	60,277	0.356	0.282	0.420	
7/7/2015	3	19.001	45.742	173	124	186	188	27,415	19,650	70,957	71,720	0.386	0.274	0.415	
7/8/2015	4	17.568	48.184	192	192	214	224	28,131	28,131	85,997	90,015	0.327	0.313	0.365	
7/9/2015	5	21.319	55.532	192	170	172	199	34,138	30,226	79,660	92,164	0.429	0.328	0.384	
7/10/2015	6	20.475	49.262	429	180	291	158	73,257	30,737	119,556	64,914	0.613	0.474	0.416	
7/11/2015	7	21.049	47.265	312	100	275	168	54,771	17,555	108,402	66,224	0.505	0.265	0.445	
7/12/2015	1	15.303	47.044	175	116	194	168	22,335	14,805	76,115	65,914	0.293	0.225	0.325	
7/13/2015	2	16.570	47.910	181	137	192	201	25,013	18,933	76,717	80,313	0.326	0.236	0.346	
7/14/2015	3	12.172	51.731	211	156	195	190	21,420	15,836	84,130	81,973	0.255	0.193	0.235	
7/15/2015	4	15.815	46.738	176	196	198	211	23,214	25,852	77,179	82,247	0.301	0.314	0.338	
7/16/2015	5	12.931	46.321	196	115	186	232	21,138	12,402	71,855	89,626	0.294	0.138	0.279	
7/17/2015	6	11.967	45.655	174	129	237	200	17,366	12,875	90,241	76,153	0.192	0.169	0.262	
7/18/2015	7	16.659	51.721	170	230	200	195	23,619	31,955	86,271	84,114	0.274	0.380	0.322	
7/19/2015	1	14.389	46.992	176	144	190	170	24,440	19,674	70,440	60,440	0.266	0.167	0.266	

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7/20/2015	2	12.436	230	113	45.590	200	212	23,855	11,720	76,044	80,607	0.314	0.145	0.273
7/21/2015	3	13.184	202	151	46.119	208	246	22,211	16,603	80,004	94,620	0.278	0.175	0.286
7/22/2015	4	11.576	213	118	43.992	159	175	20,564	11,392	58,336	64,206	0.353	0.177	0.263
7/23/2015	5	11.246	267	113	42.576	215	211	25,042	10,598	76,343	74,923	0.328	0.141	0.264
7/24/2015	6	10.315	257	111	43.967	338	267	22,109	9,549	123,939	97,905	0.178	0.098	0.235
7/25/2015	7	11.667	572	150	43.090	301	212	55,657	14,595	108,171	76,187	0.515	0.192	0.271
7/26/2015	1	11.348	231	114	43.334	245	185	21,862	10,789	88,544	66,860	0.247	0.161	0.262
7/27/2015	2	9.266	174	128	44.547	216	190	13,446	9,892	80,249	70,589	0.168	0.140	0.208
7/28/2015	3	9.010	180	123	43.687	229	194	13,526	9,243	83,436	70,684	0.162	0.131	0.206
7/29/2015	4	13.189	369	124	43.521	275	193	40,589	13,640	99,815	70,052	0.407	0.195	0.303
7/30/2015	5	19.130	188	132	54.171	215	260	29,994	21,060	97,134	117,464	0.309	0.179	0.353
7/31/2015	6	13.870	206	242	44.394	232	263	23,829	27,994	85,897	97,375	0.277	0.287	0.312
8/1/2015	7	13.549	625	119	43.609	307	210	70,624	13,447	111,656	76,377	0.633	0.176	0.311
8/2/2015	1	13.168	253	129	42.514	203	259	27,785	14,167	71,977	91,833	0.386	0.154	0.310
8/3/2015	2	12.666	199	177	47.443	211	279	21,021	18,697	83,487	110,393	0.252	0.169	0.267
8/4/2015	3	14.960	220	138	44.799	163	211	27,449	17,218	60,901	78,835	0.451	0.218	0.334
8/5/2015	4	14.328	239	105	42.472	217	199	28,559	12,547	76,865	70,489	0.372	0.178	0.337
8/6/2015	5	14.339	234	102	42.146	223	205	27,983	12,198	78,384	72,057	0.357	0.169	0.340
8/7/2015	6	14.346	243	114	41.800	251	219	29,074	13,640	87,502	76,346	0.332	0.179	0.343
8/8/2015	7	14.353	633	134	42.172	300	209	75,773	16,040	105,514	73,508	0.718	0.218	0.340
8/9/2015	1	14.359	284	99	41.604	205	171	34,010	11,856	71,130	59,333	0.478	0.200	0.345
8/10/2015	2	14.365	335	113	43.933	212	195	40,134	13,538	77,677	71,448	0.517	0.189	0.327
8/11/2015	3	20.928	168	178	57.833	178	239	29,323	31,068	85,854	115,276	0.342	0.270	0.362
8/12/2015	4	14.379	193	112	44.258	196	205	23,145	13,431	72,346	75,668	0.320	0.178	0.325
8/13/2015	5	14.370	187	122	42.583	371	220	22,411	14,621	131,758	78,131	0.170	0.187	0.337
8/14/2015	6	12.534	158	125	42.208	200	176	16,516	13,067	70,403	61,955	0.235	0.211	0.297
8/15/2015	7	11.733	178	104	41.320	236	204	17,418	10,177	81,328	70,300	0.214	0.145	0.284
8/16/2015	1	11.236	413	118	42.156	273	191	38,702	11,058	95,982	67,152	0.403	0.165	0.267
8/17/2015	2	12.058	195	143	41.899	290	192	19,610	14,381	101,337	67,092	0.194	0.214	0.288
8/18/2015	3	12.242	247	114	42.413	288	225	25,218	11,639	101,873	79,588	0.248	0.146	0.289
8/19/2015	4	13.678	305	131	45.292	218	228	34,793	14,944	82,346	86,124	0.423	0.174	0.302
8/20/2015	5	14.472	325	188	48.615	250	196	39,226	22,691	101,362	79,468	0.387	0.286	0.298
8/21/2015	6	13.911	338	136	44.225	309	134	39,214	15,778	113,970	49,424	0.344	0.319	0.315
8/22/2015	7	11.520	260	102	41.649	264	131	24,980	9,800	91,701	45,503	0.272	0.215	0.277
8/23/2015	1	10.704	187	125	41.683	201	186	16,694	11,159	69,875	64,660	0.239	0.173	0.257
8/24/2015	2	14.055	440	125	42.410	173	197	51,576	14,652	61,190	69,679	0.843	0.210	0.331
8/25/2015	3	14.381	250	111	41.665	322	163	29,984	13,313	111,891	56,640	0.268	0.235	0.345
8/26/2015	4	14.385	290	129	44.766	288	204	34,792	15,476	107,524	76,163	0.324	0.203	0.321
8/27/2015	5	10.957	207	115	40.426	219	163	18,916	10,509	73,836	54,956	0.256	0.191	0.271
8/28/2015	6	10.974	222	152	45.797	264	160	10,970	12,004	60,666	64,505	0.400	0.200	0.294

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8/29/2015	7	11.858	43.700	293	193	28,680	16,614	106,786	70,340	0.269	0.236	0.271
8/30/2015	1	12.604	39.266	235	203	22,600	15,032	76,957	66,478	0.294	0.226	0.321
8/31/2015	2	12.706	44.900	238	205	25,220	17,803	89,123	76,766	0.283	0.232	0.283
9/1/2015	3	12.784	41.259	248	206	21,110	16,952	85,337	70,885	0.247	0.239	0.310
9/2/2015	4	12.899	42.729	275	229	30,122	18,181	97,999	81,606	0.307	0.223	0.302
9/3/2015	5	13.088	34.462	303	214	27,288	20,521	87,086	61,506	0.313	0.334	0.380
9/4/2015	6	13.603	38.321	277	194	29,837	17,244	88,528	62,002	0.337	0.278	0.355
9/5/2015	7	13.727	40.220	339	223	31,941	17,974	113,712	74,802	0.281	0.240	0.341
9/6/2015	1	13.557	39.064	170	195	22,161	15,377	55,385	63,530	0.400	0.242	0.347
9/7/2015	2	15.922	41.857	198	186	26,691	25,230	69,119	64,930	0.386	0.389	0.380
9/8/2015	3	12.294	41.566	246	199	24,915	13,842	85,278	68,985	0.292	0.201	0.296
9/9/2015	4	14.516	47.994	332	340	37,651	33,898	132,890	136,092	0.283	0.249	0.302
9/10/2015	5	22.204	60.702	244	290	38,888	28,148	123,526	146,814	0.315	0.192	0.366
9/11/2015	6	14.625	43.712	242	220	44,520	17,320	88,223	80,203	0.505	0.216	0.335
9/12/2015	7	15.928	44.255	324	243	37,859	21,254	119,584	89,688	0.317	0.237	0.360
9/13/2015	1	12.934	42.996	248	146	31,390	11,758	88,929	52,354	0.353	0.225	0.301
9/14/2015	2	11.668	41.531	219	155	18,003	10,802	75,855	53,687	0.237	0.201	0.281
9/15/2015	3	10.462	41.347	252	186	22,511	11,343	86,898	64,139	0.259	0.177	0.253
9/16/2015	4	10.726	40.918	268	207	24,332	10,466	91,457	70,640	0.266	0.148	0.262
9/17/2015	5	10.910	41.077	247	208	21,928	13,102	84,618	71,257	0.259	0.184	0.266
9/18/2015	6	10.718	40.422	238	203	22,347	15,107	80,234	68,435	0.279	0.221	0.265
9/19/2015	7	11.636	45.969	326	230	35,421	15,915	124,982	88,178	0.283	0.180	0.253
9/20/2015	1	14.345	41.320	246	193	34,934	19,022	84,774	66,509	0.412	0.286	0.347
9/21/2015	2	13.763	40.933	277	234	38,108	16,070	94,563	79,883	0.403	0.201	0.336
9/22/2015	3	15.985	40.871	332	242	77,456	20,664	113,167	82,489	0.684	0.251	0.391
9/23/2015	4	8.766	40.831	261	226	25,369	10,455	88,878	76,960	0.285	0.136	0.215
9/24/2015	5	10.890	39.654	283	227	28,064	13,078	93,592	75,072	0.300	0.174	0.275
9/25/2015	6	10.848	40.918	266	233	28,861	16,737	90,774	79,513	0.318	0.210	0.265
9/26/2015	7	12.365	41.059	276	221	37,125	16,706	94,511	75,677	0.393	0.221	0.301
9/27/2015	1	12.758	42.020	226	236	28,622	15,641	79,201	82,705	0.361	0.189	0.304
9/28/2015	2	12.453	41.446	260	228	23,887	16,825	89,872	78,810	0.266	0.213	0.300
9/29/2015	3	15.999	55.439	304	274	48,035	42,031	140,568	126,687	0.342	0.332	0.289
9/30/2015	4	18.161	51.921	221	216	25,900	22,416	95,698	93,533	0.271	0.240	0.350
10/1/2015	5	13.389	44.907	233	220	21,886	15,856	87,264	82,395	0.251	0.192	0.298
10/2/2015	6	24.107	72.129	173	162	44,232	27,544	104,069	97,452	0.425	0.283	0.334
10/3/2015	7	20.312	61.465	183	146	45,061	17,279	93,809	74,842	0.480	0.231	0.330
10/4/2015	1	15.583	49.582	237	169	23,523	18,845	98,003	69,884	0.240	0.270	0.314
10/5/2015	2	14.024	44.349	201	152	24,094	9,357	74,344	56,220	0.324	0.166	0.316
10/6/2015	3	13.477	43.593	248	200	36,080	23,491	90,164	72,713	0.400	0.323	0.309

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12/27/2015	1	11.755	174	132	50.180	189	164	17,058	12,941	79,097	68,634	0.216	0.189	0.234
12/28/2015	2	17.187	215	177	54.053	191	172	30,818	25,371	86,103	77,538	0.358	0.327	0.318
12/29/2015	3	22.218	111	129	70.396	140	140	20,568	23,903	82,194	82,194	0.250	0.291	0.316
12/30/2015	4	19.213	160	158	63.098	151	153	25,638	25,317	79,462	80,514	0.323	0.314	0.304
12/31/2015	5	17.975	225	116	59.403	171	150	33,730	17,390	84,717	74,313	0.398	0.234	0.303
Average	4	14.620	234	139	52.172	218	186	27,664	16,854	91,693	78,997	0.300	0.213	0.283
Total	1,461	5,336.430	85,401	50,844	19,042.683	79,679	67,729	10,097,501	6,151,747	33,468,042	28,833,960	109,600	77,839	103,172
Minimum	1	8.254	77	40	34.462	80	77	13,288	4,198	55,385	44,304	0.146	0.066	0.178
Maximum	7	29.789	753	339	126.246	371	340	80,490	47,123	152,032	194,760	0.843	0.496	0.447