

1. 7:30 P.M. Agenda

Documents:

[9-6-16- AGENDA APPROVED1352.PDF](#)

2. 7:30 P.M. Agenda Packet

Documents:

[9-6-16- AGENDA PACKET 1352.PDF](#)



Common Council of the City of Summit

Closed Session Agenda for Tuesday, September 6, 2016

6 : 5 0 p m – 7 : 2 0 p m

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

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RESOLUTION – Authorize Closed Session

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 - ◆ Mayor’s Appointments:
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Rubino, Sun, Cascais

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City Clerk' Office

SUPPORT GATEWAY SIGNS UPGRADE PROJECT

WHEREAS, in a memo dated August 29, 2016, the Director of the Department of Community Services (the Director), advises that consideration has been given to upgrading the existing Gateway signs located in the City, and

WHEREAS, of the four current Gateway signs, proposed upgrades would affect the signs at 804 Springfield Avenue, 108 River Road and 556 Morris Avenue, and

WHEREAS, currently the sign at 556 Morris Avenue does not exist because it was destroyed as a result of a motor vehicle accident, and there is a recommendation to move the location of the sign from 556 Morris Avenue to the traffic island triangle at the intersection of River Road and Passaic Avenue, approximately 300 feet west of the current site, and

WHEREAS, the Buildings and Grounds Committee has reviewed and discussed the proposed upgrades and recommends that the new signs maintain a uniform style using the identical font and material as the existing sign located at 59-63 Broad Street, and

WHEREAS, the cost for design, fabrication and installation of the three (3) new signs is \$15,000.00 with an additional \$12,500.00 for the base stone work, and

WHEREAS, there are additional costs associated with the purchase and installation of landscaping, which the Director advises would be funded through the Public Works operating budget.

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

1. That it does hereby support the upgrade of the existing Gateway signs at the following locations:
 - 804 Springfield Avenue (Block 1605, Lot 1)
 - 108 River Road (Block 201, Lot 1)
 - 556 Morris Avenue (Block 701, Lot 1)
2. That the current Gateway sign location at 556 Morris Avenue (Block 701, Lot 1) be changed to the new location described as:
 - Traffic Island Triangle at the intersection of River Road and Passaic Avenue. (approximately 300 feet west of 556 Morris Avenue)

Dated: September 6, 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, September 6, 2016.

City Clerk



RESOLUTION (ID # 4445)

DOC ID: 4445

TO: Mayor and Common Council

FROM: Paul Cascais, Director - Department of Community Services

DATE: August 29, 2016

The Buildings and Grounds Committee (B&G) has requested the Department of Community Services explore the potential upgrading of the current Gateway Signs in Summit. Currently there are three existing gateway signs and one vacant gateway sign location.

The current site locations are as follows;

1. 804 Springfield Ave. (Block 1605 Lot 1)
2. 59-63 Broad Street (Block 3604 Lot 1)
3. 108 River Rd. (Block 201 Lot 1)
4. 556 Morris Ave (Block 701 Lot 1) Vacant sign location, River Rd adjacent to Celgene property
proposed alternate location

Sites #1 and #3 are recommended locations for the upgrading of the current gateway signs to the new proposed sign design and stone base, site # 4 currently does not have a gateway sign due to a motor vehicle striking and destroying the sign several years ago. This location is not being proposed for an updated gateway sign, the proposed new location for the installation of a Gateway sign is the traffic island triangle at the intersection of River Rd. and Passaic Ave which is 300 feet west of site # 4. Site # 2 currently has an upgraded Gateway sign with the Sentinel Tree as background.

City Planner, Tony Somers, Burgis Associates has provided renderings of Gateway Signs to the B&G Committee for review and discussion. B&G feels strongly in keeping a uniform look between the various Gateway features and is recommending the new signs be identical font and material as the sign located at 59-63 Broad Street. This sign is brushed metal letters with closed back and bottom track installed on a stone monument. The sign was installed in 2012, replacing the early design Gateway Sign; this sign has weathered well over the past several years and does not require maintenance, other than maintaining the perimeter landscaping.

The cost associated with the design and fabrication and installation of the three (3) signs is approximately \$15000, the base stone work cost is approximately \$12500. There is costs

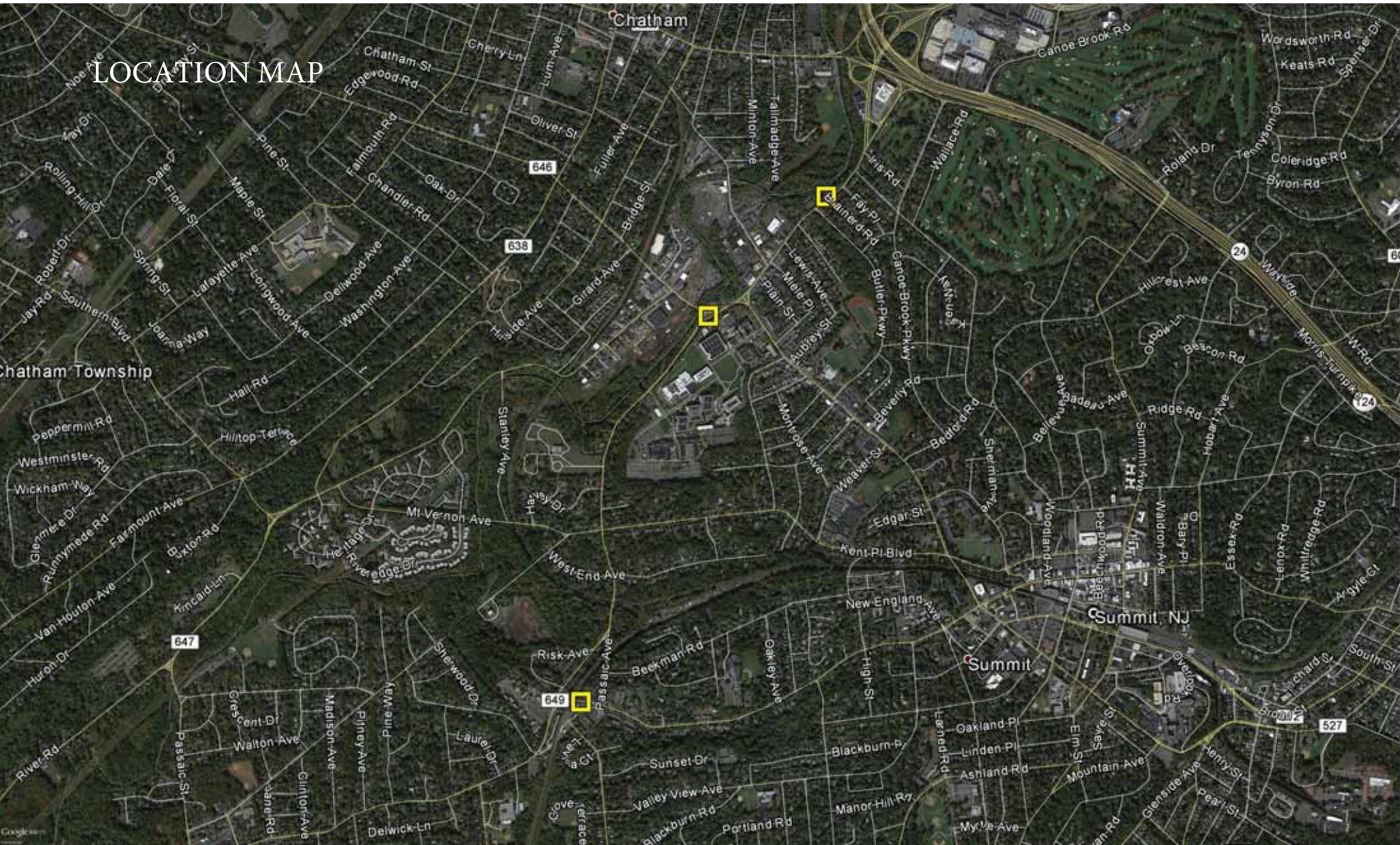
associated with the purchase and installation of landscaping which will be funded through the Division of Public Works operating budget. If approved, the project will be a joint effort utilizing in-house and contractor services.

I have attached renderings of the new proposed Gateway Signs for your reference, as well as the exiting early design Gateway Signs.

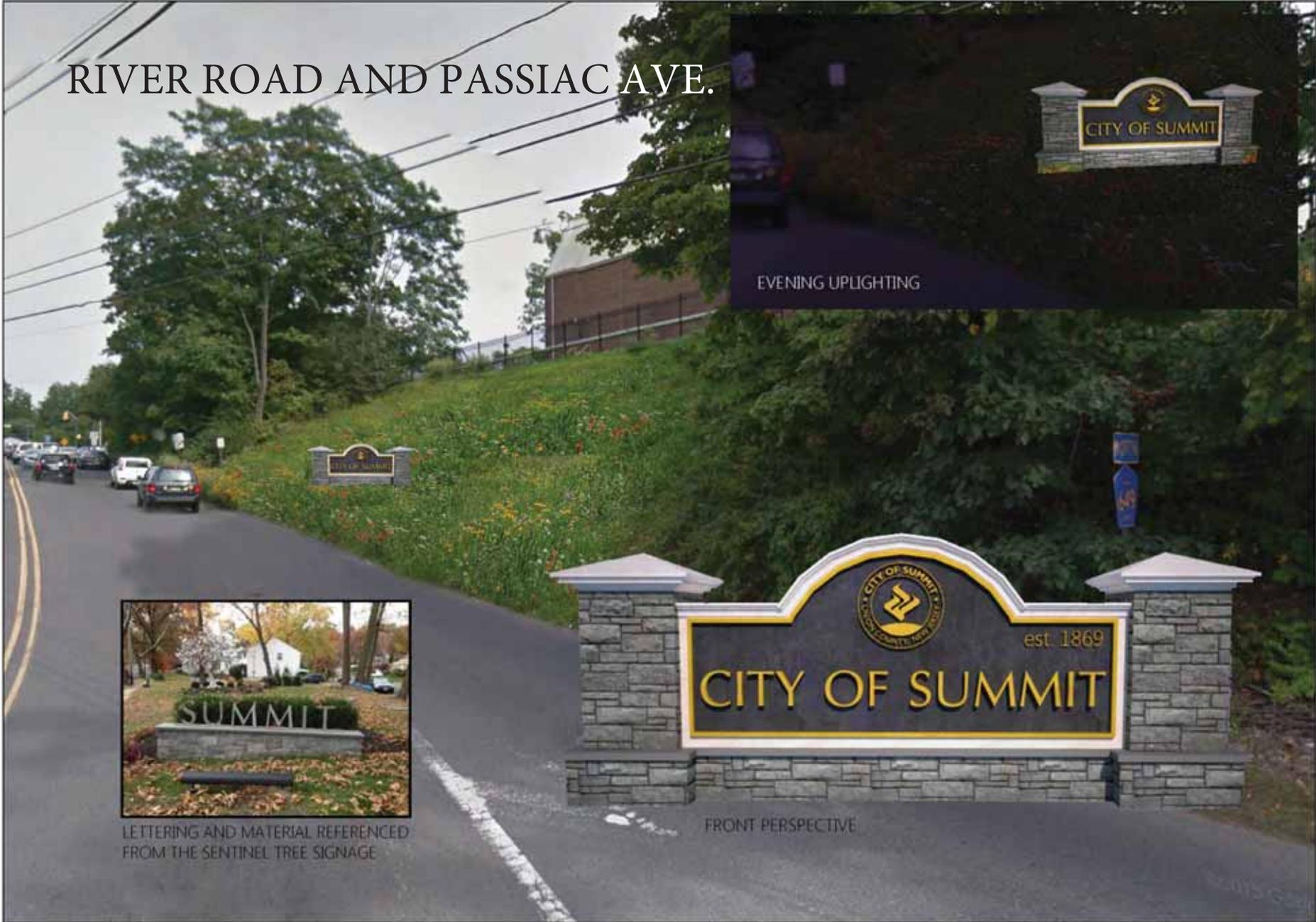
Funding for the recommended project is through C-04-30-057-006-001

I am recommending council pass a resolution supporting the Gateway Sign upgrade project and the funding associated with purchase and installation of the Gateway Signs.

LOCATION MAP



RIVER ROAD AND PASSIAC AVE.



EVENING UPLIGHTING

FRONT PERSPECTIVE

LETTERING AND MATERIAL REFERENCED FROM THE SENTINEL TREE SIGNAGE

BURGIS Associates, Inc. Landscape Architecture 1000 Park Avenue Summit, NJ 07901 Phone: 908.261.1100 Fax: 908.261.1101 www.burgis.com	
Project Title Summit City Gateways	
City of Summit, New Jersey	
City File Name: 10710-0042	
Plot Legend SITE DATA	
See also a separate sheet of a conceptual layout plan for the site, which is not shown here.	
No. Description 10710-0042	Date: 08/11/11
Plot Title RIVER ROAD AND PASSIAC AVENUE	
Project Scale 	
EDWARD J. BURGIS, JR. LANDSCAPE ARCHITECT NEW JERSEY U.S. NO. 44000010	
Project Number: Sheet No.: 1 of 1 Date: 08-11-11 Drawn: SBT/s ALAD HANMEL City: Summit, NJ Plot No.:	Date: 08-11-11 Drawn: SBT/s Check: ALAD HANMEL City: Summit, NJ Plot No.:



EVENING BACKLIGHTING



SPRINGFIELD AVE AT NEW PROVIDENCE BORDER

PERSPECTIVE ILLUSTRATION

CONCEPTUAL DESIGN ON SPRINGFIELD AVE FROM NEW PROVIDENCE

BURGIS Associates, Inc.
 10000 Route 100, Suite 100
 Springfield, NJ 07081
 Phone: 908.354.1100
 Fax: 908.354.1101
 www.burgis.com

Project No.:
 Summit City Gateways
 City of Summit, New Jersey

City No.:
 Date: 10/19/2012

City Legend:
 SITE DATA

NO. Observation Date Drawing

City Title:
 SPRINGFIELD AVE FROM NEW PROVIDENCE

Project Date:
 10 19 2012

DESIGNED BY: BURGIS ASSOCIATES, INC.
 DRAWING DATE: 10/19/2012
 NEW JERSEY LICENSE NO. 101-00000000

Project Number:	101-00000000
Sheet No.:	1 of 1
Date:	10/19/2012
Drawn:	SSB
Check:	SSB
Scale:	AS SHOWN
City No.:	101



EVENING BACKLIGHTING



PERSPECTIVE ILLUSTRATION

CONCEPTUAL DESIGN ON RIVER ROAD ADJACENT BRAINERD ROAD

BURGIS
Associates, Inc.

COMMUNITY PLANNING
LAND DEVELOPMENT AND DESIGN
LANDSCAPE ARCHITECTURE

25 Westwood Avenue
Westwood, New Jersey 07675

P: (201) 666-1811
F: (201) 666-2599
W: burgis.com

Project Title

Summit
City Gateways

City of Summit, New Jersey

Key Map

Scale NOT TO SCALE



Dwg. Legend

SITE DATA

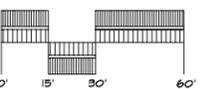
THIS PLAN IS INTENDED AS A DIAGNOSTIC CONCEPT PLAN
SUBJECT TO FURTHER SITE PLANNING BASED UPON SITE
SURVEY AND ENVIRONMENTAL DATA.

Rev.	Description	Date	Drawn	Chk.

Dwg. Title

Free Standing
Letter Monument

Graphic Scale



EDWARD J SNEECKUS, JR.
LANDSCAPE ARCHITECT
NEW JERSEY LIC. NO. A50005716

Project No: 08052.21

Sheet No. 1 of 1

Date 12-01-15

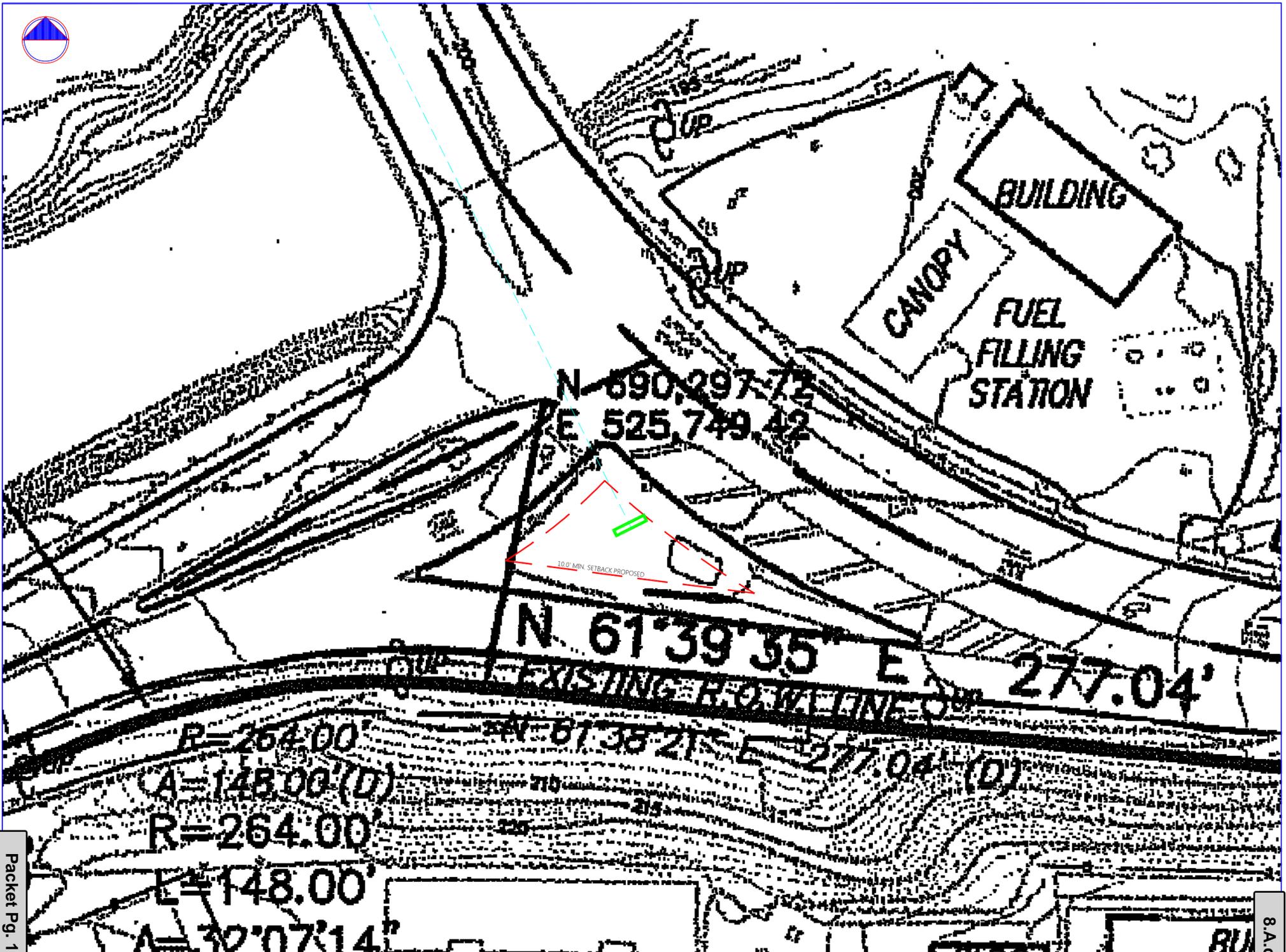
Drawn ES/ts

ACAD File: 08052.21

Dwg. Scale NA

Dwg. No.









Attachment: image000000 (4445 : Support Gateway



Attachment: image000001 (4445 : Support Gateway



Attachment: image000002 (4445 : Support Gateway Signs Upgrade Project)

Resolution (ID # 4400)
September 6, 2016

CERTIFY 2015 AUDIT REVIEW

WHEREAS, N.J.S.A. 40A: 5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions, and

WHEREAS, the Annual Report of Audit for the year 2015 has been filed by a Registered Municipal Accountant with the Municipal Clerk pursuant to N.J.S.A. 40A: 5-6, and a copy has been received by each member of the governing body; and

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall, by resolution, certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled "Comments and Recommendations; and

WHEREAS, the members of the governing body have personally reviewed, as a minimum, the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Comments and Recommendations, as evidenced by the group affidavit form of the governing body attached hereto; and

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52, to wit:

R.S. 52:27BB-52: A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office.

NOW, THEREFORE BE IT RESOLVED, That the Common Council of the City of Summit, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

Dated: September 6, 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, September 6, 2016.

City Clerk

GROUP AFFIDAVIT FORM
CERTIFICATION OF GOVERNING BODY

NO PHOTO COPIES OF SIGNATURES

STATE OF NEW JERSEY
COUNTY OF UNION

We, members of the governing body of the City of Summit, in the County of Union, being duly sworn according to law, upon our oath depose and say:

1. We are duly elected members of the Common Council of the City of Summit in the county of Union;
2. In the performance of our duties, and pursuant to N.J.A.C. 5:30-6.5, we have familiarized ourselves with the contents of the Annual Municipal Audit filed with the Clerk pursuant to N.J.S.A. 40A:5-6 for the year 2015;
3. We certify that we have personally reviewed and are familiar with, as a minimum, the sections of the Annual Report of Audit entitled "Comments and Recommendations."

(L.S.) _____	(L.S.) _____

Rosalia M. Licatase, City Clerk

Sworn to and subscribed before me this _____
Day of _____

Notary Public of New Jersey

The Municipal Clerk or Deputy Clerk (or Clerk of the Board of Chosen Freeholders as the case may be) shall set forth the reason for the absence of signature of any members of the governing body.

IMPORTANT: This certificate must be sent to the Bureau of Financial Regulation and Assistance, Division of Local Government Services, P.O. Box 803, Trenton, New Jersey 08625.



Finance and Personnel Committee
R - Finance/Personnel

www.cityofsummit.org

Meeting: 09/06/16 07:30 PM

RESOLUTION (ID # 4400)

DOC ID: 4400

TO: Mayor and Common Council
FROM: Marge Gerba, City Treasurer
DATE: August 15, 2016

SUMMARY

Electronic copies of the 2015 Audit Report were emailed on August 19, 2016. Paper copies are available in the Clerk's office.

We received nine recommendations (page 213). The first, re unfunded ordinances older than five years, is an ongoing item. We fund these deferred charges each year through a budget appropriation. The second, third, fourth, fifth and eighth concern our Account Payable processing procedure and have been addressed with our Finance personnel and the individual departments. The sixth recommendation, re old Trust and Capital encumbrances is being reviewed in Finance. Most have been resolved. Comments seven and nine pertain to internal department procedures and have been discussed with the appropriate departments.

A Corrective Action Plan identifying actions we have taken to address each of the recommendations will be presented at a later time.

This resolution certifies to the Local Finance Board that you have read the appropriate sections of the audit. You will then be asked to sign an affidavit indicating you have read – at minimum – the Comments and Recommendations section of the audit document beginning on page 207.

Resolution (ID # 4418)
September 6, 2016

**AUTHORIZE SUBMISSION OF APPLICATION TO ACCEPT CREDIT/DEBIT CARD
PAYMENTS BY TAX COLLECTOR**

WHEREAS, the Tax Collector for the City of Summit has recently considered accepting property tax and sewer utility payments via credit/debit cards online, and

WHEREAS, under the Local Public Contracts Law N.J.S.A. 40A:11-5 (1) allows for the provision or performance of goods or services for the support or maintenance of proprietary computer hardware or software, and

WHEREAS, Edmunds and Associates, Inc. is the current vendor for the City providing financial services and will be adding an application to its software to allow the credit/debit card online payments to taxpayers, and

WHEREAS, a banking convenience fee, currently of 2.95 percent associated with using the credit/debit card services. The fee will be the responsibility of the payee, and

WHEREAS, the Tax Collector, in a memo dated August 10, 2016, recommends authorizing this agreement.

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

That the City Treasurer is hereby authorized to execute the Standard Merchant Agreement with Edmunds and Associates, Inc. on behalf of the City to provide online credit/debit tax payments with a convenience fee of 2.95 percent to be paid by the payee.

Dated: September 6, 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, September 6, 2016.

City Clerk



STANDARD MERCHANT AGREEMENT

MERCHANT INFORMATION TAX PAYMENTS

Merchant Name <u>CITY OF SUMMIT</u>	Time Zone: <u>EASTERN STANDARD</u>
Address <u>572 Springfield Ave</u>	Store/Office Open Hours: <u>8:30-4:30</u>
City State Zip <u>Summit NJ 07901</u>	End-of-Day/Cut-Time:
Primary Financial Contact <u>MARCE GERBA 908 277-9422</u>	Customer Support Phone: <u>908 273-6403</u>
Primary Email Address: <u>mgerba@cityofsummit.org</u>	Customer Support Email: <u>TRULYHERO@CITYOFSUMMIT.ORG</u>
	Federal Tax ID: <u>22-6002329</u>
	Primary Fax Number: <u>908 273 2977</u>

SETTLEMENT INFORMATION

Merchants Bank Address <u>393 Springfield Avenue</u>	Settlement Type
City State Zip <u>Summit NJ 07901</u>	<input type="radio"/> Processor Settle Funds that settle directly from the processor to the merchant.
	<input checked="" type="radio"/> Link2Gov Settle Funds that settle from the processor to Link2Gov and Link2Gov then settles the money to the merchant.

SETTLEMENT ACCOUNT FEE ACCOUNT

Routing and Transit Number (9 digits)	Routing and Transit Number (9 digits)
DDA Account Number (attach a voided check)	DDA Account Number (attach a voided check)
Bank Account Name: <u>Investors Bank</u>	Bank Account Name: <u>N/A</u>
Company Name (Settlement) <u>City of Summit</u>	Company Name (Settlement) <u>N/A</u>
Company ID (Settlement)	Company ID (Settlement) <u>N/A</u>

PAYMENT INFORMATION (SPECIAL INSTRUCTIONS REQUIRE Page 3)

Processor Types <input type="checkbox"/> Concord <input type="checkbox"/> Concord Direct Dial <input checked="" type="checkbox"/> Paymentech (for credit/debit payment types) <input type="checkbox"/> Paymentech Direct Dial <input type="checkbox"/> Network/Vital/Verus <input checked="" type="checkbox"/> T-Tech (if eCheck payment type is accepted) <input type="checkbox"/> Tandem (Discover) <input type="checkbox"/> Other: (please complete Page 3)	Channel Types <input type="checkbox"/> IVR <input checked="" type="checkbox"/> 3-Page/5-Page/Custom WEB <input type="checkbox"/> Direct IP POS <input type="checkbox"/> Direct Dial POS <input type="checkbox"/> Virtual Terminal <input type="checkbox"/> Gateway/API <input type="checkbox"/> MultiPay POS Terminal <input type="checkbox"/> Other: (please complete Page 3)	Payment Types <input checked="" type="checkbox"/> Visa <input checked="" type="checkbox"/> Mastercard <input checked="" type="checkbox"/> Discover <input checked="" type="checkbox"/> Amex <input type="checkbox"/> Pin Debit <input type="checkbox"/> Electronic Check <input checked="" type="checkbox"/> Pinless Debit
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Convenience Fee <input checked="" type="checkbox"/> Flat <u>e-Check: \$1.05/transaction; Visa debit: \$3.95</u> <input checked="" type="checkbox"/> Percentage <u>All other Debit/Credit: 2.95%</u> <input type="checkbox"/> Other: (please complete Page 3) <input type="checkbox"/> Agency	If MultiPay or Virtual Terminal, list payment items (line items) (10 byte character max per item) (please fill out Page 3 for additional items) <hr/> <hr/> <hr/> <p>(name of items as will appear on terminal: i.e. Tax, L</p>
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Attachment: Application (4418 : Authorize Acceptance of Credit/Debit Card Payments by Tax Collector)



STANDARD MERCHANT AGREEMENT

MERCHANT INFORMATION NON-TAX PAYMENTS

Merchant Name: CITY of Summit
 Address: 512 SPRINGFIELD AVE
 City: Summit State: NT Zip: 07901
 Primary Financial Contact: MARG-GERBA Phone: 908 277-9422
 Primary Email Address: mgerba@cityofsummit.org
 Time Zone: EASTERN STANDARD
 Store/Office Open Hours: 8:30-4:30
 End-of-Day/Cut-Time: _____
 Customer Support Phone: 908 273-6403
 Customer Support Email: JROGGERO@CITYOFSUMMIT.ORG
 Federal Tax ID: 22-6002329
 Primary Fax Number: 908 273-2979

SETTLEMENT INFORMATION

Merchants Bank Address: 393 Springfield Avenue
 City: Summit State: NT Zip: 07901
 Settlement Type:
 Processor Settle Funds that settle directly from the processor to the merchant.
 Link2Gov Settle Funds that settle from the processor to Link2Gov and Link2Gov then settles the money to the merchant.

SETTLEMENT ACCOUNT FEE ACCOUNT

Routing and Transit Number (9 digits): _____
 DDA Account Number (attach a voided check): _____
 Bank Account Name: _____
 Company Name (Settlement): City of Summit
 Company ID (Settlement): _____
 Routing and Transit Number (9 digits): _____
 DDA Account Number (attach a voided check): _____
 Bank Account Name: _____
 Company Name (Settlement): _____
 Company ID (Settlement): _____

PAYMENT INFORMATION (SPECIAL INSTRUCTIONS REQUIRE Page 3)

Processor Types:
 Concord
 Concord Direct Dial
 Paymentech (for credit/debit payment types)
 Paymentech Direct Dial
 Network/Vital/Verus
 T-Tech (if eCheck payment type is accepted)
 Tandem (Discover)
 Other: (please complete Page 3)
 Channel Types:
 IVR
 3-Page/5-Page/Custom WEB
 Direct IP POS
 Direct Dial POS
 Virtual Terminal
 Gateway/API
 MultiPay POS Terminal
 Other: (please complete Page 3)
 Payment Types:
 Visa
 Mastercard
 Discover
 Amex
 Pin Debit
 Electronic Check
 Pinless Debit
 Convenience Fee:
 Flat e-Check: \$1.05/transaction
 Percentage All Debit/Credit: 2.95%
 Other: (please complete Page 3)
 Agency
 If MultiPay or Virtual Terminal, list payment items (line items)
 (10 byte character max per item)
 (please fill out Page 3 for additional items)
 _____ N/A
 _____ N/A

 (name of items as will appear on terminal: i.e. Tax,

Attachment: Application (4418 : Authorize Acceptance of Credit/Debit Card Payments by Tax Collector)



www.chasepaymentech.com

1 COMPANY INFORMATION
Federal regulations require that we collect and retain for our records information to verify merchant identity.

COMPANY LEGAL NAME: City of Summit		TAXPAYER ID: 22-600-232	
REGISTERED TRADE NAME: City of Summit		YEAR BUSINESS STARTED: 1899	
PHYSICAL STREET ADDRESS: (NO PO BOX OR PAID MAIL BOX) 512 Springfield AVE			
CITY: Summit	STATE: NJ	ZIP CODE: 07901	
PRIMARY CONTACT:		TELEPHONE #: 908-277-9422	
TYPE OF ENTITY <input type="checkbox"/> INDIVIDUAL / SOLE PROPRIETOR <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> CORPORATION <input type="checkbox"/> LLC* <input checked="" type="checkbox"/> OTHER: Municipality			
TYPE OF OWNERSHIP: <input type="checkbox"/> PUBLIC <input type="checkbox"/> PRIVATE <input type="checkbox"/> NON PROFIT * IF LLC, TAXED AS: <input type="checkbox"/> DISREGARDED ENTITY <input type="checkbox"/> CORPORATION <input type="checkbox"/> PARTNERSHIP			
STATE OF FORMATION: NEW JERSEY		DATE OF FORMATION (MM/DD/YYYY): 04-11-1899	

2 OWNERS
OWNERS MUST PROVIDE SOCIAL SECURITY NUMBER. EACH OWNER SIGNING AUTHORIZES JPMORGAN CHASE BANK N.A. AND PAYMENTECH, LLC, AS PART OF THIS INVESTIGATION, TO OBTAIN AND REVIEW THIRD PARTY CREDIT BUREAU REPORTS ON SUCH OWNER. OWNERSHIP DETAILS MUST BE PROVIDED FOR EACH INDIVIDUAL OR LEGAL ENTITY OWNER WITH A 10% OR GREATER OWNERSHIP INTEREST. ATTACH ADDITIONAL SHEETS, IF NECESSARY, ALONG WITH SIGNATURE OF ANY OWNER WHO IS AN INDIVIDUAL.

NAME	SOCIAL SECURITY OR TAX ID NUMBER	BIRTHDATE OR DATE OF INCORPORATION
STREET ADDRESS		TELEPHONE NUMBER
CITY	STATE	ZIP CODE
SIGNATURE	PERCENT OWNERSHIP	%
NAME	SOCIAL SECURITY OR TAX ID NUMBER	BIRTHDATE OR DATE OF INCORPORATION
STREET ADDRESS		TELEPHONE NUMBER
CITY	STATE	ZIP CODE
SIGNATURE	PERCENT OWNERSHIP	%

3 CERTIFICATION

I, the undersigned, being an officer/principal of _____ represent and warrant that the statements made on this document are correct and factual. JPMorgan Chase Bank, N.A ("Member") and Paymentech, LLC ("Paymentech" or "Chase Paymentech") are authorized to conduct any necessary investigation.

SIGNATURE	DATE
NAME (please print)	TITLE (please print)

PAYMENTECH INTERNAL USE ONLY	
SUBMITTER NAME	Link2Gov, Corp

*Note: Each Merchant is required to submit a W9 with this application, regardless if Paymentech will be utilizing the Submitter's TIN for IRS reporting purposes.

Attachment: Application (4418 : Authorize Acceptance of Credit/Debit Card Payments by Tax Collector)

City of Summit Tax Office

Memo



DATE: August 10, 2016

From: Juliet Ruggiero, Tax Collector

To: Mayor Nora Radest
Common Council

Cc: Michael F. Rogers, City Administrator

Re: Accepting credit/debit card payments by Tax Collector

The Tax Collector's office has been considering accepting property tax and sewer utility payments via credit/debit cards online.

In order to facilitate this convenience for our taxpayers, it will be necessary to submit an application to our vendor, Edmunds and Associates, Inc.

The application has been reviewed by the City Attorney, Albert Cruz and all questions have been answered to his satisfaction.

The convenience fee associated with using the credit/debit cards is 2.95%, and will be the responsibility of the payee.

Therefore, we respectfully request authorization to have the City Treasurer, Marge Gerba sign the application and submit same.

Resolution (ID # 4430)
September 6, 2016

**AUTHORIZE CONTRACT EXECUTION - GRANT WRITING SERVICES - NOT TO EXCEED
\$42,000.00**

WHEREAS, under the procedures for Competitive Contracting pursuant to N.J.S.A. 40A:11-4.1 et seq., the City of Summit received proposals for Grant Writing Services on Tuesday, July 26, 2016, and

WHEREAS, in a memo dated August 18, 2016, upon evaluation of the one proposal received, the City Administrator recommends awarding the contract to Millennium Strategies, LLC, 60 Roseland Avenue, Caldwell, NJ 07006, for a total award not to exceed \$42,000.00, and

WHEREAS, the cost of said service is not to exceed \$42,000.00 and funds have been certified by the Assistant City Treasurer in account #6-01-20-100-000-500, attached hereto.

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

- . That the Mayor and the City Clerk are hereby authorized and directed to execute an agreement with Millennium Strategies, LLC, 60 Roseland Avenue, Caldwell, NJ 07006, for Grant Writing Services for a total award not to exceed \$42,000.00.
- . That this contract is awarded as a competitive contract under NJSA 40A:11A-4.1 et seq.
- . That Millennium Strategies, LLC, 60 Roseland Avenue, Caldwell, NJ 07006 shall be subject to meeting the requirements of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27 (Affirmative Action), N.J.S.A. 52:32-44 (Business Registration), and the City's insurance requirements.
- . A notice of this action shall be printed in the Union County Local Source.

Dated: September 6, 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, September 6, 2016.

City Clerk

ADMINISTRATOR'S OFFICE

Phone: 908-522-3600 Fax: 908-273-2977

Memo

To: Mayor Radest & Members of Common Council
From: Michael F. Rogers, City Administrator
CC: File
Date: 8/31/2016
Re: Authorize Grant Writing Services Agreement

Attached for your consideration is a proposal from Millennium Strategies to serve as the City's Grant Writing Services consultant. Selection of this firm was made following a request for proposals which was sent to four firms, posted on the City's website, and advertised in the Union County Local Source newspaper. Millennium was the only firm which returned a proposal. The fees charged by Millennium are not to exceed \$42,000 per annum or approximately \$3,500 monthly. The project team that will be assigned to the City of Summit along with each team member's hourly rate are listed below:

STAFF	TITLE	ROLE	HOURLY RATE
Ed Farmer	President & CEO	Partner in Charge	\$150
Chris Sprague	Director of Client Services	Point of Contact	\$135
Danielle Anderson	Grants Associate	Research Manager	\$120

Millennium's proposal meets the minimum requirements as stated in the RFP and offers a superior level of service. As per Millennium Strategies' proposal, Millennium will provide a full suite of Grant Writing Services for a term of 12 months, with a provision for consideration of one (1) year extension. Services include but are not limited to the following:

Create a Strategic Plan – Millennium will create a Strategic Plan for grant research and funding to be pursued in keeping with the City's budget, capital plan and other identified objectives. This activity will be completed within two months from the beginning of the contract period and require meetings between the entire Millennium project team and department heads and key personnel as identified by the City.

Research Available Opportunities / Frequent Notification – Millennium will research all available grant opportunities that support the City's priorities on an ongoing basis for the duration of the contract period. Grant summaries and detailed application breakdowns will be provided to key personnel as the City selects grant opportunities that are consistent with the Strategic Plan. This will be an ongoing activity throughout the contract period and require the involvement of the entire Millennium project team.

Complete Grant Writing – Millennium will complete all grant applications, both presented by Millennium and identified by the City, in accordance with funding guidelines established by the granting entity, on a continuing basis for the duration of the contract period and require the involvement of the entire Millennium team proposed for this relationship.

Monthly Reporting – Millennium will submit a monthly report detailing all activities undertaken by Millennium team on behalf of the City as well as a monthly invoice. This will include all Grants Recommended, Grants Awarded, Grants Pending, Grants Researched, Grants-in-Progress as well as Grants Denied for an ongoing assessment of the Strategic Plan and necessary adjustments on a regular basis.

Complete Grant Management and Administration – As needed, Millennium will provide services which include but are not limited to coordinating and filing requisite grant reports, providing project updates to interested parties, securing reimbursement when applicable, providing cost reconciliation services to support accurate and timely grant closure and developing grant extension requests as necessary.

Meeting Attendance – Millennium will attend meetings as requested within 48 hours' notice.

In 2008 and 2009, Millennium Strategies assisted the City of Summit in an effort to secure \$1 million in Federal Appropriation for the Regional Police and Emergency Management Interoperable Communication Network and Facility. Our experience with Millennium Strategies has been excellent.

Included in the proposal and attached for your information is a list, provided by Millennium Strategies, of municipal clients and the grants they have secured for those clients, and the award amounts.

A resolution authorizing this agreement is recommended.

Attachment: Memo - Grant Writing Services - Mayor CC (4430 : Authorize Contract Execution - Grant Writing Services - Not to Exceed



MILLENNIUM
STRATEGIES

July 18, 2016

Mr. Michael F. Rogers, City Administrator
City of Summit
Office of the City Administrator
512 Springfield Avenue
Summit, New Jersey 07901

RE: Request for Proposals – Grant Writing Services

Dear Mr. Rogers:

Millennium Strategies, LLC is pleased to respond to the City of Summit's Request for Proposals for Grant Writing Services. Millennium had the privilege of serving the City of Summit in 2009 and welcomes the opportunity to work with the City again.

Celebrating our 10th Anniversary, Millennium Strategies is the largest full service grants consulting firm in the region. We currently represent 69 municipalities, counties and non-profit entities in New Jersey, New York, Pennsylvania and Delaware. Since our inception, Millennium has procured over \$152 million in both public and private grant funding. To date, in 2016, Millennium clients have been awarded more than \$12.2 million in grant funding.

What sets Millennium Strategies apart is our comprehensive and aggressive approach to grant research, grant writing and grant management. We help our clients meet their complex challenges by securing funding for a wide range of projects including:

- Arts and Culture
- Economic Development
- Environmental Planning and Restoration
- Community and Human Services
- Disaster Recovery and Resiliency
- Downtown Revitalization
- Historic Preservation
- Open Space Preservation
- Parks and Recreation
- Public Safety (Police and Fire)
- Sustainable Energy
- Tourism
- Transit Oriented Development
- Transportation Infrastructure

Attachment: Millennium Strategies proposal (4430 : Authorize Contract Execution - Grant Writing Services - Not to Exceed \$42,000.00)

COMPANY PROFILE

As Millennium's CEO and former Chief of Staff to Congressman Bill Pascrell, I have shepherded critical projects to completion with federal, state, and county agencies. As Millennium's Principal, Susan Scavone has more than 25 years of experience in government and grant writing. She leads the firm's Disaster Recovery practice with substantial experience assisting clients following Hurricane Irene and Superstorm Sandy as well as more recently declared disasters. Together, Sue and I have assembled Millennium's accomplished team which includes a full-time research associate, 10 grant writers, and the support staff necessary to meet the demands of timely, professional, and competitive submissions. We are headquartered at 60 Roseland Avenue in Caldwell, New Jersey.

Should Millennium be selected to assist the City of Summit, I will serve as partner in charge and Chris Sprague, Millennium's Director of Client Services will be the point of contact. Chris has secured over \$20 million in grant funding for municipal, school district and non-profit clients. Through the preparation of successful proposals to federal, state, county, local and private foundation funding sources, Chris has supported a wide range of critical projects in the communities we serve, including transportation, open space, education, sustainability, security, law enforcement, health, and financial education projects. Prior to joining the firm, Chris worked for the YMCA of Summit for six years. Additional staff biographies, list of current clients and references are attached for your consideration.

EXPERIENCE

In 2008 and 2009, Millennium Strategies assisted the City of Summit in an effort to secure \$1 million in Federal Appropriations for the Regional Police and Emergency Management Interoperable Communication Network and Facility. We worked closely with the offices of Congressman Lance, the late Senator Frank Lautenberg and Senator Robert Menendez. While we were successful in the House of Representatives, unfortunately the project was eliminated from the final Federal Appropriations bill that year.

Millennium Strategies has been highly successful in helping other New Jersey communities seek grant funding for critical projects. Examples of grant awards secured by Millennium from 2015 and 2016 include:

PUBLIC WORKS / TRANSPORTATION		
CLIENT	COMPETITIVE GRANT PROGRAM	AWARD
Cranford	NJTRANSIT 5310 Bus Grant	\$85,000
Fanwood	NJDOT Safe Routes to School	\$200,000
Haledon	NJDOT TAP – Belmont Avenue Streetscape	\$620,000
Hoboken	NJDOT TAP – Citywide Bicycle Network	\$530,000
Nutley	NJDOT Municipal Aid	\$245,000

PARKS, RECREATION & HISTORIC PRESERVATION		
CLIENT	COMPETITIVE GRANT PROGRAM	AWARD
Bloomfield	NJDCA Recreational Opportunities for the Disabled	\$20,000
Fanwood	NJ Prevention Network - Get Active NJ	\$3,000
Fort Lee	Bergen County Open Space	\$50,000
Jersey City	USA Swimming Foundation – Make a Splash Grant	\$15,000
Middletown	Monmouth County Open Space	\$201,000
Morristown	NJDEP Recreational Trails Grant	\$12,000
Union	US Soccer Foundation	\$100,000

PLANNING, ECONOMIC DEVELOPMENT & ARTS		
CLIENT	COMPETITIVE GRANT PROGRAM	AWARD
Bloomfield	NJ Historic Trust – 1772 Foundation	\$9,680
Jersey City	Bloomberg Philanthropies – Commercial Corridor	\$2,500,000
Passaic	USDOT TAP - Market Street Streetscape	\$750,000
Woodbridge	Investors Foundation – Avenel Arts (Research)	\$30,000

DISASTER RECOVERY & RESILIENCY		
CLIENT	COMPETITIVE GRANT PROGRAM	AWARD
Hoboken	NFWF Hurricane Sandy Coastal Resiliency	\$250,000
Keyport	NJDCA – HUD DR Post-Sandy Planning Grant	\$540,000
Middletown	FEMA – Hazard Mitigation Grant Program	\$246,343
Oceanport	FEMA Public Assistance – Borough Hall Rebuild	\$4,652,591
Pompton Lakes	FEMA Hazard Mitigation Disaster Recovery	\$15,000,000

PUBLIC SAFETY		
CLIENT	COMPETITIVE GRANT PROGRAM	AWARD
East Orange	FEMA Assistance to Firefighters Grant	\$190,127
Edgewater	FEMA Port Security	\$104,813
Hackensack	USDOJ Bulletproof Vest	\$16,072
Jersey City	USDOJ Center for Court Innovation	\$200,000
Paramus	NJ OAG – Safe and Secure	\$60,000
Passaic City	USDOJ Edward Byrne Memorial Justice	\$217,500

PROPOSED SERVICES

Millennium Strategies will provide our full suite of Grant Writing Services including but not limited to the following:

1. *Create a Strategic Plan* – Millennium will create a Strategic Plan for grant research and funding to be pursued in keeping with the City’s budget, capital plan and other identified objectives. This activity will be completed within two months from the beginning of the contract period and require meetings between the entire Millennium project team and department heads and key personnel as identified by the City.
2. *Research Available Opportunities / Frequent Notification* – Millennium will research all available grant opportunities that support the City’s priorities on an ongoing basis for the duration of the contract period. Grant summaries and detailed application breakdowns will be provided to key personnel as the City selects grant opportunities that are consistent with the Strategic Plan. This will be an ongoing activity throughout the contract period and require the involvement of the entire Millennium project team.
3. *Complete Grant Writing* – Millennium will complete all grant applications, both presented by Millennium and identified by the City, in accordance with funding guidelines established by the granting entity, on a continuing basis for the duration of the contract period. This will be an ongoing activity for the duration of the contract period and require the involvement of the entire Millennium Team proposed for this relationship.

Attachment: Millennium Strategies proposal (4430 : Authorize Contract Execution - Grant Writing Services - Not to Exceed \$42,000.00)

4. *Monthly Reporting* – Millennium will submit a monthly report detailing all activities undertaken by Millennium team on behalf of the City as well as a Monthly Invoice. This will include all Grants Recommended, Grants Awarded, Grants Pending, Grants Researched, Grants-in-Progress as well as Grants Denied for an ongoing assessment of the Strategic Plan and necessary adjustments on a regular basis.
5. *Complete Grant Management and Administration* – As needed, Millennium will provide services which include but are not limited to coordinating and filing requisite grant reports, providing project updates to interested parties, securing reimbursement when applicable, providing cost reconciliation services to support accurate and timely grant closure and developing grant extension requests, as necessary.
6. *Meeting Attendance* – Millennium will attend meetings as requested with 48 hours' notice.

FEE PROPOSAL

Millennium will provide all of the services described above for a fee not to exceed \$42,000 per annum. We propose the following hourly rates:

STAFF	TITLE	ROLE	HOURLY RATE
Ed Farmer	President & CEO	Partner in Charge	\$150
Chris Sprague	Director of Client Services	Point of Contact	\$135
Danielle Anderson	Grants Associate	Research Manager	\$120

Thank you for considering Millennium Strategies. Please do not hesitate to contact me at (973) 226-3329 should you have any questions or require further information.

Sincerely,



Ed Farmer
President & CEO

PROPOSAL FORM

FROM: Millennium Strategies, LLC
(Responder)
60 Roseland Avenue
(Address)
Caldwell, NJ 07006

7-18-16
(Date)

TO: COMMON COUNCIL OF THE
CITY OF SUMMIT
512 SPRINGFIELD AVENUE
SUMMIT, NEW JERSEY 07901

The undersigned being familiar with the Specifications for:

GRANT WRITING SERVICES

including the Notice to Responders, Instructions to Responders, all Proposal forms, and Addenda (if any) thereto, as prepared by the Office of the City Administrator hereby proposes to furnish, in compliance with the provisions thereof, all labor, materials and services required to construct said project and/or provide such product and/or service.

In submitting this proposal, it is understood that the unrestricted right is reserved by the Common Council for the City of Summit to reject any and all proposals. If written notice of the acceptance of this proposal is mailed, telegraphed or delivered to the undersigned within sixty (60) days after the date of opening of the Proposals, the undersigned will within ten (10) days after the date of such notice, execute and deliver the necessary Contract Documents as provided herein.

We, the undersigned, propose to furnish and deliver GRANT WRITING SERVICES pursuant to this proposal package and pricing listed below:

PROPOSED PRICING – Identify below or attach a separate pricing schedule

Per Grant Writing Service or Activity Cost:

Description of Service/Activity (attach additional pages as necessary):

Grant Research, Grant Writing and Grant Administration

Lump Sum Price:

\$ 42,000 per year
\$ _____
\$ _____
\$ _____
\$ _____
\$ _____
\$ _____
\$ _____
\$ _____

Attachment: Millennium Strategies proposal (4430 : Authorize Contract Execution - Grant Writing Services - Not to Exceed \$42,000.00)

Hourly Rate of Individuals Performing Service/Activity:

Individual Name and/or Title (attach additional pages as necessary)

Hourly Rate:

Ed Farmer, President and CEO

\$ 150

Chris Sprague, Director of Client Services

\$ 135

Danielle Anderson, Grants Associate

\$ 120

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

TOTAL BASE PROPOSAL : Not to Exceed Forty Two Thousand (\$ 42,000)
(WRITE IN WORDS TOTAL BASE PROPOSAL WITHOUT ALTERNATES) per year

Attachment: Millennium Strategies proposal (4430 : Authorize Contract Execution - Grant Writing Services - Not to Exceed \$42,000.00)

07/27/06

Taxpayer Identification# 203-749-864/000

Dear Business Representative:

Congratulations! You are now registered with the New Jersey Division of Revenue.

Use the Taxpayer Identification Number listed above on all correspondence with the Divisions of Revenue and Taxation, as well as with the Department of Labor (if the business is subject to unemployment withholdings). Your tax returns and payments will be filed under this number, and you will be able to access information about your account by referencing it.

Additionally, please note that State law requires all contractors and subcontractors with Public agencies to provide proof of their registration with the Division of Revenue. The law also amended Section 92 of the Casino Control Act, which deals with the casino service industry.

We have attached a Proof of Registration Certificate for your use. To comply with the law, if you are currently under contract or entering into a contract with a State agency, you must provide a copy of the certificate to the contracting agency.

If you have any questions or require more information, feel free to call our Registration Hotline at (609)292-1730.

I wish you continued success in your business endeavors.

Sincerely,

James J. Fruscione
Acting Director
New Jersey Division of Revenue

STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE		DEPARTMENT OF TREASURY DIVISION OF REVENUE PO BOX 252 TRENTON, N J 08646-0252
TAXPAYER NAME: MILLENNIUM STRATEGIES LLC	TRADE NAME:	
ADDRESS: 60 ROSELAND AVE CALDWELL NJ 07006	SEQUENCE NUMBER: 1250157	
EFFECTIVE DATE: 09/08/05	ISSUANCE DATE: 07/27/06	
	 Acting Director New Jersey Division of Revenue	
FORM-BRC(08-01)	This Certificate is NOT assignable or transferable. It must be conspicuously displayed at above address.	

Attachment: Millennium Strategies proposal (4430 : Authorize Contract Execution - Grant Writing Services - Not to Exceed \$42,000.00)

We acknowledge that the City may award a contract or reject all proposals at its sole discretion. We further acknowledge that, if an award is to be made, the award shall be based on analysis of proposals and calculation of a total price as derived from the sum of the base proposal and selection of alternate items, if any, as may be chosen by the City.

We declare that the entire unit complete with all accessories and alternates fully complies with all prevailing federal and state regulations.

We further declare that we have carefully examined the Instructions to Responders, specifications and contract form, herein referred to and propose to furnish and deliver all necessary materials specified and in the manner and time prescribed.

We further agree to enter into a contract with the City of Summit to furnish and deliver the project described in this proposal within the time limits contained in the Proposal.

We (I) certify the address below to be our true address to which notice of acceptance of Proposal may be mailed, telegraphed, or delivered.

Millennium Strategies, LLC 20-3749864
COMPANY NAME FEDERAL ID # OR SOCIAL SECURITY #

60 Roseland Avenue Caldwell, NJ 07006
BUSINESS LOCATION ADDRESS

DELIVERY/MAILING ADDRESS (IF DIFFERENT THAN BUSINESS LOCATION)

Andrew V. Sinclair
SIGNATURE OF AUTHORIZED AGENT

Andrew Sinclair
TYPE OR PRINT NAME AND TITLE

973-226-3329
TELEPHONE NUMBER

Director of Business Development
973-226-3399
FAX NUMBER

asinclair@m-strat.com
E-MAIL ADDRESS

7-18-16
DATE

1250157
BUSINESS REGISTRATION SEQUENCE NUMBER
[see section VII - H]

Attachment: Millennium Strategies proposal (4430 : Authorize Contract Execution - Grant Writing Services - Not to Exceed \$42,000.00)

STOCKHOLDER DISCLOSURE CERTIFICATION
(N.J.S.A. 52:25-24.2)

This Statement Shall Be Included with Proposal Submission

This information must be provided on this page or attached to this page, or a certification must be submitted that such disclosure does not apply to this responder.

Name of Business: Millennium Strategies, LLC

CHECK ONE:

I certify that the list below contains the names and home addresses of all stockholders, shareholders or members of partnerships holding 10% or more of the issued and outstanding stock of the undersigned.

OR

I certify that no one stockholder, shareholder or member of partnership owns 10% or more of the issued and outstanding stock of the undersigned.

Check the box that represents the type of business organization:

- Partnership
- Limited Partnership
- Subchapter S Corporation
- Corporation
- Limited Liability Company
- Sole Proprietorship
- Limited Liability Partnership

Sign and notarize the form below, and, if necessary, complete the stockholder list below.

Stockholders/Shareholders/Members of Partnerships:

Name: Ed Farmer Name: Susan Scavone

Home Address: 14 Sunburst Lane Home Address: 165 Alexander Avenue
Piscataway, NJ 08854 Nutley, NJ 07110

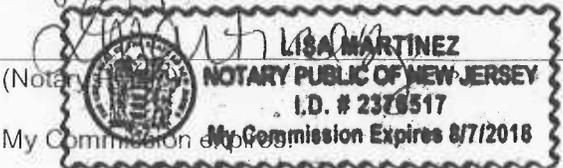
Name: _____ Name: _____

Home Address: _____ Home Address: _____

Name: _____ Name: _____

Home Address: _____ Home Address: _____

Subscribed and sworn before me this 18th day of July, 2016



[Signature]
(Affiant)

Andrew Sinclair
(Print name & title of affiant)
Director of Business Development

Attachment: Millennium Strategies proposal (4430 : Authorize Contract Execution - Grant Writing Services - Not to Exceed \$42,000.00)

(Corporate Seal)

RESPONDER'S QUESTIONNAIRE

The signatory of this PROPOSAL guarantees the truth and accuracy of all statements and of all answers to interrogatories hereinafter made.

1. How many years have you been in business under your present business name?

10

2. List any other contracts of a similar nature that your organization has completed within the past three years. Include the following information at minimum for each contract: Name and address of owner; contact person; type of contract; contract price and duration, and amount of grant money awarded to each organization based on your services.

Please see attachment

3. Have you, your company, or any organization of which you have been a responsible officer or agent ever failed to complete any work or project contract awarded to you? If so, where, when and why?

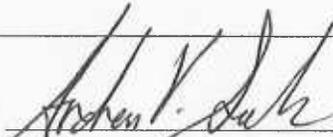
No

4. Have you, your company, or any organization of which you have been a responsible officer or agent ever defaulted on a contract? If so, when, where and why?

No

5. Has your company ever been adjudged bankrupt, or been subject to a receivership, or an order of reorganization? If so, when, where and why?

No

RESPONDER: Millennium Strategies, LLC SIGNED: 

PRINT NAME: Andrew Sinclair

TITLE: Director of Business Development

DATE: 7-18-16

Attachment: Millennium Strategies proposal (4430 : Authorize Contract Execution - Grant Writing Services - Not to Exceed \$42,000.00)

SELECT CURRENT NEW JERSEY LOCAL GOVERNMENT GRANT WRITING CLIENTS

CLIENT	CONTACT	SINCE	ANNUAL FEE	AWARDED TO DATE
Bloomfield, Township of	Matt Watkins, Business Administrator, 1 Municipal Plaza, Bloomfield NJ 07003	2010	\$72,000	\$2,857,282
Dover, Town of	Donald Travisano, Town Administrator, 37 North Sussex Street, Dover, NJ 07801	2012	\$36,000	\$1,780,486
East Orange, City of	Naiima Fauntleroy, Grants Analyst, 44 City Hall Plaza, East Orange, NJ 07019	2014	\$60,000	\$3,187,127
Edgewater, Borough of	Anne Marie O'Connor, Borough Clerk, 55 River Road, Edgewater, NJ 07020	2007	\$36,000	\$5,853,726
Englewood, City of	Timothy Dacey, City Manager, 2-10 North Van Brunt Street, Englewood, NJ 07631	2013	\$36,000	\$389,632
Fanwood, Borough of	Eleanor McGovern, Borough Administrator, 75 Martine Avenue, Fanwood, NJ 07023	2013	\$24,000	\$270,809
Hackensack, City of	David Troast, City Manager, 65 Central Avenue, Hackensack, NJ 07602	2010	\$48,000	\$7,543,199
Haledon, Borough of	Allan Susen, Borough Clerk, 510 Belmont Avenue, Haledon, NJ 07508	2007	\$60,000	\$4,622,878
Hoboken, City of	Steve Marks, Dep. Business Administrator, 94 Washington Street, Hoboken, NJ 07030	2010	\$40,000	\$3,026,560
Jersey City, City of	Vivian Brady-Phillips, Deputy Mayor, 280 Grove Street, Jersey City, NJ 07302	2013	\$132,000	\$7,396,463
Northvale, Borough of	Ed Piehler, Mayor, 116 Paris Avenue, Northvale, NJ 07647	2011	\$30,000	\$1,221,603
Nutley, Township of	Tom Evans, Commissioner, 1 Kennedy Drive, Nutley, NJ 07110	2010	\$39,996	\$10,534,182
Paramus, Borough of	Joseph D'Arco, Business Administrator, 1 Jockish Square, Paramus, NJ 07652	2013	\$39,600	\$1,332,239
Park Ridge, Borough of	Kelley O'Donnell, Borough Administrator, 53 Park Avenue, Park Ridge, NJ 07656	2015	\$30,000	\$416,793
Passaic County	Anthony DeNova, County Administrator, 401 Grand Street, Paterson, NJ 07505	2009	\$132,000	\$8,518,051
Passaic, City of	Rick Fernandez, Business Administrator, 330 Passaic Street, Passaic, NJ 07055	2009	\$72,000	\$3,760,973
Pompton Lakes, Borough of	Kevin Boyle, 25 Lenox Avenue, Pompton Lakes, NJ 07442	2009	\$37,800	\$21,339,105 (includes Disaster Recovery)
Ridgefield, Borough of	Ray Ramirez, Borough Administrator, 604 Broad Avenue, Ridgefield, NJ 07657	2015	\$36,000	\$262,444
Totowa, Borough of	Joe Wassel, Borough Clerk, 537 Totowa Road, Totowa, NJ 07512	2010	\$25,000	\$3,671,851
Union, Township of	Eileen Birch, Township Clerk, PO Box 3609 Union, NJ 07083	2012	\$36,000	\$655,110
Woodcliff Lake, Borough of	Tomas Padilla, Borough Administrator, 188 Pascack Road, Woodcliff Lake, NJ 07652	2014	\$36,000	\$390,000
Woodland Park, Borough of	Keith Kazmark, Mayor, 5 Brophy Lane, Woodland Park, NJ 07424	2012	\$36,000	\$2,197,263

Attachment: Millennium Strategies proposal (4430 : Authorize Contract Execution - Grant Writing Services - Not to Exceed \$42,000.00)

RESPONDER'S AFFIDAVIT

STATE OF New Jersey }
COUNTY OF Essex } SS:

I, Andrew Sinclair, being duly sworn, depose and say that I reside at 29 Thomas Street Metuchen NJ, that I am the (title) Director of Business Development who signed the above Proposal, that I was duly authorized to sign the Proposal, that the Proposal is a true offer of the Responder, that the seal attached is the seal of the Responder, and that all declarations and statements contained in the Proposal are true to the best of my knowledge and belief.

RESPONDER'S COMPANY NAME: Millennium Strategies, LLC

SIGNED: [Signature]

PRINT NAME: Andrew Sinclair

TITLE: Director of Business Development

DATE: 7-18-16

Sworn to and subscribed
before me this 18th day
of July 2016.

[Signature]
Notary Public



Attachment: Millennium Strategies proposal (4430 : Authorize Contract Execution - Grant Writing Services - Not to Exceed \$42,000.00)

NON-COLLUSION AFFIDAVIT
(N.J.S.A. 52:34-15)

STATE OF NEW JERSEY

COUNTY OF Essex }

SS:

I, Andrew Sinclair, residing in Metuchen,

County of Middlesex, State of New Jersey, of full age, being first duly sworn according to law, on my oath depose and say that:

I am the Director of Business Development (title or position) of

Millennium Strategies, LLC (name of firm), the responder making this proposal for the Proposal entitled GRANT WRITING SERVICES, and that I executed the proposal with full authority to do so; that said Responder has not, directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free, competitive contracting in connection with the above-named project; and that all statements contained in said Proposal and in this affidavit are true and correct, and made with full knowledge that the CITY OF SUMMIT relies upon the truth of the statements contained in said Proposal and in the statements contained in this affidavit in awarding the contract for the said project.

I further warrant that no person or selling agency has been employed or retained to solicit or secure such contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, except bona fide employees or bona fide established commercial or selling agencies maintained by Millennium Strategies, LLC.

SIGNED: [Signature]
PRINT NAME: Andrew Sinclair
DATE: 7-18-16

Sworn to and subscribed

before me this 18th day
of July 2016.



Attachment: Millennium Strategies proposal (4430 : Authorize Contract Execution - Grant Writing Services - Not to Exceed \$42,000.00)

AFFIRMATIVE ACTION REGULATIONS
NJSA 10:5-31 and NJAC 17:27
(see Exhibits)

A. PROFESSIONAL, GOODS AND SERVICE CONTRACTS - The successful responder shall submit to the public agency, after notification of award but prior to execution of a goods and services contract, one of the following three documents as forms of evidence:

1. A photocopy of a valid letter that the contractor is operating under an existing Federally approved or sanctioned affirmative action program (*good for one year from date of letter*); OR
2. A photocopy of a Certificate of Employee Information Report approval, issued in accordance with NJAC 17:24-4; OR
3. An Employee Information Report (*Form AA302*) provided by the Division and distributed to the public agency to be completed by the contractor, in accordance with NJAC 17:27-4. The successful responder must submit the copies of the AA302 Report to the Division of Contract Compliance and Equal Employment Opportunity in Public Contracts. The Public Agency copy is submitted to the public agency, the vendor copy is retained by the vendor.

B. CONSTRUCTION CONTRACTS - After notification of award, but prior to signing a construction contract, the contractor shall submit to the public agency compliance officer and the Division an initial project workforce report (Form AA201) provided to the public agency by the Division for distribution to and completion by the contractor, in accordance with NJAC 17:27-7.

The undersigned vendor certifies that he/she is aware of the commitment to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27.1 et seq. and agrees to furnish the required forms of evidence.

The undersigned vendor further understands that his/her proposal shall be rejected as non-responsive if said contractor fails to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27-1 et seq.

Millennium Strategies, LLC
Company name

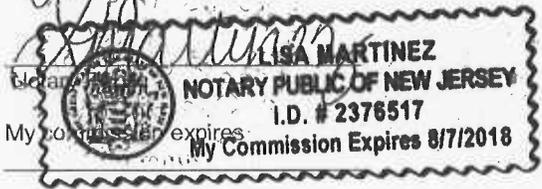
Andrew Sinclair
Signature

Andrew Sinclair
Print Name

Sworn to and subscribed
before me this 18th day
of July 2016.

Director of Business Development
Title

7-18-16
Date



AMERICANS WITH DISABILITIES ACT OF 1990
42 U.S.C. S12 1 01 et seq.
(see Exhibits)

The undersigned vendor certifies that he/she is aware of the commitment to comply with the provisions of Title II of the Americans With Disabilities Act of 1990 (the "ACT") (42 U.S.C. S12 1 01 et seq.),

Millennium Strategies, LLC
Company name

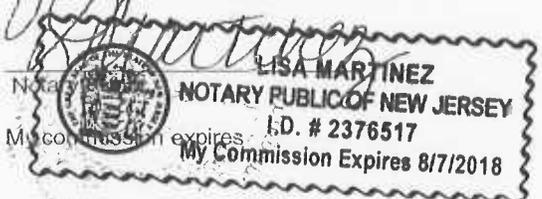
Andrew Sinclair
Signature

Andrew Sinclair
Print Name

Sworn to and subscribed
before me this 18th day
of July 2016.

Director of Business Development
Title

7-18-16
Date



Attachment: Millennium Strategies proposal (4430 : Authorize Contract Execution - Grant Writing Services - Not to Exceed \$42,000.00)

Certification 39523

CERTIFICATE OF EMPLOYEE INFORMATION REPORT

RENEWAL

This is to certify that the contractor listed below has submitted an Employee Information Report pursuant to N.J.A.C. 17:27-1.1 et. seq. and the State Treasurer has approved said report. This approval will remain in effect for the period of 15-MAR-2014 to 15-MAR-2021

MILLENNIUM STRATEGIES LLC
60 ROSELAND AVENUE
CALDWELL NJ 07006


Andrew P. Sidamon-Eristoff
State Treasurer

Attachment: Millennium Strategies proposal (4430 : Authorize Contract Execution - Grant Writing Services - Not to Exceed \$42,000.00)

**CITY OF SUMMIT
 Proposal Documents – Responder’s Checklist
 (N.J.S.A. 40A:11-23.1.b, NJSA 40A:11-23.2.e)**

Required by Owner	Read, Signed and Submitted or acknowledge compliance	Initial
☑ Proposal Form	☑	AK
☑ Business Registration Certificate	☑	AK
☑ Stockholder Disclosure Certification	☑	AK
☑ Responder’s Questionnaire	☑	AK
☑ Responder’s Affidavit	☑	AK
☑ Non-Collusion Affidavit	☑	AK
☑ Affirmative Action Regulations Certification/ADA Compliance	☑	AK
☑ Responder’s Checklist	☑	AK
☑ Disclosure of Investment Activities in Iran	☑	AK

Provided by Owner	Reviewed	Initial
☑ Insurance Requirements and Hold Harmless Language (pp. 21-22)	☑	AK
☑ Mandatory Affirmative Action Language (Exhibit A/ B)	☑	AK
☑ Americans with Disabilities Act of 1990 Language (Exhibit C)	☑	AK

Attachment: Millennium Strategies proposal (4430 : Authorize Contract Execution - Grant Writing Services - Not to Exceed \$42,000.00)

City of Summit
DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN

Project Name: GRANT WRITING SERVICES Responder's Name: Millennium Strategies, LLC

Pursuant to Public Law 2012, c.25, any person or entity that submits a bid or proposal or proposal or otherwise proposes to enter into or renew a contract must complete the certification below to attest, under penalty of perjury, that the person or entity, or one of the person or entity's parents, subsidiaries, or affiliates, is not identified on a list created and maintained by the New Jersey Department of Treasury ("Department") as a person or entity engaging in investment activities in Iran. If the Department Director finds a person or entity to be in violation of the principles which are the subject of this law, s/he shall take action as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the person or entity.

I certify, pursuant to Public Law 2012, c. 25, that the person or entity listed above for which I am authorized to propose/renew:

is not providing goods or services of \$20,000,000 or more in the energy sector of Iran, including a person or entity that provides oil or liquefied natural gas tankers, or products used to construct or maintain pipelines used to transport oil or liquefied natural gas, for the energy sector of Iran,

AND

is not a financial institution that extends \$20,000,000 or more in credit to another person or entity, for 45 days or more, if that person or entity will use the credit to provide goods or services in the energy sector in Iran.

IN THE EVENT THAT A PERSON OR ENTITY IS UNABLE TO MAKE BOTH OF THE ABOVE CERTIFICATIONS because it or one of its parents, subsidiaries, or affiliates has engaged in the above-referenced activities, **a detailed, accurate and precise description of the activities MUST be provided in Part 2 below to the City of Summit under penalty of perjury. FAILURE TO PROVIDE SUCH WILL RESULT IN THE PROPOSAL BEING RENDERED AS NON-RESPONSIVE** and appropriate penalties, fines and/or sanctions will be assessed as provided by law.

PART 2: PLEASE PROVIDE FURTHER INFORMATION RELATED TO INVESTMENT ACTIVITIES IN IRAN

You must provide a detailed, accurate and precise description of the activities of the responding person/entity, or one of its parents, subsidiaries, or affiliates, engaging in the investment activities in Iran outlined above by completing the box below.

THOROUGH ANSWERS TO EACH QUESTION MUST BE PROVIDED, ATTACH ADDITIONAL PAGES IF NECESSARY.

Name: _____ Relationship to Responder: _____

Description of Activities: _____

Duration of Engagement: _____ Anticipated Cessation Date: _____

Responder Contact Name: _____ Contact Phone Number: _____

Certification: I, being duly sworn upon my oath, hereby represent and state that the foregoing information and any attachments thereto to the best of my knowledge are true and complete. I attest that I am authorized to execute this certification on behalf of the above-referenced person or entity. I acknowledge that the City of Summit is relying on the information contained herein and thereby acknowledge that I am under a continuing obligation from the date of this certification through the completion of any contracts with the City of Summit to notify the City of Summit in writing of any changes to the answers of information contained herein. I acknowledge that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I recognize that I am subject to criminal prosecution under the law and that it will also constitute a material breach of my agreements(s) with the City of Summit and that the City of Summit at its option may declare any contract(s) resulting from this certification void and unenforceable.

Full Name (Print): Andrew Sinclair Signature: [Signature]

Attachment: Millennium Strategies proposal (4430 : Authorize Contract Execution - Grant Writing Services - Not to Exceed \$42,000.00)

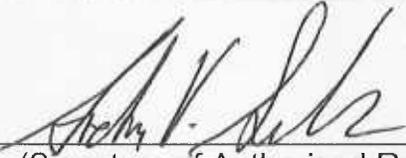
ACKNOWLEDGMENT OF RECEIPT OF ADDENDA
(N.J.S.A. 40A:11-23.1.a)

The undersigned Responder hereby acknowledges receipt of the following Addenda:

<u>Addendum Number</u>	<u>Dated</u>	<u>Acknowledge Receipt</u> (initial)
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

IF NONE, CHECK HERE: No addenda were received

Acknowledged for: Millennium Strategies, LLC
(Company Name)

By: 
(Signature of Authorized Representative)

Name: Andrew Sinclair
(Print or Type)

Title: Director of Business Development

Date: 7-18-16

Attachment: Millennium Strategies proposal (4430 : Authorize Contract Execution - Grant Writing Services - Not to Exceed \$42,000.00)



MILLENNIUM

STRATEGIES

ABOUT US

Celebrating our 10th Anniversary, Millennium Strategies is the largest full service grants consulting firm in the region. We currently represent 70 municipalities, counties and non-profit entities in New Jersey, New York, Pennsylvania and Delaware. We help our clients finance their critical projects with funding through federal, state and county grants as well as private foundations and charitable organizations. Since our inception, Millennium Strategies has procured over \$152 million in both public and private grant funding. To date, in 2016 Millennium's clients have been awarded more than \$12.2 million in grant funding.

OUR SERVICES

What sets Millennium Strategies apart is our comprehensive and aggressive approach to grant research, grant writing and grant management. We help our clients meet their complex challenges by securing funding for a wide range of projects including,

- Arts and Culture
- Economic Development
- Environmental Planning and Restoration
- Community and Human Services
- Disaster Recovery and Resiliency
- Downtown Revitalization
- Historic Preservation
- Open Space Preservation
- Parks and Recreation
- Public Safety
- Sustainable Energy
- Tourism
- Transit Oriented Development
- Transportation Infrastructure

2015 NOTABLE GRANT AWARDS

Bloomfield, NJ	NJDOT Transit Village	\$236,000
East Orange, NJ	USDOJ - Community Oriented Policing Services	\$1,500,000
Edgewater, NJ	FEMA Port Security Program	\$104,813
Englewood, NJ	Open Space Historic Preservation Program	\$165,000
Essex County, NJ	USDOJ COPS Hiring	\$1,900,000
Fort Lee, NJ	NJ Office of Clean Energy - Direct Install	\$72,482
Hackensack, NJ	FEMA Assistance to Firefighters Grant	\$23,700
Haledon, NJ	NJDOT Transportation Alternatives Program	\$620,000
Harrison, NY	NYS DOT 5310 Bus Grant	\$34,510
Hoboken, NJ	NJDOT Municipal Aid	\$457,030
Jersey City, NJ	Robert Wood Johnson Foundation	\$200,000
Keyport, NJ	USHUD HMGP Post Sandy Disaster Recovery	\$370,000
Middletown, PA	Bucks County RDA William Penn Police Trucks	\$200,000
Nutley, NJ	OJP Bulletproof Vest Partnership	\$17,729
Oceanport, NJ	FEMA Public Assistance	\$4,652,591
Paramus, NJ	FEMA Energy Allocation Initiative	\$75,000
Passaic City, NJ	Edward Byrne Memorial Justice Assistance	\$217,500
Passaic County, NJ	NJDEP Green Acres	\$1,375,000
Pompton Lakes, NJ	USHUD - DR Sandy Disaster Recovery	\$504,076
Port Chester, NY	Westchester County CDBG - Sanitary Sewers	\$750,000
Union County, NJ	NJDCA Recreation Opportunities for Individuals w/ Disabilities	\$35,000
Woodcliff Lake, NJ	FEMA Energy Allocation Initiative	\$74,120
Woodland Park, NJ	DCJ Safe and Secure Communities	\$60,000

Attachment: Millennium Strategies proposal (4430 : Authorize Contract Execution - Grant Writing Services - Not to Exceed \$42,000.00)

ED FARMER | PRESIDENT & CEO

Ed served as Chief of Staff to Congressman Bill Pascrell, Jr. (N.J.-8) for seven years. As the highest-ranking member of the team, Ed was responsible for oversight of all facets of the Congressman's offices in Washington, D.C. and New Jersey. Congressman Pascrell's assignments on the House Transportation and Infrastructure Committee and the House Committee on Homeland Security have given Ed the institutional knowledge and access needed to fully serve New Jersey's municipal and county governments, private sector entities, as well as non-profit agencies and hospitals. In addition, Ed served as Chairman of the Board at Passaic County Community College.

At Millennium, Ed specializes in shepherding critical projects to completion with New Jersey Transit and the state and federal transportation departments. Through his vast wealth of experience, Ed has forged strong and lasting contacts with leaders throughout the State of New Jersey and beyond.



SUSAN SCAVONE | PRINCIPAL

Sue has more than 20 years of experience in public outreach, grant writing, and governmental affairs. She has served in the administration of Governor James J. Florio, on the staff of several members of the New Jersey Senate and Assembly and in Essex County government. Prior to joining Millennium Strategies, Sue served as President of SMS Consulting Services, Inc. for ten years, where she provided governmental relations, grant procurement, and consulting services to both private and public sector clients.

Through her time with Millennium, she has become the firm's leader on disaster recovery projects and funding procurement, securing her position as a regional expert in FEMA Public Assistance and Hazard Mitigation Grant Programs. Since inception, Millennium has secured over \$105 million in hazard mitigation and disaster recovery funds under Susan's direction. Susan's knowledge of the field and existing relationships enable her to communicate effectively with multiple levels of stakeholders on complex projects, ensuring that all stages of a project are followed through and communicated in the most effective and efficient way possible.



ANDREW SINCLAIR | DIRECTOR OF BUSINESS DEVELOPMENT & MARKETING

Andrew leads the firm's business development and marketing efforts. Andrew has 20 years of experience representing clients at the state, county and local levels of government. His practices include: economic development, energy, information technology, real estate and transportation. In addition, Andrew has developed an extensive network of relationships with business leaders and corporations throughout New Jersey. Before joining Millennium, Andrew was a senior lobbyist with the Princeton Public Affairs Group from 2002-2014 and prior to that, he served as Special Assistant to the Commissioner of Transportation from 1998-2002. Andrew holds a Bachelor of Arts degree from the University of Delaware.



BERNADETTE McPHERSON, ESQ. | DIRECTOR OF OUTREACH

Bernadette is instrumental in marketing Millennium Strategies to prospective clients. Additionally, she adds invaluable counsel with her expertise and experience in local and county government. As a member of the Bergen County Board of Chosen Freeholders from 2003 to 2011, Bernadette served as Chairwoman in 2004 and 2005. She served as Mayor of Rutherford from 2000 to 2007. She remains active in politics and currently serves as the Legislative District 36 Chairwoman for the Democratic Committee of Bergen County. Bernadette was born in Philadelphia, Pennsylvania and was awarded a Bachelor of Arts in Political Science and English Magna Cum Laude from La Salle University in 1983. She received her Juris Doctorate from Temple University School of Law in 1986. Since August 2011, she has been an Adjunct Assistant Professor at John Jay College of Criminal Justice in the Law and Police Science Department.



LISA MARTINEZ | DIRECTOR OF OPERATIONS

Lisa manages the day-to-day operations of Millennium. She served as Field Director and Scheduler for Congressman Bill Pascrell, Jr. (N.J.-8) for nine years. In this critical position, Lisa was responsible for maintaining the Congressman's New Jersey schedule and managing all community outreach activities for the congressional office. She strategically coordinated field activities with the Congressman's legislative agenda and administered government relations issues with all state and local entities. Lisa has an extensive knowledge of the federal government and enjoys an excellent reputation and track record for her work on projects in the public and private sector. Her organizational skills have helped Millennium become an industry leader and one of the fastest growing government affairs firms in New Jersey.



CHRISTOPHER SPRAGUE | DIRECTOR OF CLIENT SERVICES

Since joining Millennium in 2010, Chris has secured over \$10 million in grant funding for municipal, school district and non-profit clients. Through the preparation of successful proposals to federal, state, county, local and private foundation funding sources, Chris has supported a wide range of critical projects in the communities we serve, including transportation, open space, education, sustainability, security, law enforcement, health, and financial education projects. Additionally, Chris works with non-profit clients in support of their organizational development strategies, including the preparation of community assessments, strategic plans, press releases, and program development. Chris holds Bachelor's and Master's Degrees from Seton Hall University.



DAVID JENKINS | DIRECTOR OF CLIENT SERVICES

Over the last three years, Dave has assisted his clients by procuring roughly \$50,000,000 in grant funding. He has successfully written and managed grants to enable the development of transportation, open space, education, security, fire, law enforcement, human services, hazard mitigation and economic development related initiatives. Dave has developed a unique expertise in the field of disaster recovery and sustainability and is responsible for facilitating the procurement and administration of nearly every hazard mitigation project that Millennium has been involved with over the last three years. Prior to joining the firm, Dave served as Chief of Staff to Assemblyman Joseph Cryan during his tenure as Chairman of the New Jersey Democratic State Committee, and Majority Leader of the New Jersey General Assembly. Dave holds a Bachelor of Arts degree from Elon University.



PETER BLANOS | DIRECTOR OF CLIENT SERVICES

Peter has been a member of the firm since December 2011. Peter has secured over \$7 million in funding on behalf of his clients for transportation, open space, law enforcement, fire prevention, pedestrian safety, education, infrastructure, sustainability and recreation related projects. Peter has also assisted with the administration and recovery of over \$1,500,000 in previously awarded grants to help clear bureaucratic red tape and allow for his clients to take full advantage of their grant awards. Peter holds a Bachelor of Arts degree from the University of Scranton.



NICO CARABALLO | GRANTS MANAGER

Nico joined Millennium Strategies as a Grants Manager in 2014 and is currently working with clients that range from county government, cities and large suburban municipalities, as well as not for profit entities. Prior to joining Millennium, Nico spent 13 years in the non-profit sector as a Grant Writer, Program Development Specialist, and Director of Development. Through the various non-profit organizations that Nico has worked for, he advocated for critical issues that affect the residents of New Jersey, including education, youth leadership, recreation, environment and environmental justice, job training, food security, urban farming, and prisoner reentry and reduction in recidivism. Nico studied philosophy at Swarthmore College.



ANDREA RAMALHO | GRANTS MANAGER

Andrea Ramalho joined Millennium Strategies as a Research Associate in 2014. Prior to this position, Andrea worked on behalf of a variety of nonprofit organizations, government relations firms, and leadership skill-development conferences, both domestic and abroad. Currently, Andrea holds a Master of Science in Conflict Analysis and Resolution from George Mason University, as well as a Master of Arts in Conflict Resolution and Security from the Mediterranean Academy of Diplomatic Studies. Prior to earning her graduate degrees, she earned her Bachelor of Arts in Politics and Anthropology, receiving high honors from The Catholic University of America.



CATHERINE KAPURA | GRANTS MANAGER

Catherine Kapura joined Millennium in 2015 as a Grants Manager and is currently working with clients that range from county government, cities and suburban municipalities, as well as not for profit entities. Catherine holds a B.A. in English from Fairfield University and an M.P.P. in Environmental Policy and International Development from the University of Maryland. In addition to her formal studies Catherine is also a LEED Green Associate as recognized by the U.S. Green Building Council.



DANIELLE ANDERSON | GRANTS ASSOCIATE

Danielle Anderson joined Millennium Strategies as Grants Assistant in fall 2014. Danielle provides organizational support to obtain and disseminate important grant information to grant managers and their clients. Prior to this position, Danielle worked in Washington, DC as a political protégé, organizing and deploying social initiatives of a local political Super PAC. Danielle earned a Bachelor of Arts in Economics from Northwestern University.



ADAM FERGUSON, ESQ. | SPECIAL ADVISOR

Adam acts as a Senior Advisor to Millennium Strategies' Emergency Management, Disaster Recovery and Sustainability Division. Adam previously worked for the Federal Emergency Management Agency and on behalf of the State of New Jersey as a Hazard Mitigation Program Specialist, where he was responsible for providing technical assistance to state and local government officials, conducting benefit-cost analysis training and programmatic reconciliation for grantees and sub-grantees. Adam earned a Bachelor of Arts Degree in Psychology with Honors and a Masters of Public Administration Degree from the University of North Carolina at Wilmington. Most recently, he earned his Juris Doctorate, Magna Cum Laude, from the University of Miami School of Law.



JAMEL HOLLEY | BUSINESS DEVELOPMENT MANAGER

In 2015, Jamel Holley was elected to the New Jersey General Assembly representing the 20th Legislative District. He serves on the Assembly Higher Education Committee, the Assembly Housing and Community Development Committee and the Assembly Women and Children Committee. Jamel has been regarded as one of the most engaged young elected officials in the State of New Jersey. In 2001, Jamel became the youngest elected official in Union County when he was elected as Councilman At-Large of the Borough of Roselle, New Jersey. Holley served as the Mayor for the Borough. He earned his Bachelor of Science degree from New Jersey City University and holds a Master of Public Administration from Kean University.



CURRENT CLIENTS

Bayonne	Hackensack	Palisades Interstate Park Police
Beacon	Haledon	Paramus
Belleville	Harrison, NY	Park Ridge
Bergenfield	Hoboken	Passaic
Big Brothers Big Sisters of Delaware	Hopatcong	Passaic County
Bloomfield	HOPES CAP, Inc.	Passaic County One Stop
Bound Brook	Hudson County	Pompton Lakes
Camden County	Jersey City	Port Chester
Camden County Board of Social Services	Keyport	Ridgefield
Dover	Lambertville	Roselle Board of Education
East Orange	Middletown, NJ	South Hackensack
Edgewater	Middletown, PA	Sparta
Englewood	Montague	Stanhope
Essex County Parks	Montclair	Sussex County Community College
Essex County Sheriff's Office	Moonachie	Totowa
Fairview Board of Education	Morristown	Union
Fanwood	Newark CEDC	Union City
Fort Lee	New Jersey Hall of Fame	Union County
Garfield	Northvale	West Orange
Golden Door Charter School	North Bergen School District	Woodbridge
Goodwill of New York & New Jersey	North Wildwood	Woodcliff Lake
Growing Stage Theater	Nutley	Woodland Park
Guttenberg	Oceanport	
	Orange	

REFERENCES

VIVIAN BRADY-PHILLIPS	Deputy Mayor, City of Jersey City	(201) 257-5200
DR. JOSEPH SCARPELLI	Commissioner, Township of Nutley	(973) 284-4958
SYLVIA PETILLO	Mayor, Borough of Hopatcong	(973) 770-1200
STEPHANIE TEOLI-KUHLS	Township Manager, Township of Middletown	(215) 750-3800
ANTHONY DENOVA	County Administrator, County of Passaic	(973) 881-4405
STEVE MARKS	Assistant Business Administrator, City of Hoboken	(201) 420-2059
ERIC ZAMFT	Planning Director, Village of Port Chester	(914) 481-8037

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: September 9, 2016
Resolution Doc Id: 4430

Vendor: Millennium Strategies, LLC
60 Roseland Avenue
Caldwell, NJ 07006

Purchase Order Number: 16-02990

Account Number	Amount	Account Description
6-01-20-100-000-500	\$14,000.00	Contract Services

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

Melissa S. Berger
Assistant City Treasurer

Attachment: Certification of Availability of Funds Millennium Strategies (4430) : Authorize Contract Execution - Grant Writing Services - Not to

**ACCEPT DONATION - MARY LOU AND EUGENE CELIANO TO SUMMIT FIRE
DEPARTMENT - SEPTEMBER 11TH MEMORIAL PICTURE - VALUE \$200**

WHEREAS, in a memo dated August 24, 2016, the Fire Chief advises that Mary Lou and Eugene Celiano have offered to donate a September 11th memorial picture, to be placed at the Summit Fire Department in remembrance of all that gave the ultimate sacrifice on September 11, 2001, and

WHEREAS, the September 11th memorial picture has a total value of \$200.00.

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

That the City of Summit does hereby accept the gift of a September 11th memorial picture from Mary Lou and Eugene Celiano as described above pursuant to N.J.S.A. 40A:11-13.1, to be displayed at the Summit Fire Department.

Dated: September 6, 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, September 6, 2016.

City Clerk



**CITY OF SUMMIT
FIRE DEPARTMENT**

MEMO

TO: MEMBERS OF THE PUBLIC SAFETY COMMITTEE
COUNCILWOMAN OGDEN
COUNCILMAN McTERNAN
MAYOR RADEST

FROM: CHIEF ERIC EVERS

RE: ACCEPT DONATION OF SEPTEMBER 11TH MEMORIAL PICTURE

DATE: AUGUST 24, 2016

COPY: MICHAEL ROGERS, CITY ADMINISTRATOR
ROSEMARY LICATESE, CITY CLERK

A resolution is requested at the September 6, 2016 meeting of Common Council, authorizing the acceptance of a donation of a framed September 11th memorial picture to the Summit Fire Department with an estimated value of \$200.00.

Mary Lou and Eugene Celiano of Manasquan, NJ graciously donated the framed picture in remembrance to all that gave the ultimate sacrifice on September 11, 2001.

Thank you for your consideration in this matter.

Attachment: 911 donation 2016 (4441 : Resolution Accept Donation to the Fire Department)

**AUTHORIZING EXECUTION OF A DYNAMIC RIDESHARING PILOT PROGRAM
AGREEMENT - NOT TO EXCEED \$250,000**

WHEREAS, on May 17, 2016, the City of Summit authorized the solicitation of proposals under the competitive contracting procurement procedure pursuant to N.J.S.A. 40A:11-4.1 et seq., for a Dynamic Ridesharing Pilot Program; and

WHEREAS, on May 19, 2016, the City of Summit issued a Request for Proposal wherein it sought a qualified vendor to provide a customized technology solution as a service that enables resident commuters to connect with privately-owned vehicles to share a ride, within reasonably short notice, using mobile communication technology - also known as dynamic ridesharing; and

WHEREAS, the City desires to create a pilot program that incentivizes existing resident parking permit holders, who currently drive their own vehicles to municipally-owned parking facilities located near the Summit Train Station and commute to work by train, to use this dynamic ridesharing technology as a “virtual garage” alternative and release those parking spaces for other users thereby creating additional parking spaces; and

WHEREAS, the City received proposals on June 9, 2016; and

WHEREAS, one (1) proposal was received from Rasier, LLC (a subsidiary of Uber Technologies, Inc.); and

WHEREAS, in a Memorandum, dated August 22, 2016, the City Administration evaluated Uber’s proposal and the City Administrator recommends awarding the contract to Rasier, LLC, consistent with the proposal; and

WHEREAS, the cost of said service is not to exceed \$250,000 and funds have been certified by the Assistant City Treasurer in account #6-09-55-502-001-310, attached hereto.

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Summit, County of Union, State of New Jersey, as follows:

1. That the Mayor and City Clerk are hereby authorized and directed to execute the Dynamic Ridesharing Pilot Program Agreement with Rasier, LLC, in the form as substantially attached, for a total award not to exceed \$250,000.00.
2. That the contract is awarded as a competitive contract pursuant to N.J.S.A. 40A:11A-4.1 et seq.
3. That Rasier, LLC, shall be subject to meeting the requirements of N.J.S.A.

10:5-31 et seq. and N.J.A.C. 17-27 (Affirmative Action), N.J.S.A. 52:32-44 (Business Registration), and the City's insurance requirements.

4. A notice of this action shall be printed in the Union County Local Source.

Dated: September 6, 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, September 6, 2016.

City Clerk

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: September 9, 2016
Resolution Doc Id: 4337

Vendor: Rasier, LLC
1455 Market Street
Suite 400
San Francisco, CA 94103

Purchase Order Number: 16-03047

Account Number	Amount	Account Description
6-09-55-502-001-310	\$125,000.00	Parking Electronic Costs

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

Melissa S. Berger
Assistant City Treasurer

Attachment: Certification of Availability of Funds Raiser, LLC (4337 : Award Competitive Contracting Process - Dynamic Ridesharing Program

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 M. McNany, Parking Services Manager
 Date: August 22, 2016
 Re: Award Competitive Contract Process -Dynamic Ridesharing Program - Pilot Program Concession - RAISIER, LLC a subsidiary of Uber Technologies, Inc.

On May 19, 2016, the City went through a competitive contracting process and issued a request for proposals for a Dynamic Ridesharing Pilot Program. On June 9th, the City only received one response from RAISIER, LLC a subsidiary of Uber Technologies ("Uber").

The City of Summit and Uber are looking to partner to provide a dynamic ridesharing pilot program to begin October 1, 2016 to March 31, 2017.

The City seeks to develop a pilot dynamic ridesharing program. The purpose of this pilot is to:

- Develop an alternative, reliable means for Summit resident commuters to get to and from the Summit Train Station.
- Test the performance of dynamic ridesharing as a tool to provide a parking solution, reduce traffic congestion and stimulate a modal shift to ridesharing.
- Determine if a dynamic ridesharing service can serve as an affordable cost alternative to traditional parking infrastructure such as City-owned surface lots and structured garages.

The duration of this pilot program will last approximately six (6) months from the actual ridesharing start date. The City reserves the right to exercise its option to extend the pilot program up to an additional 6 months. Initially, the City will allow a maximum of one hundred (100) resident, long-term commuters into the pilot program. The pilot program will be valid only for program participant rides originating or terminating in Summit to and from the Summit Train Station. Additional qualified individuals will be allowed to participate in this program at the sole discretion of the City.

Program Set-Up

Upon Council's approval, the following will take place:

1. The City will send an email to Summit resident's permit holders including those that are current prepaid holders to explain the pilot program and solicit program participants. All participants must have a Summit parking permit.
2. The program is for the first 100 participants that sign up. Preference will be given to those that commute five days per week and then program acceptance will be on a first come-first served.
3. After 100 registered participants, Parking Services will maintain a waiting list.
4. Program participants can request a ride by Uber anywhere in Summit to and from the Summit Train Station, Mondays through Fridays from 5 AM to 9 PM, excluding holidays
5. The cost for program participants will be \$2.00 per ride.
6. Program participants must have an Uber account set-up prior to participating in the ridesharing program. .

Program Set-Up - continued

7. A Ridesharing Sign-Up Form will be posted on the website for participants to fill-out.
8. Participant must register with the same email address as used for their Uber account.

Uber Involvement

Once we have registered participants:

1. The City will provide the email addresses of all registered program participants. The City will confirm if the program participant is a prepaid rider or a daily rider.
2. Uber will then send program participants a short survey to determine typical commuting patterns including pick-up address and commuting days and times.
3. Uber will establish a Summit customized button on their app for participants to request a ride.

Billing to the Customer

There are two types of participants:

1. **Prepaid Parkers** are those that have prepaid the City of Summit for their parking fee. For Prepaid Parkers, the app will show a \$0.00 balance for each ride taken under this program. .
2. **Daily Parkers** are those that pay by the day normally through the pay station at the location or by Parkmobile. For Daily Parkers, the app will produce a \$2.00 fee.
3. **Cancelled Rides** – if the participant cancels a ride, the participant will be charged a \$5 cancellation fee directly. The City of Summit is not responsible for cancelled rides.

Program Costs to the City

Uber's minimum price, per ride is \$6.55; however, demand pricing could occur which would cause an increase in the ride fee. The City is estimating \$7 per ride. The City will closely monitor pricing costs on a monthly basis.

1. The City will be billed as follows:
 - a. **Prepaid Riders** - The City will be billed for the entire cost per ride since the prepaid rider has already paid the City of Summit the \$2 per ride fee.
 - b. **Daily Riders** – The City will be billed the cost over the \$2 per ride since daily rider will pay Uber the \$2 per ride fee through Uber's app.

Program Implementation:

Drop Off – Uber drivers can drop off participant at the nearest area to the train station.

Pick up The City will set up an Uber pick up location on the north side of the Post Office on Railroad Avenue which is a one way leading to the rear entrance to the municipal Railroad Avenue Lot.

1. Uber drivers will be instructed to line up at the 9 meters located on the street and other drivers can wait within the Railroad Avenue lot and circle the block to wait for an available space. Temporary no-parking signs will be posted.
2. Every effort will be made to limit Uber drivers from picking up participants on Railroad Avenue between Maple and Summit or on Union Place to reduce congestion.

Preliminary Cost Analysis

Attached hereto are three scenarios for discussion purposes:

1. Uber Costs to the Program Participant and the City with the reduction with Supplemental Revenue from 80 spaces opened up from program participants. The total cost to the City is estimated at \$246,000. A successful program would free up additional parking spaces and the estimated supplemental revenue at 80 spaces is \$78,720 leaving a balance of \$167,280 which needs to be funded.

Preliminary Cost Analysis - continued

2. Costs associated with a hypothetical purchase of an acre of land within the CRBD to facilitate a 100 space surface parking lot.
3. Costs associated with a hypothetical building of a 100 space parking garage.

Based on the City Administration's evaluation of Raiser LLC's submission, a resolution authorizing the City to enter into an agreement with this entity is recommended.

Annual Uber Costs - \$14.00 Round Trip (\$7.00 one way)
Daily Parking Fee - \$4 - Paid by Resident
City Portion is \$10 Round Trip

	Avg Days	Vehicles	Monthly Fee to Resident	Total Resident Costs	City Daily Cost Resident	Monthly City Cost	Total Paid to Uber	80% Driver Income	20% Uber Income	Additional Revenue \$4/Day @ 80%	Non-Resident Increased Fee City Portion
Jan	19	100	\$80	\$7,600	\$190	\$19,000	26,600	21,280	\$5,320	6,080	7,024
Feb	19	100	\$80	\$7,600	\$190	\$19,000	26,600	21,280	\$5,320	6,080	7,024
Mar	22	100	\$80	\$8,800	\$220	\$22,000	30,800	24,640	\$6,160	7,040	7,024
Apr	21	100	\$80	\$8,400	\$210	\$21,000	29,400	23,520	\$5,880	6,720	7,024
May	21	100	\$80	\$8,400	\$210	\$21,000	29,400	23,520	\$5,880	6,720	7,024
Jun	22	100	\$80	\$8,800	\$220	\$22,000	30,800	24,640	\$6,160	7,040	7,024
Jul	20	100	\$80	\$8,000	\$200	\$20,000	28,000	22,400	\$5,600	6,400	7,024
Aug	23	100	\$80	\$9,200	\$230	\$23,000	32,200	25,760	\$6,440	7,360	7,024
Sep	21	100	\$80	\$8,400	\$210	\$21,000	29,400	23,520	\$5,880	6,720	7,024
Oct	20	100	\$80	\$8,000	\$200	\$20,000	28,000	22,400	\$5,600	6,400	7,024
Nov	17	100	\$80	\$6,800	\$170	\$17,000	23,800	19,040	\$4,760	5,440	7,024
Dec	21	100	\$80	\$8,400	\$210	\$21,000	29,400	23,520	\$5,880	6,720	7,024
Total	246	1,200	\$1,245	\$98,400	\$2,460	\$246,000	344,400	275,520	\$68,880	\$78,720	\$84,289

Annual City cost Uber Ride Share Program for \$100 vehicles

(\$246,000)

¹ Supplemental Revenue - 80 vehicles income

\$78,720

Balance to cover

(\$167,280)

¹ Newly Generated Spaces - Calculation based upon \$4 day rate for 246 days (annual) x 80 vehicles

Land Purchase - 100 Space Surface Lot

If the City were to purchase land within the CRBD to accommodate 100 spaces, it is estimated that it would cost \$7M

Year	Debt Service	Lot Set Up	Maintenance	Revenue	Total cost
1	\$560,000	\$250,000	\$30,000	(\$78,720)	\$761,280
2	\$549,500	\$0	\$30,000	(\$78,720)	\$500,780
3	\$539,000	\$0	\$30,000	(\$78,720)	\$490,280
4	\$528,500	\$0	\$30,000	(\$78,720)	\$479,780
5	\$518,000	\$0	\$30,000	(\$78,720)	\$469,280
6	\$507,500	\$0	\$30,000	(\$78,720)	\$458,780
7	\$497,000	\$0	\$30,000	(\$78,720)	\$448,280
8	\$486,500	\$0	\$30,000	(\$78,720)	\$437,780
9	\$476,000	\$0	\$30,000	(\$78,720)	\$427,280
10	\$465,500	\$0	\$30,000	(\$78,720)	\$416,780
11	\$455,000	\$0	\$30,000	(\$78,720)	\$406,280
12	\$444,500	\$0	\$30,000	(\$78,720)	\$395,780
13	\$434,000	\$0	\$30,000	(\$78,720)	\$385,280
14	\$423,500	\$0	\$30,000	(\$78,720)	\$374,780
15	\$413,000	\$0	\$30,000	(\$78,720)	\$364,280
16	\$402,500	\$0	\$30,000	(\$78,720)	\$353,780
17	\$392,000	\$0	\$30,000	(\$78,720)	\$343,280
18	\$381,500	\$0	\$30,000	(\$78,720)	\$332,780
19	\$371,000	\$0	\$30,000	(\$78,720)	\$322,280
20	\$360,500	\$0	\$30,000	(\$78,720)	\$311,780
Total	\$9,205,000	\$250,000	\$600,000	(\$1,574,400)	\$8,480,600

Lot set up costs include lighting, curbing, trees, paving, signage and equipment

New Surface Lot Spaces Revenue- Calculation based upon \$4 day rate for 246 days (annual) x 80 vehicles

O&M Includes Staffing (1 FTE) and O&M costs for Insurance, Utilities, Equipment, Supplies, General Maintenance, Elevator Service Contract, PARC Service Contract, and future capital improvements

Build 100 Space Garage

If the City were to build a 100 space garage on City owned land within the CRBD, it is estimated at \$30,000 a space would cost \$3,000,000

Year	Debt Service	Equipment	O & M	Revenue	Total cost
1	\$240,000	\$300,000	\$50,000	(\$78,720)	511,280
2	\$235,500	\$0	\$50,000	(\$78,720)	206,780
3	\$231,000	\$0	\$50,000	(\$78,720)	202,280
4	\$226,500	\$0	\$50,000	(\$78,720)	197,780
5	\$222,000	\$0	\$50,000	(\$78,720)	193,280
6	\$217,500	\$0	\$50,000	(\$78,720)	188,780
7	\$213,000	\$0	\$50,000	(\$78,720)	184,280
8	\$208,500	\$0	\$50,000	(\$78,720)	179,780
9	\$204,000	\$0	\$50,000	(\$78,720)	175,280
10	\$199,500	\$0	\$50,000	(\$78,720)	170,780
11	\$195,000	\$0	\$50,000	(\$78,720)	166,280
12	\$190,500	\$0	\$50,000	(\$78,720)	161,780
13	\$186,000	\$0	\$50,000	(\$78,720)	157,280
14	\$181,500	\$0	\$50,000	(\$78,720)	152,780
15	\$177,000	\$0	\$50,000	(\$78,720)	148,280
16	\$172,500	\$0	\$50,000	(\$78,720)	143,780
17	\$168,000	\$0	\$50,000	(\$78,720)	139,280
18	\$163,500	\$0	\$50,000	(\$78,720)	134,780
19	\$159,000	\$0	\$50,000	(\$78,720)	130,280
20	\$154,500	\$0	\$50,000	(\$78,720)	125,780
Total	\$3,945,000	\$300,000	\$1,000,000	(\$1,574,400)	3,670,600

New Garage Spaces Revenue- Calculation based upon \$4 day rate for 246 days (annual) x 80 vehicles

O&M Includes Staffing (1 FTE) and O&M costs for Insurance, Utilities, Equipment, Supplies, General Maintenance, Elevator Service Contract, PARC Service Contract, and future capital improvements

**AMEND RESOLUTION NO. 37450 - 2016 GREENING UNION COUNTY GRANT
APPLICATION - SPRING 2017 TREE SUPPLY AND INSTALLATION - CORRECT GRANT
AMOUNT \$9,000.00**

WHEREAS, on July 5, 2016, Common Council adopted Resolution #37450 authorizing the 2016 Greening Union County grant application for Spring 2017 Tree Supply and Installation, and

WHEREAS, the grant requires a 50% match that was intended to be in the amount of \$9,000.00 as stated on the final grant application, and

WHEREAS, due to a clerical error, the above referenced resolution stated \$7,250.00 as the amount of the match.

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

1. That it hereby acknowledges and amend Resolution No. 37450 to reflect the correct amount of \$9,000.00 for the cash match in conjunction with the 2016 Greening Union County Grant Application for Spring 2017 Tree Supply and Installation is \$9,000.00.
2. That if the grant is awarded, funds for the required cash match in the amount of the potential \$9,000.00 grant will be certified upon inclusion in and adoption of the 2017 operating budget.

Dated: September 6, 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, September 6, 2016.

City Clerk



RESOLUTION (ID # 4416)

DOC ID: 4416

TO: Mayor and Common Council

FROM: Paul Cascais, Director - Department of Community Services

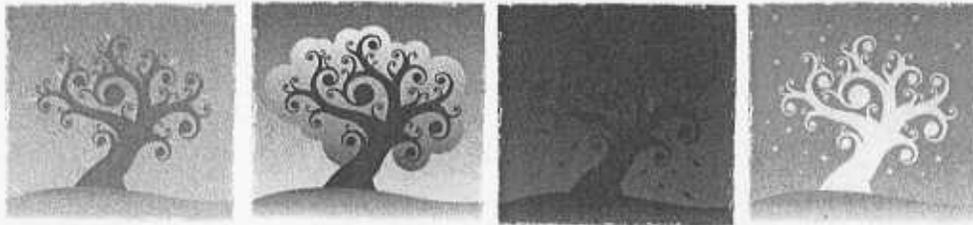
DATE: August 16, 2016

Due to a clerical error in the memo dated July 5, 2016, requesting the authorization for the submittal of the Greening Union County grant, a correction is required to submit the application. The request is to plant 60 trees in the spring of 2017, the anticipated value of the grant is \$9000. Therefore, It is my recommendation council authorize the submittal of the Greening Union County Grant application in the amount of \$9000. If the grant is awarded , the matching funds would be certified upon inclusion in and adoption of the 2017 operating budget. City Treasurer, Marge Gerba will be required to certify the matching funds as a requirement with the program.

Attached please find the completed grant application form.



**"Greening Union County"
2016
Grant Application**



**A Service of the Union County
Board of Chosen Freeholders**

Bruce H. Bergen, Chairman
Sergio Granados, Vice Chairman
Linda Carter
Angel G. Estrada
Christopher Hudak
Mohamed S. Jalloh
Bette Jane Kowalski
Alexander Mirabella
Vernell Wright

May 27, 2016
Phone (908) 558-2277
Fax (908) 527-4704

Your Trust Fund Dollars at Work for You!

Union County Open Space, Recreation & Historic Preservation Trust Fund

2016 Freeholder Standing Committee

Bette Jane Kowalski, Chair
Sergio Granados
Mohamed S. Jalloh
Alexander Mirabella

Public Advisory Committee Members:

Pete Corvelli, Jr.
Arthur Kobitz
Jim McManus
Edward O'Malley
Ralph Salermo
Anthony Terrezza
Mike Yesenko

Bette Jane Kowalski, Chair Freeholder Standing Committee
Alfred J. Faella, County Manager
Ronald Zuber, Director, Parks and Recreation
Joseph A. Graziano Sr., Director, Public Works and Facilities Management

Administration

Alfred J. Faella, County Manager
Victoria Durbin Drake, Trust Fund Administrator
Edith Maree, Administrative Assistant
Judith Biniaris, Coordinator
Robert E. Barry, Esq., County Counsel
Kevin Campbell, Esq., Trust Fund Counsel

Program Objective

Through the Greening Union County grant initiative, every tree purchased by your community will be matched by Union County, tree for tree, complete with installation by forestry professionals with a one-year maintenance guarantee.

Our countywide tree-planting program, available to each of the 21 municipalities, will be administered through the Union County Open Space, Recreation & Historic Preservation Trust Fund.

This **Greening Union County** grant will help improve the environment of this county through lowering air pollution, improving the air that we breathe and improving the overall quality of life.

Program Guidelines

The County of Union has bid specifications for the purchase and installation of the trees. Copies are available upon request. Individual municipalities who chose not to participate in the County cooperative bid process may still participate in this program.

Each municipality will be responsible for payment to the vendor for their municipality's tree planting program in full. Municipalities may participate in one of two ways:

*Option 1. If the municipality participates in the county cooperative bid, the County will reimburse the municipality 50% of the total cost of the purchase of trees, as indicated in the award letter. Individual contracts must be formulated by the municipality with the awarded vendor, and stated contracts must be forwarded to the Open Space, Recreation and Historic Preservation Trust Fund. Proof of payment and contract is required for reimbursement.

*Option 2. Each municipality may use their own vendor as long as specifications, installation and one-year maintenance criteria are met.

The municipality is subject to a site visits by the Trust Fund office personnel.

Copies of signed vouchers and verification of payment must be mailed to the Office of the Trust Fund for reimbursements.

Please remember that this is a matching grant and you will be reimbursed for half of the amount of the bills based on your award that you submit.

Program Requirements

1. Completed application, along with original signatures on the Certification of Matching Funds form.
2. Copy of Resolution authorizing the municipality to participate in the County of Union's "Greening Union County" tree planting program.
3. Provide town map depicting the location of installation of requested trees. (Narrative description of locations may be accepted with prior approval.)
4. Trees must be planted during the 2016 fall planting cycle, or the 2017 spring planting cycle.

Please note that although the Office of the Trust Fund realizes that it does take time to obtain vouchers from certain vendors, we ask you to please be considerate and submit your bills for your tree planting reimbursement before December 31, 2017.

PART A: Municipal Information

Municipality City of Summit

Address: 512 Springfield Avenue Summit, N.J. 07901-2667

Project Manager Information

Contact Name and Title: Aaron Schrager Dep. Director / City Engineer

Contact Number: 908-273-6404

Fax Number: 908-608-1214

Contact Address: City of Summit Department of Community Service
512 Springfield Avenue
Summit, N.J. 07901-2667

PART B: Tree Request

Option 1:

- 1) Number of trees requested from County _____
- 2) Number of trees matched by Municipality _____
- 3) Total Number of Trees to be planted throughout the municipality: _____
- 4) Total Funds Requested: \$ _____

Option 2:

- 1) Total amount of funds requested from County \$ 9,000
- 2) Total amount of funds matched by Municipality \$ 9,000
- 3) Total Number of Trees to be planted throughout the municipality: 60

List specific *genus species* and *quantity* intended for planting, and indicate Fall 2016 or Spring 2017 planting:

<u>Genus</u>	<u>Quantity</u>	<u>Fall2016/Spring 2017</u>
1. <u>Quercus robur 'Regal Prince'</u>	<u>10</u>	<u>Spring 2017</u>
2. <u>Ulmus parvifolia</u>	<u>10</u>	<u>" "</u>
3. <u>Prunus serrulata 'kwanzan'</u>	<u>10</u>	<u>" "</u>
4. <u>Halasia tetraptera</u>	<u>5</u>	<u>" "</u>
5. <u>Cornus florida</u>	<u>5</u>	<u>" "</u>
6. <u>Cladrastis kentukea</u>	<u>5</u>	<u>" "</u>
7. <u>Ostrya virginiana</u>	<u>5</u>	<u>" "</u>
8. <u>Aesculus x carnea 'Briotii'</u>	<u>10</u>	<u>" "</u>
9. _____	_____	_____
10. _____	_____	_____
	<u>60</u>	

Attachment: grant application 2016-2017 (4416 : Amend 2016 Greening Union County Grant Application - corrected grant amount \$9,000.00)

Part C: Certification of Matching Funds

I, Marge Gerba, the Chief Financial Officer
for the City of Summit (municipality) certify
available matching funds in the amount of \$ 9,000 .00
in compliance with the Union County "Greening Union County" grant
program.

Margaret V. Gerba CFO 8-1-2016
Signature of CFO or Equivalent Date

CFO Information:

Marge Gerba
Name (Please Print)
908-522-3601 908-273-2977
Phone/fax

PART D: Certification of Application

I, Michael F. Jones (name of authorized official*)
hereby certify that the information provided within this application form is
complete and true to the best of my knowledge.

* Mayor or Business Administrator only

Attachment: grant application 2016-2017 (4416 : Amend 2016 Greening Union County Grant Application - corrected grant amount \$9,000.00)

PART E: Applications

Complete in full and submit with attachments to:

Victoria Durbin Drake, Trust Fund Administrator
Office of the Trust Fund/ "Greening Union County"
Union County Administration Building, 6TH Floor
10 Elizabethtown Plaza
Elizabeth, New Jersey 07207

Deadline for all applications is August 19, 2016.

Resolution (ID # 4405)
September 6, 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
Karen Armas Landau 176 Blackford Avenue Piscataway, NJ 08854	Mini Yoga	\$11.00
Jill Morris 73 River Road Summit, NJ 07901	Pony Share/KidzArt	\$410.00
Paul McConnon 200 Mountain Avenue Summit, NJ 07901	Swim Lesson	\$10.00
Angie Abernathy 174 Colonial Road Summit, NJ 07901	Multi-Sports Camp	\$175.00
Julie Broderick 215 Kent Place Blvd. Summit, NJ 07901	Music Production	\$380.00
Vikram Kulkarni 19 Baltusrol Place Summit, NJ 07901	Survivor Week	\$190.00
Lisa Head 433 North Union Avenue Cranford, NJ 07016	Live Action Flix	\$210.00
Kathleen Forte 16 Baltusrol Place Summit, NJ 07901	Live Action Flix/Survivor Week	\$380.00
Thomas Schwark 6 Primrose Place Summit, NJ 07901	Fall Soccer/Field User Fee	\$145.00
Karan Bhatia 215 Ashland Road Summit, NJ 07901	Flag Football/Field User Fee	\$120.00
Nina Tiger 9 Lorraine Road Summit, NJ 07901	Fall Soccer/Field User Fee	\$145.00

Sang Han 245 Main Street 3A Millburn, NJ 07041	Lego Robotics	\$210.00
Patricia Avelino 79 Blackburn Road Summit, NJ 07901	Football/Field User Fee	\$175.00
Heather Stober 6 William Street Summit, NJ 07901	Multi Sports	\$205.00
David Ascioti 20 Canterbury Lane Summit, NJ 07901	Meet the Artist	\$55.00
Tina DeSarno 11 Hampshire Road New Providence NJ 07974	Bridge to Kindergarten	\$55.00
Megan Frackoviak 11 Ridgedale Avenue Summit, NJ 07901	Pool Senior Membership	\$35.00
Stefanie Colton 19 Clark Street Summit, NJ 07901	Multi-Sport	\$205.00
David Wesson 22 Plymouth Road Summit, NJ 07901	Fall Soccer/Field User Fee	\$145.00
Michael DiMaggio 118 Passaic Avenue Summit, NJ 07901	Summer Camp	\$305.00
Rosemary Callahan 37 Plymouth Road Summit, NJ 07901	Fall Soccer/Field User Fee	\$145.00
Dori Eldridge 32 Clark Street Summit, NJ 07901	Cheerleading	\$100.00
Noemi Chavez 26 Locust Drive Apt. 17 Summit, NJ 07901	Lego Robotics	\$190.00
Maria Gavilanes 23 Walnut Street Summit, NJ 07901	Volleyball Clinic	\$55.00
Emily Dolan 16 Laurel Avenue Summit, NJ 07901	Fall Soccer/Field User Fee	\$145.00
Heather Stober 6 William Street Summit, NJ 07901	Multi-Sport(2)	\$205.00

Dated: September 6, 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, September 6, 2016.

City Clerk

Resolution (ID # 4411)
September 6, 2016

**AMEND PROFESSIONAL SERVICES AGREEMENT - TATLOCK TENNIS COURT
REPLACEMENT PROJECT CONSTRUCTION ADMINISTRATION AND INSPECTION
SERVICES - ADDITIONAL FEES - \$5,677.04**

WHEREAS, on December 1, 2015, Common Council adopted Resolution #37126 authorizing a professional services agreement #15-3204 with Premier Product Development, LLC for Construction Administration and Inspection Services for the Tatlock Tennis Court Replacement Project at a cost of \$27,300.00, and

WHEREAS, in a memo dated August 15, 2016, the Director of Community Programs advises that several field issues caused an increase in the time and supervision needed for this project, and

WHEREAS, the Director of Community Programs requests amending the professional services agreement for an additional fee not to exceed \$5,677.04 for the increase, and

WHEREAS, in accordance with the Assistant City Treasurer's certification of availability of funds, a copy of which is hereto attached and made a part of this resolution, funds are available in account # C-04-50-017-000-000.

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

That professional services agreement #15-3204 with Premier Product Development, LLC, 18 West Walnut Avenue, Moorestown, NJ 08057, for the Tatlock Tennis Court Replacement Project Construction Administration and Inspection Services be increased by a fee not to exceed \$5,677.04 to cover additional costs for a total contract cost of \$32,977.04.

Dated: September 6, 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 special meeting held on Tuesday evening, September 6, 2016.

City Clerk



Department of Community Programs
CA - General Services

www.cityofsummit.org

Meeting: 09/06/16 07:30 PM

RESOLUTION (ID # 4411)

DOC ID: 4411 C

TO: Mayor and Common Council

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

DATE: August 15, 2016

SUMMARY

I respectfully request a Change Order to the Tatlock Tennis Court Construction Supervision Contract with Premiere Product Development. The original contract was for \$27,300 and was assigned a Blanket Purchase Order # 15-04189 and charged to account # C-04-50-017-000-000.

Several field issues that caused an increase in Construction Management and Supervision has resulted in the need for a Change Order for the additional amount of \$5,677.04. This balance is available for # C-04-50-017-000-000.

Several issues arose in addition to those highlighted here, causing the need for more time and supervision on this project:

- The plan was to have lighting conduits integral to the floor but the permits could not be garnered expeditiously enough for this to happen on this time sensitive project. The conduits were trenched below the concrete base which more time was consuming both on the installation end and or site restoration. They were supposed to be integrated into the base. Involvement in the permitting process and additional onsite supervision for the trenching were outside of the original contract but vital to the project's success.
- Heavy rains the day before the concrete pour caused damage to the surrounding landscaping. The next day the surrounding landscaping was damaged. Additional supervision was necessary to work with the contractor to restore the area including specifying necessary repairs and supervisor of the repair at the expense of the contractor.
- Due to the wet conditions, field changes in the sidewalk installation for the accessible route required more supervision and management.
- Sod installation and irrigation issues resulted in more time outside of the original scope.
- The original back bounce system did not meet the specifications and another as equal had to be researched and selected.

We are extremely happy with the end product and the residents are thrilled with the results of the project. The funds for this Change Order are available from the Capital Budget and the Summit Tennis Association's contribution.

PPD did an exceptional job and was on site throughout the process to insure our success. I support this Change Order and recommend its acceptance through resolution.



Premier Product Development, L.L.C.

18 West Walnut Avenue
Moorestown, NJ 08057

Phone # 856-723-1037

tmiller@ppdllc.net
www.ppdllc.net

Invoice

Date	Invoice #
6/23/2016	264

Bill To

Judith Leblein Josephs, CPRP
City of Summit - Recreation
100 Morris Ave
Summit, NJ 07901

7,360.25
- 1,683.21 Contract I
\$ 5,677.04 Change or

P.O. No.	Terms	Project
15-04189 Tennis CA & I	Net 30	

Quantity	Description	Rate	Amount
2	CT payment cert. 1	132.00	264.00
1.25	setup for inspection	132.00	165.00
1	Overall project coordination	132.00	132.00
0.25	Scheduling	132.00	33.00
3	Site inspection & visit to recr.	132.00	396.00
1	Review & Package - Electrical under floor; text receipt and e-mail to Aaron on expediting	132.00	132.00
2	Insp # 2	132.00	264.00
3	Billed at 1/2 hourly rate - Travel	62.50	187.50
3	Billed at 1/2 hourly rate - Travel	62.50	187.50
2	Insp # 3	132.00	264.00
2	Call & e-mail with John Eren; Michele C.	132.00	264.00
5.5	Visits to jobsite	132.00	726.00
3	Billed at 1/2 hourly rate	62.50	187.50
0.75	AS on sch.; JE on detailed sch.	132.00	99.00
0.5	Electrical/lighting system - to Norm Moore; relay to CT	132.00	66.00
0.5	Electrical/ Lighting pole locations and push button controls issues	132.00	66.00
1	Pay 1 follow-up; pay 2 review and certification	132.00	132.00
1	electrical/lighting system - to Norm Moore; relay to CT	132.00	132.00
0.5	Correspondence	132.00	66.00
0.5	Concrete curb pour	132.00	66.00
0.25	e-mail from AS	132.00	33.00
1.5	John McGovern on primary site issues; follow up with JLJ	132.00	198.00
1	Phone - Preparation and Call to John McGovern on ADA issues	132.00	132.00
5	Visits to jobsite - Pouring of Concrete Curb; lighting fixture & crossarm completion; setting of lighting poles; backfill of trenches; setting of electrical box	132.00	660.00
3	Billed at 1/2 hourly rate - to Summit	62.50	187.50
0.25	e-mail on construction schedule	132.00	33.00
4	Visits to jobsite - Stripping of forms from concrete curb; inspection of trenches; relocation of junction box disc.;mtg. on practice area	132.00	528.00
3	Billed at 1/2 hourly rate - to Tatlock	62.50	187.50
0.5	strobe placement RFI; request for information; e-mail decision; shift of pole locations	132.00	66.00
0.5	For contractor	132.00	66.00
1	Canopies	132.00	132.00
0.75	CT schedule	132.00	99.00
1	Pre-punch list	132.00	132.00
1	System setup	132.00	132.00

Includes Extra work outside of original scope.

Total

Attachment: PPD Invoice #264 (4411 : Amend Prof Svcs - Tatlock Tennis Court Construction Admin & Insp Svcs - PPD add'l fees)



Premier Product Development, L.L.C.

18 West Walnut Avenue
Moorestown, NJ 08057

Phone # 856-723-1037

tmiller@ppdllc.net
www.ppdllc.net

Date	Invoice #
6/23/2016	264

Bill To

Judith Leblein Josephs, CPRP
City of Summit - Recreation
100 Morris Ave
Summit, NJ 07901

P.O. No.	Terms	Project
15-04189 Tennis CA & I	Net 30	

Quantity	Description	Rate	Amount
1	Meeting CT & JLJ	132.00	132.00
3.5	Billed at 1/2 hourly rate - To Tatlock	62.50	218.75
0.25	Final inspection setup	132.00	33.00
0.5	Announcement; light test setup; payment cert.	132.00	66.00
0.5	Final	132.00	66.00
2.5	#6 & #7	132.00	330.00
0.5	Tatlock Tennis	132.00	66.00
0.25	To client	132.00	33.00

Includes Extra work outside of original scope.

Total \$7,360.25

Attachment: PPD Invoice #264 (4411 : Amend Prof Svcs - Tatlock Tennis Court Construction Admin & Insp Svcs - PPD add'l fees)

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: September 9, 2016
Resolution Doc Id: 4411

Vendor: Premier Product Development LLC
18 West Walnut Avenue
Moorestown, NJ 08057

Purchase Order Number: 15-04189

Account Number	Amount	Account Description
C-04-50-017-000000	\$5,677.04	Reserve for Recreation Kids Trust Change Order 1 Contract Total \$32,977.04

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

Melissa Berger
Acting City Treasurer/CFO

Attachment: Certification of Availability of Funds Premiere 12-1-2015 change order (4411 : Amend Prof Svcs - Tatlock Tennis Court

**AMEND PERMISSIONS AND CONDITIONS - HOME FOR GOOD DOG RESCUE 2016
"BARK-A-QUE" EVENT**

WHEREAS, per Resolution No. 37390, permission was granted to Home for Good Dog Rescue to hold its 2016 "Bark-a-que" event in the City of Summit on Sunday, September 10, 2016, and

WHEREAS, Home for Good Dog Rescue has subsequently requested permission to have an inflatable slide added to the event.

WHEREAS, the Property Use Committee has reviewed the request and the following permissions/conditions:

- Revised insurance certificate of insurance to reflect the inflatable slide vendor Drown the Clown
- Confirmation and proof that the ride has been inspected and approved by the New Jersey Ride Safety Unit from the Department of Community Affairs
- Hold harmless agreement from the inflatable slide vendor
- An updated site plan indicating the location of the proposed inflatable slide and power supply generator

WHEREAS, ample notice was given to Home for Good Dog Rescue to advise vendors to make an application to the Fire Department for fire permits within the prescribed deadline. Pizza Vita is the only vendor that complied with that requirement and therefore will be the only vendor to participate in the event.

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

That permission be granted to include a bouncy slide at the "Bark-a-que" event.

FURTHER RESOLVED that permissions and conditions set forth in Resolution No. 37390 for this event remain in effect and include the additional amendment.

Dated: September 6, 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, September 6, 2016.

City Clerk

Resolution (ID # 4417)
September 6, 2016

AUTHORIZE BID ADVERTISEMENT - COLT ROAD IMPROVEMENT 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 Colt Road Improvement Project, with said bids to be advertised in the Union County Local Source on Thursday, September 15, 2016, and received by the Purchasing Agent on Tuesday, September 27, 2016, in the Council Chamber, City Hall, 512 Springfield Avenue, Summit, New Jersey at 11:00 a.m.

Dated: September 6, 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, September 6, 2016.

City Clerk



DCS - Engineering Division
CA - Works

www.cityofsummit.org

Meeting: 09/06/16 07:30 PM

RESOLUTION (ID # 4417)

DOC ID: 4417

TO: Mayor and Common Council

FROM: Aaron Schrager, City Engineer/ Deputy DCS Director

DATE: August 16, 2016

SUBJECT: Resolution authorizing the bid advertisement for the Colt Road Improvement Project

SUMMARY

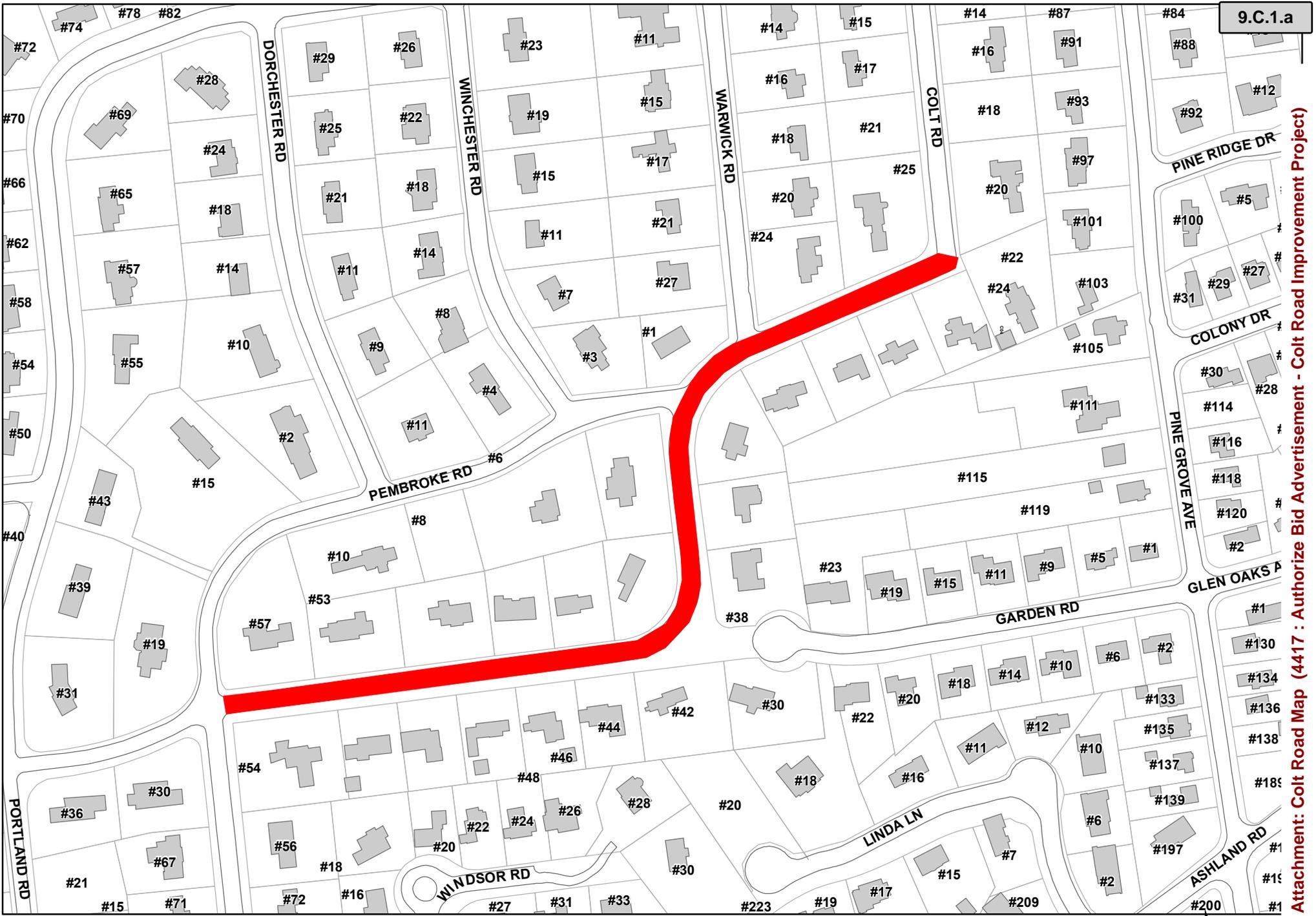
The Engineering Division has completed the design of the Colt Road Improvement Project. This project includes a portion of Colt Road that was unable to be micro paved last year due its sudden and rapid deterioration. The limits are from #24 to #50 Colt Road and as shown on the map. This project was included in the 2016 Capital Budget and a public meeting for this project was held on June 9, 2016. The project includes the repair of curbing, drainage upgrades, and the full milling and paving of this portion of Colt Road. Concrete curbing will be replaced with granite block curbing. The cost estimate for the project is \$325,000.00.

Based on the above referenced information, I request that Council authorize the advertisement of bids for September 15, 2016 for the Colt Road Improvement Project. The following is the tentative schedule for this project and is subject to change:

- Advertise for Public Bid – September 15, 2016
- Receive Bids – September 27, 2016
- Award Project – October 5, 2016
- Begin Construction – November 1, 2016
- End Construction – May 31, 2017

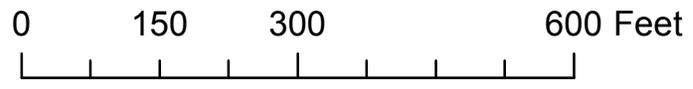
Funding for this project has been established in the following accounts and should be used for certification at time of award:

- C043101400E010



9.C.1.a

Attachment: Colt Road Map (4417 : Authorize Bid Advertisement - Colt Road Improvement Project)



Resolution (ID # 4415)
September 6, 2016

**AUTHORIZE RELEASE OF PERFORMANCE GUARANTEE - 466 SPRINGFIELD AVENUE -
\$90,477.16**

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

That, in accordance with the City Engineer's recommendation in a memo dated August 15, 2016, advising that based on a review of the file, a final inspection of the site and confirmation from the Board Engineer the applicant has satisfactorily completed all work in conjunction with ZB-12-1602 for the property located at 466 Springfield Avenue, and the City Treasurer be and she is hereby authorized to release the following to 466 Springfield Avenue, LLC, c/o Normandy Real Estate Partners, 53 Maple Avenue, Morristown, NJ 07960:

Performance Guarantee: \$90,477.16 plus any interest accrued to date

Dated: September 6, 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, September 6, 2016.

City Clerk



DCS - Engineering Division
CA - Works

www.cityofsummit.org

Meeting: 09/06/16 07:30 PM

RESOLUTION (ID # 4415)

DOC ID: 4415

TO: Mayor and Common Council

FROM: Aaron Schrager, City Engineer/ Deputy DCS Director

DATE: August 15, 2016

SUBJECT: Authorize release of Performance Bonds for 466 Springfield Avenue ZB-12-1602

SUMMARY

The Applicant for the 466 Springfield Avenue has requested a full release of the performance guarantee at this time. The Applicant initially posted a performance guarantee in the amount of \$90,477.16.

Based on a review of the file, a final inspection of the site, and confirmation from the Board Engineer, I recommend the full release of the performance guarantee at this time. This should include any interest accrued to date. The remit address is:

466 Springfield Avenue, LLC
C/o Normandy Real Estate Properties
53 Maple Street
Morristown, NJ 07960



August 10, 2016

City of Summit
512 Springfield Avenue
Summit, NJ 07901
Attn: Aaron Schragar, City Engineer

**RE: 466 Springfield Avenue
Block 2703, Lot 5**

Dear Mr. Schragar:

Normandy Real Estate Partners, acting as the owner's representative for 466 Springfield Avenue, LLC is requesting close out of the escrow account for the Engineer Inspection Fee and Performance Guarantee for the construction work at 466 Springfield Avenue. As per our records, the escrow balance as of June 30, 2016 was equal to \$90,686.19.

Our remit to address is as follows.
*466 Springfield Avenue, LLC
c/o Normandy Real Estate Partners
53 Maple Avenue
Morristown, NJ 07960*

If you have any questions or comments, please call my office at 973-917-3131.

Very truly yours,
Normandy Real Estate Partners

Kristen Cooper
Construction Administrator

220 PARK AVENUE, SUITE 100
FLORHAM PARK, NJ 07932
TEL: 973-917-3131
FAX: 973-917-3130
WWW.NORMANDYREALTY.COM

Attachment: Release of Escrow Letter 8.10.16 (4415 : Authorize Release of Performance Guarantee - 466 Springfield Avenue - ZB-12-1602)

Resolution (ID # 4409)
September 6, 2016

AUTHORIZE 2016 LEAGUE CONFERENCE ATTENDANCE

WHEREAS, it is deemed beneficial for various council members, department heads and staff to participate in the Annual League of Municipalities Conference in Atlantic City.

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

That those listed below, based on responses that they wish to attend, be and they are hereby authorized to attend the League of Municipalities Conference in Atlantic City New Jersey during the time period between, but not necessarily for the total time period, of November 15 – 17, 2016:

Nora Radest, Mayor	Megan Champney, Admin. Asst. to City Administrator
Richard Sun, Councilman	Marge Gerba, City Treasurer/CFO
David Naidu, Councilman	Christopher Holenstein, DCS Manager
Mary Ogden, Councilwoman	Judith Leblein-Josephs, DCP Director
Mike McTernan, Council President	Gary Lewis, Construction Official
Robert Rubino, Councilman	Michael Rogers, City Administrator
Jin Blades, Administrative Manager, DCS	Aaron Schragger, City Engineer
Paul Cascais, DCS Director	Robert Weck, Police Chief
David Guida, DCP Program Supervisor	Gretchen Masterfano, DCP Program Supervisor
James Colucci, DCP Program Supervisor	Rick Matias, Assistant City Engineer
Rosemary Licatase, City Clerk	

FURTHER RESOLVED that Personnel Policies & Procedures Manual, #42, Conventions, Conferences and Seminars, be and it is hereby waived, relative to elected officials.

FURTHER RESOLVED that maximum amount of reimbursement for reasonable expenses, subject to review, shall be \$400.00 each.

Dated: September 6, 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, September 6, 2016.

City Clerk

Resolution (ID # 4427)
September 6, 2016

AMEND BUDGET - CHAPTER 159 - NJ-DOT - DEFOREST AVENUE

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such items shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of an item of appropriation for equal amount.

SECTION 1.

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

That the City of Summit hereby requests the Director of the Division of Local Government Services to approve the insertion of the following item of revenue in the budget of the year 2016 which item is now available as a revenue in the amount of \$51,250.00:

**State of New Jersey
Department of Transportation
2013 DeForest Avenue**

SECTION 2.

BE IT RESOLVED that a like sum of \$51,250.00 be and the same is hereby appropriated under the captions of:

**State of New Jersey
Department of Transportation
2013 DeForest Avenue Other Expenses**

SECTION 3.

BE IT FURTHER RESOLVED that one certified copy of this resolution be forwarded to the Director of the Division of Local Government Services.

Dated: September 6, 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 Wednesday evening, September 6, 2016.

City Clerk



Finance
R - Finance/Personnel

www.cityofsummit.org

Meeting: 09/06/16 07:30 PM

RESOLUTION (ID # 4427)

DOC ID: 4427

TO: Mayor and Common Council

FROM: Marge Gerba, City Treasurer

DATE: August 17, 2016

SUMMARY

This resolution adds \$51,250.00 to the budget both as a revenue and as an expenditure

Resolution (ID # 4414)
September 6, 2016

**AUTHORIZE REFUND OF PROPERTY USE ESCROW - OVERLOOK MEDICAL CENTER -
\$500.00**

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

That as a result of inspection(s) of the site(s) used by the applicant(s), the proper officers of the City be and they are hereby authorized and directed to draw a check(s) in the amount(s) indicated below, for the payment of refund(s) on escrow deposits:

<u>Name</u>	<u>Event/Date</u>	<u>Address</u>	<u>Refund Amt.</u>
Atlantic Health System	Overlook Medical Center 5k Run Wednesday, June 22, 2016	Overlook Medical Center 99 Beauvoir Avenue Summit, NJ 07901	\$500.00

Dated: September 6, 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, September 6, 2016.

City Clerk

Resolution (ID # 4428)
September 6, 2016

REFUND OVERPAYMENT OF THIRD QUARTER 2016 TAXES

WHEREAS, the Tax Collector has received third quarter tax payment from the lender causing an overpayment, and the lender has given permission to refund the monies.

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:

Block	Lot	Name	Amount
3205	7	Pappas, Nicholas & Perhach, Mary 8 Oakland Place Check payable and Mail to: Nicholas Pappas 8 Oakland Place Summit NJ 07901	\$6,139.36
3604	6	Marino, Christina Rose 73 Broad St Check payable and Mail to: Lereta LLC Attn: Refunds 1123 So Parkview Dr. Covina, CA. 91724	\$1,807.43
4009	15	Broad St Portfolio LLC. 158 Broad St.	\$1,895.00
4009	16	Broad St Portfolio LLC 156 Broad St.	\$1,954.13
4009	17	Broad St Portfolio LLC 154 Broad St	\$1,984.78
4009	19	Broad St Portfolio LLC 150 Broad St	<u>\$1,660.74</u>
		Total Amount to be Refunded	\$7,494.65
		Check payable and Mail to: Broad Street Portfolio LLC PO Box 101416 Arlington Va. 22210	
306	7	Maurer, Jason & Catherine 97 Canoe Brook Pkwy	\$10,102.07
2305	10	Chun, Jay & Ha, Jung 12 Londonderry Way	\$6,572.88

2901	4.45	Li, Chin	768 Springfield Ave #E8	\$1,597.24
2801	32	Di Mayorca, Marco	77 Blackburn Place	\$2,817.16
4610	5	Agnese, Joseph & Tracey	133 Tulip St	<u>\$3,911.54</u>
		Total Amount to be Refunded		\$25,000.89
		Check payable and Mail to: Wells Fargo Real Estate Tax Service Attn: Financial Support Unit 1 Home Campus Des Moines, IA 50328-0001		

Dated: September 6, 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, September 6, 2016.

City Clerk

Resolution (ID # 4263)
September 6, 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: September 6, 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, September 6, 2016.

City Clerk

SUMMIT SMARTCARD, PREPAID PARKING, AND OVERNIGHT PARKING PERMITS REFUNDS
 COUNCIL MEETING DATE: September 6, 2016

NAME	ADDRESS	TYPE	REASON	REFUND AMOUNT
Stephen Jung	408 Thompson Ave., Roselle, NJ 07203	Overpayment	Overpaid at Tier Garage	\$4.00
Victoria Giordano	334 Main Ave., Stirling, NJ 07980	Overpayment	Overpaid at Park & Rail Lot	\$10.00
				\$14.00

Resolution (ID # 4408)
September 6, 2016

AUTHORIZE PAYMENT OF AUGUST BILLS (7/15-8/12) - \$1,553,228.47

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 **\$1,553,228.47** 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: September 6, 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, September 6, 2016.

City Clerk

BILL LIST

REGULAR MEETING

AUGUST 2016

(JULY 15TH 2016 – AUGUST 12TH 2016)

Rcvd Batch Id Range: First to Last Rcvd Date Start: 0 End: 08/15/16 Report Format: Condensed

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
08/15/16	AFFHOUSE	16-02000	AFFORDABLE HOUSING BLANKET	BURGIS BURGIS ASSOCIATES, INC.	870.00	
08/15/16	AFFHOUSE	16-01744	AFFORDABLE HOUSING LITIGATION	DIFRA005 DIFRANCESCO BATEMAN KUNZMAN	540.00	
08/15/16	AFFHOUSE	15-04073	2016 AFFORDABLE HOUSING COUNSL	JEFFREY75 JEFFREY R SURENIAN & ASSOC LLC	4,938.73	
				Total for Batch: AFFHOUSE	6,348.73	
08/15/16	ANIMAL	16-01784	ANIMAL CONTROL CHARGES	ANIMALCS ANIMAL CONTROL SOLUTIONS LLC	150.00	
				Total for Batch: ANIMAL	150.00	
08/15/16	CAPITAL	14-04931	LIBRARY HVAC DESIGN	BARNENG1 BARNICKEL ENGINEERING CORP.	791.00	
08/15/16	CAPITAL	16-02792	DCS TENT	BLADES50 BLADES, JIN	2,095.06	
08/15/16	CAPITAL	15-04077	CONSTRUCTION INSPECTION SRVCS	BOSWEL50 BOSWELL ENGINEERING	4,931.00	
08/15/16	CAPITAL	16-00856	ASHWOOD AVENUE ENGINEER DESIGN	BOSWEL50 BOSWELL ENGINEERING	3,726.93	
08/15/16	CAPITAL	16-00857	ASHWOOD AVE CONSTR INSPECTION	BOSWEL50 BOSWELL ENGINEERING	2,115.17	
08/15/16	CAPITAL	16-02153	DOWNTOWN CONDUIT INSPECTION	BOSWEL50 BOSWELL ENGINEERING	980.00	
08/15/16	CAPITAL	16-02232	ENGINEERING DESIGN SERVICES	BOSWEL50 BOSWELL ENGINEERING	12,998.65	
08/15/16	CAPITAL	16-02412	Q - Memorial Benches	BOYCEA50 BOYCE ASSOCIATES	3,044.00	
08/15/16	CAPITAL	15-03828	KAUS WAY LANDSCAPING PLAN	BURGIS BURGIS ASSOCIATES, INC.	400.00	
08/15/16	CAPITAL	15-03871	LYRIC PARK LANDSCAPING PLAN	BURGIS BURGIS ASSOCIATES, INC.	200.00	
08/15/16	CAPITAL	16-02444	DRAINAGE UPGRADE TO MYRTLE AVE	CIFELL50 CIFELLI & SON GENERAL CONTRACT	15,167.00	
08/15/16	CAPITAL	15-03127	DOWNTOWN IMPROVEMENTS OFFDUTY	CITYOF46 CITY OF SUMMIT OFF DUTY	540.00	
08/15/16	CAPITAL	15-04076	TRAFFIC CONTROL ON CAP PROJECT	CITYOF46 CITY OF SUMMIT OFF DUTY	2,880.00	
08/15/16	CAPITAL	15-04512	OFF DUTY HOSPITAL ROADS PROJ	CITYOF46 CITY OF SUMMIT OFF DUTY	1,080.00	
08/15/16	CAPITAL	16-01775	POLICE HOURS ON ASHWOOD IMPROV	CITYOF46 CITY OF SUMMIT OFF DUTY	2,820.00	
08/15/16	CAPITAL	16-01778	SIDEWALK PROJECT POLICE HOURS	CITYOF46 CITY OF SUMMIT OFF DUTY	2,280.00	
08/15/16	CAPITAL	16-02628	children's room renovation	COMMERC COMMERCIAL INTERIORS DIRECT	4,703.87	
08/15/16	CAPITAL	15-04374	DOWNTOWN LIGHTING PROJECT	DAIDONEE DAIDONE ELECTRIC INC	15,332.10	
08/15/16	CAPITAL	15-01928	LIBRARY HVAC SYSTEM BLANKET	ENLME005 ENL MECHANICAL INCORPORATED	15,833.90	
08/15/16	CAPITAL	16-02631	2016 MUNICIPAL BONDS	FERRAIOL FERRAIOLI, WIELKOTZ, CERULLO &	8,121.18	
08/15/16	CAPITAL	16-02634	2016 SCHOOL BONDS	FERRAIOL FERRAIOLI, WIELKOTZ, CERULLO &	10,377.06	
08/15/16	CAPITAL	15-01931	TURF REPLACEMENT INVESTORS BLK	GAMETI33 GAME TIME	297,300.00	
08/15/16	CAPITAL	16-00373	TURF/EQUIPMENT INVESTORS FIELD	GAMETI33 GAME TIME	72,716.61	
08/15/16	CAPITAL	15-00936	TRANSFER STATION UST REMOVALS	HATCHMOT MOTT MACDONALD	1,330.00	
08/15/16	CAPITAL	16-00512	DPW SITE REMEDITION TASK 1&2	HATCHMOT MOTT MACDONALD	4,005.00	
08/15/16	CAPITAL	16-00610	LSRP WORK - TRANSFER STATION	HATCHMOT MOTT MACDONALD	2,157.50	
08/15/16	CAPITAL	16-00771	TRANSFER STATION MEETING	HATCHMOT MOTT MACDONALD	840.00	
08/15/16	CAPITAL	16-01818	CONSTRUCTION DRAWINGS	HATCHMOT MOTT MACDONALD	1,731.25	
08/15/16	CAPITAL	16-02886	APRIL 2016 SCHL TEMP NOTE SALE	HAWKIN66 HAWKINS, DELAFIELD & WOOD LLP	831.68	
08/15/16	CAPITAL	16-02831	Tile/Adhesive/Grout ADA	HOMED66 HOME DEPOT CREDIT SERVICE	915.06	
08/15/16	CAPITAL	16-02399	CITY TREE REMOVAL	HONORTRE HONOR TREE SERVICE INC	2,200.00	
08/15/16	CAPITAL	16-02234	DPW New Vehicle Accessories	NORTHECO NORTHEAST COMMUNICATIONS INC	993.00	
08/15/16	CAPITAL	16-01750	COMMUNITY CNTR PHASE I REVIEW	POTTERAR POTTER ARCHITECTS LLC	15,000.00	
08/15/16	CAPITAL	16-02842	16-028-01 ADA Toilet Conver	POTTERAR POTTER ARCHITECTS LLC	3,250.00	
08/15/16	CAPITAL	16-02877	16-028-02 ADA Toilet Conver	POTTERAR POTTER ARCHITECTS LLC	750.00	
08/15/16	CAPITAL	16-02494	Vehicle Maintenance	SANITA75 SANITATION TRUCK REPAIRS INC	3,158.00	
08/15/16	CAPITAL	16-02661	80" diag HD TV children's room	TELEMEAS TELE-MEASUREMENTS, INC	13,464.00	
08/15/16	CAPITAL	16-01777	SIDEWALK PROJECT POLICE HOURS	UNIONC43 UNION COUNTY POLICE	1,080.00	
08/15/16	CAPITAL	16-02368	VARIOUS OFF DUTY POL PROJECTS	UNIONC57 UNION COUNTY SHERIFF'S OFFICE	3,060.00	
08/15/16	CAPITAL	16-02498	FERNWOOD & RIDGE	UNIONC57 UNION COUNTY SHERIFF'S OFFICE	1,860.00	
08/15/16	CAPITAL	16-02635	Elm Street Capital Project	WELDON25 WELDON ASPHALT CO	32,756.66	
08/15/16	CAPITAL	16-02646	Legal Ads - Ord 16-3114	WORRAL66 WORRALL COMMUNITY NEWSPAPERS	122.03	
08/15/16	CAPITAL	16-02647	Legal Ads - Ord 16-3115	WORRAL66 WORRALL COMMUNITY NEWSPAPERS	110.36	
08/15/16	CAPITAL	16-02650	Ad for Contract Award-Potter	WORRAL66 WORRALL COMMUNITY NEWSPAPERS	27.25	

Attachment: Bill List August 2016 (4408 : Authorize Payment of August Bills - \$1,553,228.47)

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
08/15/16	CAPITAL	16-02651	Ad for Tatlock Park Bleachers	WORRAL66	WORRALL COMMUNITY NEWSPAPERS	57.14
08/15/16	CAPITAL	16-02652	Ad for Investors Field Proj	WORRAL66	WORRALL COMMUNITY NEWSPAPERS	55.67
08/15/16	CAPITAL	16-02654	Ad for Investors -Sound System	WORRAL66	WORRALL COMMUNITY NEWSPAPERS	55.67
08/15/16	CAPITAL	16-02655	Ad for Cornog Field House	WORRAL66	WORRALL COMMUNITY NEWSPAPERS	27.25
Total for Batch: CAPITAL						570,271.05
08/15/16	DCP	16-00254	Carbon Dioxide Blanket PO	AIRGASNC	AIRGAS NATIONAL CARBONATION	714.37
08/15/16	DCP	16-01868	Chlorine BPO	CLEARW66	CLEARWATER POOL & SPA PLACE	8,463.75
08/15/16	DCP	16-02595	Field Maintenance BPO	GRASSR50	GRASS ROOTS, TURF PRODUCTS INC	1,061.79
08/15/16	DCP	16-01875	Pesticides BPO	HELENACH	HELENA CHEMICAL COMPANY	3,180.00
08/15/16	DCP	16-01599	Supplies BPO	IFITSW50	IF IT'S WATER, INC.	65.60
08/15/16	DCP	16-02814	Reimb. Children's Chair for	JOSEPHSJ	JOSEPHS, JUDITH L	124.68
08/15/16	DCP	16-02108	Q8226 Defib Battery Pack	LIFESA50	LIFESAVERS, INC.	134.00
08/15/16	DCP	16-02744	7100223 - webservices	MANNAERT	MANNAERTS, SOPHIE	41.00
08/15/16	DCP	16-02777	Reimb. Mini Display Port	MANNAERT	MANNAERTS, SOPHIE	29.99
08/15/16	DCP	16-02567	wristbands	MEDTEC	MEDTECH WRISTBANDS	134.59
08/15/16	DCP	16-02450	Professional Group Membership	NJRPA066	NJRPA	800.00
08/15/16	DCP	16-02165	Promotional Items BPO	ORIENT50	ORIENTAL TRADING COMPANY, INC.	49.51
08/15/16	DCP	16-00369	Office Supplies BPO	STAPLESR	STAPLES ADVANTAGE CREDIT SRVCS	161.77
08/15/16	DCP	16-01547	Office Suppiles BPO	STAPLESR	STAPLES ADVANTAGE CREDIT SRVCS	22.96
08/15/16	DCP	16-01601	Building Supplies BPO	STAPLESR	STAPLES ADVANTAGE CREDIT SRVCS	153.34
08/15/16	DCP	16-01238	Equipment Maint. & Parts BPO	STORRT50	STORR TRACTOR CO	444.16
08/15/16	DCP	16-02620	24896-1 Provide/Install Exit	SUMMIT25	SUMMIT ELECTRICAL SUPPLY CO	300.00
08/15/16	DCP	16-01193	Building Maintenance Supplies	SUMMIT40	SUMMIT IND. HARDWARE #365	211.82
08/15/16	DCP	16-01731	Equipment Maint. BPO	SUMMIT40	SUMMIT IND. HARDWARE #365	298.18
08/15/16	DCP	16-02817	553420 Black Paint for Tatlock	SUMMIT40	SUMMIT IND. HARDWARE #365	10.12
08/15/16	DCP	16-02518	Microphone and Cable	SWEETWA	SWEETWATER SOUND, INC.	118.00
08/15/16	DCP	16-02452	5x10 Foam Boards/Ready Shapes	THEHARBO	THE HARBOR SALES CO. INC	937.56
08/15/16	DCP	16-00253	Meeting Supplies Blanket PO	VILLAG50	VILLAGE SUPERMARKETS	18.58
08/15/16	DCP	16-02674	02940273600 Supplies for Staff	VILLAG50	VILLAGE SUPERMARKETS	114.75
08/15/16	DCP	16-02778	02940494553 supplies for	VILLAG50	VILLAGE SUPERMARKETS	154.04
08/15/16	DCP	16-02622	S172920 Building Maintenance	WABIRD50	W A BIRDSALL & CO	25.47
08/15/16	DCP	16-01414	Lifeguard Attire and Supplies	WATERS	WATER SAFETY PROUDCTS, INC.	520.00
08/15/16	DCP	16-02270	PO51616 - 50lb Umbrella Stands	WILDRIID	WILD RIDGE SALES &	505.22
08/15/16	DCP	16-02841	Lifeguard Appreciation	ZAPP1A50	ZAPP1A'S	167.96
Total for Batch: DCP						18,963.21
08/15/16	FINANCE	16-00372	PHYSICALS CONSULTATIONS REFERS	AHSHOS75	AHS HOSPITAL CORPORATION	1,428.00
08/15/16	FINANCE	16-02428	special dwi session	BOGOSI50	BOGOSIAN, DONALD P.	400.00
08/15/16	FINANCE	16-02429	reimbursement monthly phone	BOGOSI50	BOGOSIAN, DONALD P.	120.00
08/15/16	FINANCE	16-00170	MADISON IT SERVICES 2016	BOROUGHM	BOROUGH OF MADISON	27,315.84
08/15/16	FINANCE	16-00569	Clerk Copier Lease Blanket	CANONFIN	CANON FINANCIAL SERVICES INC	682.00
08/15/16	FINANCE	16-02644	Seminar - Alves-Viveiros	CAREERTR	CAREERTRACK	149.00
08/15/16	FINANCE	15-04064	UPDATE FIXED ASSETS	CBIZVA50	CBIZ VALUATION GROUP, LLC	3,500.00
08/15/16	FINANCE	16-02901	ICMA Renewal Membership	CHAMPNS0	CHAMPNEY, MEGAN	150.00
08/15/16	FINANCE	16-02684	FOGGIA/TRA/MOUNTAIN 7/6/16	CITYOF46	CITY OF SUMMIT OFF DUTY	480.00
08/15/16	FINANCE	16-02689	SHS COS MORRIS/WEAVER 1716	CITYOF46	CITY OF SUMMIT OFF DUTY	960.00
08/15/16	FINANCE	16-02746	REIMBURSE RAP JULY 4TH OT	CITYOF81	CITY OF SUMMIT TREASURERS ACCT	18,037.52
08/15/16	FINANCE	16-02275	SSL Certificate	CIVICPLU	CIVICPLUS - ICON ENTERPRISES	332.75
08/15/16	FINANCE	16-02342	LABOR SERVICES COUNSEL 2016	CLEAR005	CLEARY GIACOBBE ALFIERI &	3,693.20
08/15/16	FINANCE	16-00092	CITY HALL TELEPHONE MAINTENAN	COLLECT	COLLECTIVE INFRASTRUCTURE	4,016.90
08/15/16	FINANCE	16-02349	Inv.6580 6424D+M Phone	COLLECT	COLLECTIVE INFRASTRUCTURE	130.00
08/15/16	FINANCE	16-02492		DAUGH005	DAUGHERTY, DEBORAH A	754.85
08/15/16	FINANCE	16-02032	Server Licenses - On-premises	DELLASA	DELL MARKETING L.P.	17,307.02

Attachment: Bill List August 2016 (4408 : Authorize Payment of August Bills - \$1,553,228.47)

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
08/15/16	FINANCE	16-00835	2016 TAX APPEALS	DIFRA005 DIFRANCESCO BATEMAN KUNZMAN	648.00	
08/15/16	FINANCE	16-00932	CITY SOLICITOR 2016 CONTRACT	DIFRA005 DIFRANCESCO BATEMAN KUNZMAN	11,238.00	
08/15/16	FINANCE	16-02430	reimbursement monthly cell ph	KEATIN50 KEATING, EILEEN	120.00	
08/15/16	FINANCE	16-02677	reimbursement	LICATE50 LICATESE, ROSEMARY	237.58	
08/15/16	FINANCE	16-01482	Mayor's Diversity Mtg 4/4/16	MANHATTA MANHATTAN BAGEL #465	82.32	
08/15/16	FINANCE	16-02345	Mayor's Diversity Mtg 6/6/16	MANHATTA MANHATTAN BAGEL #465	94.01	
08/15/16	FINANCE	16-02578	Registration Form 2016 Confere	NJACTBA NJACTBA PATTY MARSH REGISTRAR	445.00	
08/15/16	FINANCE	16-02908	Seminar - Oct. 13, 2016	NJLEAG50 NJ LEAGUE OF MUNICIPALITIES	80.00	
08/15/16	FINANCE	16-00077	2016 OPERATIONAL ASSESSMENT	NPSMEMER NPSM EMERGENCY SERVICES	219,985.59	
08/15/16	FINANCE	16-02613	1/1/16 to 6/30/16 Mileage Reim	OCONNORT O'CONNOR, TIMOTHY J	206.69	
08/15/16	FINANCE	16-02431	REIMBURSEMENT MONTHLY CELL PH	PARISI75 PARISI, JESSIE	120.00	
08/15/16	FINANCE	16-02682	Quote7060289 Replace Battery	PROVANTG PROVANTAGE LLC	285.00	
08/15/16	FINANCE	16-02924	SURVEY MONKEY REIMBURSEMENT	ROGERSMI ROGERS, MICHAEL F.	300.00	
08/15/16	FINANCE	16-02569	Primary 2016 printing services	ROYALP50 ROYAL PRINTING SERVICE	12,305.00	
08/15/16	FINANCE	16-02461	Seminar - Hutchins, Hope	SKILLP50 SKILLPATH SEMINARS	149.00	
08/15/16	FINANCE	16-02310	PAYOVER BALANCE OF 2015 BUDGET	SUMMIT32 SUMMIT FREE PUBLIC LIBRARY	79,875.71	
08/15/16	FINANCE	16-02573	1 Smoking Hotel Room	THEGRAND THE GRAND HOTEL	790.00	
08/15/16	FINANCE	16-00231	2016 EMPLOYEE ASSISTANCE PRGM	TRINIT50 TRINITAS HOSPITAL	1,400.00	
08/15/16	FINANCE	16-02474	MORRIS & MOUNTAIN	UNIONC43 UNION COUNTY POLICE	480.00	
08/15/16	FINANCE	16-02530	SUMMIT HS MORRIS/WEAVER	UNIONC57 UNION COUNTY SHERIFF'S OFFICE	240.00	
08/15/16	FINANCE	16-02531	SUMMIT BOARD OF ED MORRIS AVE	UNIONC57 UNION COUNTY SHERIFF'S OFFICE	320.00	
08/15/16	FINANCE	16-02607	VARIOUS MORRIS/WEAVER TRAFFIC	UNIONC57 UNION COUNTY SHERIFF'S OFFICE	400.00	
08/15/16	FINANCE	16-00003	BLANKET SUPPLY ORDERS (CLERK)	WBMASON W.B. MASON CO, INC	916.65	
08/15/16	FINANCE	16-02641	Legal Ads	WORRAL66 WORRALL COMMUNITY NEWSPAPERS	660.34	
08/15/16	FINANCE	16-02720	Assessment Hearing Ad	WORRAL66 WORRALL COMMUNITY NEWSPAPERS	130.64	
Total for Batch: FINANCE					410,966.61	
08/15/16	FIREPREV	16-02606	FD INV 6155487	HOMED66 HOME DEPOT CREDIT SERVICE	325.27	
Total for Batch: FIREPREV					325.27	
08/15/16	HEALTH	16-01779	BOARD OF HEALTH FORD FOCUS	QUALIT25 QUALITY AUTOMOTIVE CO.	6.99	
08/15/16	HEALTH	16-00376	BOH Office Supplies 2016	STAPLE51 STAPLES CREDIT PLAN (BOH)	31.48	
08/15/16	HEALTH	16-02699	Medical Waste Generator Regist	TREASU15 TREASURER STATE OF NEW JERSEY	85.00	
08/15/16	HEALTH	16-00377	HEALTH DEPARTMENT COPIER 2016	XEROXC33 XEROX CORPORATION	109.10	
Total for Batch: HEALTH					232.57	
08/15/16	LIBRARY	16-02853	Quarterly maintenance9/1-11/30	ADVANC50 ADVANCED VIDEO SURVEILLNC INC	462.00	
08/15/16	LIBRARY	16-02786	Janitorial supplies	ALLENP50 ALLEN PAPER & SUPPLY CO	1,797.42	
08/15/16	LIBRARY	16-02787	July purchase DVDs, Blurays	ALLIAN33 ALLIANCE ENTERTAINMENT LLC	464.13	
08/15/16	LIBRARY	16-02807	2016 Best key rating guideL/H	AMBEST50 A M BEST CO	180.25	
08/15/16	LIBRARY	16-02660	replace chrome faucets, toilet	ANDREW48 ANDREW E HALL & SON INC	1,280.96	
08/15/16	LIBRARY	16-02779	fire extinguisher inspection	APPROV33 APPROVED FIRE PROTECTION CO	408.35	
08/15/16	LIBRARY	16-02723	draft MOA petition CWA 1031	APRUZZ50 APRUZZESE MCDERMOTT MASTRO ETC	740.00	
08/15/16	LIBRARY	16-02725	annual maintenance auto doors	ASSAABLO ASSA ABLOY ENTRANCE SYS US INC	994.00	
08/15/16	LIBRARY	16-02785	July books,books processing	BAKERT50 BAKER & TAYLOR, INC	4,848.43	
08/15/16	LIBRARY	16-02854	Headphones, HDMI to VGA cables	CDW-G050 CDW-GOVERNMENT, INC.	93.30	
08/15/16	LIBRARY	16-02809	partial carpet cleaning	CERTIF25 CERTIFIED CARPET MANAGEMENT	603.00	
08/15/16	LIBRARY	16-02708	showmobile rental Shakespeare	CITYOF29 CITY OF SUMMIT DCP	625.64	
08/15/16	LIBRARY	16-00006	Floor Mat Services	CLEANM CLEAN MAT SERVICES LLC	44.00	
08/15/16	LIBRARY	16-02709	supplies for tech processing	DEMCOI50 DEMCO INC	1,874.17	
08/15/16	LIBRARY	16-02788	purchase books on tape, playaw	FINDAW50 FINDAWAY WORLD LLC	428.84	
08/15/16	LIBRARY	16-02711	micro fresh scnt refills bathr	JOHNAE50 JOHN A. EARL, INC.	685.38	
08/15/16	LIBRARY	16-02710	building maintenance supplies	KRYSTO33 KRYSTON'S HARWARE	205.28	
08/15/16	LIBRARY	16-02789	purchase DVDs, blurays	MIDWES50 MIDWEST TAPE EXCHANGE	463.81	

Attachment: Bill List August 2016 (4408 : Authorize Payment of August Bills - \$1,553,228.47)

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
08/15/16	LIBRARY	16-02790	Music CDS	MIDWES50 MIDWEST TAPE EXCHANGE	131.13	
08/15/16	LIBRARY	16-02721	Zentangle workshop 8/23 7:30pm	MIMITOPP MIMI TOPPING LLC	250.00	
08/15/16	LIBRARY	16-02694	yearly institutional membershi	NJLA0050 NJLA	280.00	
08/15/16	LIBRARY	16-02858	Director's NJLA membership	NJLA0050 NJLA	165.00	
08/15/16	LIBRARY	16-02722	Epson thermal paper receipt pa	PAPERR33 PAPER ROLLS PLUS	178.80	
08/15/16	LIBRARY	16-02800	reimburse for purchases	PERMAHOS PERMAHOS, SUSAN	137.76	
08/15/16	LIBRARY	16-02855	library banner with new logo	PRINTME PRINT MEDIA	85.00	
08/15/16	LIBRARY	16-02797	Renew Ancestry Library databas	PROQUE50 PROQUEST-CSA LLC	1,240.00	
08/15/16	LIBRARY	16-02791	purchase books on tape	RANDOM50 PENGUIN RANDOM HOUSE	170.25	
08/15/16	LIBRARY	16-02798	purchase office supplies	STAPLE75 STAPLES CREDIT PLAN (Library)	670.81	
08/15/16	LIBRARY	16-02856	purchase copy paper	STAPLE75 STAPLES CREDIT PLAN (Library)	91.96	
08/15/16	LIBRARY	16-02793	petty cash reimbursement	SUMMIT65 LIBRARY PETTY CASH ACCOUNT	80.94	
08/15/16	LIBRARY	16-02795	petty cash reimbursement	SUMMIT65 LIBRARY PETTY CASH ACCOUNT	288.58	
08/15/16	LIBRARY	16-02857	Library window cleaning	SUPERIR80 SUPERIOR WINDOW CLEANING CO.	500.00	
08/15/16	LIBRARY	16-02780	quarterly maintenance elevator	THYSSE50 THYSENKRUPP ELEVATOR CORP.	645.00	
08/15/16	LIBRARY	16-02883	Annual elevator inspection fee	TREA816 TREASURER STATE OF NJ (elevat)	409.00	
08/15/16	LIBRARY	16-02799	songs & Letters 10/23 2 pm	WORSDALM WORSDALE, MARGARET	300.00	
Total for Batch: LIBRARY					21,823.19	
08/15/16	PARKCAP	16-02633	2016 PARKING BONDS	FERRAIOL FERRAIOLI, WIELKOTZ, CERULLO &	873.03	
08/15/16	PARKCAP	16-02576	Transfer Station ALPR	GTECNA GTECNA	8,142.00	
08/15/16	PARKCAP	16-01679	Modular Mobile Filing System	TABPRODS TAB PRODUCTS CO., LLC	13,268.00	
08/15/16	PARKCAP	16-02648	Ad for Bid Tier Parking Garage	WORRAL66 WORRALL COMMUNITY NEWSPAPERS	48.32	
Total for Batch: PARKCAP					22,331.35	
08/15/16	PARKING	16-00087	821553360	ATTMOBIL AT&T MOBILITY	282.87	
08/15/16	PARKING	16-02664	Quote 235056 Labor Charge	BFI00050 BFI	660.00	
08/15/16	PARKING	16-02585	Inv#67625 Access Control Door	DETERR50 DETERRENT TECHNOLOGIES	4,184.12	
08/15/16	PARKING	16-02557	DOC#625034/#627037 DRYWALL	DREYER50 DREYER'S LUMBER & HARDWARE CO.	11.71	
08/15/16	PARKING	16-02921	PARKING OVERPAYMENT REFUND	GIORDANV GIORDANO, VICTORIA	10.00	
08/15/16	PARKING	16-02590	#YO944 Thermal Paper Dig Mach	INTEGRTS INTEGRATED TECHNICAL SYSTEMS	2,630.00	
08/15/16	PARKING	16-02602	inv#ye1857 June EMS Fees	INTEGRTS INTEGRATED TECHNICAL SYSTEMS	960.00	
08/15/16	PARKING	16-02558	INV#00883267 INK LASERJET	ITSAVVY ITSAVVY LLC	240.50	
08/15/16	PARKING	16-02920	PARKING OVERPAYMENT REFUND	JUNGSTEP JUNG, STEPHEN	4.00	
08/15/16	PARKING	16-02701	INV#SIN3896966 SS SHIRTS BOB	LANDSE50 LANDS' END BUSINESS OUTFITTERS	91.85	
08/15/16	PARKING	16-01864	PARKING SRV UTILITY ASSESSMENT	LEVELGAS LEVEL G ASSOCIATES, LLC	2,500.00	
08/15/16	PARKING	16-02612	2ND QTR PARK & RAIL	NJTRAN50 NJ TRANSIT	12,919.56	
08/15/16	PARKING	16-00206	2016 END USER FEES BLANKET	PARKMOBI PARKMOBILE USA INC	6,750.50	
08/15/16	PARKING	16-02671	DOC#5682 NEW SPACE PAINT SUPPL	RICCIA RICCIARDI BROTHERS, INC.	40.25	
08/15/16	PARKING	16-02554	R/O#5046296 STRATUS CHK ENGINE	SALERN66 SALERNO DUANE INC	605.05	
08/15/16	PARKING	16-02704	JULY TIME & ATTENDANCE	SMALLWOO SMALLWOOD FINANCIAL GROUP LLC	158.75	
08/15/16	PARKING	16-02846	MPS-233715 PGA RESTOCKING FEE	SMARTSIG SMARTSIGN	130.00	
08/15/16	PARKING	16-02680	Inv#5165654/5166925/5168162	SNELLING SNELLING 10139	2,161.25	
08/15/16	PARKING	16-02681	inv#5169302 w/e 7/8/16 Cory	SNELLING SNELLING 10139	653.13	
08/15/16	PARKING	16-02703	IN#5170427 w/E 7/15 ROBINSON	SNELLING SNELLING 10139	831.25	
08/15/16	PARKING	16-02553	INV#4912 CONSTRUCTION SIGNS	STHPRIN STH PRINTING, LLC	175.00	
08/15/16	PARKING	16-02559	INV#1197/1198/1199 CAR WASH	SUMMIT16 SUMMIT CAR WASH	650.00	
08/15/16	PARKING	16-02562	INV#25717-1 TIER GARAGE ELECT	SUMMIT25 SUMMIT ELECTRICAL SUPPLY CO	94.68	
08/15/16	PARKING	16-02705	INV#25717 TIER WIRE DAMAGE	SUMMIT25 SUMMIT ELECTRICAL SUPPLY CO	94.68	
08/15/16	PARKING	16-02673	INV#545141/547922/548391	SUMMIT40 SUMMIT IND. HARDWARE #365	118.37	
08/15/16	PARKING	16-02676	INV#550635/549900/548152	SUMMIT40 SUMMIT IND. HARDWARE #365	207.28	
08/15/16	PARKING	16-02678	In#545495/545516/546282/548339	SUMMIT40 SUMMIT IND. HARDWARE #365	98.84	
08/15/16	PARKING	16-02679	Inv#548397/548400	SUMMIT40 SUMMIT IND. HARDWARE #365	12.37	
08/15/16	PARKING	16-02556	INV#6036 BATTERY HOLDERS	TAKEAPOW TAKE A POWDER INC	300.00	

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Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
08/15/16	PARKING	16-02843	#49421/49436-PGA Signs	THEPRINT THE PRINTER'S PLACE A NEW	2,930.00	
08/15/16	PARKING	16-00230	2016 ELEVATOR SERVICE PARKING	THYSSE50 THYSSENKRUPP ELEVATOR CORP.	1,858.48	
08/15/16	PARKING	16-02560	REG#2018-00113-001 TIER ELEVAT	TREA816 TREASURER STATE OF NJ (elevat)	409.00	
08/15/16	PARKING	16-02555	IN#18166 MALIBU RECONNECT FUSE	TRIANG50 TRIANGLE COMMUNICATIONS, LLC	47.50	
08/15/16	PARKING	16-02668	INV#285466 B.Woelpper Uniform	UNIUNI UNIVERSAL UNIFORM SALES CO INC	549.82	
08/15/16	PARKING	16-00332	V-WIRELESS PARKING CELLS/TBLTS	VERIZ408 VERIZON WIRELESS	1,072.99	
08/15/16	PARKING	16-00333	V-WIRELESS PARKING MODEM	VERIZ408 VERIZON WIRELESS	455.50	
08/15/16	PARKING	16-02598	In# 4105214/4104242	VILLAG25 VILLAGE OFFICE SUPPLY	1,723.67	
08/15/16	PARKING	16-02599	Inv# 4105694/4105928/4105977	VILLAG25 VILLAGE OFFICE SUPPLY	751.93	
08/15/16	PARKING	16-02600	inv#4104615/4104578/4104548	VILLAG25 VILLAGE OFFICE SUPPLY	252.12	
08/15/16	PARKING	16-02601	inv#4104025/4105613/4107183	VILLAG25 VILLAGE OFFICE SUPPLY	705.15	
08/15/16	PARKING	16-02596	Inv#I35474685/I35514671	WBMASON W.B. MASON CO, INC	700.46	
08/15/16	PARKING	16-02666	#6076575 Malibu Engine Elec	WIGDER WIGDER CHEVROLET, INC.	705.89	
Total for Batch: PARKING					49,738.52	
08/15/16	SAFETY	16-02621	FD INV 3677 QTRLY INSPECTION	AFPSPRIN A.F.P. SPRINKLER CORPORATION	285.00	
08/15/16	SAFETY	16-01794	FD INV E4102331QE - PGR SER	AMERICMS AMERICAN MESSAGING SRVCS LLC	404.36	
08/15/16	SAFETY	16-02463	FD ATC SUMMER EMT-130544 ESPOS	ATLANT70 ATLANTIC TRAINING CENTER	1,100.00	
08/15/16	SAFETY	16-02539	PD- Vehicle Maintenance	BUY-WI50 BUY-WISE	245.86	
08/15/16	SAFETY	16-01938	FD COPIER MAINTENANCE	CANONUSA CANON USA INC (FD)	53.08	
08/15/16	SAFETY	16-02657	PD- Academy Materials- Recruit	CHANNI50 CHANNING BETE COMPANY, INC.	36.45	
08/15/16	SAFETY	16-02623	ACCT 9702 6-6 TO 6-22-16	CHATHAM8 CHATHAM NAPA	275.95	
08/15/16	SAFETY	16-02503	ANNUAL ALLOWANCE BLANKET	CHEMIC50 CHEMICAL ENGINE COMPANY	125.00	
08/15/16	SAFETY	16-02896	TRAFFIC BROAD/ASHWOOD	CITYOF46 CITY OF SUMMIT OFF DUTY	310.00	
08/15/16	SAFETY	16-02665	PD- Tuition Reimbursement	DEETSJEF DEETS, JEFFREY	1,059.00	
08/15/16	SAFETY	16-02667	PD- Quarterly Billing	DETERR50 DETERRENT TECHNOLOGIES	2,325.00	
08/15/16	SAFETY	16-02462	FD 2016 FIT TESTING	EMILCO50 EMILCOTT ASSOCIATES, INC.	2,000.00	
08/15/16	SAFETY	16-02540	PD- Vehicle Maintenance	GELORM50 GELORMINIS AUTO REPAIR	146.85	
08/15/16	SAFETY	16-02536	PD- Service Contract	GOLDTYPE GOLD TYPE BUSINESS MACHINE INC	7,477.92	
08/15/16	SAFETY	16-02619	FD INV 580855 JULY 4TH EVENT	HOMED33 HOME DEPOT CREDIT SERVICES	121.13	
08/15/16	SAFETY	16-02502	ANNUAL ALLOWANCE BLANKET	HOOKLA50 HOOK & LADDER COMPANY	125.00	
08/15/16	SAFETY	16-02505	ANNUAL ALLOWANCE BLANKET	HOSECO50 HOSE COMPANY 2	125.00	
08/15/16	SAFETY	16-02072	FD 5-17-16 11 BOXWOODS & 33	IANNELLA IANNELLA GENERAL CONTRACTING	742.00	
08/15/16	SAFETY	16-02625	FD INV D1109 REFIL OXYGEN D	IDMMED50 IDM MEDICAL SUPPLY CO INC	197.06	
08/15/16	SAFETY	16-02617	FD REIMB MIDDLESEX CTY COURSE	KIRK KIRKLAND, THOMAS	648.00	
08/15/16	SAFETY	16-02541	PD- In Car Camera Sys Repair	L3MOBILE L3-MOBILE VISION INC	146.25	
08/15/16	SAFETY	16-02736	PD- Annual Maintenance (NICE)	MICROS50 MICRO STRATEGIES INC	3,000.00	
08/15/16	SAFETY	16-00211	FD WATER 780134931 2015	NESTLERR READYREFRESH BY NESTLE	90.39	
08/15/16	SAFETY	16-02605	FD INV 51084 - BENCH TEST POSI	NEWJER36 NEW JERSEY FIRE EQUIPMENT COMP	171.02	
08/15/16	SAFETY	16-02284	PD- Training	NEWJER66 NJ STATE ASSOC CHIEF OF POLICE	70.00	
08/15/16	SAFETY	16-02453	PD- NJSACOP Conference 2016	NEWJER66 NJ STATE ASSOC CHIEF OF POLICE	345.00	
08/15/16	SAFETY	16-02587	PD- vehicle Maintenance	QUALIT25 QUALITY AUTOMOTIVE CO.	31.71	
08/15/16	SAFETY	16-00224	FD GASOLINE 2016 #74869570	RIGGINS RIGGINS, INC.	3,823.79	
08/15/16	SAFETY	16-02783	PD- Contract Band Channels	RINEHART RINEHART SPECTRUM SOLUTIONS	3,350.00	
08/15/16	SAFETY	16-02075	PD- vehicle Maintenance	SALERN66 SALERNO DUANE INC	521.47	
08/15/16	SAFETY	16-02447	FIRE DEPT SUPPLIES BLANKET	SUMMIT40 SUMMIT IND. HARDWARE #365	146.88	
08/15/16	SAFETY	16-02768	PD- Signs/Flyers Next Door	THEPRINT THE PRINTER'S PLACE A NEW	180.00	
08/15/16	SAFETY	16-02537	PD- Contract Service (DB)	TRANSUNR TRANSUNION RISK & ALTERNATIVE	221.00	
08/15/16	SAFETY	16-02269	PD- Recruit Training	UNIONC52 UNION COUNTY PROSECUTOR'S OFFI	380.00	
08/15/16	SAFETY	16-02500	PASSAIC/SPRNGFLD/NEW ENGLAND	UNIONC57 UNION COUNTY SHERIFF'S OFFICE	480.00	
08/15/16	SAFETY	16-02504	ANNUAL ALLOWANCE BLANKET	UNIONH50 UNION HOSE COMPANY 1	125.00	
08/15/16	SAFETY	16-01838	PD- Crossing Guard Uniforms	UNIUNI UNIVERSAL UNIFORM SALES CO INC	377.94	
08/15/16	SAFETY	16-01897	CROSSING GUARD UNIFORMS	UNIUNI UNIVERSAL UNIFORM SALES CO INC	350.45	
08/15/16	SAFETY	16-01946	PD SUPPLIES BLANKET	VILLAG25 VILLAGE OFFICE SUPPLY	662.06	

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08/15/16	SAFETY	16-02581	PD- Recruit Manuals (Academy)	WEST0050 WEST PUBLISHING CORPORATION	462.00	
08/15/16	SAFETY	16-02624	FD AC# 237907 YRLY SERV FEE	WESTER33 WESTERN PEST SERVICE	206.00	
08/15/16	SAFETY	16-02737	PD- Police Officer Job Listing	WORRAL33 WORRALL COMMUNITY NEWSPAPERS	59.50	
Total for Batch: SAFETY					33,003.12	
08/15/16	SELFINS	16-02802	DENTAL AUGUST 16 109710	FLAGSH50 FLAGSHIP DENTAL PLANS	806.36	
08/15/16	SELFINS	16-02583	2016 SVFD Accident Insurance	MCNEIL MCNEIL & COMPANY	4,532.00	
08/15/16	SELFINS	16-02501	LIFE INS POLICY JULY 2016	PRUDEN50 PRUDENTIAL FINANCIAL	285.39	
08/15/16	SELFINS	16-02753	AUG 2016 LIFE INSURNACE	PRUDEN50 PRUDENTIAL FINANCIAL	289.92	
Total for Batch: SELFINS					5,913.67	
08/15/16	SEWCAP	16-01379	SANITARY SEWER INSPECTION SVCS	BOSWEL50 BOSWELL ENGINEERING	440.00	
08/15/16	SEWCAP	16-02632	2016 SEWER BONDS	FERRAIOL FERRAIOLI, WIELKOTZ, CERULLO &	3,061.23	
08/15/16	SEWCAP	16-02147	SANITARY SEWER EVALUATION	HATCHMOT MOTT MACDONALD	7,400.00	
08/15/16	SEWCAP	16-02729	BEECHWOOD/SPRINGFIELD	UNIONC57 UNION COUNTY SHERIFF'S OFFICE	840.00	
08/15/16	SEWCAP	16-02645	Legal Ads - Sanitary Sewer	WORRAL66 WORRALL COMMUNITY NEWSPAPERS	110.66	
08/15/16	SEWCAP	16-02649	Ad for Low Flow Pump Inst.	WORRAL66 WORRALL COMMUNITY NEWSPAPERS	30.19	
08/15/16	SEWCAP	16-02653	Legal Ad - SCADA Change Order	WORRAL66 WORRALL COMMUNITY NEWSPAPERS	29.70	
08/15/16	SEWCAP	16-02656	Legal Ad Final Ord #16-3118	WORRAL66 WORRALL COMMUNITY NEWSPAPERS	29.21	
Total for Batch: SEWCAP					11,940.99	
08/15/16	SEWER	16-02589	VEHICLE MAINTENANCE	APOLLO50 APOLLO BATTERY & TIRE	23.00	
08/15/16	SEWER	16-01753	SEWER OPERATING PUMP MAINT	ARGENT50 ARGENT CONTRACTING CO INC	615.25	
08/15/16	SEWER	16-01854	WASTEWATER ADDITIONAL SVCS	BOROUG66 BOROUGH OF NEW PROVIDENCE	2,000.00	
08/15/16	SEWER	16-00392	Vehicle Maintenance	CHATHAM8 CHATHAM NAPA	50.83	
08/15/16	SEWER	16-02713	SEWER OPERATING EXPENSE	JEFCOEQU JEFECO EQUIPMENT SUPPLIES, INC.	565.00	
08/15/16	SEWER	16-01305	SANITARY SEWER ENGINEER 2016	NEGLIA50 NEGLIA ENGINEERING ASSOCIATES	1,246.64	
08/15/16	SEWER	16-02233	WEST END SEWER MONITORING ALRM	QAVTECH QAV TECHNOLOGIES LLC	5,869.00	
08/15/16	SEWER	16-00403	Vehicle/Equipment Maintenance	QUALIT25 QUALITY AUTOMOTIVE CO.	64.95	
Total for Batch: SEWER					10,434.67	
08/15/16	TRUST	16-02507	SO700616 - Turf Sign	ACEREP50 ACE REPROGRAPHIC SERVICE, INC.	80.00	
08/15/16	TRUST	16-02543	SO700611 - 4th Banners	ACEREP50 ACE REPROGRAPHIC SERVICE, INC.	334.50	
08/15/16	TRUST	16-00937	Movie Rentals for Screen	AIRLI005 AIRLINE MEDIA PRODUCTIONS INC	1,280.00	
08/15/16	TRUST	16-02001	PLANNING ESCROW BLANKET	BURGIS BURGIS ASSOCIATES, INC.	3,905.00	
08/15/16	TRUST	16-02002	ZONING ESCROW BLANKET	BURGIS BURGIS ASSOCIATES, INC.	3,175.00	
08/15/16	TRUST	16-00257	Copier Maintenance BPO	CANONB66 CANON BUSINESS SOLUTIONS-EAST	592.49	
08/15/16	TRUST	16-02695	RI-PO-3-0100-1 Polaroid Full	CAPTUR50 CAPTUREPOINT.com	567.00	
08/15/16	TRUST	16-02611	Reimb. Doggie Dip Scholarship	CITYOF29 CITY OF SUMMIT DCP	515.00	
08/15/16	TRUST	16-02414	Q27695 - Polymer Tables	CONTRASO CONTRACT FURNISHINGS INTERNATI	3,664.25	
08/15/16	TRUST	16-02510	627574 Galv. Screws/wood/Util	DREYER50 DREYER'S LUMBER & HARDWARE CO.	40.53	
08/15/16	TRUST	16-02686	REIMBURSE POLICE ACAD PHOTOS	FERRER50 FERREIRA, PAMELA	73.96	
08/15/16	TRUST	16-02603	3 Mini Golf Holes for PGA	FUNSER50 FUN SERVICES	750.00	
08/15/16	TRUST	16-02449	I.D. Cards/Freight	GILLAS50 GILL ASSOCIATES IDENTIFICATION	290.00	
08/15/16	TRUST	16-00261	Harding Kids Summer Camps BPO	HARDIN66 THE HARDING KIDS CLUB, LLC	430.00	
08/15/16	TRUST	16-02781	Reimb. Supplies/Chairs	JOSEPHSJ JOSEPHS, JUDITH L	10.00	
08/15/16	TRUST	16-02873	Reimb. Chairs for SFAC	JOSEPHSJ JOSEPHS, JUDITH L	1,619.22	
08/15/16	TRUST	16-00262	Inst. Fee Senior Yoga BPO	KARENAVW KARENA V WALKER LLC	220.00	
08/15/16	TRUST	16-02659	Inst. Fee Kayak Lessons	KAYAKEAS KAYAK EAST LLC	760.00	
08/15/16	TRUST	16-02872	Inst. Fee Kayak Classes 8/6/16	KAYAKEAS KAYAK EAST LLC	320.00	
08/15/16	TRUST	16-02774	Inst. Fee Art Camps	KIDZAR50 SAND DOLLAR MANAGEMENT, LLC	2,128.00	
08/15/16	TRUST	16-02566	Camp wristbands white	MEDTEC MEDTECH WRISTBANDS	41.59	
08/15/16	TRUST	16-02592	0005073867 Port-A-John Rental	MRJOHN33 MR. JOHN	1,030.00	
08/15/16	TRUST	16-02627	0005077497 False trip charge	MRJOHN33 MR. JOHN	125.00	

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08/15/16	TRUST	16-02579	2086 Pre-Employment Screening	NATSEC50 NATIONAL SECURITY ASSURANCE CO	57.00	
08/15/16	TRUST	16-02837	16-00077 Inst. Fee for Swim	NEWWAVEA NEW WAVE AQUATICS	1,716.00	
08/15/16	TRUST	16-02691	Light Tower Rental - July 4th	NOBELEQU NOBEL EQUIPMENT & SUPPLY INC	1,296.00	
08/15/16	TRUST	16-02876	678853656-01 Sombreros for	ORIENT50 ORIENTAL TRADING COMPANY, INC.	158.33	
08/15/16	TRUST	16-02012	PLANNING ESCROW FEE BLANKET	PRECISRS PRECISION REPORTING SERVICE	682.50	
08/15/16	TRUST	16-02013	ZONING ESCROW FEE BLANKET	ROSENBS5 ROSENBERG & ASSOCIATES	911.50	
08/15/16	TRUST	16-02818	3309173556 Summit Muni Flyer	STAPLESR STAPLES ADVANTAGE CREDIT SRVCS	25.68	
08/15/16	TRUST	16-02878	3310024099 Muni Flyer addition	STAPLESR STAPLES ADVANTAGE CREDIT SRVCS	77.03	
08/15/16	TRUST	16-01586	Leauge Fee BPO	SUBURBA SUBURBAN YOUTH FOOTBALL LEAGUE	1,360.00	
08/15/16	TRUST	16-02499	Village Green Maintenance	SUMMIT25 SUMMIT ELECTRICAL SUPPLY CO	1,039.32	
08/15/16	TRUST	16-02497	Village Green Maintenance	SUMMIT40 SUMMIT IND. HARDWARE #365	75.73	
08/15/16	TRUST	16-02739	550843 - Conert Supplies	SUMMIT40 SUMMIT IND. HARDWARE #365	124.68	
08/15/16	TRUST	16-02740	550642 - Concert Supplies	SUMMIT40 SUMMIT IND. HARDWARE #365	72.20	
08/15/16	TRUST	16-02764	551989 Supplies for Concerts	SUMMIT40 SUMMIT IND. HARDWARE #365	329.68	
08/15/16	TRUST	16-02775	552663 Latch Storage Box	SUMMIT40 SUMMIT IND. HARDWARE #365	30.58	
08/15/16	TRUST	16-02833	553451 Special Order/Bolts/	SUMMIT40 SUMMIT IND. HARDWARE #365	130.58	
08/15/16	TRUST	16-02773	2614 Dance Package for Golf	SUMMITSO SUMMIT SOUNDZ ENTERTAINMENT	250.00	
08/15/16	TRUST	16-02839	2619 DJ Party Package NNO	SUMMITSO SUMMIT SOUNDZ ENTERTAINMENT	350.00	
08/15/16	TRUST	16-01192	Equipment for Showmobile	SWEETWA SWEETWATER SOUND, INC.	304.22	
08/15/16	TRUST	16-00014	Supplies for Share the Fun	VILLAG50 VILLAGE SUPERMARKETS	49.94	
08/15/16	TRUST	16-00278	Supplies BPO	VILLAG50 VILLAGE SUPERMARKETS	78.34	
08/15/16	TRUST	16-02508	02940396122 Sup. July 4th	VILLAG50 VILLAGE SUPERMARKETS	92.60	
08/15/16	TRUST	16-02597	02940261560 Supplies/Water	VILLAG50 VILLAGE SUPERMARKETS	15.17	
08/15/16	TRUST	16-02672	02940273600 Supplies - Movies	VILLAG50 VILLAGE SUPERMARKETS	32.19	
08/15/16	TRUST	16-02738	02940257757 - water/Supplies	VILLAG50 VILLAGE SUPERMARKETS	24.95	
08/15/16	TRUST	16-02675	Summer Camp Workout Sessions	VITATHLE VITA ATHLETICS LLC	1,000.00	
08/15/16	TRUST	16-01766	EST1178 Flags	WITTEK50 WITTEK	707.34	
08/15/16	TRUST	16-02015	ZONING/PLANNING ESCROW BLANKET	WORRAL33 WORRAL COMMUNITY NEWSPAPERS	96.94	
08/15/16	TRUST	16-02820	2661End of Year Swim Team Part	ZAPP1A50 ZAPP1A'S	1,080.00	
08/15/16	TRUST	16-02547	334961-1 Pizza's for Swim Team	ZAPP1ASB ZAPP1A'S BRICK OVEN LLC	214.85	
Total for Batch: TRUST					34,334.89	
08/15/16	UCC	16-02457	Salary & Wages	CONTARDO CONTARDO, RAPLH	150.00	
08/15/16	UCC	16-02481	Early Bird Conf Registration	INTERN30 INTERNATIONAL CODE COUNCIL, IN	625.00	
08/15/16	UCC	16-02637	UCC Uniforms	LEWINU50 LEWIN UNIFORMS LLC	2,702.52	
08/15/16	UCC	16-02796	ICC Conference	MARITA50 MARITATO, RAFFAELE	332.20	
08/15/16	UCC	16-00494	UCC - Monthly UCC Charge	NXTEL50 Nextel Communications	739.75	
08/15/16	UCC	16-01995	UCC Office Supplies Blanket	STAPLESR STAPLES ADVANTAGE CREDIT SRVCS	194.14	
Total for Batch: UCC					4,743.61	
08/15/16	WORKS	16-02574	ZONING PERMIT BOOKS	ACETWILL ACE-TWILL	575.00	
08/15/16	WORKS	16-02041	VEHICLE MAINTENANCE	AIRBRA50 AIR BRAKE EQUIPMENT	733.45	
08/15/16	WORKS	16-02643	DPW SAFETY SUPPLIES	AIRGAS38 AIRGAS USA LLC	408.33	
08/15/16	WORKS	16-02135	DPW DOOR MAINTENANCE	ALLMAR50 ALLMARK DOOR COMPANY LLC	910.00	
08/15/16	WORKS	16-02733	Pws Expo - M. Caputo	AMERIC47 AMERICAN PUBLIC WORKS ASSOC.	899.00	
08/15/16	WORKS	16-02134	VEHICLE MAINTENANCE	APOLLO50 APOLLO BATTERY & TIRE	2,281.56	
08/15/16	WORKS	16-01752	BLDGS & GROUNDS MAINTENANCE	ARGENT50 ARGENT CONTRACTING CO INC	294.00	
08/15/16	WORKS	16-02669	TRANSFER STATION EQUIPMT MAINT	ATLANT63 ATLANTIC SCALE CO INC	360.00	
08/15/16	WORKS	16-02716	DPW GARAGE EQUIPMENT	BARNET BARNETT TOOL SUPPLY COMPANY	167.00	
08/15/16	WORKS	16-02794	Misc Expenses & Advertising	BLADES50 BLADES, JIN	362.29	
08/15/16	WORKS	15-01930	PLANNING SRVCS 7/1/15-6/30/16	BURGIS BURGIS ASSOCIATES, INC.	7,898.75	
08/15/16	WORKS	16-02698	BLDG & GROUNDS SUPPLIES	CALTEX50 CALTEX INDUSTRIES INC	180.00	
08/15/16	WORKS	16-02696	PUBLIC WORKS SEWER MATERIALS	CAMPBE20 CAMPBELL FOUNDRY CO	1,402.00	
08/15/16	WORKS	16-02697	VEHICLE MAINTENANCE	CHAMBE20 CHAMBERS POWER EQUIPMENT	259.44	

Attachment: Bill List August 2016 (4408 : Authorize Payment of August Bills - \$1,553,228.47)

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
08/15/16	WORKS	16-02102	DPW - EQUIPMENT MAINTENANCE	CHATHA40 CHATHAM LAWNMOWER SERVICE, INC	106.85	
08/15/16	WORKS	16-00388	Vehicle/Equipment Maintenance	CHATHAM8 CHATHAM NAPA	60.17	
08/15/16	WORKS	16-02003	ZONING AFFORDABLE HOUSING BLNK	CLARKE33 CLARKE CATON HINTZ PC	3,164.00	
08/15/16	WORKS	16-02626	VEHICLE MAINTENANCE	CLIFFSID CLIFFSIDE BODY CORPORATION	239.75	
08/15/16	WORKS	16-02101	BLDG & GROUNDS MAINT	COLLIN33 COLLINE BROS LOCK & SAFE CO.,	106.88	
08/15/16	WORKS	16-02806	REIMBURSEMENT	COOPER80 COOPER, RAYMOND	3.75	
08/15/16	WORKS	16-01856	VEHICLE MAINTENANCE	CUSTOM25 CUSTOM BANDAG INC	2,729.17	
08/15/16	WORKS	16-02715	PARKS VEHICLE MAINTENANCE	DASCO050 DASCO	226.08	
08/15/16	WORKS	16-01312	2015-2016 PROF'L LANDSCAPING	DONOF D'ONOFRIO & SON INC	6,025.00	
08/15/16	WORKS	16-01582	PW BLDGS & GRNDS MAINTENANCE	DREYER50 DREYER'S LUMBER & HARDWARE CO.	119.96	
08/15/16	WORKS	16-02471	BLDGS & GROUNDS SUPPLIES	EARDLY50 EARDLY T. PETERSEN COMPANY	83.40	
08/15/16	WORKS	16-00695	DISPOSAL OF PALLETS/LUMBER	ENVIRO44 ENVIRONMENTAL RENEWAL, L.L.C.	337.50	
08/15/16	WORKS	16-00390	CURBSIDE RECYCLING	FBASSOJR F BASSO JR RUBBISH REMOVAL INC	19,001.66	
08/15/16	WORKS	16-00011	DCS Diesel Fuel	FINCHFUE FINCH FUEL OIL CO INC	5,466.06	
08/15/16	WORKS	16-01683	Vehicle/Equipment Maintenance	FOLEYI50 FOLEY INCORPORATED	4,058.83	
08/15/16	WORKS	16-01682	Grounds Maintenance	FUSCOB50 FUSCO BROS INC	87.45	
08/15/16	WORKS	16-02304	VEHICLE MAINTENANCE	GARDENBO GARDEN STATE BOBCAT	394.59	
08/15/16	WORKS	16-02614	REIMBURSE NJ PESTICIDE LICENSE	GERITY50 GERITY, THOMAS	80.00	
08/15/16	WORKS	16-02300	P&ST GROUNDS MAINTENANCE	GRASSR50 GRASS ROOTS, TURF PRODUCTS INC	216.60	
08/15/16	WORKS	16-01032	2015 TAX MAP REVISIONS	HATCHMOT MOTT MACDONALD	560.00	
08/15/16	WORKS	16-02615	REIMBURSE GCSAA DUES 2016	HOLENS50 HOLENSTEIN, CHRISTOPHER	375.00	
08/15/16	WORKS	16-02024	BLDGS & GROUNDS/DPW SUPPLIES	HOMEDE33 HOME DEPOT CREDIT SERVICES	142.60	
08/15/16	WORKS	16-01746	EMERGENCY REPAIR COOLING TOWER	INDUST28 INDUSTRIAL COOLING CORPORATION	5,994.00	
08/15/16	WORKS	16-01859	CITY HALL AC - CHILLER REPAIRS	INDUST28 INDUSTRIAL COOLING CORPORATION	3,365.00	
08/15/16	WORKS	15-03826	REIMBURSE STATE LICENSE RENEWL	MATIAS50 MATIAS, RICK	125.00	
08/15/16	WORKS	16-02844	Master Plan Postcards	MATIAS50 MATIAS, RICK	170.00	
08/15/16	WORKS	16-02688	Vehicle Maintenance	METROH50 METRO HYDRAULIC JACK CO OF NJ	3,300.00	
08/15/16	WORKS	16-01093	Vehicle/Equipment Maintenance	MID-AT50 MID-ATLANTIC INTERNATIONAL	1,731.71	
08/15/16	WORKS	16-02747	HVAC FILTERS	MILLEREN MILLER ENGERY	63.33	
08/15/16	WORKS	16-02303	VEHICLE MAINTENANCE	MJMAUTO BJ&M AUTO INC	66.50	
08/15/16	WORKS	16-01943	Safety Shoes	MORRISPL MORRIS PLAINS SHOES	196.00	
08/15/16	WORKS	16-02213	Street Sweeping Tickets	NEWJER53 NJSEA (STREET SWEEPING)	4,400.00	
08/15/16	WORKS	16-00173	BULKY WASTE DISPOSAL 2016	NEWJER54 NJSEA (BULK WASTE)	3,686.91	
08/15/16	WORKS	16-01939	Ground Maintenance	PETERS24 PETERSCAPE TREE SERVICE INC	3,846.00	
08/15/16	WORKS	16-02012	PLANNING ESCROW FEE BLANKET	PRECISRS PRECISION REPORTING SERVICE	215.00	
08/15/16	WORKS	16-01860	Vehicle/Equipment Maintenance	PREFER50 PREFERRED PETROLEUM PRODUCTS &	1,027.88	
08/15/16	WORKS	16-00389	Vehicle Maintenance	QUALIT25 QUALITY AUTOMOTIVE CO.	1,843.83	
08/15/16	WORKS	16-02749	Equipment/Vehicle Maintenance	RALPHD RALPH DIMONTE ENTERPRISES LLC	71.83	
08/15/16	WORKS	16-00225	DCS GASOLINE BLANKET	RIGGINS RIGGINS, INC.	8,084.44	
08/15/16	WORKS	16-02013	ZONING ESCROW FEE BLANKET	ROSENBS5 ROSENBERG & ASSOCIATES	71.50	
08/15/16	WORKS	16-02281	Continuing Education	RUTGDIV RUTGERS, THE STATE UNIVERSITY	295.00	
08/15/16	WORKS	16-02093	Vehicle Maintenance	SMITHT50 SMITH TRACTOR & EQUIPMENT INC.	435.95	
08/15/16	WORKS	16-02010	ZONING OFFICE SUPPLIES BLANKET	STAPLESR STAPLES ADVANTAGE CREDIT SRVCS	35.49	
08/15/16	WORKS	16-02639	ENGINEERING SUPPLIES BLANKET	STAPLESR STAPLES ADVANTAGE CREDIT SRVCS	141.46	
08/15/16	WORKS	16-02803	CPWM Certification-M. Caputo	STATE051 STATE OF NEW JERSEY(DCA 803)	50.00	
08/15/16	WORKS	16-00399	Buildings/Grounds Maintenance	SUMMIT25 SUMMIT ELECTRICAL SUPPLY CO	4,106.38	
08/15/16	WORKS	16-00397	Building/Grounds Maintenance	SUMMIT40 SUMMIT IND. HARDWARE #365	1,113.35	
08/15/16	WORKS	16-00861	Zoning Board Monthly Meetings	THEGAL50 THE GALVIN LAW FIRM	1,850.00	
08/15/16	WORKS	16-02419	PROF'L FORESTRY SERVICES 2016	THESHA50 THE SHADE TREE DEPARTMENT LLC	16,564.94	
08/15/16	WORKS	16-02609	2016 REDEVELOPEMENT PLANNING	TOPOLOGY TOPOLOGY NJ LLC	20,000.00	
08/15/16	WORKS	16-00627	DEP Licensing 2016 blanket	TREASU25 TREASURER, STATE OF NEW JERSEY	3,488.75	
08/15/16	WORKS	16-00327	TIPPING FEES 2016	UNIONC64 UNION COUNTY UTILITES AUTHORIT	109,266.96	
08/15/16	WORKS	16-02136		VEOLIA50 VEOLIA ES TECHNICAL SOLUTIONS	286.79	
08/15/16	WORKS	16-01186	Roads Maintenance	WELDON25 WELDON ASPHALT CO	9,578.46	

Attachment: Bill List August 2016 (4408 : Authorize Payment of August Bills - \$1,553,228.47)

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
08/15/16	WORKS	16-02019	Roads Materials	WELDON50 WELDON CONCRETE CO	513.60	
08/15/16	WORKS	16-02808	DCS DEPT WIDE MTG	ZAPPIA50 ZAPPIA'S	187.35	
Total for Batch: WORKS					266,489.53	
Total for Date: 08/15/16			Total for All Batches:		1,468,010.98	

Attachment: Bill List August 2016 (4408 : Authorize Payment of August Bills - \$1,553,228.47)

Rcvd Batch Id Range: First		to Last		Rcvd Date Start: 0	End: 08/11/16	Report Format: Condensed
Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
08/11/16	PARKING	16-02907	PARKING CASH REPLEMISHMENT	CITYOF55 CITY OF SUMMIT PARK PETTY CASH	9,000.00	
				Total for Batch: PARKING	9,000.00	
			Total for Date: 08/11/16	Total for All Batches:	9,000.00	

Attachment: Bill List August 2016 (4408 : Authorize Payment of August Bills - \$1,553,228.47)

Rcvd Batch Id Range: First to Last Rcvd Date Start: 0 End: 08/05/16 Report Format: Condensed

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
08/05/16	DCP	16-02486	Refund Pool Membership	CALKINSM CALKINS, MEGAN	75.00	
08/05/16	DCP	16-02193	Refund Pool Membership	GOULDDAN GOULD, DANIELA	75.00	
08/05/16	DCP	16-02478	Refund Pool Membership	IVORYLEA IVORY, LEANNE	160.00	
08/05/16	DCP	16-00267	Phone Service BPO	NEXTEL75 NEXTEL COMMUNICATIONS, INC	164.36	
08/05/16	DCP	16-02475	Refund Pool Membership	RUGGIELA RUGGIERO, LAUREN	395.00	
08/05/16	DCP	16-02229	Pool Membership Refund	RUNOHE50 RUNO, HELGA	160.00	
08/05/16	DCP	16-02178	Refund Pool Membership	SHEEHANB SHEEHAN, BLAIR	75.00	
08/05/16	DCP	16-02485	Refund Pool Membership	SKEEHANK SKEEHAN, KATHLEEN	75.00	
08/05/16	DCP	16-02480	Refund Pool Membership	TRAUTMAN TRAUTMAN, ANDREW	75.00	
08/05/16	DCP	16-02179	Refund Pool Memberships	WENGERKA WENGER, KATIE	145.00	
Total for Batch: DCP					1,399.36	
08/05/16	FINANCE	16-00084	030 361 4837 001	AT105068 AT&T	34.31	
08/05/16	FINANCE	16-00612	908-277-6828 393 BLANKET 2016	BROADV BROADVIEW NETWORKS INC	143.01	
08/05/16	FINANCE	16-00095	8499 05 329 0172121 (444sprfd)	COMCA840 COMCAST	149.85	
08/05/16	FINANCE	16-00513	8499 05 329 0181395	COMCA840 COMCAST	232.85	
08/05/16	FINANCE	16-01739	DATA PAC CURVE POSTAGE SYSTEM	GREATAME GREATAMERICA FINANCIAL	395.00	
08/05/16	FINANCE	16-00109	CONSTANTINE 100005626567 BLNKT	JCPL0050 JCP&L	4,375.31	
08/05/16	FINANCE	16-00209	0017660366 BOTT WTR PD	NESTLERR READYREFRESH BY NESTLE	169.93	
08/05/16	FINANCE	16-00329	VER 151-907-182-0001-93	VER92004 VERIZON	89.99	
08/05/16	FINANCE	16-00330	VER 8298011956 BLANKET	VERC9200 VERIZON COMMUNICATIONS	264.99	
08/05/16	FINANCE	16-01740	682164944-00001	VERIZ408 VERIZON WIRELESS	422.76	
08/05/16	FINANCE	16-00336	201 M55-5284 082	VERIZ016 VERIZON	1,070.03	
Total for Batch: FINANCE					7,348.03	
08/05/16	LIBRARY	16-00096	LIBRARY #8499 05 329 0008432	COMCAS69 COMCAST	249.85	
08/05/16	LIBRARY	16-00360	LIBRARY ACCT 100 007 700 097	JCPL0050 JCP&L	5,245.54	
08/05/16	LIBRARY	16-00183	LIBRARY 1018-210023342887	NJ-AME50 NJ-AMERICAN WATER CO.	169.59	
08/05/16	LIBRARY	16-00204	LIBRARY 1018-210027119614	NJ-AME50 NJ-AMERICAN WATER CO.	79.76	
08/05/16	LIBRARY	16-00337	LIBRARY ACCT #240533	WESTER33 WESTERN PEST SERVICE	80.50	
Total for Batch: LIBRARY					5,825.24	
08/05/16	SEWER	16-01740	682164944-00001	VERIZ408 VERIZON WIRELESS	105.69	
Total for Batch: SEWER					105.69	
08/05/16	TRUST	16-02572	Refund Football and FUF	ABESHAUL ABESHAUS, LISA	220.00	
08/05/16	TRUST	16-02513	Refund Cheerleading	AQUAVIAR AQUAVIA, ROSE	100.00	
08/05/16	TRUST	16-02195	Refund Creatures of the Sea	BAILEYSA BAILEY, SARAH	290.00	
08/05/16	TRUST	16-02580	Refund Fall Soccer	COLLINSB COLLINS, MANDY	125.00	
08/05/16	TRUST	16-02184	Refund Fall Soccer & FUF	CURIALES CURIALE, SARAH	145.00	
08/05/16	TRUST	16-02515	Refund Fall Soccer & FUF	CURIALES CURIALE, SARAH	145.00	
08/05/16	TRUST	16-02487	Refund Pre-K Phonics	DAILEYCO DAILEY, COURTNEY	445.00	
08/05/16	TRUST	16-02477	Refund Swim Lessons	DONNELLY DONNELLY, COLLEEN	55.00	
08/05/16	TRUST	16-02483	Refund Reading Camp	FEURICHM FEURICH, MARION	57.00	
08/05/16	TRUST	16-02482	Refund Reading Camp	HOLMESAN HOLMES, ANDREW	57.00	
08/05/16	TRUST	16-02476	Refund Dance Movements	KAESDWA KAES, EDWARD	45.00	
08/05/16	TRUST	16-02194	Refund TryCAN Mini Yoga	KAPLANKE KAPLAN, KENNETH	33.00	
08/05/16	TRUST	16-02519	Refund Social Skills Let's	ROSEN005 ROSEN, TINA	150.00	
08/05/16	TRUST	16-02479	Refund Swim Lessons	RUSHELIZ RUSH, ELIZABETH	55.00	
08/05/16	TRUST	16-02180	Refund Swim Lessons	VACHALMO VACHAL, MONIKA	110.00	
08/05/16	TRUST	16-02484	Refund Reading Camp	YEARLEY YEARLEY, HELEN	57.00	
08/05/16	TRUST	16-02561	Refund Bridge to K Ses. II	ZAPANTAS ZAPANTA, STEFANI	270.00	

Attachment: Bill List August 2016 (4408 : Authorize Payment of August Bills - \$1,553,228.47)

August 5, 2016
10:28 AM

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

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
				Total for Batch: TRUST	2,359.00	
08/05/16	WORKS	16-02754	REFUND OF 200 FT LIST FEE	KLESSETI TIMOTHY & SHARON KLESSE	11.00	
				Total for Batch: WORKS	11.00	
			Total for Date: 08/05/16	Total for All Batches:	17,048.32	

Attachment: Bill List August 2016 (4408 : Authorize Payment of August Bills - \$1,553,228.47)

Rcvd Batch Id Range: First to Last Rcvd Date Start: 0 End: 07/26/16 Report Format: Condensed

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
07/26/16	DCP	16-00093	DCP 8499 050329 0168806 BLANKT	COMCAS69 COMCAST	105.90	
07/26/16	DCP	16-00177	1018-210023341891 100 MORRIS	NJ-AME50 NJ-AMERICAN WATER CO.	112.54	
07/26/16	DCP	16-00178	1018-210023341990 100 ASHWOOD	NJ-AME50 NJ-AMERICAN WATER CO.	1,188.88	
07/26/16	DCP	16-00184	1018-210023343187 85 LARNED RD	NJ-AME50 NJ-AMERICAN WATER CO.	196.05	
07/26/16	DCP	16-00187	1018-210023344029 80 BUTLER	NJ-AME50 NJ-AMERICAN WATER CO.	102.93	
07/26/16	DCP	16-00188	1018-210023344104 RIVER RD	NJ-AME50 NJ-AMERICAN WATER CO.	14.51	
07/26/16	DCP	16-00194	1018-210023345862 HILLVIEW TER	NJ-AME50 NJ-AMERICAN WATER CO.	36.27	
07/26/16	DCP	16-00203	1018-210027063599 683 SPRNGFLD	NJ-AME50 NJ-AMERICAN WATER CO.	1,082.59	
Total for Batch: DCP					2,839.67	
07/26/16	FINANCE	16-00085	0303619366001 BLANKET	AT105068 AT&T	38.26	
07/26/16	FINANCE	16-00612	908-277-6828 393 BLANKET 2016	BROADV BROADVIEW NETWORKS	70.75	
07/26/16	FINANCE	16-00097	614008/614449 512 SPRINGFIELD	DIRECTE DIRECT ENERGY	53.32	
07/26/16	FINANCE	16-00099	614008/614451 41 CHATHAM RD	DIRECTE DIRECT ENERGY	211.51	
07/26/16	FINANCE	16-00100	614008/614452 41 CHATHAM RD	DIRECTE DIRECT ENERGY	1.84	
07/26/16	FINANCE	16-00101	614008/614454 75 MAPLE STREET	DIRECTE DIRECT ENERGY	3.05	
07/26/16	FINANCE	16-00103	614008/614456 BUTLER PARKWAY	DIRECTE DIRECT ENERGY	43.61	
07/26/16	FINANCE	16-00104	614008/614457 10 GLEN AVE PUMP	DIRECTE DIRECT ENERGY	0.63	
07/26/16	FINANCE	16-00105	614008/614458 384 BROAD STREET	DIRECTE DIRECT ENERGY	33.96	
07/26/16	FINANCE	16-00110	100005845241 CITY HALL	JCPL0050 JCP&L	803.84	
07/26/16	FINANCE	16-00111	1000005845282 CITY HALL	JCPL0050 JCP&L	10,167.70	
07/26/16	FINANCE	16-00112	100005845316 CITY HALL	JCPL0050 JCP&L	1,541.26	
07/26/16	FINANCE	16-00113	100005845548/CITY HALL/BD/CHES	JCPL0050 JCP&L	37.00	
07/26/16	FINANCE	16-00115	100 006 720 377 PHONE BOOTH	JCPL0050 JCP&L	7.78	
07/26/16	FINANCE	16-00120	100 037 556 253 SPRINGFLD AVE	JCPL0050 JCP&L	34.33	
07/26/16	FINANCE	16-00123	100 050 758 117 BROAD ST	JCPL0050 JCP&L	39.64	
07/26/16	FINANCE	16-00129	100 064 737 081 MORRIS&LAFAYET	JCPL0050 JCP&L	35.06	
07/26/16	FINANCE	16-00130	100 064 737 099 MORRIS&KENT PL	JCPL0050 JCP&L	43.48	
07/26/16	FINANCE	16-00131	100 064 738 881 MORRIS&RIVER	JCPL0050 JCP&L	33.22	
07/26/16	FINANCE	16-00132	100 064 738 923 GLENSIDE&BALTS	JCPL0050 JCP&L	33.73	
07/26/16	FINANCE	16-00133	100 064 738 899 MORRIS&ORCHARD	JCPL0050 JCP&L	43.48	
07/26/16	FINANCE	16-00134	100 064 738 915 MORRIS&GLENSDE	JCPL0050 JCP&L	35.19	
07/26/16	FINANCE	16-00135	100 064 741 042 MORRIS&BROAD	JCPL0050 JCP&L	41.50	
07/26/16	FINANCE	16-00136	100 064 741 059 MORRIS&PROSP	JCPL0050 JCP&L	44.46	
07/26/16	FINANCE	16-00137	100 064 741 067 MORRIS & MAPLE	JCPL0050 JCP&L	13.31	
07/26/16	FINANCE	16-00138	100 064 741 075 MORRIS& SUMMIT	JCPL0050 JCP&L	42.73	
07/26/16	FINANCE	16-00140	100 071 387 649 MORRIS&MTN	JCPL0050 JCP&L	37.67	
07/26/16	FINANCE	16-00146	100 101 541 801 - 0 Springfld	JCPL0050 JCP&L	41.50	
07/26/16	FINANCE	16-00147	100 103 385 231 5 Myrtle	JCPL0050 JCP&L	8.11	
07/26/16	FINANCE	16-00148	100 105 977 803 59-63 Broad	JCPL0050 JCP&L	11.29	
07/26/16	FINANCE	16-00149	100111640320 80 Butler Shack	JCPL0050 JCP&L	63.72	
07/26/16	FINANCE	16-00829	100 113 540 429 N ENGLND BLK 3	JCPL0050 JCP&L	31.88	
07/26/16	FINANCE	16-00168	ACCT 12760	LINESY33 LINE SYSTEMS, INC.	808.32	
07/26/16	FINANCE	16-00169	503956 WATER SYSTEM BLANKET	MARLINLE MARLIN LEASING	139.95	
07/26/16	FINANCE	16-00210	0425994928 BOTT WTR DCS	NESTLERR READYREFRESH BY NESTLE	63.18	
07/26/16	FINANCE	16-00179	1018-210023342191 GLEN AVE	NJ-AME50 NJ-AMERICAN WATER CO.	36.27	
07/26/16	FINANCE	16-00181	1018-210023342696 25 ELM ST	NJ-AME50 NJ-AMERICAN WATER CO.	21.76	
07/26/16	FINANCE	16-00182	1018-210023342788 25 ELM ST	NJ-AME50 NJ-AMERICAN WATER CO.	14.51	
07/26/16	FINANCE	16-00185	1018-210023343828 396 BROAD	NJ-AME50 NJ-AMERICAN WATER CO.	199.19	
07/26/16	FINANCE	16-00186	1018-210023343910 512 TFS	NJ-AME50 NJ-AMERICAN WATER CO.	416.02	
07/26/16	FINANCE	16-00189	1018-210023345237 37 CHATHAM	NJ-AME50 NJ-AMERICAN WATER CO.	21.18	
07/26/16	FINANCE	16-00190	1018-210023345336 41 CHATHAM	NJ-AME50 NJ-AMERICAN WATER CO.	102.93	

Attachment: Bill List August 2016 (4408 : Authorize Payment of August Bills - \$1,553,228.47)

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
07/26/16	FINANCE	16-00191	1018-210023345459 CHATHAM RD	NJ-AME50 NJ-AMERICAN WATER CO.	176.30	
07/26/16	FINANCE	16-00192	1018-210023345565 NEW PROV	NJ-AME50 NJ-AMERICAN WATER CO.	116.06	
07/26/16	FINANCE	16-00193	1018-210023345664 13 NEW PROV	NJ-AME50 NJ-AMERICAN WATER CO.	142.72	
07/26/16	FINANCE	16-00195	BANK ST 1018-210024595189 BLNK	NJ-AME50 NJ-AMERICAN WATER CO.	14.51	
07/26/16	FINANCE	16-00199	1018-210025651051 DCKFS 6	NJ-AME50 NJ-AMERICAN WATER CO.	179.46	
07/26/16	FINANCE	16-00201	1018-210025885632 HYDTS	NJ-AME50 NJ-AMERICAN WATER CO.	23,316.70	
07/26/16	FINANCE	16-00202	1018-210026964873 41 CHATHAM	NJ-AME50 NJ-AMERICAN WATER CO.	79.76	
07/26/16	FINANCE	16-00205	1018-210028692600 TFS POLICE	NJ-AME50 NJ-AMERICAN WATER CO.	849.29	
07/26/16	FINANCE	16-00214	75 MAPLE ST 6226740006 BLANKET	PSEG1444 PSE&G	13.17	
07/26/16	FINANCE	16-00215	65 671 139 01 41 CHATHAM RD	PSEG1444 PSE&G	11.59	
07/26/16	FINANCE	16-00216	6583966700 10-A GLEN AVE PUMP	PSEG1444 PSE&G	11.90	
07/26/16	FINANCE	16-00217	41 CHATHAM RD 6615027607 BLNKT	PSEG1444 PSE&G	12.54	
07/26/16	FINANCE	16-00218	384 BROAD ST 6619775403 BLNKT	PSEG1444 PSE&G	112.07	
07/26/16	FINANCE	16-00219	512 SPRNGFLD 6660016600 BLNKT	PSEG1444 PSE&G	114.89	
07/26/16	FINANCE	16-00220	RIVER RD GNRTR 6722939901 BNKT	PSEG1444 PSE&G	11.59	
07/26/16	FINANCE	16-00221	100 ASHWOOD 6729356200 BLANKET	PSEG1444 PSE&G	121.78	
07/26/16	FINANCE	16-00222	BUTLER PKWY 6749019005 BLANKET	PSEG1444 PSE&G	34.32	
07/26/16	FINANCE	16-00223	70 304 372 09 41 CHATHAM REAR	PSEG1444 PSE&G	11.59	
07/26/16	FINANCE	16-00227	ADMIN TELEPHONES 2016 - 338922	SPECT005 SPECTROTEL HOLDING COMPANY LLC	8,029.90	
07/26/16	FINANCE	16-00514	FD High Sp Internet 8749010059	VER92004 VERIZON	75.99	
07/26/16	FINANCE	16-00331	682164944-00001	VERIZ408 VERIZON WIRELESS	2,841.83	
07/26/16	FINANCE	16-00334	VER 201 X06-1557 333 13Y BLNKT	VERIZO08 VERIZON	165.00	
07/26/16	FINANCE	16-00335	908 522 3628 908 38Y	VERIZO08 VERIZON	108.14	
07/26/16	FINANCE	16-00336	201 M55-5284 082	VERIZO16 VERIZON	522.46	
Total for Batch: FINANCE					52,545.68	
07/26/16	PARKING	16-00143	40 DEFOREST 100099194688 BLNKT	JCPL0050 JCP&L	66.59	
07/26/16	PARKING	16-00145	4 DEFOREST 100099194704 BLNKT	JCPL0050 JCP&L	56.47	
07/26/16	PARKING	16-00150	100112084254 PRKING 4 DEFOREST	JCPL0050 JCP&L	56.64	
07/26/16	PARKING	16-00151	100115346619 PRKING 22 DEFORST	JCPL0050 JCP&L	54.48	
07/26/16	PARKING	16-00196	1018-210024638345 BROAD ST	NJ-AME50 NJ-AMERICAN WATER CO.	21.18	
Total for Batch: PARKING					255.36	
07/26/16	SEWER	16-00200	1018-210025811013 CONSTANTINE	NJ-AME50 NJ-AMERICAN WATER CO.	42.94	
Total for Batch: SEWER					42.94	
Total for Date: 07/26/16					Total for All Batches:	55,683.65

Attachment: Bill List August 2016 (4408 : Authorize Payment of August Bills - \$1,553,228.47)

July 19, 2016
01:14 PM

City of Summit
Received P.O. Batch Listing By P.O. Number

Rcvd Batch Id Range: First		to Last		Rcvd Date Start: 0	End: 07/19/16	Report Format: Condensed
Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
07/19/16	FINANCE	16-02636	12/2015 catastrophic illness	TREAS929	TREASURER, STATE OF NEW JERSEY	670.50
					Total for Batch: FINANCE	670.50
				Total for Date: 07/19/16	Total for All Batches:	670.50

Attachment: Bill List August 2016 (4408 : Authorize Payment of August Bills - \$1,553,228.47)

July 19, 2016
09:21 AM

City of Summit
Received P.O. Batch Listing By P.O. Number

Rcvd Batch Id Range: First to Last Rcvd Date Start: 0 End: 07/19/16 Report Format: Condensed

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
07/19/16	CAPITAL	16-02312	PARKLET PILOT PRJCT CITY SHARE	LWSUPPLY L&W SUPPLY CORP	2,815.02	
				Total for Batch: CAPITAL	2,815.02	
			Total for Date: 07/19/16	Total for All Batches:	2,815.02	

Attachment: Bill List August 2016 (4408 : Authorize Payment of August Bills - \$1,553,228.47)

Resolution (ID # 4412)
September 6, 2016

AUTHORIZE PAYMENT OF BILLS – (8/15-9/6) \$690,499.34

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 **\$690,499.34** 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: September 6, 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, September 6, 2016.

City Clerk

BILL LIST

REGULAR MEETING

SEPTEMBER 6TH 2016

Attachment: Bill List 9-6-16 (4412 : Authorize Payment of Bills - \$690,499.34)

Rcvd Batch Id Range: First to Last Rcvd Date Start: 0 End: 08/29/16 Report Format: Condensed

Rcvd Date Batch Id PO # Description Vendor Amount Contract

08/26/16 AFFHOUSE 16-01744 AFFORDABLE HOUSING LITIGATION DIFRA005 DIFRANCESCO BATEMAN KUNZMAN 995.25
Total for Batch: AFFHOUSE 995.25

08/26/16 ANIMAL 16-01784 ANIMAL CONTROL CHARGES ANIMALCS ANIMAL CONTROL SOLUTIONS LLC 150.00
Total for Batch: ANIMAL 150.00

08/26/16 CAPITAL 16-01992 LYRIC PARK LANDSCAPING ADAMSC50 ADAM SCHEPPE LANDSCAPING 9,695.00
08/26/16 CAPITAL 16-00857 ASHWOOD AVE CONSTR INSPECTION BOSWEL50 BOSWELL ENGINEERING 275.00
08/26/16 CAPITAL 16-02232 ENGINEERING DESIGN SERVICES BOSWEL50 BOSWELL ENGINEERING 3,470.00
08/26/16 CAPITAL 16-01819 LED LIGHTING UPGRADES CITYHALL CARNEY CARNEY ELECTRIC 7,000.00
08/26/16 CAPITAL 15-03127 DOWNTOWN IMPROVEMENTS OFFDUTY CITYOF46 CITY OF SUMMIT OFF DUTY 6,330.00
08/26/16 CAPITAL 15-04062 DOWNTOWN WAYFINDING SIGNS FORMANSI FORMAN SIGN COMPANY INC 20,000.00
08/26/16 CAPITAL 16-02929 DCS ROAD PAVING PROGRAM GARDEN20 GARDEN STATE ASPHALT MATERIALS 870.75
08/26/16 CAPITAL 16-02902 Cornog Field House Accessories HANOVE66 HANOVER SUPPLY CO. 827.35
08/26/16 CAPITAL 14-02697 LSRP FREE MRKT PRE-CONST PLAN HATCHMOT MOTT MACDONALD 1,011.93
08/26/16 CAPITAL 15-00936 TRANSFER STATION UST REMOVALS HATCHMOT MOTT MACDONALD 455.85
08/26/16 CAPITAL 15-02099 MEMORIAL FIELD BRIDGE REPLACE HATCHMOT MOTT MACDONALD 1,566.80
08/26/16 CAPITAL 15-04515 SURVEYING WORK - DOWNTOWN PROJ HATCHMOT MOTT MACDONALD 1,869.42
08/26/16 CAPITAL 15-04627 SURVEYING SRVCS DRAINAGE PROJ HATCHMOT MOTT MACDONALD 2,850.00
08/26/16 CAPITAL 16-00512 DPW SITE REMEDITION TASK 1&2 HATCHMOT MOTT MACDONALD 7,012.50
08/26/16 CAPITAL 16-00610 LSRP WORK - TRANSFER STATION HATCHMOT MOTT MACDONALD 2,347.50
08/26/16 CAPITAL 16-00768 NJDEP EXTENSION REQUEST - LSRP HATCHMOT MOTT MACDONALD 1,327.95
08/26/16 CAPITAL 16-00770 MISC SURVEYS ON CAP ROAD PROJ HATCHMOT MOTT MACDONALD 1,075.00
08/26/16 CAPITAL 16-00771 TRANSFER STATION MEETING HATCHMOT MOTT MACDONALD 1,470.00
08/26/16 CAPITAL 16-02812 SURVEYS ON 2016 CAPITAL PROJ. HATCHMOT MOTT MACDONALD 8,935.00
08/26/16 CAPITAL 16-02890 APRIL 2016 MUNICIPAL BOND SALE HAWKIN66 HAWKINS, DELAFIELD & WOOD LLP 17,084.57
08/26/16 CAPITAL 16-02895 APRIL 2016 SCHOOL BOND SALE HAWKIN66 HAWKINS, DELAFIELD & WOOD LLP 21,830.28
08/26/16 CAPITAL 16-01306 ASPHALT MATERIAL TESTING KEYTEC50 KEY TECH 636.00
08/26/16 CAPITAL 16-02804 REIMBUSE SPRINKLER REPAIR MCGIFFIN MCGIFFIN, GAIL 721.30
08/26/16 CAPITAL 16-02335 CORNOG FIELD HOUSE ROOF POTTERAR POTTER ARCHITECTS LLC 3,560.00
08/26/16 CAPITAL 15-03024 PEDS SAFETY SCHOOL CROSSWALKS STATEW75 STATEWIDE STRIPING CORPORATION 2,471.35
08/26/16 CAPITAL 16-02610 PARKLET PLANTERS THEFAR50 THE FARM 5,072.24
08/26/16 CAPITAL 15-02644 OFF DUTY VARIOUS ROAD PROJECTS UNIONC43 UNION COUNTY POLICE 1,050.00
08/26/16 CAPITAL 15-03436 OFF DUTY DOWNTOWN IMPROVEMENTS UNIONC43 UNION COUNTY POLICE 3,300.00
Total for Batch: CAPITAL 134,115.79

08/26/16 DCP 16-01638 Score Cards Blanket PO ACEREP50 ACE REPROGRAPHIC SERVICE, INC. 299.25
08/26/16 DCP 16-02743 Quote - Pool Step and Repeat ACEREP50 ACE REPROGRAPHIC SERVICE, INC. 299.25
08/26/16 DCP 16-00254 Carbon Dioxide Blanket PO AIRGASNC AIRGAS NATIONAL CARBONATION 331.53
08/26/16 DCP 16-01868 Chlorine BPO CLEARW66 CLEARWATER POOL & SPA PLACE 1,555.50
08/26/16 DCP 16-02819 115146 Keys for building main. COLLIN33 COLLINE BROS LOCK & SAFE CO., 6.56
08/26/16 DCP 16-01591 First Aid Supplies Pool CONNEY50 CONNEY SAFETY PRODUCTS 376.70
08/26/16 DCP 16-01548 Building Supplies BPO HANOVE66 HANOVER SUPPLY CO. 372.89
08/26/16 DCP 16-01330 Equipment Maintenance BPO MCCART80 MCCARTHY, MICHAEL 750.00
08/26/16 DCP 16-02840 234105 FAC Irrigatio Repair MORRISB MORRIS & BERGEN COUNTY IRRIG. 496.51
08/26/16 DCP 16-02021 2016 SOCIAL SERVICES CONTRACT SAGEEL50 SAGE ELDERCARE, INC 20,176.31
08/26/16 DCP 16-00369 Office Supplies BPO STAPLESR STAPLES ADVANTAGE CREDIT SRVCS 81.90
08/26/16 DCP 16-01547 Office Suppiles BPO STAPLESR STAPLES ADVANTAGE CREDIT SRVCS 4.79
08/26/16 DCP 16-01600 Supplies BPO STAPLESR STAPLES ADVANTAGE CREDIT SRVCS 23.10
08/26/16 DCP 16-01601 Building supplies BPO STAPLESR STAPLES ADVANTAGE CREDIT SRVCS 962.52
08/26/16 DCP 16-03019 3311439948 BOE Postcards STAPLESR STAPLES ADVANTAGE CREDIT SRVCS 22.73
08/26/16 DCP 16-02742 20042968 - Train Display SUBURB25 SUBURBAN CHAMBER OF COMMERCE 160.00

Attachment: Bill List 9-6-16 (4412 : Authorize Payment of Bills - \$690,499.34)

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
08/26/16	DCP	16-01604	Equipment Maintenance BPO	SUMMIT40	SUMMIT IND. HARDWARE #365	12.73
08/26/16	DCP	16-02658	Q2174 Personalize Repair Tool	WITTEK50	WITTEK	435.00
					Total for Batch: DCP	26,367.27
08/26/16	FINANCE	16-02904	Inv086536900876 Fujitsu Roller	AMAZON50	AMAZON.COM LLC	197.97
08/26/16	FINANCE	16-00932	CITY SOLICITOR 2016 CONTRACT	DIFRA005	DIFRANCESCO BATEMAN KUNZMAN	3,000.00
08/26/16	FINANCE	16-02923	Repair printer inv#226559	DOCUMNTS	DOCUMENT SOLUTIONS LLC	168.75
08/26/16	FINANCE	16-02897	Seminar - Licatese 10/21	FREDPR50	FRED PRYOR SEMINARS	99.00
08/26/16	FINANCE	16-01542	Enman appraisal services 2015	HENDRICK	HENDRICK APPRAISAL COMPANY,LLC	1,750.00
08/26/16	FINANCE	16-02911	Reimbursement - Seminar 8/4/16	HUTCHIN	HUTCHINS, HOPE	53.65
08/26/16	FINANCE	16-02957	Ref ovpymt 3rd Q 2016 3604/6	LERETA60	Lereta, LLC	1,807.43
08/26/16	FINANCE	16-02910	MCANJ Dues - Alves-Viveiros	MCANJ050	MCANJ c/o DENISE SZABO	75.00
08/26/16	FINANCE	16-02900	NJMMA Membership - M. Champney	NJMMA066	NJMMA	220.00
08/26/16	FINANCE	16-02898	Alves-Viveiros MC Classes	RUTGER56	RUTGERS, THE STATE UNIV OF NJ	1,441.00
08/26/16	FINANCE	16-02440	2016 APPRAISAL SERVICES	SODANOAP	SODANO APPRAISAL SERVICES LLC	525.00
08/26/16	FINANCE	16-02917	Inv.321564 AED Batteries	VERALP50	V E RALPH & SON INC	439.40
08/26/16	FINANCE	16-00564	TA OFFICE SUPPLIES	VILLAG25	VILLAGE OFFICE SUPPLY	134.60
08/26/16	FINANCE	16-02337	off.supply inv # 4099824 & 1	VILLAG25	VILLAGE OFFICE SUPPLY	378.84
08/26/16	FINANCE	16-00003	BLANKET SUPPLY ORDERS (CLERK)	WBMASON	W.B. MASON CO, INC	329.99
08/26/16	FINANCE	16-02914	Inv.2000 Lunch for Interns	ZAPP1A50	ZAPP1A'S	249.80
					Total for Batch: FINANCE	10,870.43
08/26/16	FIREPREV	16-02629	FD FIRE HOOK ALUM PARADE AXES	UNIONF50	UNION FIRE EQUIPMENT	97.00
					Total for Batch: FIREPREV	97.00
08/26/16	HEALTH	16-00380	VITAL STATISTICS SAFETY PAPER	RRDONNEL	RR DONNELLEY	1,102.50
08/26/16	HEALTH	16-00377	HEALTH DEPARTMENT COPIER 2016	XEROXC33	XEROX CORPORATION	109.10
					Total for Batch: HEALTH	1,211.60
08/26/16	LAW	16-00345	PLANNING BOARD ATTORNEY 2016	FCLIFF50	F. CLIFFORD GIBBONS, ATTORNEY	1,400.00
08/26/16	LAW	16-02013	ZONING ESCROW FEE BLANKET	ROSENBS5	ROSENBERG & ASSOCIATES	148.50
					Total for Batch: LAW	1,548.50
08/26/16	PARKCAP	16-01117	STATE CONTRACT#AR233A87720	CDW-G050	CDW-GOVERNMENT, INC.	4,212.67
08/26/16	PARKCAP	16-02894	APRIL 2016 PARKING BOND SALE	HAWKIN66	HAWKINS, DELAFIELD & WOOD LLP	1,836.61
08/26/16	PARKCAP	16-01871	TIER GARAGE & ELEVATOR REHAB	SOUTHSHR	SOUTH SHORE CONSTRUCTION, LLC	213,002.85
					Total for Batch: PARKCAP	219,052.13
08/26/16	PARKING	16-02057	Prop#Q-00004710 Gooseneck Mic	AMANOMCG	AMANO MCGANN INC	4,896.00
08/26/16	PARKING	16-02871	INV#623792 New Office Const	DREYER50	DREYER'S LUMBER & HARDWARE CO.	19.56
08/26/16	PARKING	16-02700	INV#071816 NICK & MEL UNIFORM	EAGLEE	EAGLE EMBROIDERY	155.18
08/26/16	PARKING	16-02726	INV#YP115 EXTEND BY PH-MAR/APR	INTEGRTS	INTEGRATED TECHNICAL SYSTEMS	5.50
08/26/16	PARKING	16-02727	IN#YE1931 JULY DIGITAL EMS FEE	INTEGRTS	INTEGRATED TECHNICAL SYSTEMS	960.00
08/26/16	PARKING	16-02816	IN12203 MOVE BOSS SOFTWARE	INTEGRTS	INTEGRATED TECHNICAL SYSTEMS	365.00
08/26/16	PARKING	16-02881	Inv#YP119 May Extend by Phone	INTEGRTS	INTEGRATED TECHNICAL SYSTEMS	5.75
08/26/16	PARKING	16-02882	IN#YE2009 DIGITAL EMS August	INTEGRTS	INTEGRATED TECHNICAL SYSTEMS	1,200.00
08/26/16	PARKING	16-02868	#00891161 PRINTER INK	ITSAVVY	ITSAVVY LLC	844.67
08/26/16	PARKING	16-02885	IN#00891916/#00891768 INK	ITSAVVY	ITSAVVY LLC	437.10
08/26/16	PARKING	16-02880	IN#1043072 2016 RELOAD FEES	JJMACK50	MACKAY METERS, INC.	1,980.00
08/26/16	PARKING	16-02861	INV#SIN4032820 PGA SHIRTS	LANDSE50	LANDS' END BUSINESS OUTFITTERS	810.85
08/26/16	PARKING	16-00206	2016 END USER FEES BLANKET	PARKMOBI	PARKMOBILE USA INC	5,769.50
08/26/16	PARKING	16-02870	INV#561966/#562010 Stratus	QUALIT25	QUALITY AUTOMOTIVE CO.	12.94
08/26/16	PARKING	16-02903	Inv#00152330 KEY TAGS	RAINBOWP	RAINBOW PRINTING	920.00
08/26/16	PARKING	16-02845	INV#3900E PGA SIGN A-FRAME	SIGNMA50	SIGN MAX	2,574.00

Attachment: Bill List 9-6-16 (4412 : Authorize Payment of Bills - \$690,499.34)

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
08/26/16	PARKING	16-02866	#5172834 C. ROBINSON w/E 7/29	SNELLING SNELLING 10139	914.38	
08/26/16	PARKING	16-02864	#26494 BSG Light Repair	SUMMIT25 SUMMIT ELECTRICAL SUPPLY CO	2,090.80	
08/26/16	PARKING	16-02865	IN#552455 60GAL DRUM LINER	SUMMIT40 SUMMIT IND. HARDWARE #365	69.99	
08/26/16	PARKING	16-02869	INV#4110200/CREDIT#C4105214	VILLAG25 VILLAGE OFFICE SUPPLY	230.80	
08/26/16	PARKING	16-02706	#I35899461/I35892039/CR3273228	WBMASON W.B. MASON CO, INC	41.32	
08/26/16	PARKING	16-02860	PGA Staff Lunches Inv#2009	ZAPP1A50 ZAPP1A'S	542.33	
Total for Batch: PARKING					24,845.67	
08/26/16	SAFETY	16-02425	FD INV 61428 & 61497 A/C REPAI	AJC A.J. CELIANO, INC.	811.72	
08/26/16	SAFETY	16-02801	FD WATER LEAK 1ST FLOOR 6/3/16	AJC A.J. CELIANO, INC.	330.00	
08/26/16	SAFETY	16-00082	FD CLEANING SUPPLIES 2015	AMERIC38 AMERICAN PAPER TOWEL CO	873.52	
08/26/16	SAFETY	16-02712	FD JULY 16 MONITORING SERVICE	BH BH SECURITY	180.00	
08/26/16	SAFETY	16-02810	PD- Challenge Coins	CHALLNGC CHALLENGE COINS PLUS	400.00	
08/26/16	SAFETY	16-02618	FD INV 5209 SUBURBAN REPAIR	CITYAU50 CITY AUTO TOP	290.00	
08/26/16	SAFETY	16-02724	FD REIMB COURSE STUDY SUMMER16	DORKOC50 DORKO, CHRISTOPHER	2,118.47	
08/26/16	SAFETY	16-02759	PD- Alcotest Maintenance	DRAEGE50 DRAEGER SAFETY DIAGNOSTICS INC	160.40	
08/26/16	SAFETY	16-02757	PD- Reburished Badges	ENTENM50 ENTENMENN-ROVIN COMPANY	1,071.70	
08/26/16	SAFETY	16-02734	PD- FBI Nat'l Academy Member.	FBINAT50 FBI NATIONAL ACADEMY ASSOCIATE	90.00	
08/26/16	SAFETY	16-02735	PD- 2016 Annual FBI Conference	FBINAT50 FBI NATIONAL ACADEMY ASSOCIATE	250.00	
08/26/16	SAFETY	16-00371	FD DYED DIESEL FUEL # 22831	FINCHFUE FINCH FUEL OIL CO INC	4,391.03	
08/26/16	SAFETY	16-02771	PD- Replacement Patches	HILLCI33 HILL CITY CLEANERS	163.50	
08/26/16	SAFETY	16-02782	PD- Recruit Psychological Exam	IFP00050 INSTITUTE FOR FORENSIC PSYCHOL	900.00	
08/26/16	SAFETY	16-02693	FD INV 548-37 TURNOUT REPAIRS	MINERVA MINERVA BUNKER GEAR CLEANERS	242.50	
08/26/16	SAFETY	16-01947	FD MEETING BLANKET	NATALE50 NATALES BAKERY	48.35	
08/26/16	SAFETY	16-02971	FD REIMB BOTTLED WATER 7/28/16	NELSON66 NELSON, DONALD	15.00	
08/26/16	SAFETY	16-02692	FD QUOTE # QER070816 RADIO EQ	PINNAC PINNACLE WIRELESS USA INC	170.40	
08/26/16	SAFETY	16-02762	PD- Vehicle Maintenance	QUALIT25 QUALITY AUTOMOTIVE CO.	56.07	
08/26/16	SAFETY	16-02765	PD- Vehicle Maintenance	QUALIT25 QUALITY AUTOMOTIVE CO.	16.24	
08/26/16	SAFETY	16-02805	PD- Vehicle Maintenance	QUALIT25 QUALITY AUTOMOTIVE CO.	634.77	
08/26/16	SAFETY	16-00224	FD GASOLINE 2016 #74869570	RIGGINS RIGGINS, INC.	4,388.95	
08/26/16	SAFETY	16-02756	PD- Vehicle Maintenance	SALERN66 SALERNO DUANE INC	30.10	
08/26/16	SAFETY	16-02943	PD- Tuition Reimbursement	SANTOS SANTOS, PAULO	1,059.00	
08/26/16	SAFETY	16-02769	PD- Speed Monitor Parts	SUMMIT25 SUMMIT ELECTRICAL SUPPLY CO	131.92	
08/26/16	SAFETY	16-02770	PD- Speed Monitor Parts	SUMMIT40 SUMMIT IND. HARDWARE #365	57.20	
08/26/16	SAFETY	16-02761	PD- Council Member Ride Along	THOMPS32 THOMPSON SPORTING GOODS INC	25.00	
08/26/16	SAFETY	16-02970	FD BROTHER TONERS FOR COPIER	W B MASO W.B. MASON CO., INC.	375.54	
Total for Batch: SAFETY					19,281.38	
08/26/16	SELFINS	16-02919	DELTA INSURANCE SEPT 2019	DELTAD50 DELTA DENTAL	16,431.30	
Total for Batch: SELFINS					16,431.30	
08/26/16	SEWCAP	16-02893	APRIL 2016 SEWER BOND SALE	HAWKIN66 HAWKINS, DELAFIELD & WOOD LLP	6,439.93	
Total for Batch: SEWCAP					6,439.93	
08/26/16	SEWER	16-02931	DPW VEHICLE MAINTENANCE	ACMEDIES ACME DIESEL ELECTRIC INC	285.00	
08/26/16	SEWER	16-02714	SEWER OPERATING EXPENSE	FASTENAL FASTENAL COMPANY	19.83	
08/26/16	SEWER	16-02772	SEWER OPERATING PUMP MAINT	RAPIDP50 RAPID PUMP & METER SERVICE CO.	877.50	
08/26/16	SEWER	16-00396	Building/Grounds Maintenance	SUMMIT40 SUMMIT IND. HARDWARE #365	44.17	
Total for Batch: SEWER					1,226.50	
08/26/16	TRUST	16-00257	Copier Maintenance BPO	CANONB66 CANON BUSINESS SOLUTIONS-EAST	352.79	
08/26/16	TRUST	16-02967	Inst. Fee Fashion Passion	ENCOREKI ENCORE KIDS	2,516.00	
08/26/16	TRUST	16-00259	Pony Share Program BPO	EQUISH EQUISHARE USA LLC	7,000.00	
08/26/16	TRUST	16-02941	0321 Animation Camp 8/1-8/4	INCRDIF INCRDIFLIX, INC.	1,332.00	

Attachment: Bill List 9-6-16 (4412 : Authorize Payment of Bills - \$690,499.34)

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
08/26/16	TRUST	16-02821	17733 Plaque for Plaut Mem.	INKWELLG INKWELL GLOBAL MARKETING	158.00	
08/26/16	TRUST	16-02966	Reimb. Waterproof pants for	JOSEPHSJ JOSEPHS, JUDITH L	286.31	
08/26/16	TRUST	16-00262	Inst. Fee Senior Yoga BPO	KARENAVW KARENA V WALKER LLC	220.00	
08/26/16	TRUST	16-02815	8503 Soccer Uniforms	KICKSN50 KICKS 'N' STICKS	13,494.00	
08/26/16	TRUST	16-02007	ZONING ESCROW BLANKET	MASERC50 MASER CONSULTING PA	11,120.05	
08/26/16	TRUST	16-02008	PLANNING ESCROW BLANKET	MASERC50 MASER CONSULTING PA	3,325.00	
08/26/16	TRUST	16-02009	INSPECTION FEES ESCROW BLANKET	MASERC50 MASER CONSULTING PA	3,562.50	
08/26/16	TRUST	16-02813	230419 - Install Main/Couples	MORRISB MORRIS & BERGEN COUNTY IRRIG.	5,200.00	
08/26/16	TRUST	16-02934	235414 Emergency Repair Irrig.	MORRISB MORRIS & BERGEN COUNTY IRRIG.	1,132.80	
08/26/16	TRUST	16-02944	2123 Employment Screening	NATSEC50 NATIONAL SECURITY ASSURANCE CO	19.00	
08/26/16	TRUST	16-02012	PLANNING ESCROW FEE BLANKET	PRECISRS PRECISION REPORTING SERVICE	951.25	
08/26/16	TRUST	16-02013	ZONING ESCROW FEE BLANKET	ROSENBS5 ROSENBERG & ASSOCIATES	620.00	
08/26/16	TRUST	16-02741	Quote - Payroll System	SMALLWOO SMALLWOOD FINANCIAL GROUP LLC	346.25	
08/26/16	TRUST	16-03018	3311439945 Tripod Easels	STAPLESR STAPLES ADVANTAGE CREDIT SRVCS	151.82	
08/26/16	TRUST	16-01866	Gym Rental - Basketball 15-16	SUMMIT10 SUMMIT BOARD OF EDUCATION	11,147.43	
08/26/16	TRUST	16-02014	ZONING/PLANNING ESCROW BLANKET	THESHA50 THE SHADE TREE DEPARTMENT LLC	1,168.75	
08/26/16	TRUST	16-01712	Various Field Maint. BPO	TRUGRE50 TRUGREEN CHEMLAWN	2,888.96	
08/26/16	TRUST	16-02690	FD FIRE HOOK ALUM PARADE AXES	UNIONF50 UNION FIRE EQUIPMENT	110.00	
08/26/16	TRUST	16-00275	Inst. Fee Summer Camps	USSPO US SPORTS INSTITUTE, INC.	6,995.50	
08/26/16	TRUST	16-02767	PD- Youth Academy Certificates	VILLAG25 VILLAGE OFFICE SUPPLY	100.83	
08/26/16	TRUST	16-02823	02940587807 Swim Team End of	VILLAG50 VILLAGE SUPERMARKETS	180.01	
08/26/16	TRUST	16-02875	02940485772 Supplies for Movie	VILLAG50 VILLAGE SUPERMARKETS	30.97	
08/26/16	TRUST	16-02884	02940249721 Supplies for Movie	VILLAG50 VILLAGE SUPERMARKETS	23.10	
08/26/16	TRUST	16-02980	165616 Swim Diapers	WATERS WATER SAFETY PROUDCTS, INC.	136.79	
08/26/16	TRUST	16-03011	Cheerleading Exhibition 10/15	WILLIAMF WILLIAM FOLEY FOOTBALL LEAGUE	75.00	
08/26/16	TRUST	16-02015	ZONING/PLANNING ESCROW BLANKET	WORRAL33 WORRALL COMMUNITY NEWSPAPERS	55.97	
08/26/16	TRUST	16-02776	PD- Youth Academy Lunch	ZAPPIASB ZAPPIA'S BRICK OVEN LLC	165.87	
Total for Batch: TRUST					74,866.95	
08/26/16	UCC	16-02935	UCC Vehicle Maintenance	GELORM50 GELORMINIS AUTO REPAIR	89.95	
08/26/16	UCC	16-02963	UCC Vehicle Maintenance	SUMMIT16 SUMMIT CAR WASH	650.00	
Total for Batch: UCC					739.95	
08/26/16	WORKS	16-02041	VEHICLE MAINTENANCE	AIRBRA50 AIR BRAKE EQUIPMENT	117.52	
08/26/16	WORKS	16-01189	DCS COPIER CONTRACT 2016	ARMPCO50 ARMPCO OFFICE MACHINES, INC.	109.63	
08/26/16	WORKS	16-02859	ENG. SUPPLIES, PAINT, EQUIP	BENMEADO BEN MEADOWS	144.08	
08/26/16	WORKS	16-00388	Vehicle/Equipment Maintenance	CHATHAM8 CHATHAM NAPA	36.77	
08/26/16	WORKS	16-02930	TRANSFER STA BLDG MAINTENANCE	CONFIR50 CONFIRE FIRE PROTECTION SERVI	166.70	
08/26/16	WORKS	16-01856	VEHICLE MAINTENANCE	CUSTOM25 CUSTOM BANDAG INC	3,958.17	
08/26/16	WORKS	16-02942	DPW VEHICLE MAINTENANCE	DELUXETR DELUXE INTERNATIONAL TRUCKS	243.18	
08/26/16	WORKS	16-02899	DCS BUSINESS CARD HOLDER	DISPLAYS DISPLAYS2GO	77.92	
08/26/16	WORKS	16-01312	2015-2016 PROF'L LANDSCAPING	DONOF D'ONOFRIO & SON INC	4,795.00	
08/26/16	WORKS	16-02928	DPW VEHICLE MAINTENANCE	DOVERBRA DOVER BRAKE & CLUTCH COMP INC	151.60	
08/26/16	WORKS	16-00345	PLANNING BOARD ATTORNEY 2016	FCLIFF50 F. CLIFFORD GIBBONS, ATTORNEY	700.00	
08/26/16	WORKS	16-00011	DCS Diesel Fuel	FINCHFUE FINCH FUEL OIL CO INC	1,397.00	
08/26/16	WORKS	16-01682	Grounds Maintenance	FUSCOB50 FUSCO BROS INC	766.20	
08/26/16	WORKS	16-02933	DPW VEHICLE MAINTENANCE	GELORM50 GELORMINIS AUTO REPAIR	99.95	
08/26/16	WORKS	16-02850	RECYCLING EQUIPMENT MAINTENANC	GRANDT50 GRANDTURK INC	456.15	
08/26/16	WORKS	16-01852	BLDGS & GROUNDS MAINT/SUPPLIES	HANOVE66 HANOVER SUPPLY CO.	1,108.40	
08/26/16	WORKS	16-01032	2015 TAX MAP REVISIONS	HATCHMOT MOTT MACDONALD	467.50	
08/26/16	WORKS	16-02024	BLDGS & GROUNDS/DPW SUPPLIES	HOMEDE33 HOME DEPOT CREDIT SERVICES	26.54	
08/26/16	WORKS	16-01696	VEHICLE MAINTENANCE	HUDSON66 HUDSON COUNTY MOTORS, INC.	623.94	
08/26/16	WORKS	16-01743	VEHICLE MAINTENANCE	INDUST42 INDUSTRIAL RUBBER CO	278.00	
08/26/16	WORKS	16-02906	SPRING TREE PLANTING	JAMATTEN JAMATT ENTERPRISES, INC	3,168.00	

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Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
08/26/16	WORKS	16-02951	DPW VEHICLE MAINTENANCE	JESCOI50 JESCO INC	477.25	
08/26/16	WORKS	16-01698	DPW Uniform Cleaning	LIBERT20 LIBERTY CLEANERS	591.25	
08/26/16	WORKS	16-00171	MAT RENTALS CITY HALL BLANKET	METROMOP METROPOLITAN MOP & MAT RENTAL	303.08	
08/26/16	WORKS	16-02891	City Hall Rain Garden Repair	MORRISB MORRIS & BERGEN COUNTY IRRIG.	431.99	
08/26/16	WORKS	16-02936	Conferences & Meetings	NJSOCI50 NJ SOCIETY OF MUNICIPAL ENGINE	120.00	
08/26/16	WORKS	16-02012	PLANNING ESCROW FEE BLANKET	PRECISRS PRECISION REPORTING SERVICE	215.00	
08/26/16	WORKS	16-02343	Building/Grounds Maintenance	SHERWI50 SHERWIN WILLIAMS	3,200.93	
08/26/16	WORKS	16-02253	Building/Equipment Supplies	SOSGAS50 SOS GASES INC.	605.71	
08/26/16	WORKS	16-01558	DCS SUPPLIES/BLDGS & GROUNDS	STAPLESR STAPLES ADVANTAGE CREDIT SRVCS	2,503.13	
08/26/16	WORKS	16-02639	ENGINEERING SUPPLIES BLANKET	STAPLESR STAPLES ADVANTAGE CREDIT SRVCS	331.49	
08/26/16	WORKS	16-01999	Vehicle/Equipment Maintenance	STORRT50 STORR TRACTOR CO	489.86	
08/26/16	WORKS	16-00397	Building/Grounds Maintenance	SUMMIT40 SUMMIT IND. HARDWARE #365	396.29	
08/26/16	WORKS	15-00585	PROFESSIONAL SERVICES 2015	THESHA50 THE SHADE TREE DEPARTMENT LLC	3,778.18	
08/26/16	WORKS	16-00627	DEP Licensing 2016 blanket	TREASU25 TREASURER, STATE OF NEW JERSEY	6,006.00	
Total for Batch: WORKS					38,342.41	
Total for Date: 08/26/16						
Total for All Batches:					576,582.06	

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Rcvd Batch Id Range: First to Last Rcvd Date Start: 0 End: 08/23/16 Report Format: Condensed

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
08/23/16	DCP	16-00093	DCP 8499 050329 0168806 BLANKT	COMCAS69 COMCAST	105.90	
08/23/16	DCP	16-00176	1018-210023002769 4 MORRIS CT	NJ-AME50 NJ-AMERICAN WATER CO.	925.35	
08/23/16	DCP	16-00177	1018-210023341891 100 MORRIS	NJ-AME50 NJ-AMERICAN WATER CO.	112.54	
08/23/16	DCP	16-00178	1018-210023341990 100 ASHWOOD	NJ-AME50 NJ-AMERICAN WATER CO.	116.06	
08/23/16	DCP	16-00184	1018-210023343187 85 LARNED RD	NJ-AME50 NJ-AMERICAN WATER CO.	176.05	
08/23/16	DCP	16-00187	1018-210023344029 80 BUTLER	NJ-AME50 NJ-AMERICAN WATER CO.	102.93	
08/23/16	DCP	16-00188	1018-220014457607 RIVER RD	NJ-AME50 NJ-AMERICAN WATER CO.	148.59	
08/23/16	DCP	16-00194	1018-210023345862 HILLVIEW TER	NJ-AME50 NJ-AMERICAN WATER CO.	36.27	
08/23/16	DCP	16-00197	1018-210024652549 85 LARNED IR	NJ-AME50 NJ-AMERICAN WATER CO.	5,138.08	
08/23/16	DCP	16-00203	1018-210027063599 683 SPRNGFLD	NJ-AME50 NJ-AMERICAN WATER CO.	1,855.81	
Total for Batch: DCP					8,717.58	

08/23/16	FINANCE	16-00084	030 361 4837 001	AT105068 AT&T	34.31	
08/23/16	FINANCE	16-00085	0303619366001 BLANKET	AT105068 AT&T	38.26	
08/23/16	FINANCE	16-00086	287015068548 FAN02998928 BLNKT	ATTMOBIL AT&T MOBILITY	80.93	
08/23/16	FINANCE	16-00095	8499 05 329 0172121 (444Sprfd)	COMCA840 COMCAST	150.90	
08/23/16	FINANCE	16-00513	8499 05 329 0181395	COMCA840 COMCAST	232.85	
08/23/16	FINANCE	16-01788	POSTAGE METER RENTAL	DATAPACM DATA-PAC MAILING SYSTEMS	165.00	
08/23/16	FINANCE	16-00097	614008/614449 512 SPRINGFIELD	DIRECTE DIRECT ENERGY	44.13	
08/23/16	FINANCE	16-00099	614008/614451 41 CHATHAM RD	DIRECTE DIRECT ENERGY	182.03	
08/23/16	FINANCE	16-00100	614008/614452 41 CHATHAM RD	DIRECTE DIRECT ENERGY	1.26	
08/23/16	FINANCE	16-00102	614008/614455 RIVER RD GENERAT	DIRECTE DIRECT ENERGY	0.57	
08/23/16	FINANCE	16-00103	614008/614456 BUTLER PARKWAY	DIRECTE DIRECT ENERGY	35.05	
08/23/16	FINANCE	16-00104	614008/614457 10 GLEN AVE PUMP	DIRECTE DIRECT ENERGY	0.57	
08/23/16	FINANCE	16-00105	614008/614458 384 BROAD STREET	DIRECTE DIRECT ENERGY	224.43	
08/23/16	FINANCE	16-00106	1064-9271-9 FEDEX SERVICES	FEDEX050 FEDEX	30.69	
08/23/16	FINANCE	16-01739	DATA PAC CURVE POSTAGE SYSTEM	GREATAME GREATAMERICA FINANCIAL	395.00	
08/23/16	FINANCE	16-00107	100 004 835 532 NEW PROVIDENCE	JCPL0050 JCP&L	1,149.02	
08/23/16	FINANCE	16-00110	100005845241 CITY HALL	JCPL0050 JCP&L	804.06	
08/23/16	FINANCE	16-00111	1000005845282 CITY HALL	JCPL0050 JCP&L	10,171.63	
08/23/16	FINANCE	16-00112	100005845316 CITY HALL	JCPL0050 JCP&L	1,542.52	
08/23/16	FINANCE	16-00113	100005845548/CITY HALL/BD/CHES	JCPL0050 JCP&L	37.03	
08/23/16	FINANCE	16-00114	100 005 954 571 512 SPRINGFLD	JCPL0050 JCP&L	28,679.55	
08/23/16	FINANCE	16-00115	100 006 720 377 PHONE BOOTH	JCPL0050 JCP&L	7.79	
08/23/16	FINANCE	16-00117	100 034 766 905 UNION AVE	JCPL0050 JCP&L	406.01	
08/23/16	FINANCE	16-00118	100 034 766 954 BANK ST	JCPL0050 JCP&L	389.68	
08/23/16	FINANCE	16-00119	100 034 766 962 SPRINGFLD AVE	JCPL0050 JCP&L	388.57	
08/23/16	FINANCE	16-00120	100 037 556 253 SPRINGFLD AVE	JCPL0050 JCP&L	37.16	
08/23/16	FINANCE	16-00121	100047563711 BRYANT PK	JCPL0050 JCP&L	16.73	
08/23/16	FINANCE	16-00122	100 048 610 792 41 CHATHAM RD	JCPL0050 JCP&L	11,459.65	
08/23/16	FINANCE	16-00123	100 050 758 117 BROAD ST	JCPL0050 JCP&L	38.16	
08/23/16	FINANCE	16-00125	100052171673 CITY HALL	JCPL0050 JCP&L	20.31	
08/23/16	FINANCE	16-00127	100 062 732 993 BUS SHELTER	JCPL0050 JCP&L	103.92	
08/23/16	FINANCE	16-00129	100 064 737 081 MORRIS&LAFAYET	JCPL0050 JCP&L	34.33	
08/23/16	FINANCE	16-00130	100 064 737 099 MORRIS&KENT PL	JCPL0050 JCP&L	43.84	
08/23/16	FINANCE	16-00131	100 064 738 881 MORRIS&RIVER	JCPL0050 JCP&L	32.84	
08/23/16	FINANCE	16-00132	100 064 738 923 GLENSIDE&BALTS	JCPL0050 JCP&L	33.73	
08/23/16	FINANCE	16-00133	100 064 738 899 MORRIS&ORCHARD	JCPL0050 JCP&L	40.75	
08/23/16	FINANCE	16-00134	100 064 738 915 MORRIS&GLENSDE	JCPL0050 JCP&L	35.06	
08/23/16	FINANCE	16-00135	100 064 741 042 MORRIS&BROAD	JCPL0050 JCP&L	41.38	
08/23/16	FINANCE	16-00136	100 064 741 059 MORRIS&PROSP	JCPL0050 JCP&L	43.48	
08/23/16	FINANCE	16-00137	100 064 741 067 MORRIS & MAPLE	JCPL0050 JCP&L	13.43	

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Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
08/23/16	FINANCE	16-00138	100 064 741 075 MORRIS& SUMMIT	JCPL0050 JCP&L	42.00	
08/23/16	FINANCE	16-00140	100 071 387 649 MORRIS&MTN	JCPL0050 JCP&L	36.91	
08/23/16	FINANCE	16-00141	100 081 217 810 CLAREMONT CORP	JCPL0050 JCP&L	95.64	
08/23/16	FINANCE	16-00142	100 081 908 319 41 CHATHAM RD	JCPL0050 JCP&L	12.52	
08/23/16	FINANCE	16-00143	40 DEFOREST 100099194688 BLNKT	JCPL0050 JCP&L	56.64	← Parking
08/23/16	FINANCE	16-00146	100 101 541 801 - 0 Springfld	JCPL0050 JCP&L	39.28	
08/23/16	FINANCE	16-00147	100 103 385 231 5 Myrtle	JCPL0050 JCP&L	6.13	
08/23/16	FINANCE	16-00148	100 105 977 803 59-63 Broad	JCPL0050 JCP&L	11.96	
08/23/16	FINANCE	16-00149	100111640320 80 Butler Shack	JCPL0050 JCP&L	106.31	
08/23/16	FINANCE	16-00829	100 113 540 429 N ENGLND BLK 3	JCPL0050 JCP&L	32.22	
08/23/16	FINANCE	16-00168	ACCT 12760	LINESY33 LINE SYSTEMS, INC.	800.73	
08/23/16	FINANCE	16-00179	1018-210023342191 GLEN AVE	NJ-AME50 NJ-AMERICAN WATER CO.	42.94	
08/23/16	FINANCE	16-00180	1018-210023342498 422 SPRGFLD	NJ-AME50 NJ-AMERICAN WATER CO.	121.16	
08/23/16	FINANCE	16-00181	1018-210023342696 25 ELM ST	NJ-AME50 NJ-AMERICAN WATER CO.	21.76	
08/23/16	FINANCE	16-00182	1018-210023342788 25 ELM ST	NJ-AME50 NJ-AMERICAN WATER CO.	14.51	
08/23/16	FINANCE	16-00185	1018-210023343828 396 BROAD	NJ-AME50 NJ-AMERICAN WATER CO.	179.19	
08/23/16	FINANCE	16-00186	1018-210023343910 512 TFS	NJ-AME50 NJ-AMERICAN WATER CO.	542.67	
08/23/16	FINANCE	16-00189	1018-210023345237 37 CHATHAM	NJ-AME50 NJ-AMERICAN WATER CO.	21.18	
08/23/16	FINANCE	16-00190	1018-210023345336 41 CHATHAM	NJ-AME50 NJ-AMERICAN WATER CO.	89.60	
08/23/16	FINANCE	16-00191	1018-210023345459 CHATHAM RD	NJ-AME50 NJ-AMERICAN WATER CO.	129.39	
08/23/16	FINANCE	16-00192	1018-210023345565 NEW PROV	NJ-AME50 NJ-AMERICAN WATER CO.	116.06	
08/23/16	FINANCE	16-00193	1018-210023345664 13 NEW PROV	NJ-AME50 NJ-AMERICAN WATER CO.	142.72	
08/23/16	FINANCE	16-00195	BANK ST 1018-210024595189 BLNK	NJ-AME50 NJ-AMERICAN WATER CO.	14.55	
08/23/16	FINANCE	16-00198	UNION PL 1018-210024718968 BKT	NJ-AME50 NJ-AMERICAN WATER CO.	14.51	
08/23/16	FINANCE	16-00199	1018-210025651051 DCKFS 6	NJ-AME50 NJ-AMERICAN WATER CO.	179.46	
08/23/16	FINANCE	16-00201	1018-210025885632 HYDTS	NJ-AME50 NJ-AMERICAN WATER CO.	23,316.70	
08/23/16	FINANCE	16-00202	1018-210026964873 41 CHATHAM	NJ-AME50 NJ-AMERICAN WATER CO.	79.76	
08/23/16	FINANCE	16-00205	1018-210028692600 TFS POLICE	NJ-AME50 NJ-AMERICAN WATER CO.	1,149.24	
08/23/16	FINANCE	16-00208	MAIL MACH RENTAL 5854352	PITNEY75 PITNEY BOWES GLOBAL FINANCIAL	2,273.00	
08/23/16	FINANCE	16-00215	65 671 139 01 41 CHATHAM RD	PSEG1444 PSE&G	11.59	
08/23/16	FINANCE	16-00216	6583966700 10-A GLEN AVE PUMP	PSEG1444 PSE&G	11.90	
08/23/16	FINANCE	16-00223	70 304 372 09 41 CHATHAM REAR	PSEG1444 PSE&G	11.59	
08/23/16	FINANCE	16-00227	ADMIN TELEPHONES 2016 - 338922	SPECT005 SPECTROTEL HOLDING COMPANY LLC	8,938.53	
08/23/16	FINANCE	16-00229	WEBUS SUPPORT	TELVue TELVue CORPORATION	450.00	
08/23/16	FINANCE	16-00328	8018009698	VER92004 VERIZON	179.99	
08/23/16	FINANCE	16-00514	FD High Sp Internet 8749010059	VER92004 VERIZON	75.99	
08/23/16	FINANCE	16-00331	682164944-00001	VERIZ408 VERIZON WIRELESS	3,239.13	
08/23/16	FINANCE	16-00335	908 522 3628 908 38Y	VERIZ008 VERIZON	108.14	
Total for Batch: FINANCE					99,902.21	99,845.57
08/23/16	PARKING	16-00108	NJ DOT LOT 100005180201 BLNKT	JCPL0050 JCP&L	111.71	
08/23/16	PARKING	16-00116	301 BROAD 100007664368 BLNKT	JCPL0050 JCP&L	4,489.75	
08/23/16	PARKING	16-00124	100 051 492 492 MORRIS AVE LOT	JCPL0050 JCP&L	204.56	
08/23/16	PARKING	16-00126	CEDAR ST 100060906920 BLNKT	JCPL0050 JCP&L	9.30	
08/23/16	PARKING	16-00145	4 DEFOREST 100099194704 BLNKT	JCPL0050 JCP&L	57.13	
08/23/16	PARKING	16-00150	100112084254 PRKING 4 DEFOREST	JCPL0050 JCP&L	57.47	
08/23/16	PARKING	16-00151	100115346619 PRKING 22 DEFORST	JCPL0050 JCP&L	60.12	
08/23/16	PARKING	16-00196	1018-210024638345 BROAD ST	NJ-AME50 NJ-AMERICAN WATER CO.	21.18	
Total for Batch: PARKING					5,011.22	5,067.86
08/23/16	SEWER	16-00200	1018-210025811013 CONSTANTINE	NJ-AME50 NJ-AMERICAN WATER CO.	36.27	
Total for Batch: SEWER					36.27	
08/23/16	WORKS	15-03826	REIMBURSE STATE LICENSE RENEWL	MATIAS50 MATIAS, RICK	80.00	

Attachment: Bill List 9-6-16 (4412 : Authorize Payment of Bills - \$690,499.34)

August 23, 2016
03:55 PM

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

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
08/23/16	WORKS	16-02844	Master Plan Postcards	MATIAS50 MATIAS, RICK	170.00	
				Total for Batch: WORKS	250.00	
			Total for Date: 08/23/16	Total for All Batches:	113,917.28	

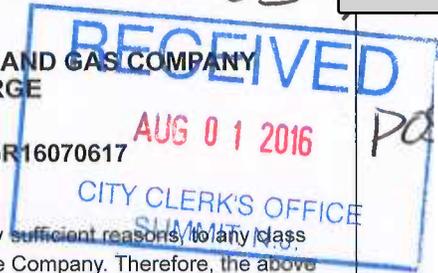
Attachment: Bill List 9-6-16 (4412 : Authorize Payment of Bills - \$690,499.34)

**NOTICE TO PUBLIC SERVICE ELECTRIC AND GAS COMPANY
GAS CUSTOMERS**

16.A.1

**IN THE MATTER OF THE PETITION OF PUBLIC SERVICE ELECTRIC AND GAS COMPANY
TO REVISE ITS WEATHER NORMALIZATION CHARGE
FOR THE 2016-2017 ANNUAL PERIOD**

Notice of Filing And Notice of Public Hearings | Docket No. GR16070617



TAKE NOTICE that on July 1, 2016, Public Service Electric and Gas Company ("Public Service", "the Company") filed a Petition with the New Jersey Board of Public Utilities ("Board", "BPU") seeking approval of its Weather Normalization Charge (WNC) for the Annual Period of October 1, 2016 to September 30, 2017 (2016-2017 Annual Period) applicable to gas customers receiving service under Rate Schedules Residential Service (RSG), General Service (GSG) and Large Volume Gas (LVG). The WNC mechanism was approved by the Board on July 9, 2010, in Dkt. No. GR09050422. As approved by the Board, the WNC operates to allow the Company to increase its rates to compensate for lower revenues it receives from customers as a result of warmer-than-normal winters, and to decrease rates to make up for higher revenues it receives as a result of colder-than-normal winters. The Company has requested to set its WNC rate to \$0.024391 (including New Jersey Sales and Use Tax) per balancing therm for the 2016-2017 winter period, effective October 1, 2016.

The approximate effect of the proposed changes on typical gas residential monthly bills, if approved by the Board, is illustrated in Table #1.

Under the Company's proposal, a residential heating customer using 100 therms per month during the winter months and 610 therms on an annual basis would see an increase in the annual bill from \$553.39 to \$573.49, or \$20.10 or approximately 3.63%. Moreover, under the Company's proposal, a typical residential heating customer using 165 therms per month during the winter months and 1,010 therms on an annual basis would see an increase in the annual bill from \$870.33 to \$903.65 or \$33.32 or approximately 3.83%.

Any final rate adjustments with resulting changes in bill impacts found by the Board to be just and reasonable as the result of this Annual WNC filing may be modified and/or allocated by the Board in accordance with the provisions of N.J.S.A. 48:2-21,

and for other good and legally sufficient reasons, to any class or classes of customers of the Company. Therefore, the above described charges may increase or decrease based upon the Board's decision.

Copies of the Company's filing are available for review by the public at the Company's Customer Service Centers, online at the PSEG website at <http://www.pseg.com/pseandgfiling> and at the Board of Public Utilities at 44 South Clinton Avenue, Seventh Floor, Trenton, New Jersey 08625-0350.

The following dates, times and locations for public hearings have been scheduled on the Company's filing so that members of the public may present their views. Information provided at the public hearings will become part of the record of this case and will be considered by the Board in making its decision.

August 22, 2016	August 23, 2016	August 24, 2016
5:00 and 6:30 PM	5:00 and 6:30 PM	5:00 and 6:30 PM
Bergen County	Burlington County	Middlesex County
Administration Building	Administration Building	Administration Building
Freeholders Public	Board of Chosen	Freeholders Meeting
Meeting Room	Freeholders Board Room	Room
Room 540	1 st Floor	1 st Floor Meeting Room
1 Bergen County Plaza	49 Rancocas Road	75 Bayard Street
Hackensack, NJ 07601	Mt. Holly, NJ 08060	New Brunswick, NJ 08901

In order to encourage full participation in this opportunity for public comment, please submit any requests for needed accommodations, such as interpreters, listening devices or mobility assistance, 48 hours prior to the above hearings.

Customers may also file written comments with the Secretary of the Board of Public Utilities at 44 South Clinton Avenue, Third Floor, Suite 314, P.O. Box 350, Trenton, New Jersey 08625-0350 ATTN: Secretary Irene Kim Asbury whether or not they attend the public hearings. To review PSE&G's rate filing, visit <http://www.pseg.com/pseandgfiling>.

Table #1 – Residential Gas Service

If Your Annual Therm Use Is:	And Your Monthly Winter Therm Use Is:	Then Your Present Monthly Winter Bill (1) Would Be:	And Your Proposed Monthly Winter Bill (2) Would Be:	Your Monthly Winter Bill Increase Would Be:	And Your Monthly Percent Increase Would Be:
180	25	\$25.77	\$26.69	\$0.92	3.57%
360	50	45.71	47.56	1.85	4.05
610	100	86.51	91.03	4.52	5.22
1,010	165	138.95	146.42	7.47	5.38
1,224	200	167.20	176.25	9.05	5.41
1,836	300	247.85	261.43	13.58	5.48

- (1) Based upon Delivery Rates and Basic Gas Supply Service (BGSS-RSG) in effect June 1, 2016 (with WNC set at the 2015-2016 winter period rate) and assumes that the customer receives BGSS-RSG commodity service from Public Service.
- (2) Same as (1) except includes the proposed Weather Normalization Charge to be in effect for 2016-2017 Annual Period.



Communication: PSEG Notice - Public Hearings, Weather Normalization Charge (Notices)

**NOTICE TO PUBLIC SERVICE ELECTRIC AND GAS COMPANY
GAS CUSTOMERS**

16.A.2

**IN THE MATTER OF THE PETITION OF PUBLIC SERVICE ELECTRIC AND GAS COMPANY'S 2016
ANNUAL MARGIN ADJUSTMENT CHARGE (MAC)**

Notice of a Filing and Notice of Public Hearings | BPU Docket No. GR16060484

RECEIVED
JUL 25 2016
CITY CLERK'S OFFICE
TRENTON, NJ

TAKE NOTICE that Public Service Electric and Gas Company (Public Service, the Company) filed a Petition with the New Jersey Board of Public Utilities (Board, BPU) on May 31, 2016, requesting to reset the Company's Margin Adjustment Charge (MAC). On January 9, 2002, as a result of the gas base rate case under BPU Docket No. GR01050328, the MAC was implemented to credit the net revenues associated with Non-Firm Transportation Gas Service (TSG-NF) rates to customers on Rate Schedules Residential Service (RSG), General Service (GSG), Large Volume Service (LVG), Street Lighting Service (SLG) and Firm Transportation Gas Service (TSG-F). Approval of this filing would decrease the credit to the previously mentioned gas customers. The proposed MAC, if approved by the Board, is shown in Table #1.

Copies of the Company's filing are available for review at the Company's Customer Service Centers, online at the PSEG website at <http://www.pseg.com/pseandgfilings> and at the Board of Public Utilities at 44 South Clinton Avenue, Seventh Floor, Trenton, New Jersey 08625-0350.

The following dates, times and locations for public hearings on the Company's filing have been scheduled so that members of the public may present their views.

Information provided at the public hearings will become part of the record of this case and will be considered by the Board in making its decision.

The approximate effect of the proposed changes on typical gas residential monthly winter bills, if approved by the Board, is illustrated in Table #2.

August 22, 2016 4:00 and 5:30 PM	August 23, 2016 4:00 and 5:30 PM	August 24, 2016 4:00 and 5:30 PM
Bergen County Administration Building Freeholders Public Meeting Room Room 540 1 Bergen County Plaza Hackensack, NJ 07601	Burlington County Administration Building Board of Chosen Freeholders Board Room 1st Floor 49 Rancocas Road Mt. Holly, NJ 08060	Middlesex County Administration Building Freeholders Meeting Room 1st Floor Meeting Room 75 Bayard Street New Brunswick, NJ 08901

Under the Company's proposal, a residential gas heating customer using 100 therms per month during the winter months and 610 therms on an annual basis would see an increase in the annual bill from \$553.39 to \$553.95, or \$0.56, or approximately 0.10%. Moreover, under the Company's proposal, a typical residential gas heating customer using 165 therms per month during the winter months and 1,010 therms on an annual basis would see an increase in the annual bill from \$870.33 to \$871.33, or \$1.00, or approximately 0.11%.

In order to encourage full participation in this opportunity for public comment, please submit any requests for needed accommodations, including interpreters, listening devices or mobility assistance, no less than 48 hours prior to the above hearings to the Board's Secretary at the following address. Customers may file written comments with the Secretary of the Board of Public Utilities at 44 South Clinton Avenue, 3rd Floor, Suite 314, P.O. Box 350, Trenton, New Jersey, 08625-0350 ATTN: Secretary Irene Kim Asbury whether or not they attend the public hearings. To review PSE&G's rate filing, visit <http://www.pseg.com/pseandgfilings>.

The Board has the statutory authority pursuant to N.J.S.A. 48:2-21, to establish the MAC to levels it finds just and reasonable. Therefore, the Board may establish the MAC at a level other than that proposed by Public Service. Therefore, the described charges may increase or decrease based upon the Board's decision.

Table # 1 – Margin Adjustment Charge

Rate Schedules	Present \$/therm (Incl. SUT)	Proposed \$/therm (Incl. SUT)
RSG, GSG, LVG, SLG and TSG-F	(\$0.007758)	(\$0.006782)

Table #2 – Residential Gas Service

If Your Annual Therm Use Is:	And Your Monthly Winter Therm Use Is:	Then Your Present Monthly Winter Bill (1) Would Be:	And Your Proposed Monthly Winter Bill (2) Would Be:	Your Monthly Winter Bill Change Would Be:	And Your Monthly Percent Change Would Be:
180	25	\$25.77	\$25.79	\$0.02	0.08%
360	50	45.71	45.76	0.05	0.11
610	100	86.51	86.61	0.10	0.12
1,010	165	138.95	139.11	0.16	0.12
1,224	200	167.20	167.39	0.19	0.11
1,836	300	247.85	248.15	0.30	0.12

- (1) Based upon current Delivery Rates and Basic Gas Supply Service (BGSS-RSG) charges in effect June 1, 2016, and assumes that the customer receives BGSS-RSG commodity service from Public Service.
- (2) Same as (1) except includes proposed change in the Margin Adjustment Charge (MAC).

Communication: PSEG Notice - Public Hearings, Annual Margin Adjustment Charge (Notices)



GI
9/16/14

RECEIVED 16.A.3
JUL 25 2016
CITY CLERK'S OFFICE
SUMMIT, N.J.

**NOTICE TO PUBLIC SERVICE ELECTRIC AND GAS COMPANY ELECTRIC AND GAS CUSTOMERS
IN THE MATTER OF THE 2016/2017 ANNUAL COMPLIANCE FILINGS FOR A CHANGE IN THE STATEWIDE ELECTRIC AND GAS PERMANENT
UNIVERSAL SERVICE FUND PROGRAM, FACTORS WITHIN THE ELECTRIC AND GAS SOCIETAL BENEFITS CHARGES**

Notice of a Filing And Notice of Public Hearings | Docket No. ER16060536

TAKE NOTICE that on June 23, 2016, Public Service Electric and Gas Company (Public Service, the Company) made an Annual Compliance Filing and provided supporting documentation for changes in the Universal Service Fund (USF) and Lifeline components of the electric and gas Societal Benefits Charges (SBC). The requested changes result in decreases to the electric USF and gas Lifeline components and increases to the electric Lifeline and gas USF components. The requested change in the USF and Lifeline components is made pursuant to New Jersey Board of Public Utilities' (Board, BPU) Orders and includes the recovery of funding for the USF Program through uniform statewide rates. The USF Program was established by the Board, pursuant to the Electric Discount and Energy Competition Act, N.J.S.A. 48:3-49, et seq, to provide funds to assist qualifying low-income individuals in paying their energy bills. The State of New Jersey's Department of Community Affairs (DCA) is the administrator of the USF Program and the New Jersey Department of Human Services (DHS) is the administrator of the Lifeline programs. DCA and DHS authorize the disbursement of benefits to eligible customers in the respective programs.

Based upon the results and available estimates known to date for the 2015/2016 USF program year and the available estimates for the 2016/2017 USF Program year, it is anticipated that the USF rates should be set to collect \$167.1 million on a statewide basis and that the Lifeline rates should be set to collect \$74.6 million on a statewide basis. Of the total estimated statewide USF cost of \$167.1 million, \$133.5 million would be recovered through electric rates with the remaining \$33.6 million recovered through gas rates. Of an anticipated \$74.6 million of the statewide Lifeline program, \$52.2 million would be recovered through electric rates with the remaining \$22.4 million recovered through gas rates.

In its June 22, 2005, Universal Service Fund Order, the Board directed that filing requirements for rate setting, including notice, public hearings and tariffs, should be made by July 1, 2006, and each year thereafter. In accordance with that Order, the Company made a filing with the Board in June 2016 requesting to change its current USF and Lifeline program charges, as described, to become effective on October 1, 2016.

The proposed statewide electric and gas charges for customers, if approved by the Board, are shown in Table #1. The requests will not result in any profit to Public Service. The revenues received under the proposed USF and Lifeline program factors are designed to permit Public Service to recover its costs associated with these programs. Actual program costs will be reconciled with the revenues received through the USF and Lifeline program charges in the next scheduled annual USF and Lifeline filing to be made on or before July 1, 2017.

The effect of the proposed changes in the electric and gas USF and Lifeline program charges on typical electric and gas residential monthly bills, if approved by the Board, is illustrated in Tables #2 and #3.

Based on the filing, a typical residential electric customer using 750 kilowatt-hours per summer month and 7,200 kilowatt-hours on an annual basis would see a decrease in the annual bill from \$1,286.16 to \$1,284.76 or \$1.40 or approximately 0.11%. The Statewide average residential electric customers using 7,800 kilowatt-hours on an annual basis would see a decrease in the annual bill from \$1,393.01 to \$1,391.54 or \$1.47 or approximately 0.11%. The percentage change applicable to specific customers will vary according to the applicable rate schedule and the level of the customer's usage.

Under the Company's proposal, a residential gas heating customer using 100 therms per month during the winter months and 610 therms on an annual basis would see an increase in the annual bill from \$553.39 to \$554.53, or \$1.14 or approximately 0.21%. Moreover, under the Company's proposal, a typical residential gas heating customer using 165 therms per month during the winter months and 1,010 therms on an annual basis would see an increase in the annual bill from \$870.33 to \$872.25 or \$1.92 or approximately 0.22%. The Statewide average residential gas customer using 1,000 therms on an annual basis would see an increase in the annual bill from \$862.13 to \$864.07 or \$1.94 or approximately 0.23%.

The Board has the statutory authority to establish the USF and Lifeline charges at levels it finds just and reasonable. Therefore, the Board may establish the USF and Lifeline charges at levels other than those proposed by Public Service. Therefore, the described charges may increase or decrease based upon the Board's decision.

Copies of the Company's filing are available for review at the Company's Customer Service Centers, online at the PSEG website at <http://www.pseg.com/pseandgfilings> and at the Board of Public Utilities at 44 South Clinton Avenue, Seventh Floor, Trenton, New Jersey 08625-0350.

The following dates, times and locations for public hearings have been scheduled on the Company's filing so that members of the public may present their views. Information provided at the public hearings will become part of the record of this case and will be considered by the Board in making its decision.

August 22, 2016 5:00 and 6:30 PM Bergen County Administration Building Freeholders Public Meeting Room Room 540 1 Bergen County Plaza Hackensack, NJ 07601	August 23, 2016 5:00 and 6:30 PM Burlington County Administration Building Board of Chosen Freeholders Board Room 1st Floor 49 Rancocas Road Mt. Holly, NJ 08060	August 24, 2016 5:00 and 6:30 PM Middlesex County Administration Building Freeholders Meeting Room 1st Floor Meeting Room 75 Bayard Street New Brunswick, NJ 08901
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In order to encourage full participation in this opportunity for public comment, please submit any requests for needed accommodations, including interpreters, listening devices or mobility assist 48 hours prior to the above hearings.

Customers may file written comments with the Secretary of the Board of Public Utilities at 44 South Clinton Avenue, Third Floor, Suite 314, P.O. Box 350, Trenton, New Jersey 08625-0350 ATTN: Secretary Irene Kim Asbury whether or not they attend the public hearings. To review PSE&G's rate filing, visit <http://www.pseg.com/pseandgfilings>.

Table #1 – Universal Service and Lifeline Fund Components of Societal Benefits Charges

	Present	Present (Incl. SUT)	Proposed	Proposed (Incl. SUT)
USF-Electric per kWhr	\$0.002086	\$0.002232	\$0.001858	\$0.001919
USF-Gas per therm	0.004800	0.005100	0.007100	0.007610
Lifeline-Electric per kWhr	0.000677	0.000724	0.000727	0.000727
Lifeline-Gas per therm	0.005300	0.005700	0.004800	0.005110

Table #2 – Residential Electric Service

If Your Annual kWhr Use Is:	And Your Monthly Summer kWhr Use Is:	Then Your Present Monthly Summer Bill (1) Would Be:	And Your Proposed Monthly Summer Bill (2) Would Be:	Your Monthly Summer Bill Decrease Would Be:	And Your Monthly Percentage Decrease Would Be:
1,920	200	\$37.69	\$37.65	\$(0.04)	(0.11%)
4,320	450	81.73	81.65	(0.08)	(0.10%)
7,200	750	136.68	136.53	(0.15)	(0.11%)
7,800	803	146.76	146.60	(0.16)	(0.11%)
13,160	1,360	252.64	252.38	(0.26)	(0.10%)

- (1) Based upon current Delivery Rates and Basic Generation Service Residential Small Commercial Pricing (BGS-RSCP) charges in effect June 1, 2016, and assumes that the customer receives BGS-RSCP service from Public Service.
- (2) Same as (1) except includes the changes in USF and Lifeline components of the SBC.

Table #3 – Residential Gas Service

If Your Annual Therm Use Is:	And Your Monthly Winter Therm Use Is:	Then Your Present Monthly Winter Bill (1) Would Be:	And Your Proposed Monthly Winter Bill (2) Would Be:	Your Monthly Winter Bill Increase Would Be:	And Your Monthly Percentage Increase Would Be:
180	25	\$25.77	\$25.82	\$0.05	0.19%
360	50	45.71	45.80	0.09	0.20%
610	100	86.51	86.70	0.19	0.22%
1,010	165	138.95	139.27	0.32	0.23%
1,224	200	167.20	167.59	0.39	0.23%
1,836	300	247.85	248.43	0.58	0.23%

- (1) Based upon current Delivery Rates and Basic Gas Supply Service (BGSS-RSG) charges in effect June 1, 2016, and assumes that the customer receives BGSS-RSG service from Public Service.
- (2) Same as (1) except includes the changes in USF and Lifeline components of the SBC.



Matthew M. Weissman
General Regulatory Counsel - I

Communication: PSE&G Notice - Public Hearings, Universal Service Fund Program (Notices)

NOTICE TO PUBLIC SERVICE ELECTRIC AND GAS COMPANY GAS CUSTOMERS
IN THE MATTER OF PUBLIC SERVICE ELECTRIC AND GAS COMPANY'S 2016/2017 ANNUAL BGSS COMMODITY CHARGE FILING FOR ITS RESIDENTIAL GAS CUSTOMERS UNDER ITS PERIODIC PRICING MECHANISM AND FOR CHANGES IN ITS BALANCING CHARGE

CITY CLERK'S OFFICE
SUMMIT, N.J.

Notice of Filing And Notice of Public Hearings | Docket No. GR16060486

TAKE NOTICE that on June 1, 2016, Public Service Electric and Gas Company ("Public Service", "the Company") filed a Motion and supporting testimony (Annual BGSS Commodity Charge filing) with the New Jersey Board of Public Utilities ("Board", "BPU") requesting that the Board permit Public Service to decrease its Basic Gas Supply Service (BGSS-RSG) Commodity Charge to Residential Service (RSG) customers and to decrease its Balancing Charge to customers receiving service under RSG, General Service (GSG), Large Volume Service (LVG) and Contract Service (CSG) where applicable effective October 1, 2016, or earlier, should the Board deem it appropriate. Through an amended Annual BGSS Commodity Charge filing dated July 19, 2016, the Company is also requesting the unaccounted for gas loss factor be set at 2% for all customer classes with no rate impact proposed for BGSS-RSG customers at this time due to the proposed loss factor change. Approval of the Company's request would result in a decrease in annual BGSS-RSG revenues of approximately \$81 million (excluding losses and New Jersey Sales and Use Tax, SUT). The requested decrease in the BGSS-RSG Commodity Charge is from \$0.401235 per therm (including losses and SUT) to \$0.339858 per therm (including losses and SUT). The requested decrease in the Balancing Charge is from \$0.093827 per therm (including SUT) to \$0.090369 per therm (including SUT).

The following dates, times and locations for public hearings have been scheduled on the Company's filing so that members of the public may present their views.

August 22, 2016 4:00 and 5:30 PM	August 23, 2016 4:00 and 5:30 PM	August 24, 2016 4:00 and 5:30 PM
Bergen County Administration Building Freeholders Public Meeting Room Room 540 1 Bergen County Plaza Hackensack, NJ 07601	Burlington County Administration Building Board of Chosen Freeholders Board Room 1st Floor 49 Rancocas Road Mt. Holly, NJ 08060	Middlesex County Administration Building Freeholders Meeting Room 1st Floor Meeting Room 75 Bayard Street New Brunswick, NJ 08901

Based on rates effective June 1, 2016, the combined effect of the requested decrease in the annual BGSS Commodity Charge and Balancing Charge on typical residential gas bills, if approved by the Board, is shown in Table #1.

In order to encourage full participation in this opportunity for public comment, please submit any requests for needed accommodations, including interpreters, listening devices or mobility assistance, 48 hours prior to the above hearings. Customers may file written comments with the Secretary of the Board of Public Utilities at 44 South Clinton Avenue, Third Floor, Suite 314, P. Box 350, Trenton, New Jersey 08625-0350 ATTN: Secretary Irene Kim Asbury whether or not attend the public hearings. To review PSE&G's rate filing, visit <http://www.pseg.com/pseandgfi>

Table #1 – Residential Gas Service

If Your Annual Therm Use Is:	And Your Monthly Winter Therm Use Is:	Then Your Present Monthly Winter Bill (1) Would Be:	And Your Proposed Monthly Winter Bill (2) Would Be:	Your Monthly Winter Bill Change Would Be:	And Your Monthly Percent Change Would Be:
180	25	\$25.77	\$24.18	(\$1.59)	(6.17)
360	50	45.71	42.52	(3.19)	(6.98)
610	100	86.51	80.09	(6.42)	(7.42)
1,010	165	138.95	128.36	(10.59)	(7.62)
1,198	196	163.98	151.39	(12.59)	(7.68)
1,224	200	167.20	154.34	(12.86)	(7.69)
1,836	300	247.85	228.58	(19.27)	(7.77)

Under the Company's proposal, a residential heating customer using 100 therms per month during the winter months and 610 therms on an annual basis would see a decrease in the annual bill from \$553.39 to \$514.70, or \$38.69 or approximately 6.99%. Moreover, under the Company's proposal, a typical residential heating customer using 165 therms per month during the winter months and 1,010 therms on an annual basis would see a decrease in the annual bill from \$870.33 to \$806.33 or \$64.00, or approximately 7.35%.

- (1) Based upon Delivery Rates and Basic Gas Supply Service (BGSS-RSG) in effect June 1 2016, and assumes that the customer receives commodity service from Public Service.
- (2) Same as (1) except includes the proposed change in BGSS-RSG and Balancing Charge

In addition, the Board, in its Order in Docket No. GX01050304 dated January 6, 2003, granted Public Service approval to increase its Commodity Charge rates to be effective December 1st of this year and/or February 1st of next year on a self-implementing basis, with each such increase being subject to a maximum rate increase of 5% of the average rate based on a typical 100 therms per month average (1,198 therms annual usage) residential customer's total bill. Such rate increases shall be preconditioned upon written notice by Public Service to the BPU Staff and to the Division of Rate Counsel no later than November 1st of this year and/or January 1st of next year of its intention to apply a December 1st or a February 1st self-implementing rate increase, respectively, and the approximate amount of the increases based upon then current market data. These increases, if implemented, would be in accordance with the Board approved methodology.

Table #2 – Residential Gas Service

If Your Annual Therm Use Is:	And Your Monthly Winter Therm Use Is:	Self-Implementing 5% Increases	
		December 1, 2016 Monthly Winter Change Would Be:	February 1, 2016 Monthly Winter Change Would Be:
180	25	\$0.92	\$0.93
360	50	1.85	1.85
610	100	3.64	3.65
1,010	165	6.02	6.03
1,198	196	7.16	7.16
1,224	200	7.30	7.29
1,836	300	10.95	10.95

Should it become necessary to apply the December 1st self-implementing 5% increase, the bill impact would be an increase as illustrated in Table #2. Further, if a February 1st self-implementing 5% increase becomes necessary, then there would be an additional increase as also shown in Table #2.

The above requests will not result in any profit to the Company.

Any final rate adjustments with resulting changes in bill impacts found by the Board to be just and reasonable as the result of this filing may be modified and/or allocated by the Board in accordance with the provisions of N.J.S.A. 48:2-21, and for other good and legally sufficient reasons, to any class or classes of customers of the Company. Therefore, the above described charges may increase or decrease based upon the Board's decision.

Copies of the Company's Motion and its supporting documents can be reviewed at the Company's Customer Service Centers, online at the PSEG website at <http://www.pseg.com/pseandgfilings> and at the Board of Public Utilities at 44 South Clinton Avenue, Seventh Floor, Trenton, New Jersey 08625-0350.

Communication: PSEG Notice - Public Hearings, Annual BGSS Commodity Charge (Notices)

RECEIVED
AUG 01 2016
 CHARGES OFFICE
 SUMMIT, N.J.

NOTICE TO PUBLIC SERVICE ELECTRIC AND GAS COMPANY CUSTOMERS
IN THE MATTER OF THE PETITION OF PUBLIC SERVICE ELECTRIC AND GAS COMPANY FOR APPROVAL OF CHARGES
IN ITS ELECTRIC GREEN PROGRAMS RECOVERY CHARGE AND ITS GAS GREEN PROGRAMS RECOVERY CHARGE
("2016 PSE&G Green Programs Cost Recovery Filing")

Notice of a Filing And Notice of Public Hearings | BPU Docket No. ER16070613 and GR16070614

TAKE NOTICE that Public Service Electric and Gas Company (Public Service, the Company) filed a Petition with the New Jersey Board of Public Utilities (Board, BPU) in June 2016 requesting a resetting of the Company's electric and gas Green Programs Recovery Charge (GPRC). Approval of this filing would decrease annual rates to be paid by the Company's electric customers by \$13.3 million and increase annual rates to be paid by the Company's gas customers by \$3.3 million. These changes are the result of adjustments in the various applicable components in the separate electric and gas Green Programs Recovery Charges: Carbon Abatement Programs, Energy Efficiency Economic Stimulus Programs, Energy Efficiency Economic Extension Program and Energy Efficiency Economic Extension Program II for both electric and gas, and for electric only, the Demand Response Program, Solar Generation Investment Program (Solar 4 All), Solar Loan II Program, Solar Generation Investment Extension Program and Solar Loan III Program. The proposed electric and gas GPRC, if approved by the Board, are shown in Table #1.

The approximate effect of the proposed changes on typical electric and gas residential monthly bills, if approved by the Board, is illustrated in Tables #2 and #3.

Under the Company's proposal, a typical residential electric customer using 750 kilowatt-hours per summer month and 7,200 kilowatt-hours on an annual basis would see a decrease in the annual bill from \$1,286.16 to \$1,283.68, or \$2.48 or approximately 0.19%.

Under the Company's proposal, a residential gas heating customer using 100 therms per month during the winter months and 610 therms on an annual basis would see an increase in the annual bill from \$553.39 to \$554.17, or \$0.78 or approximately 0.14%. Moreover, under the Company's proposal, a typical residential gas heating customer using 165 therms per month during the winter months and 1,010 therms on an annual basis would see an increase in the annual bill from \$870.33 to \$871.59, or \$1.26 or approximately 0.14%.

The Board has the statutory authority, pursuant to N.J.S.A. 48:2-21, to establish the GPRC to levels it finds just and reasonable. Therefore, the Board may establish the Green Programs Recovery Charges at a level other than that proposed by Public Service. Therefore, the described charges may increase or decrease based upon the Board's decision.

Copies of the Company's filing are available for review at the Company's Customer Service Centers, online at the PSEG website at <http://www.pseg.com/pseandgfilings> and at the Board of Public Utilities at 44 South Clinton Avenue, Seventh Floor, Trenton, New Jersey 08625-0350.

The following dates, times and locations for public hearings on the Company's filing have been scheduled so that members of the public may present their views.

Information provided at the public hearings will become part of the record of this case and will be considered by the Board in making its decision.

August 22, 2016 4:30 and 6:00 PM Bergen County Administration Building Freeholders Public Meeting Room Room 540 1 Bergen County Plaza Hackensack, NJ 07601	August 23, 2016 4:30 and 6:00 PM Burlington County Administration Building Board of Chosen Freeholders Board Room 1 st Floor 49 Rancocas Road Mt. Holly, NJ 08060	August 24, 2016 4:30 and 6:00 PM Middlesex County Administration Building Freeholders Meeting Room 1 st Floor Meeting Room 75 Bayard Street New Brunswick, NJ 08901
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

In order to encourage full participation in this opportunity for public comment, please submit any requests for needed accommodations, including interpreters, listening devices or mobility assistance, 48 hours prior to the above hearings to the Board's Secretary at the following address.

Customers may file written comments with the Secretary of the Board of Public Utilities at 44 South Clinton Avenue, Third Floor, Suite 314, P.O. Box 350, Trenton, New Jersey 08625-0350, ATTN: Secretary Irene Kim Asbury, whether or not they attend the public hearings. To review PSE&G's rate filing, visit <http://www.pseg.com/pseandgfilings>.

Table #1 – Components of the Green Programs Recovery Charge (GPRC)

	Electric Charges		Gas Charges	
	Previous \$/kWhr (Including SUT)	New \$/kWhr (Including SUT)	Previous \$/Therm (Including SUT)	New \$/Therm (Including SUT)
Carbon Abatement Program	0.000070	0.000054	\$0.001178	\$0.001547
Energy Efficiency Economic Stimulus Program	0.000274	0.000068	(0.000054)	0.000482
Demand Response Program	(0.000058)	0.000077	-	-
Solar Generation Investment Program (Solar 4 All)	0.000341	0.000389	-	-
Solar Loan II Program	0.000202	0.000041	-	-
Energy Efficiency Economic Extension Program	0.000361	0.000300	0.002052	0.001731
Solar Generation Investment Extension Program	0.000198	0.000005	-	-
Solar Loan III Program	0.000041	0.000051	-	-
Energy Efficiency Economic Extension Program II	0.000056	0.000152	0.000588	0.001227
Green Programs Recovery Charge(1)	0.001484	0.001137	0.003745	0.004987

(1) Total GPRC may not add due to rounding

Table #2 – Residential Electric Service

If Your Annual kWhr Use Is:	And Your Monthly Summer kWhr Use Is:	Then Your Present Monthly Summer Bill (1) Would Be:	And Your Proposed Monthly Summer Bill (2) Would Be:	Your Monthly Summer Bill Change Would Be:	And Your Monthly Percentage Change Would Be:
1,920	200	\$37.69	\$37.62	(\$0.07)	(0.19)%
4,320	450	81.73	81.57	(0.16)	(0.20)
7,200	750	136.68	136.42	(0.26)	(0.19)
7,800	803	146.76	146.48	(0.28)	(0.19)
13,160	1,360	252.64	252.17	(0.47)	(0.19)

- (1) Based upon current Delivery Rates and Basic Generation Service Residential Small Commercial Price (BGS-RSCP) charges in effect June 1, 2016, and assumes that the customer receives BGS-RSCP service from Public Service.
- (2) Same as (1), except includes the proposed change in the Green Programs Recovery Charge (GPRC)

Table #3 – Residential Gas Service

If Your Annual Therm Use Is:	And Your Monthly Winter Therm Use Is:	Then Your Present Monthly Winter Bill (1) Would Be:	And Your Proposed Monthly Winter Bill (2) Would Be:	Your Monthly Winter Bill Change Would Be:	And Your Monthly Percentage Change Would Be:
180	25	\$25.77	\$25.80	\$0.03	0.12%
360	50	45.71	45.77	0.06	0.13
610	100	86.51	86.64	0.13	0.15
1,010	165	138.95	139.15	0.20	0.14
1,224	200	167.20	167.45	0.25	0.15
1,836	300	247.85	248.23	0.38	0.15

- (1) Based upon current Delivery Rates and Basic Gas Supply Service (BGSS-RSG) charges in effect June 1, 2016, and assumes that the customer receives BGSS-RSG commodity service from Public Service.
- (2) Same as (1), except includes proposed change in the Green Programs Recovery Charge (GPRC).



Alexander C. Stern,
 Assistant General Regulatory Co

Communication: PSEG Notice - Public Hearings, Green Programs Recovery Charge (Notices)

RECEIVED
AUG 16 2016
CITY CLERK'S OFFICE
SUMMIT, N.J.

ZONING BOARD OF ADJUSTMENT

Berkeley Heights, NJ

LEGAL NOTICE

TAKE NOTICE that Thomas and Barbara Pugliese have appealed to the Board of Adjustment of the Township of Berkeley Heights for a variance from the provisions of Articles 3.1 & 6.1, Sections 3.1.7A and B and 6.1.1.B. of the Zoning Ordinance so as to permit the installation of an in-ground swimming pool. The applicants are seeking side and rear yard setback variances for a sitting wall and pool walkway surround. Variances are also requested for exceeding the allowable "other" coverage limit of 10% and the "total coverage" limit of 25%. Nonconforming issues are existing "other" and "total" lot coverage. The applicants are also seeking such other and further relief as may be requested or otherwise required at the time of the hearing along with any additional relief as the Board may deem necessary for any non-conforming issues.

The premises, located at 6 Debbie Place, Berkeley Heights, New Jersey, and also known as Block 2402 Lot 2.01, on the Tax Map, is within 200 feet of property owned by you. This appeal is now on the Secretary's calendar, and a public hearing has been ordered for Thursday evening, September 22, at 7:30 PM prevailing time, in the Municipal Building, 29 Park Avenue, Berkeley Heights, NJ at which time you may appear either in person or by attorney and present any objection which you may have to the granting of this appeal.

Copies of the application documents and plans may be found in the office of the Board Secretary between the hours of 8:30 AM and 4:00 PM Monday through Friday (except during the summer the office closes at 1:00 PM on Fridays).

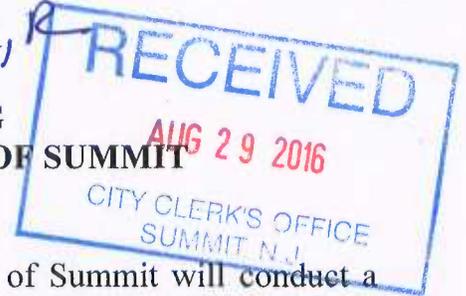


(Applicant's Signature)

Communication: Berkeley Heights Zoning Board of Adjustment on September 22, 2016 re 6 Debbie Place (Notices)

C: P. Caserio GI 7/27/16
m/c, R

**NOTICE OF PUBLIC HEARING
BOARD OF ADJUSTMENT OF THE CITY OF SUMMIT
UNION COUNTY, N.J.**



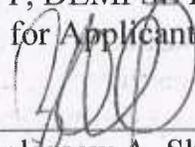
Take notice that the Board of Adjustment of the City of Summit will conduct a public hearing at the Summit City Hall, 512 Springfield Avenue, Summit, N.J. at 7:30 p.m. or as soon thereafter as the matter may be called on September 7, 2016, which hearing will be continued on such dates thereafter as may be necessary in the judgment of the Board of Adjustment to complete the hearings and deliberations on an application for development by MRY Euclid LLC, regarding permission to construct a 6 unit multifamily building together with associated outdoor and site improvements at Block 1905 Lots 7-9 also known as 27-31 Euclid Avenue on the Tax Maps of the City of Summit in the MF Zone District.

The applicant requests classification of the site plan; preliminary and final major site plan approval; variance relief from the strict application of the Development Regulations Ordinance standards or interpretation or waiver where appropriate, regulating lot area; front yard setback; side yard setback; number of stories; floor area ratio; density; encroachment of mechanical equipment in side yard; off-street parking standards regarding aisle width; and off-site lighting spillage together with all other relief in the form of variances, waivers, interpretations, appeals, or exceptions in the strict application of the provisions of the Development Regulations Ordinance, and other relief, which may arise during the course of the hearings in this application, necessary to realize the development as set forth more specifically in the application for development on file and as may be amended during the course of the hearings and available for inspection in connection herewith.

All maps and documents for which approval is sought are available for public inspection at the Department of Community Services at City Hall, 512 Springfield Avenue, Summit, NJ during the business hours of 8:00 a.m. to 4:00 p.m. During the summer from Memorial Day through Labor Day, Monday through Thursday 8:00 am to 4:30 pm and Friday 8:00 am to 1:00 pm.

This notice is being given pursuant to N.J.S.A. 40:55D-12 and Article 3.16 of the Development Regulations Ordinance of the City of Summit.

DEMPSEY, DEMPSEY & SHEEHAN
Attorneys for Applicant

By: 
Bartholomew A. Sheehan, Jr., Esq.

Dated: 8/2/16

Communication: Board of Adjustment Hearing - September 7, 2016 re 27-31 Euclid Avenue (Notices)



NEW JERSEY SENATE

M/C, R, Cury!
Sullivan
GI 9/6/1

LINDA R. GREENSTEIN
SENATOR, 14TH DISTRICT
1249 SOUTH RIVER ROAD
SUITE 105
GRANBURY, NJ 08512
TEL (609) 395-9911
FAX (609) 395-9032
SENGREENSTEIN@NJLEG.ORG

COMMITTEES:
CHAIR, LAW AND PUBLIC SAFETY
VICE CHAIR, ENVIRONMENT AND ENERGY
MEMBER, BUDGET AND APPROPRIATIONS



August 10, 2016

Ms. Rosalia M. Licatese
City Clerk
City of Summit
512 Springfield Avenue
Summit, NJ 07901

Dear Ms. Licatese,

Thank you for forwarding to my office a copy of the Resolution adopted by the Common Council of the City of Summit on June 8, 2016.

I note that the Common Council of the City of Summit has supported a bill I authored – Senate Bill 2254 -- as well as Assembly Bill 3821, which is identical. Both bills (S2254/A3821) are intended to clarify the scope of affordable housing obligations.

As stated in the Council’s Resolution, the legislation re-affirms the legislative intent of the Fair Housing Act so as to preclude significant, unfair impacts and instead progress toward a more rational statewide housing policy. This includes setting down reasonable and achievable obligations for municipalities and facilitating municipal compliance for the provision of affordable housing. The Council’s resolution also identified the problematic and since-overturned decision of the Ocean County Superior Court, which included a distinct “gap period” analysis reaching back retroactively over an additional 16 years, separate and apart from the normal 10-year present and prospective need.

The Council is likely aware that since the adoption of the Council’s Resolution, the Appellate Division of the Superior Court of New Jersey unanimously ruled that municipalities’ affordable housing obligations do not need to specifically address the accumulation of unfulfilled needs during the so-called “gap period.” This decision supports the provisions in the legislation that I have sponsored, Senate Bill 2254. The Appellate Court’s ruling was unanimous, meaning the state Supreme Court would have to decide whether to accept an appeal, if one is filed, by the plaintiff, Fair Share Housing Center. In the meantime, I will continue to have my legislation at the ready if necessary.

I commend the Common Council of the City of Summit for adopting this important resolution and for sharing its concern over municipalities’ affordable housing obligations. The reasons detailed in the Council’s Resolution are among those that led me to author S2254.

Thank you again for forwarding a copy of the Resolution to my office, as shared and ongoing dialogue on this and many other pressing issues facing our state is of great importance.

Sincerely,

Linda R. Greenstein
Senator, 14th District

Communication: Letter - Senator Greenstein, re Acknowledgement of City’s Resolution Supporting Affordable Housing Legislation (Letters)

TOWNSHIP OF CLARK
Resolution _____
July 18, 2016

Motion _____ Entire Council _____ Second _____ Entire Council _____

**RESOLUTION SUPPORTING THE FAIRNESS FORMULA
EQUAL SCHOOL FUNDING AND PROPERTY TAX RELIEF**

WHEREAS the Constitution of the State of New Jersey provides for the maintenance and support of a thorough and efficient system of free public schools for the instruction of all the children in the state between the ages of five and eighteen years; and

WHEREAS New Jersey schools are funded through a combination of state, federal and local dollars; and

WHEREAS state aid is currently allocated to school districts using a weighted formula rather than equal school funding; and

WHEREAS Governor Christie has stated “A funding formula that puts a higher value on one child over another is morally wrong and it has been economically destructive... Every child has potential. Every child has goals. No child’s dreams are less worthy than any other child’s. No child deserves less funding from the state’s taxpayers.”; and

WHEREAS Mayor Sal Bonaccorso has pledged his support of Governor Christie’s Fairness Formula which will ensure that all students have equal funding to be successful and will provide property tax savings for Clark residents.

NOW THEREFORE BE IT RESOLVED, by the Governing Body of the Township of Clark, County of Union, New Jersey that it hereby concurs with the Mayor and supports the Governor’s initiative to amend the Constitution of the State of New Jersey to require that State funding to school districts, other than special education funding, be on an equal per pupil basis; and

BE IT FURTHER RESOLVED, that copies of this Resolution be forwarded to New Jersey Governor Christopher Christie, Senate President Stephen Sweeney, Assembly Speaker Vincent Prieto, our State Senator, our two Representatives in the General Assembly, Union County Clerks and to the New Jersey League of Municipalities.

ATTEST:

APPROVED:

EDITH L. MERKEL, RMC
Township Clerk

STEVEN M. HUND
Council President

Res16/7-18SupportFairnessFormula
Aye Nay Abstain Absent

Albanese	_____
Barr	_____
Mazzarella	_____
O’Connor	_____
Smith	_____
Toal	_____
Hund	_____

Communication: Township of Clark - Resolutionm, re Fairness Formula Equal School Funding and Property Tax Relief (Ordinances and

DISTRIBUTION LIST

1. The Hon. Chris Christie,
Governor, State of New Jersey
PO Box 001
Trenton, NJ 08625
2. The Hon. Stephen Sweeney,
Senate President,
Senator, District 3
NJ Senate Democratic Office
PO Box 099
Trenton, NJ 08625
3. The Hon. Vincent Prieto,
Speaker, NJ General Assembly
Assemblyman, District 32
NJ General Assembly Majority Office
PO Box 098
Trenton, NJ 08625
4. NJ League of Municipalities
222 West State Street
Trenton, NJ 08608
5. Your State Legislators (State Senator and Assembly Representatives)

The Honorable Nicholas Scutari
Senator, 22nd District
1514 East St. Georges Avenue, 2nd Fl.
Linden, NJ 07036

The Honorable Jerry Green
Assemblyman, 22nd District
200 W. 2nd St. Suite 102
Plainfield, NJ 07063

The Honorable James Kennedy
Assemblyman, 22nd District
34 East Cherry Street
Rahway, NJ 07065

GI 9/6/16



TOWNSHIP OF CRANFORD
CRANFORD, NEW JERSEY
RESOLUTION NO. 2016-287

RESOLUTION ENCOURAGING GOVERNOR CHRISTOPHER CHRISTIE AND THE STATE OF NEW JERSEY TO FUND THE TRANSPORTATION TRUST FUND

WHEREAS, On June 30, 2016, in response to the Senate failure to reauthorize the Transportation Trust Fund ("TTF"), Governor Christopher Christie issued an Executive Order requiring plans for an orderly shutdown of TTF projects to be prepared by 11:59 p.m. on Saturday, July 2, 2016, and ordering ongoing TTF work to cease according to those plans; and

WHEREAS, TTF projects in the Township of Cranford include the repaving and milling of the Lincoln Avenue East, Section 4 and the Final Section, and the rehabilitation of the Cranford Train Station, including North Avenue platform improvements; and

WHEREAS, the Lincoln Avenue East Section 4 project is completed but for final inspections which, due to the shutdown of TTF, cannot be completed, preventing the reimbursement of the grant monies to the Township of Cranford; and

WHEREAS, the Lincoln Avenue East, Final Section project is slated to be designed in the fall of 2016 and constructed in the Spring of 2017, and due to the shutdown of the TTF is in jeopardy of completion; and

WHEREAS, due to the shutdown of the TTF, the Train Station project will be unable to be designed and constructed resulting in an inconvenience to the residents of the Township of Cranford and other citizens of the State of New Jersey who utilize the Train Station in the Township; and

WHEREAS, the shutdown of the TTF detrimentally effects the Township of Cranford's ability to provide a safe and effective Train Station for its citizens, to provide safe travel on the roadways of the Township and detrimentally effects the finances of the Township of Cranford.

NOW THEREFORE BE IT RESOLVED, by the Governing Body of the Township of Cranford, County of Union, New Jersey that it hereby encourages the Governor of the State of New Jersey, the Senate and the General Assembly, to fund the Transportation Trust Fund; and

BE IT FURTHER RESOLVED, that copies of this resolution be forwarded to New Jersey Governor Christopher Christie, Senate President Stephen Sweeney, Assembly Speaker Vincent Prieto, State Senator Thomas H. Kean, Jr., Assemblyman Jon M. Bramnick and Assemblywoman Nancy F. Munoz, Union County Municipal Clerks and to the New Jersey League of Municipalities.

Certified to be a true copy of a resolution authorized by the Township Committee of the Township of Cranford at a meeting held August 16, 2016.

Tara Rowley

Tara Rowley, RMC
Township Clerk

Communication: Township of Cranford - Resolution, re Encouraging Governor Christie & State of NJ to Fund the Transportation Fund

RECEIVED

AUG 05 2016

CITY CLERK'S OFFICE
SUMMIT, N.J.Kim Guadagno, Lt. Governor
Bob Martin, Commissioner

DEP NEWS RELEASE

New Jersey Department of Environmental Protection

**IMMEDIATE RELEASE**

August 4, 2016

www.nj.gov/dep

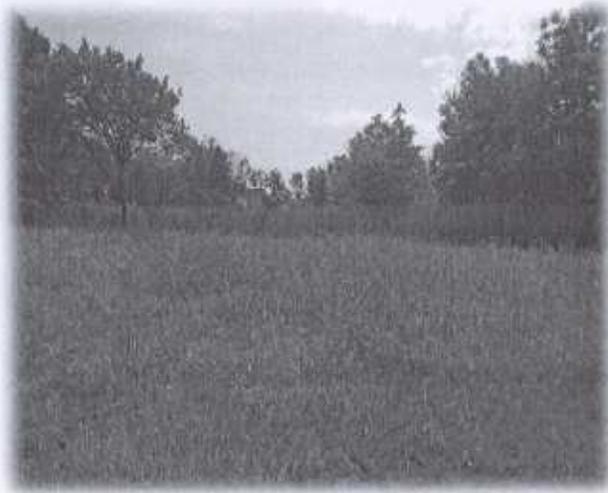
Contact: Caryn Shinske (609) 984-1795

Bob Considine (609) 292-2994

Lawrence Hajna (609) 984-1795

**CHRISTIE ADMINISTRATION'S BLUE ACRES BUYOUT PROGRAM SURPASSES
500 PROPERTY ACQUISITIONS IN FLOOD-PRONE AREAS ACROSS NEW JERSEY
PROGRAM ACHIEVES FIRST CLOSING IN DOWNE TOWNSHIP, CUMBERLAND COUNTY;
MORE THAN 800 OFFERS EXTENDED OVERALL**

(16/P73) TRENTON – Nearly four years after Superstorm Sandy, the Blue Acres Buyout Program has reached milestones of more than 500 property buyouts completed, including a closing on its first property in Downe Township, Cumberland County, and more than 800 buyout offers made, Department of Environmental Protection Commissioner Bob Martin announced today.



Blue Acres buyouts have been under way in a number of flood-prone communities across New Jersey for more than three years, as recovery from Superstorm Sandy remains a steadfast commitment of the Christie Administration. The \$300 million buyout program recently closed on its 500th property acquisition in Downe Township.

“The Christie Administration’s effort to protect lives and property from dangerous flooding has not wavered since Superstorm Sandy struck New Jersey,” DEP Commissioner Bob Martin said. “The

Blue Acres Buyout Program’s many milestones, including the 500th buyout and more than 800 offers made, demonstrate our ongoing commitment to assist as many residents as possible by helping them leave flood-prone communities in order to improve their quality of life.”

Downe Township’s property closing is just the first of 11 properties in the Delaware Bayshore community that are lined up for closing. An additional 12 homeowners have already indicated a desire to sell their properties to Blue Acres.

Natalie Fisch, a school bus driver, and her husband, Don Fisch, who owns a drywall business, had lived at a high point on Bayview Road in Downe Township for approximately 15 years before deciding to pursue a buyout.

The couple found that lower portions of their road experienced flooding during high tides and full moons, as well as during bad weather, and they grew increasingly concerned about the viability of the local water and sewer line infrastructure after Sandy hit.

Since accepting their buyout, the couple has purchased a home on Osborn Island in Tuckerton, Ocean County. The ability to keep their boat in their backyard to go fishing and crabbing, and knowing that utility lines are underground, are important to her and her husband, Mrs. Fisch said.

“Everything went so smooth for us,” she said about the Blue Acres Buyout Program and process. “We’ve been blessed. I’d recommend the program to anyone in a bad flooding area that needs to get out.”

Since its launch in May 2013 as part of Superstorm Sandy recovery, the Blue Acres Buyout Program has secured funding to purchase properties in 14 municipalities, with buyouts under way in eight counties. Closings have been completed on 503 properties, of which 371 have been demolished. So far, offers have been made to 806 homeowners and accepted by 618.

“Immediately following the devastation of Superstorm Sandy, Woodbridge Township went to work to assist homeowners in the hardest hit properties in our flood zone,” said Woodbridge Mayor John E. McCormac. “Today, more than 175 Woodbridge Township home and property owners in the flood zone have applied to the Blue Acres program for property buyout relief, with 130 properties having been purchased at pre-Sandy value.

“It goes without saying that the DEP and the Blue Acres program administrators have been incredibly responsive to the Township Administration and, even more importantly, to the residents who have been removed from harm’s way and no longer reside in the flood zone. And, the work of Blue Acres is not finished. Blue Acres is committed to financing additional buyouts of the families that still remain in harm’s way.”

The Federal Emergency Management Agency’s (FEMA) Hazard Mitigation Grant Program (HGMP); the U.S. Department of Housing and Urban Development’s (HUD) Community Development Block Grant – Disaster Recovery (CDBG-DR) program; the Blue Acres fund and the State Land Acquisition (Urban) fund provide funding for buyouts. The DEP will continue to submit buyout applications to the federal government for additional properties on a rolling basis.

Recently, FEMA recognized the Blue Acres Buyout program as a Best Practice, citing the program’s Benefit Cost Analysis (BCA) approach to significantly reduce the number of properties requiring extensive and time-consuming reviews. Additionally, the program has negotiated more than \$3.6 million in mortgage forgiveness on properties where the amount owed exceeds the home’s value – an achievement recognized by HUD in 2015.

Governor Christie designated the Blue Acres Buyout Program in 2013 to run the state’s post-Sandy initiative to purchase homes from willing sellers in flood-prone areas, at pre-Sandy values. A special team expedites the buyout process, and includes individual case managers that work closely with

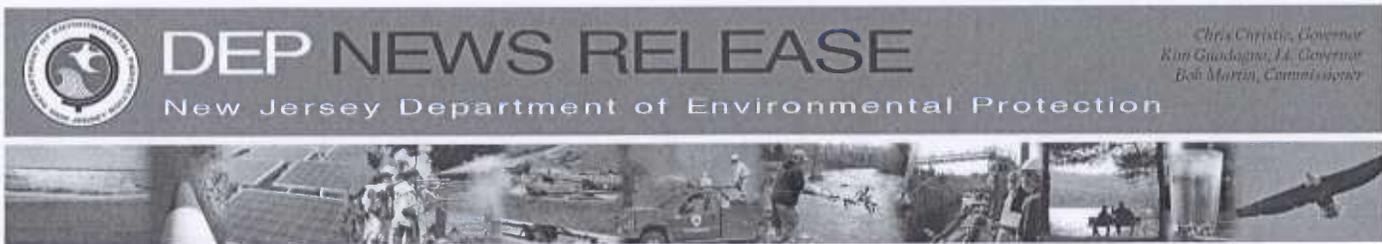
homeowners to personally guide them through the process. After a Blue Acres purchase is completed, the homes are demolished and the land is permanently preserved as open space for recreation or conservation purposes.

A number of Sandy-damaged communities were among the first to take advantage of the Blue Acres Buyout Program, including Sayreville Borough, South River Borough and Woodbridge Township in Middlesex County. Purchases also have been made in other flood-prone areas of the state including: Manville Borough in Somerset County; Linden in Union County; Lawrence Township and Downe Township in Cumberland County; East Brunswick Township and Old Bridge Township in Middlesex County; Pompton Lakes Borough in Passaic County; and Newark City in Essex County. The program has also moved into New Milford in Bergen County and Ocean Township in Monmouth County.

Homeowners interested in selling their homes or who have questions about the buyout program may call the DEP's Blue Acres Buyout Program at (609) 984-0500.

For more information on Blue Acres, visit www.nj.gov/dep/greenacres/blue_flood_ac.html

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IMMEDIATE RELEASE
August 9, 2016

Contact: Lawrence Hajna (609) 984-1795
 Bob Considine (609) 292-2994
 Rob Geist (609) 633-7588

DEP’S ARTIFICIAL REEF PROGRAM RESUMES DEPLOYMENTS
COMPROMISE OVER ACCESS TO REEFS RESULTS IN RESTORED FEDERAL FUNDING

(16/P74) TRENTON – The Department of Environmental Protection’s artificial reef deployment program is back on course as a result of restoration of federal funding made possible by a compromise the Christie Administration reached between recreational anglers and commercial fishermen over access to the popular reefs.

The DEP’s Division of Fish and Wildlife plans to sink as many as 10 vessels by the end of fall to become part of the its network of artificial reefs. Two ships were deployed earlier this summer and the third deployment took place today at the Axel Carlson Reef, just southeast of Manasquan Inlet, with the sinking of the 65-foot crew boat NY Harbor Charlie.



“Artificial reefs create important habitat for many types of marine life, and attract fish that are popular with recreational anglers,” said Commissioner Bob Martin. “Our artificial reefs are an important part of the economy of the Jersey Shore because they are so popular with anglers as well as sport divers. We are grateful to all our partners in the recreational and

commercial fishing industries for working with us to get this program back on track.”

The U.S. Fish and Wildlife Service is providing \$119,250 to the artificial reef program because the DEP was able to reach a compromise that allows commercial interests to have continued access to portions of two reefs in state waters and calls for the construction of a new reef for recreational fishing, also in state waters. State waters extend three miles from the shoreline.

The U.S. Fish and Wildlife Service had suspended the funding due to concerns that commercial fishing was intruding on and hampering recreational fishing on artificial reefs in state waters, which are funded by excise taxes on recreational fishing gear and motor boat fuel. The compromise was reached in 2013, and codified in rule changes that were adopted by the DEP in

Communication: NJ DEP - Artificial Reef Program (Newsletters)

November 2015.

Under the new rule, commercial fishing operations are permitted to continue using portions of two existing reefs in state waters off Sandy Hook and Manasquan. State waters extend to three miles offshore. Recreational anglers will continue to have access to all portions of these reefs.

The DEP is matching the federal money for the program with \$39,750 from state appropriations and a donation from a firm that creates concrete reef structures.



As part of its efforts this year, the DEP's artificial reef program will perform an archeological survey on the new reef called for under the compromise, which will be developed off Manasquan Inlet. The program also will be conducting an archeological survey for construction

of an additional reef in Delaware Bay, which the Division of Fish and Wildlife has been planning for years.

The Division of Fish and Wildlife currently holds permits for 15 artificial reef sites – 13 in federal waters and two in state waters. The reefs, encompassing a total of 25 square miles of ocean floor, are constructed from a variety of materials, such as rocks, concrete and steel, even old ships and barges. These materials provide surfaces for a wide diversity of marine organisms to grow, ultimately providing food and habitat for many species of fish and shellfish. The reefs are placed to be within easy reach by boat of 12 inlets.

DEP studies have shown that these materials are colonized quickly with organisms such as algae, barnacles, mussels, sea stars, blue crabs, and sea fans that attract smaller fish which, in turn, attract black sea bass, tautog, summer flounder, scup, lobster and other sought-after species.

“The artificial reef program has a long and proven track record of enhancing ecological diversity and productivity,” said Brandon Muffley, Administrator of the Division of Fish and Wildlife’s Marine Fisheries Administration. “Our studies have shown that colonization begins in as little as a couple weeks.”

As part of a \$250,000 broader assessment of marine resources currently under way, the DEP and Rutgers University will be evaluating which artificial reef structure materials attract the most fish.

Artificial reefs are extremely popular with anglers and divers, contributing to the state’s economy through the creation of tourism opportunities and jobs. New Jersey’s commercial fishing industry ranks 7th in the nation in retail sales, and supports \$327 million in salaries and wages and nearly 13,000 jobs.

Recreational saltwater fishing brings in more than \$640 million in retail sales and is directly responsible for nearly 10,000 jobs and more than \$242 million in tax revenues, including \$165 million in state and local taxes.

The Manasquan River Marlin and Tuna Club and the Ann E. Clark Foundation/Sportfishing Club were key partners in today's deployment of the NY Harbor Charlie.

For more information on New Jersey's Artificial Reef Program, visit:
<http://www.nj.gov/dep/fgw/artreef.htm>

For related DEP news releases, visit: www.nj.gov/dep/newsrel/2015/15_0100.htm,
www.nj.gov/dep/newsrel/2013/13_0025.htm and www.nj.gov/dep/newsrel/2015/15_0012.htm

DEP Photos/Top: NY Harbor Charlie being deployed; bottom: Charter fishing at reef site

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222 West State Street, Trenton, New Jersey 08608
PHONE (609) 695-3481 • FAX (609) 695-0151
EMAIL league@njslom.org • www.njslom.org

Michael J. Darcy, CAE, EXECUTIVE DIRECTOR

Michael F. Cerra, ASSISTANT EXECUTIVE DIRECTOR

RECEIVED
AUG 08 2016
CITY CLERK'S OFFICE
SUMMIT, N.J.

August 4, 2016

Dear Mayor:

Enclosed is the League's Annual Audit Statement covering the League's financial activities for the fiscal year just closed (July 1, 2015 - June 30, 2016).

If you have any questions about the League's finances, do not hesitate to call me.

Very truly yours,

Michael J. Darcy, CAE
Executive Director

MJD/mlj

Enclosure

Communication: NJ League of Municipalities Fiscal Year Activities 2015-2016 (Minutes, Reports, Etc. from the Following)

New Jersey State League of Municipalities Schedule I
 Comparison of Actual Revenue and Expenditures with Budget
 Year ended June 30, 2016

	<u>Actual</u>
Revenues:	
Membership Dues	631,012
Magazine	334,301
Annual Conference	2,333,530
Interest	40,002
Publications	41,627
Labor Data	3,926
Seminars	135,916
Miscellaneous Receipts	3,387
Internet Advertising	162,978
Sub-Leases Base Rent	181,214
Sub-Leases Expense Rent	106,663
Sub-Leases Parking Space Rental	39,519
Corporate Supporters	103,521
Grant Station Subscription	1,045
Centennial Anniversary Income	300
Total Revenue	<u>4,118,939</u>
Expenditures:	
Salaries	1,199,900
Social Security & Medicare	85,721
Pension Employer Portion	154,932
Disability	820
Medical Benefits	333,249
Workers Compensation Ins	5,846
UCC	1
Automobile	10,238
Magazine	184,541
Office Expense	20,961
Legislative	26,630
Conference	499,629
Meetings	8,143
Postage	33,190
Equipment Payments	19,681
Maintenance on Equip.	5,463
Printing	14,991
Books, Subscriptions	4,135
Grant Station Subscription Exp.	470
Seminars	63,092
Telephone	12,666
Audit	3,655



Summit Fire Department Monthly Fire Prevention Inspection Report June 2016

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FIRE INSPECTIONS	Life Hazard	In-Service	Construction	Permits	Fire Drills	Jun-16	Jun-15	Year to Date 2016	Year to Date 2015
Theaters & Auditoriums	2	2				4	13	16	26
Nightclubs & Clubs	12		2	3		17	1	72	42
Restaurants	6	13	5	1		25	58	209	240
Churches	2	6	1	1		10	21	76	78
Professional Services	3	6	14	8		30	18	166	142
Florists/Laundries	4	1				5	5	17	8
School Day Care (*2 1/2 yr +)	12		1	3		16	11	145	113
Fabrication							8	8	9
Industrial Labs			1	1		2	8	41	32
A & D Centers							8	18	22
Hospitals							10	30	38
Child Care (Infants)	4					4	4	38	22
Jails, Retail, Gas Stations	2	1	8			11	15	75	68
Hotels/Motels							1	6	7
Rooming Houses							2	9	25
Multi-family apartments	5		5			10	7	86	62
One & Two family units		3	26			29	27	179	149
Storage, auto repair & lumber yds.	5					5	12	40	36
Metals, low storage & food products								6	12
Total All Inspections	57	32	63	17	-	168	229	1,237	1,131

FIRE EDUCATION PROGRAMS	June-16	June-15	2016		2015	
			Year to Date	Year to Date	Year to Date	Year to Date
Fire Prev. Programs off-site	4	3	8	15		
Fire Prev. Programs in-station	1	2	6	5		
Fire Extinguisher Training			2			
Total	5	5	16	20		

PLAN REVIEWS	June-16	June-15	2016		2015	
			Year to Date	Year to Date	Year to Date	Year to Date
Total Plans Reviewed	38	32	206	156		
Total Site Plans Reviewed	6	5	54	37		

Prepared by Chief & Fire Official, Eric P. Evers



Summit Fire Department Monthly Fire Activity Response Report

June 2016

GI

Fires	Jun-16	Jun-15	2016 To Date	2015 To Date
Fires Inside Structures	6	9	36	45
Fires Outside Structures				
Vehicle Fires	2	3	9	12
Tree/Brush/Grass/Refuse Fires	9		14	16
All Other Types of Fires			6	1
Mutual Aid Task Force Responses				
Total Fires	17	12	65	74

Emergencies	Jun-16	Jun-15	2016 To Date	2015 To Date
Hazardous Conditions	10	25	63	99
Electrical Hazards	18	18	87	73
Motor Vehicle Accidents	10	4	32	23
Mutual Aid Station Coverage	2	1	9	5
Service Calls (Lock-Outs, Water Removal, etc.)	28	23	156	187
Good Intent Calls	28	29	130	117
Miscellaneous Calls (Assist Police, Stand-By, Special Services)	9	13	74	60
CO Detector Activations	2	3	10	14
Total Emergencies	107	116	561	578

Rescues	Jun-16	Jun-15	2016 To Date	2015 To Date
Motor Vehicle Extractions	1	5	4	22
Elevator Emergencies, Searches, etc.	1	2	6	8
Emergency Medical Calls	41	34	217	210
Total Rescues	43	41	227	240

Alarm Activations	Jun-16	Jun-15	2016 To Date	2015 To Date
Malicious False Alarms			2	4
Accidental, Malfunctions, Honest Mistakes	32	61	249	287
Total Alarm Activations	32	61	251	291
Total Number of Responses	199	230	1104	1183

Prepared by Lt. Kenneth Jenks



Summit Fire Department Monthly Fire Prevention Inspection Report July 2016

FIRE INSPECTIONS	Life Hazard	In-Service	Construction	Permits	Fire Drills	Jul-16	Jul-15	Year to Date 2016	Year to Date 2015
Theaters & Auditoriums							5	16	31
Nightclubs & Clubs	1	1				2	3	74	45
Restaurants	4	11	2			17	20	226	260
Churches	1	2				3	2	79	79
Professional Services		1	13	29		43	33	209	175
Florists/Laundries								17	8
School Day Care (*2 1/2 yr +)		5				5	18	150	131
Fabrication							16	8	25
Industrial Labs				1		1		42	32
A & D Centers								18	22
Hospitals		1	4			5	3	35	41
Child Care (Infants)							2	38	24
Jails, Retail, Gas Stations	2	4				6	8	81	76
Hotels/Motels							15	6	22
Rooming Houses							1	9	26
Multi-family apartments	2		2			4	8	90	70
One & Two family units		2	14			16	19	195	168
Storage, auto repair & lumber yds.	6	5	2			13	12	53	48
Metals, low storage & food products	2					2		8	12
Total All Inspections	18	32	37	30	-	117	165	1,354	1,295

FIRE EDUCATION PROGRAMS	July-16	July-15	2016	2015
			Year to Date	Year to Date
Fire Prev. Programs off-site	1	2	9	17
Fire Prev. Programs in-station	8	11	14	16
Fire Extinguisher Training			2	
Total	9	13	25	33

Prepared by Chief & Fire Official Eric P. Evers

PLAN REVIEWS	July-16	July-15	2016	2015
			Year to Date	Year to Date
Total Plans Reviewed	32	43	238	199
Total Site Plans Reviewed	10	15	64	52



Summit Fire Department Monthly Fire Activity Response Report

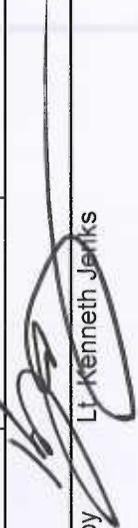
July 2016

Fires	Jul-16	Jul-15	2016 To Date	2015 To Date
Fires Inside Structures	6	6	42	51
Fires Outside Structures				
Vehicle Fires	2	3	11	15
Tree/Brush/Grass/Refuse Fires	3		17	16
All Other Types of Fires	1	1	7	2
Mutual Aid Task Force Responses				
Total Fires	12	10	77	84

Emergencies				
Hazardous Conditions	8	9	71	108
Electrical Hazards	22	14	109	87
Motor Vehicle Accidents	7	4	39	27
Mutual Aid Station Coverage	3		12	5
Service Calls (Lock-Outs, Water Removal, etc.)	18	19	174	206
Good Intent Calls	20	18	150	135
Miscellaneous Calls (Assist Police, Stand-By, Special Services)	17	10	91	70
CO Detector Activations	1	3	11	17
Total Emergencies	96	77	657	655

Rescues				
Motor Vehicle Extrications	1	5	5	27
Elevator Emergencies, Searches, etc.	1	1	7	9
Emergency Medical Calls	25	35	242	245
Total Rescues	27	41	254	281

Alarm Activations				
Malicious False Alarms			2	4
Accidental, Malfunctions, Honest Mistakes	56	63	305	350
Total Alarm Activations	56	63	307	354
Total Number of Responses	191	191	1295	1374

Prepared by  Lt. Kenneth Jenks