

1. 06-23-2020 Common Council Meeting Agenda Packet

Documents:

[06-23-2020 AGENDA PACKET 1589.PDF](#)

1.1. 06-23-2020 Common Council Meeting Agenda

Documents:

[06-23-2020 AGENDA ONLY 1589.PDF](#)



Common Council of the City of Summit

Closed Session Agenda for Tuesday, June 23, 2020



6 : 5 0 p m – 7 : 1 5 p m

Via Teleconference

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

ADEQUATE NOTICE

RESOLUTION – AUTHORIZE CLOSED SESSION

1. Collective Bargaining Matters - NJSA 10:4-12.b (4)
2. Purchase, lease or acquisition of property with public funds - NJSA 10:4-12.b (5)
3. Public safety tactics and techniques - NJSA 10:4-12.b (6)
4. Litigation and/or attorney-client privilege matters - NJSA 10:4-12.b (7)
 - Affordable Housing Update
5. Contract Negotiations (not collective bargaining) - NJSA 10:4-12.b (7)
6. Personnel and Appointments matters - NJSA 10:4-12.b (8)
 - Appoint Police Lieutenant
 - Teamsters – Sidebar Agreement

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

ADJOURN CLOSED SESSION



Common Council of the City of Summit

Regular Meeting Agenda for Tuesday, June 23, 2020
7:30 PM

Via Video Conference

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

ADMINISTRATIVE POLICIES & COMMUNITY RELATIONS COMMITTEE

Tuesday 5:00 pm – 6:00 pm Clerk's Law Library
Naidu, O'Sullivan, Rogers, Licatense

CAPITAL PROJECT & COMMUNITY SERVICES COMMITTEE

Thursday 7:45 am – 8:45 am DCS Conference Room
Little Naidu, Cascais

COMMUNITY PROGRAMS & PARKING SERVICES COMMITTEE

Thursday 8:00 am – 9:00 am Large Conference Room
O'Sullivan, Vartan, McNany, Ozoroski

FINANCE COMMITTEE

Monday 5:00 pm – 6:00 pm Large Conference Room
Vartan, Bowman, Fox, Mayor Radest, Rogers, Baldwin

LAW & LABOR COMMITTEE

Tuesday 6:30 pm – 7:00 pm Clerk's Law Library
Bowman, Hairston, Rogers, Licatense, Giacobbe, Kavanagh

SAFETY & HEALTH COMMITTEE (Police and Fire)

Wednesday 8:30 am – 9:30 am Police Chief's Conf. Room
9:30 am – 10:30 am Police Chief's Conf. Room
Hairston, Little, Mayor Radest, Rogers, Evers, Weck, Avallone

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



ASSISTIVE LISTENING DEVICES AVAILABLE. SEE CITY CLERK.



CALL TO ORDER

ADEQUATE NOTICE COMPLIANCE STATEMENT

Adequate notice of this meeting has been provided by the City Clerk's Office in the preparation of the Open Meeting Notice, dated June 18, 2020, which was properly distributed and posted per statutory requirements.

ROLL CALL

PLEDGE OF ALLEGIANCE

EXPLANATORY NOTE REGARDING CLOSED SESSION

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

EXPLANATORY NOTE REGARDING HEARINGS AND COMMENTS

Please be advised that council meetings are broadcast live on Comcast Channel 36 and Verizon Channel 30 and rebroadcast on Thursdays and Saturdays on HTTV on Comcast 36 and Verizon 33. This meeting is also streaming live through YouTube. To view this meeting via YouTube, please visit the city's website at cityofsummit.org and click on the YouTube icon at the bottom of the home page.

While this council meeting is being broadcast live and members of the governing body are participating remotely, steps have been put in place to accommodate public input during this meeting through public notice, dated June 18, 2020, which provided information for those wishing to participate during Public Comment periods at this council meeting. Public comment will be permitted at specified times as outlined in the agenda. Please refrain from commenting until solicited by the Council President.

Unless you are using an electronic device to follow the meeting agenda or need it for professional emergency contact purposes, please turn it off. Thank you.

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

REPORTS

- Mayor, City Administrator and Council President

PUBLIC COMMENTS

*At this point in the meeting Council welcomes comments from any member of the public about issues that are **not** topics on tonight's business agenda. Whenever an audience or Council member reads from a prepared statement, please provide a copy to the City Clerk at rlicatase@cityofsummit.org. To help facilitate an orderly meeting and to permit all to be heard, speakers are asked to limit their comments to 3 minutes.*

ORDINANCE(S) FOR HEARING

Comments are solicited from Council members and the public.

<u>Number</u>	<u>Title</u>	<u>Introduction Date</u>
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FINANCE

20-3212	BOND ORDINANCE PROVIDING FOR THE LOCAL UNIT'S ALLOCABLE SHARE OF THE FLOOD MITIGATION FACILITIES PROJECT OF THE JOINT MEETING OF ESSEX AND UNION COUNTIES, BY AND IN THE CITY OF SUMMIT, IN THE COUNTY OF UNION, STATE OF NEW JERSEY (THE "LOCAL UNIT"); APPROPRIATING \$2,375,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$2,375,000 BONDS OR NOTES TO FINANCE THE COST THEREOF <i>(Joint Meeting Flood Mitigation Facilities Project)</i>	06/9/20
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ORDINANCE(S) FOR FINAL CONSIDERATION

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

<u>Number</u>	<u>Title</u>	<u>Introduction Date</u>
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FINANCE

20-3212	BOND ORDINANCE PROVIDING FOR THE LOCAL UNIT'S ALLOCABLE SHARE OF THE FLOOD MITIGATION FACILITIES PROJECT OF THE JOINT MEETING OF ESSEX AND UNION COUNTIES, BY AND IN THE CITY OF SUMMIT, IN THE COUNTY OF UNION, STATE OF NEW JERSEY (THE "LOCAL UNIT"); APPROPRIATING \$2,375,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$2,375,000 BONDS OR NOTES TO FINANCE THE COST THEREOF <i>(Joint Meeting Flood Mitigation Facilities Project)</i>	06/9/20
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ORDINANCE(S) FOR INTRODUCTION

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

<u>Number</u>	<u>Title</u>	<u>Hearing Date</u>
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FINANCE

(ID # 7238)	BOND ORDINANCE APPROPRIATING \$4,225,000, AND AUTHORIZING THE ISSUANCE OF \$4,023,000 BONDS OR NOTES OF THE CITY, FOR VARIOUS IMPROVEMENTS OR PURPOSES AUTHORIZED TO BE UNDERTAKEN BY THE CITY OF SUMMIT, IN THE COUNTY OF UNION, NEW JERSEY. <i>(Various Improvements)</i>	07/8/20
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FINANCE

(ID # 7177)	ORDINANCE PROVIDING FOR THE IMPROVEMENT OF THE BROAD STREET PARKING GARAGE IN AND BY THE CITY OF SUMMIT, IN THE COUNTY OF UNION, NEW JERSEY, PARKING UTILITY AND APPROPRIATING \$380,000 THEREFOR FROM THE PARKING UTILITY CAPITAL IMPROVEMENT FUND OF THE CITY. (<i>Parking Utility Improvements</i>)	06/23/20
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FINANCE

(ID # 7237)	BOND ORDINANCE APPROPRIATING \$710,000, AND AUTHORIZING THE ISSUANCE OF \$710,000 BONDS OR NOTES OF THE CITY, FOR VARIOUS SEWER UTILITY IMPROVEMENTS OR PURPOSES AUTHORIZED TO BE UNDERTAKEN BY THE CITY OF SUMMIT, IN THE COUNTY OF UNION, NEW JERSEY. (<i>Sewer Utility Improvements</i>)	06/23/20
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FINANCE

(ID # 7216)	AN ORDINANCE TO ESTABLISH THE 2020 SALARIES, WAGES OR COMPENSATIONS OF AND FOR THE OFFICERS AND EMPLOYEES OF THE CITY OF SUMMIT, IN THE COUNTY OF UNION, AND THE STATE OF NEW JERSEY (<i>Establish 2020 Salaries - Union and Non-Union Employees</i>)	07/8/20
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SAFETY HEALTH

(ID # 7111)	AN ORDINANCE AMENDING CHAPTER VII, TRAFFIC, SECTION 7-8 PARKING, SUBSECTION 7-8.5, PARKING TIME LIMITED ON CERTAIN STREETS AND SUBSECTION 7-8.7, PARKING PROHIBITED AT ALL TIMES ON CERTAIN STREETS, OF THE CODE OF THE CITY OF SUMMIT. (<i>Waldron Avenue Parking</i>)	07/8/20
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SAFETY HEALTH

(ID # 7113)	AN ORDINANCE AMENDING THE CODE, CHAPTER VII, TRAFFIC, SECTION 7-11.2, STOP INTERSECTIONS DESIGNATED (<i>Install stop signs – Ashland/Tulip; Ashland/Maple, Tulip/Prospect</i>)	07/8/20
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SAFETY HEALTH

(ID # 7202)	AN ORDINANCE AMENDING THE CODE, CHAPTER VII, TRAFFIC, SECTION 7-11, THROUGH STREETS, STOP INTERSECTIONS AND YIELD INTERSECTIONS, SUBSECTION 7-11.2, STOP INTERSECTIONS DESIGNATED <i>(Designate Stop Intersection at Cleveland & Windsor And Install Stop Signs at Cleveland Road)</i>	07/8/20
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SAFETY HEALTH

(ID # 7193)	AN ORDINANCE AMENDING THE CODE, CHAPTER VII, TRAFFIC, SECTION 7-11, THROUGH STREETS, STOP INTERSECTIONS AND YIELD INTERSECTIONS, SUBSECTION 7-11.2, STOP INTERSECTIONS DESIGNATED <i>(Designate Stop Intersection at Rose Lane & Wallace Road and Install Stop Signs on Rose Lane)</i>	07/8/20
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CAPITAL PROJECTS & COMMUNITY SERVICES

(ID # 7233)	AN ORDINANCE AUTHORIZING THE PUBLIC BIDDING TO LEASE THE BUILDING LOCATED ON BLOCK 2706, LOT 4 ON THE TAX MAP OF THE CITY OF SUMMIT (7 Cedar Street)	07/8/20
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RESOLUTIONS

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

SAFETY & HEALTH

(Public comment on the following Committee resolutions will be solicited by the Council President.)

(ID # 7190)	Confirm Promotion of Police Lieutenant <i>(Pending Closed Session)</i>
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FINANCE

(Public comment on the following Committee resolutions will be solicited by the Council President.)

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|-------------|--|
| (ID # 7239) | 1. Authorize Execution of Agreement - Union County CARES Act Reimbursement Agreement |
| (ID # 7256) | 2. Authorize Waiver 2020 Sidewalk Cafe Application Fee |
| (ID # 7255) | 3. Authorize 2020 Salaries Effective July 1, 2020 |

COMMUNITY PROGRAMS & PARKING SERVICES

(Public comment on the following Committee resolutions will be solicited by the Council President.)

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|-------------|---|
| (ID # 7206) | 1. Reinstate Parking Fees and Permits Beginning Monday, July 15, 2020 |
| (ID # 7250) | 2. Grant Permission & Set Forth Conditions - Summit YMCA - Summer Camp on the Village Green |

LAW & LABOR

(Public comment on the following Committee resolutions will be solicited by the Council President.)

- (ID # 7252) 1. Authorize Execution of Annual License Agreement - Use of Sidewalk, Roots Steakhouse
- (ID # 7240) 2. Authorize Execution of Sidebar Agreement with Teamster Local 469 *(Pending Closed Session Discussion)*

CAPITAL PROJECTS & COMMUNITY SERVICES

(Public comment on the following Committee resolutions will be solicited by the Council President.)

- (ID # 7232) 1. Authorize Acceptance of Mt. Laurel Mid-Term Report
- (ID # 7249) 2. Authorize Temporary and Extended Closure of a Section of Maple Street
- (ID # 7211) 3. Authorize Execution of Grant Agreement - 2020 Union County Infrastructure and Municipal Aid Grant
- (ID # 7234) 4. Authorize Grant Application Submission - Community Compost and Food Waste Reduction (CCFWR) Pilot Project

CONSENT AGENDA

(Public comment on the following Committee resolutions will be solicited by the Council President.)

COMMUNITY PROGRAMS & PARKING SERVICES

- (ID # 7035) Authorize Bid Advertisement - Broad Street Garage Repair Project

FINANCE

- (ID # 7210) 1. Authorize Refunds - Department of Community Programs
- (ID # 6960) 2. Authorize Parking Refunds - Summit SmartCard, Prepaid Parking, and Overnight Parking Permits
- (ID # 6925) 3. Authorizing Payment of Bills - \$555,948.34

COUNCIL MEMBERS' COMMENTS/NEW BUSINESS

ADJOURNMENT REGULAR MEETING

CLOSED SESSION (IF NEEDED AND AUTHORIZED)

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

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

ORDINANCES AND RESOLUTIONS EXPLANATION:

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

Ordinances:

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

Resolutions:

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

City Clerk's Office

GENERAL INFORMATION:

Notice:

Morris-Union Jointure Commission 2020-2021 Board of Education Schedule

Ordinance - Other Municipalities

Chatham Township - Pending Ordinance, re Amendment to Affordable Housing Settlement Agreement - Hearing 6/25/2020



ORDINANCE #	20-3212
Introduction Date:	6/9/2020
Hearing Date:	6/23/2020
Passage Date:	
Effective Date:	

BOND ORDINANCE PROVIDING FOR THE LOCAL UNIT'S ALLOCABLE SHARE OF THE FLOOD MITIGATION FACILITIES PROJECT OF THE JOINT MEETING OF ESSEX AND UNION COUNTIES, BY AND IN THE CITY OF SUMMIT, IN THE COUNTY OF UNION, STATE OF NEW JERSEY (THE "LOCAL UNIT"); APPROPRIATING \$2,375,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$2,375,000 BONDS OR NOTES TO FINANCE THE COST THEREOF (Joint Meeting Flood Mitigation Facilities Project)

BE IT ORDAINED AND ENACTED BY THE GOVERNING BODY OF THE CITY OF SUMMIT, IN THE COUNTY OF UNION, STATE OF NEW JERSEY (not less than two-thirds of all the members thereof affirmatively concurring), AS FOLLOWS:

SECTION 1. The improvements described in Section 3 of this bond ordinance are hereby authorized to be undertaken by the Joint Meeting of Essex and Union Counties (the "Joint Meeting") on behalf of the City of Summit, in the County of Union, State of New Jersey (the "Local Unit") as general improvements. For the said improvements stated in Section 3, there is hereby appropriated the aggregate sum of \$2,375,000. Pursuant to the provisions of N.J.S.A. 40A:2-11(c) of the Local Bond Law, N.J.S.A. 40A:2-1 et seq., as amended and supplemented (the "Local Bond Law"), no down payment is required as this bond ordinance authorizes obligations for environmental infrastructure projects which are funded by loans from the New Jersey Infrastructure Bank (the "I-Bank") and the State of New Jersey, acting by or through the Department of Environmental Protection.

SECTION 2. For the financing of said improvements or purposes described in Section 3 hereof and to meet the \$2,375,000 appropriation, negotiable bonds of the Local Unit are hereby authorized to be issued in the principal amount of \$2,375,000 pursuant to, and within all limitations prescribed by, the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable notes of the Local Unit in a principal amount not exceeding \$2,375,000 are hereby authorized to be issued pursuant to, and within the limitations prescribed by, said Local Bond Law.

SECTION 3. The improvements hereby authorized and purposes for the financing of which said debt obligations are to be issued are for the Local Unit's allocable share of capital improvement projects being undertaken by the Joint Meeting, including, as applicable, but not limited to, (a) Phase I of the Flood Mitigation Facilities Project consisting of the construction of an Effluent Pumping Station, which will be connected to the existing twin outfall channels to the Arthur Kill, and (b) Phase II of the Flood Mitigation Facilities Project consisting of upgrades to the Co-Generation Facility, which upgrades include, but are not limited to, as applicable, the installation of two (2) additional co-generation engines in the existing Co-Generation Facility, the installation of electrical and instrumentation equipment for the new generator engines, integration of the new engines into the existing Co-Generation Facility, connection of the Biosolids Facilities to the Co-Generation electrical transmission lines, and upgrades to the substations at the Biosolids Facilities.

a. All improvements shall include, as applicable, all work, materials, equipment, engineering services and design, architectural services and designs, surveying, environmental consulting work, environmental remediation, preparation of plans and specifications, governmental permits, bid documents, conducting and preparation of reports, plans, analysis, and studies, equipment rental, labor and appurtenances necessary therefor or incidental thereto.

b. The aggregate estimated maximum amount of bonds or notes to be issued by the Local Unit for said improvements or purposes is \$2,375,000.

c. The aggregate estimated cost of said improvements or purposes to be paid is \$2,375,000.

SECTION 4. In the event the United States of America, the State of New Jersey, and/or the County of Union make a loan, contribution or grant-in-aid to the Local Unit for the improvements authorized hereby and the same shall be received by the Local Unit prior to the issuance of the bonds or notes authorized in Section 2 hereof, then the amount of such bonds or notes to be issued shall be reduced by the amount so received from the United States of America, the State of New Jersey, and/or the County of Union. In the event, however, that any amount so loaned, contributed or granted by the United States of America, the State of New Jersey, and/or the County of Union shall be received by the Local Unit after the issuance of the bonds or notes authorized in Section 2 hereof, then such funds shall be applied to the payment of the bonds or notes so issued and shall be used for no other purpose. This Section 4 shall not apply however, with respect to any contribution or grant in aid received by the Local Unit as a result of using such funds from this bond ordinance as “matching local funds” to receive such contribution or grant in aid.

SECTION 5. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer of the Local Unit, provided that no bond anticipation note shall mature later than one (1) year from its date, unless such bond anticipation notes are permitted to mature at such later date in accordance with the provisions of the New Jersey Infrastructure Trust Act, N.J.S.A. 58:11B-1 ("NJIT Act"). The bond anticipation notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer of the Local Unit shall determine all matters in connection with the bond anticipation notes issued pursuant to this bond ordinance, and the signature of the Chief Financial Officer upon the bond anticipation notes shall be conclusive evidence as to all such determinations. All bond anticipation notes issued hereunder may be renewed from time to time in accordance with the provisions of Section 8.1 of the Local Bond Law and, as applicable, the provisions of the NJIT Act. The Chief Financial Officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale at not less than par and to deliver them to the purchaser thereof upon receipt of payment of the purchase price and accrued interest thereon from their dates to the date of delivery thereof. The Chief Financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this bond ordinance is made. Such report must include the principal amount, the description, the interest rate, and the maturity schedule of the bond anticipation notes so sold, the price obtained and the name of the purchaser.

SECTION 6. The Local Unit hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the Local Unit is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

SECTION 7. The following additional matters are hereby determined, declared, recited and stated:

a. The purposes described in Section 3 of this bond ordinance are not current expenses and are improvements which the Local Unit may lawfully undertake as general improvements, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

b. The average period of usefulness of said improvements or purposes within the limitations of said Local Bond Law, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is 30 years.

c. The supplemental debt statement required by the Local Bond Law has been duly made and filed in the Office of the Clerk of the Local Unit and a complete executed duplicate thereof has been filed in the Office of the Director of the Division of Local Government Services within the Department of Community Affairs of the State of New Jersey, and such statement shows that, while the net debt of the Local Unit determined as provided in said Local Bond Law is not increased by this bond ordinance the gross debt of the Local Unit, as defined in the Local Bond Law, is increased by the authorization of the bonds and notes provided for in this bond ordinance by \$2,375,000 and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

d. An aggregate amount not exceeding \$647,825 for items of expense listed in and permitted under section 20 of the Local Bond Law is included in the estimated cost indicated herein for the improvements hereinbefore described.

e. This bond ordinance authorizes obligations of the Local Unit solely for purposes described in N.J.S.A. 40A:2-7(h). The obligations authorized herein are to be issued for purposes that are deemed to be self-liquidating pursuant to N.J.S.A. 40A:2-47(a) and are deductible from gross debt pursuant to N.J.S.A. 40A:2-44(c).

SECTION 8. The full faith and credit of the Local Unit are hereby pledged to the punctual payment of the principal of and the interest on the debt obligations authorized by this bond ordinance. The debt obligations shall be direct, unlimited obligations of the Local Unit, and, unless paid from the revenues of the sewer utility of the Local Unit, the Local Unit shall be obligated to levy *ad valorem* taxes upon all the taxable property located within the Local Unit for the payment of the principal of and the interest thereon without limitation as to rate or amount.

SECTION 9. The Local Unit reasonably expects to reimburse any expenditures toward the costs of the improvements or purposes described in Section 3 hereof and paid prior to the issuance of any bonds or notes authorized by this bond ordinance with the proceeds of such bonds or notes. This Section 9 is intended to be and hereby is a declaration of the Local Unit's official intent to reimburse any expenditure toward the costs of the improvements or purposes described in Section 3 hereof to be incurred and paid prior to the issuance of bonds or notes authorized herein in accordance with Treasury Regulations Section 150-2.

SECTION 10. Upon adoption hereof, the Clerk of the Local Unit shall forward certified copies of this bond ordinance to Hawkins Delafield & Wood LLP, bond counsel to the Local Unit, Everett M. Johnson, Esq., Wilentz, Goldman & Spitzer, P.A., bond counsel to the Joint Meeting of Essex and Union Counties, and Richard T. Nolan, Esq., McCarter & English, LLP, bond counsel to the I-Bank.

SECTION 11. This bond ordinance shall take effect twenty (20) days after the first publication hereof after final adoption, as provided by the Local Bond Law.

Dated:

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

Approved:

Mayor

City Clerk



ORDINANCE #	(ID # 7238)
Introduction Date:	6/23/2020
Hearing Date:	7/8/2020
Passage Date:	
Effective Date:	

Bond Ordinance Appropriating \$4,225,000, And Authorizing The Issuance Of \$4,023,000 Bonds Or Notes Of The City, For Various Improvements Or Purposes Authorized To Be Undertaken By The City Of Summit, In The County Of Union, New Jersey. (Various Improvements)

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF SUMMIT, IN THE COUNTY OF UNION, NEW JERSEY (not less than two-thirds of all the members thereof affirmatively concurring), **AS FOLLOWS:**

Section 1. The several improvements described in Section 3 of this bond ordinance are hereby respectively authorized as general improvements to be made or acquired by The City of Summit, New Jersey. For the said several improvements or purposes stated in said Section 3, there are hereby appropriated the respective sums of money therein stated as the appropriations made for said improvements or purposes, said sums being inclusive of all appropriations heretofore made therefor and amounting in the aggregate to \$4,225,000 including the aggregate sum of \$202,000 as the several down payments for said improvements or purposes required by law and more particularly described in said Section 3 and now available therefor by virtue of provision in a previously adopted budget or budgets of the City for down payment or for capital improvement purposes.

Section 2. For the financing of said improvements or purposes and to meet the part of said \$4,225,000 appropriations not provided for by application hereunder of said down payments, negotiable bonds of the City are hereby authorized to be issued in the principal amount of \$4,023,000 pursuant to the Local Bond Law of New Jersey. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable notes of the City in a principal amount not exceeding \$4,023,000 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Local Bond Law.

Section 3. The improvements hereby authorized and the several purposes for the financing of which said obligations are to be issued, the appropriation made for and estimated cost of each such purpose, and the estimated maximum amount of bonds or notes to be issued for each such purpose, are respectively as follows:

<u>IMPROVEMENT OR PURPOSE</u>	<u>APPROPRIATION AND ESTIMATED COST</u>	<u>ESTIMATED MAXIMUM AMOUNT OF BONDS AND NOTES</u>
(a) Improvement of municipally-owned facilities and grounds in and by the City, including the Family Acquatic Center by the resurfacing of the pools and the upgrade thereof, Tatlock Park by the installation of a new track, the upgrade of the basketball court and improvements to the lighting thereof, Memorial Field by the upgrade of the basketball court, the Municipal Golf Course by the improvement of the dam and spillway, City Hall by the upgrade of the elevator and the improvements thereof, the building at 41 Chatham Road by the renovation and upgrade thereof and the upgrade of the brine machine, and the Transfer Station by the renovation of the building, the improvement to the compactor and the packer, and the installation of new siding thereof, together with for all the aforesaid all studies, signage, safety improvements, landscaping, structures, appurtenances, equipment, work and materials necessary therefor or incidental thereto, all as shown on and in accordance with the plans and specifications therefor on file or to be filed in the office of the City Clerk or the City Engineer and hereby approved	\$1,356,000	\$1,291,300
(b) Acquisition by purchase, and installation as necessary, of new and additional equipment, including safety	413,000	393,200

equipment, turnout gear, hoses and rescue equipment, for use by the Fire Department of the City, signage, traffic signals, one (1) street sweeper and one (1) screener for use by the Department for Community Services of the City, and park equipment for use at various parks in the City, together with all attachments, appurtenances and equipment necessary therefor or incidental thereto, all as shown on and in accordance with the specifications therefor on file or to be filed in the office of the City Clerk or the City Engineer and hereby approved

(c) Acquisition by purchase of new and additional vehicular equipment, including one (1) dump truck and one (1) pickup truck for use by the Department of Community Services of the City, and one (1) utility vehicle for use by the Fire Department of the City, together with all attachments, appurtenances and equipment necessary therefor or incidental thereto, all as shown on and in accordance with the specifications therefor on file or to be filed in the office of the City Clerk or the City Engineer and hereby approved	282,000	268,500
(d) Improvement of the storm water drainage system by the reconstruction of drainage facilities in and along various roads and locations in the City, and including also the preparation of a drainage study for the Municipal Golf Course, together with all structures, road resurfacing, site work, equipment, work and materials necessary therefor or incidental thereto, all as shown on and in accordance with the plans and specifications therefor on file or to be filed in the office of the City Clerk or the City Engineer and hereby approved	208,000	198,000
(e) Improvement of various roads and locations in and by the City including, but not limited to, Beacon Road, Edgar Street, Elm Place, Locust Drive, Manor Hill Road, Henry Street, Risk Avenue, Park Place, West End Avenue, and Westminster Road, by the reconstruction and resurfacing thereof to provide roadway pavements at least equal in useful life or durability to a roadway surface of Class B construction (as such term is used or referred to in Section 40A:2-22 of said Local Bond Law), including also the improvement of sidewalks in and along various roads in the City and pedestrian safety improvements, together with for all the aforesaid all beacons, guiderails, reflectors, dividers, milling, equipment, site work, work and materials necessary therefor or incidental thereto, all as shown on and in accordance with the plans and specifications therefor on file or to be filed in the office of the City Clerk or the City Engineer and hereby approved	1,865,000	1,776,000
(f) Improvement of Larned Road and Stanley Avenue in and by the City by the upgrade thereof, together with all milling, equipment, site work, work and materials	<u>101,000</u>	<u>96,000</u>

necessary therefor or incidental thereto, all as shown on
and in accordance with the plans and specifications
therefor on file or to be filed in the office of the City Clerk
or the City Engineer and hereby approved

Totals	\$4,225,000	\$4,023,000
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The excess of the appropriation made for each of the improvements or purposes aforesaid over the estimated maximum amount of bonds or notes to be issued therefor, as above stated, is the amount of the said down payment for said purpose.

Section 3. The following additional matters are hereby determined, declared, recited and stated:

(a) The said purposes described in Section 3 of this bond ordinance are not current expenses and each is a property or improvement which the City may lawfully acquire or make as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of said purposes within the limitations of said Local Bond Law and taking into consideration the respective amounts of the said obligations authorized for the several purposes, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is 13.11 years.

(c) The supplemental debt statement required by said Local Bond Law has been duly made and filed in the office of the City Clerk and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such statement shows that the gross debt of the City as defined in said Local Bond Law is increased by the authorization of the bonds and notes provided for in this bond ordinance by \$4,023,000, and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) Amounts not exceeding \$425,000 in the aggregate for interest on said obligations, costs of issuing said obligations, engineering costs and other items of expense listed in and permitted under Section 40A:2-20 of said Local Bond Law may be included as part of the costs of said improvements and are included in the foregoing estimate thereof.

Section 5. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer, provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the Chief Financial Officer's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8. The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale at not less than par and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the dates of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body of the City at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the principal amount, interest rate and maturities of the notes sold, the price obtained and the name of the purchaser.

Section 6. The full faith and credit of the City are hereby pledged to the punctual payment of the principal of and interest on the said obligations authorized by this bond ordinance. Said obligations shall be direct, unlimited obligations of the City, and the City shall be obligated to levy ad valorem taxes upon all the taxable property within the City for the payment of said obligations and interest thereon without limitation of rate or amount.

Section 7. The capital budget or temporary capital budget of the City is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith and the resolutions promulgated by the Local Finance Board showing all detail of the amended capital budget or temporary capital budget and capital program as approved by the Director, Division of Local Government Services, are on file with the City Clerk and are available for public inspection.

Section 8. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by said Local Bond Law.

Dated:

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

Approved:

Mayor

City Clerk



ORDINANCE #	(ID # 7177)
Introduction Date:	6/23/2020
Hearing Date:	7/8/2020
Passage Date:	
Effective Date:	

Ordinance Providing For The Improvement Of The Broad Street Parking Garage In And By The City Of Summit, In The County Of Union, New Jersey, Parking Utility And Appropriating \$380,000 Therefor From The Parking Utility Capital Improvement Fund Of The City. (Parking Utility Improvements)

**BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
SUMMIT, IN THE COUNTY OF UNION, NEW JERSEY, AS FOLLOWS:**

Section 1. The improvement described in Section 2 of this ordinance is hereby authorized as a general improvement to be made or acquired by The City of Summit, New Jersey. For the said improvement or purpose stated in said Section 2, there is hereby appropriated the sum of \$380,000 from moneys available in the Parking Utility Capital Improvement Fund of the City.

Section 2. The improvement hereby authorized and the purpose for which said appropriation is made is the rehabilitation of the Broad Street parking garage in and by the City, together with all necessary and appurtenant equipment, accessories, attachments, work and materials necessary therefor or incidental thereto, and all as shown on and in accordance with the plans and specifications therefor on file or to be filed in the office of the City Clerk or the City Engineer and hereby approved.

Section 3. The capital budget or temporary capital budget of the City is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith and the resolutions promulgated by the Local Finance Board showing all detail of the amended capital budget or temporary capital budget and capital program as approved by the Director, Division of Local Government Services are on file with the City Clerk and are available for public inspection.

Section 4. This ordinance shall take effect after publication after final adoption, as provided by law.

Dated:

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

Approved:

Mayor

City Clerk

PARKING SERVICES AGENCY

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



MEMORANDUM

To: Mayor Radest and Members of Common Council
 cc: City Administrator, CFO, and City Clerk, City Engineer
 From: Rita M. McNany, Parking Services Manager
 Date: June 10, 2020
 Re: **Authorization for Bid Advertisement – Broad Street Garage Repairs**

It is anticipated that required repair work will be done in the late summer of 2020 at the Broad Street Garage estimated at \$370,100. The funds for this project will come out of Parking Services' Capital Improvement Fund.

Below is the anticipated schedule.

Ordinance	Bid and Contracts	Date
Introduction		June 28, 2018
	Bid Authorization Resolution	June 28, 2020
	Bid Advertisement	July 2, 2020
	Bids Specs Available	July 2, 2020
Hearing		July 7, 2020
	Bid Opening	July 14, 2020
	Award Contract Resolution	July 28, 2020
	Pre-Construction Meeting	August 4, 2020
	Construction Work	August 10, 2020

The Broad Street Garage will be closed during construction. Signs will be posted to inform the general public.

Therefore, I respectfully request your authorization to bid this project.

Attachment: BSGRepair2020CouncilMemoBid (7177 : Capital Ordinance - Parking Utility Improvements)



ORDINANCE #	(ID # 7237)
Introduction Date:	6/23/2020
Hearing Date:	7/8/2020
Passage Date:	
Effective Date:	

Bond Ordinance Appropriating \$710,000, And Authorizing The Issuance Of \$710,000 Bonds Or Notes Of The City, For Various Sewer Utility Improvements Or Purposes Authorized To Be Undertaken By The City Of Summit, In The County Of Union, New Jersey. (Sewer Utility Improvements)

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF SUMMIT, IN THE COUNTY OF UNION, NEW JERSEY (not less than two-thirds of all the members thereof affirmatively concurring), **AS FOLLOWS:**

Section 1. The several improvements described in Section 3 of this bond ordinance are hereby respectively authorized as general improvements to be made or acquired by The City of Summit, New Jersey. For the said several improvements or purposes stated in said Section 3, there are hereby appropriated the respective sums of money therein stated as the appropriations made for said improvements or purposes, said sums being inclusive of all appropriations heretofore made therefor and amounting in the aggregate to \$710,000.

Section 2. For the financing of said improvements or purposes and to meet the part of said \$710,000 appropriations, negotiable bonds of the City are hereby authorized to be issued in the principal amount of \$710,000 pursuant to the Local Bond Law of New Jersey. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable notes of the City in a principal amount not exceeding \$710,000 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Local Bond Law.

Section 3. The improvements hereby authorized and the several purposes for the financing of which said obligations are to be issued, the appropriation made for and estimated cost of each such purpose, and the estimated maximum amount of bonds or notes to be issued for each such purpose, are respectively as follows:

<u>IMPROVEMENT OR PURPOSE</u>	<u>APPROPRIATION AND ESTIMATED COST</u>	<u>ESTIMATED MAXIMUM AMOUNT OF BONDS <u>AND</u> NOTES</u>
(a) Improvement of the sanitary sewerage system in and by the City, including by upgrade of the sewer pipes and facilities in and along various streets and locations, TV inspections and line cleaning of the system, and the upgrade of the Constantine pump station, together with all studies, structures, appurtenances, equipment, site work, work and materials necessary therefor or incidental thereto, all as shown on and in accordance with the plans and specifications therefor on file or to be filed in the office of the City Clerk or the City Engineer and hereby approved	\$475,000	\$475,000
(b) Acquisition by purchase of new and additional equipment, including without limitation, grinders and one (1) backhoe, together with all attachments, appurtenances and equipment necessary therefor or incidental thereto, all as shown on and in accordance with the specifications therefor on file or to be filed in the office of the City Clerk or the City Engineer and hereby approved	200,000	200,000
(c) Acquisition by purchase of new and additional vehicular equipment by the City, including one (1)	<u>35,000</u>	<u>35,000</u>

utility truck, together with all equipment,
 attachments and accessories necessary therefor or
 incidental thereto, all as shown on and in accordance
 with the specifications therefor on file or to be filed
 in the office of the City Clerk or the City Engineer
 and hereby approved
 Totals

\$710,000

\$710,000

Section 3. The following additional matters are hereby determined, declared,
 recited and stated:

(a) The said purposes described in Section 3 of this bond ordinance are not current expenses and each is a property or improvement which the City may lawfully acquire or make as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of said purposes within the limitations of said Local Bond Law and taking into consideration the respective amounts of the said obligations authorized for the several purposes, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is 31.23 years.

(c) The supplemental debt statement required by said Local Bond Law has been duly made and filed in the office of the City Clerk and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such statement shows that, while the net debt of the City determined as provided in said Local Bond Law is not increased by this bond ordinance, the gross debt of the City as defined in said Local Bond Law is increased by the authorization of the bonds and notes provided for in this bond ordinance by \$710,000, and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) Amounts not exceeding \$75,000 in the aggregate for interest on said obligations, costs of issuing said obligations, engineering costs and other items of expense listed in and permitted under Section 40A:2-20 of said Local Bond Law may be included as part of the costs of said improvements and are included in the foregoing estimate thereof.

Section 4. This bond ordinance authorizes obligations of the City solely for a purpose described in subsection (h) of section 40A:2-7 of said Local Bond Law, and the said obligations authorized by this bond ordinance are to be issued for a purpose which is “self-liquidating” within the meaning and limitations of section 40A:2-45 of said Local Bond Law and are deductible, pursuant to subsection (c) of section 40A:2-44 of said Local Bond Law, from gross debt of the City.

Section 5. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer, provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the Chief Financial Officer's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8. The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale at not less than par and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the dates of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body of the City at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the principal amount, interest rate and maturities of the notes sold, the price obtained and the name of the purchaser.

Section 6. The full faith and credit of the City are hereby pledged to the punctual payment of the principal of and interest on the said obligations authorized by this bond ordinance. Said obligations shall be direct, unlimited obligations of the City, and, unless paid from the revenues of the sewer utility of the City, the City shall be obligated to levy ad valorem taxes upon all the taxable property within the City for the payment of said obligations and interest thereon without limitation of rate or amount.

Section 7. The capital budget or temporary capital budget of the City is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith and the resolutions promulgated by the Local Finance Board showing all detail of the amended capital budget or temporary capital budget and capital program as approved by the Director, Division of Local Government Services, are on file with the City Clerk and are available for public inspection.

Section 8. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by said Local Bond Law.

Dated:

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

Approved:

Mayor

City Clerk



TO: Mayor and Common Council

FROM: Tammie Baldwin, City Treasurer/CFO

DATE: June 3, 2020

This Ordinance establishes salary ranges for all City employees, both union and non-union.

Employees who are in the process of getting salary increases through the grade/step system do not receive a cost of living increase in addition to their step increase. These employees will receive step increases only.

Employees who have reached the top step in the grade/step system and have attained their maximum step increase may receive a cost of living increase.

FIN (OI) #4

ORDINANCE #	(ID # 7216)
Introduction Date:	6/23/2020
Hearing Date:	7/8/2020
Passage Date:	
Effective Date:	

An Ordinance to Establish the 2020 Salaries, Wages or Compensations of and for the Officers and Employees of the City of Summit, in the County of Union, and the State of New Jersey (Establish 2020 Salaries - Union and Non-Union Employees)

Ordinance Summary: This ordinance establishes salary ranges for all city employees for 2020.

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

SECTION 1. PURPOSE

Salaries, wages, incentive, longevity payments and other compensation as set forth in Schedules A, B, C, D, E, and F, which are attached hereto and made a part hereof, are hereby fixed for the respective officers and employees of the City of Summit at the respective rates and sums shown therein, effective as of January 1, 20.

SECTION 2. PAYMENT

All salaries, wages, incentive, longevity payments and other compensation for full-time and regular part-time employees shall be paid in bi-weekly installments within the ranges and according to the conditions herein set forth.

School Crossing Guards shall be paid in bi-weekly installments from October 1 to June 30.

SECTION 3. SALARIES

Salaries for the various positions of employment in the City of Summit shall be at or within the range of the minimum and maximum amounts as provided on Schedules A, B, C, D, E, and F, attached hereto and made a part hereof.

All individuals hired by the City of Summit or its Boards and Departments will be hired at the minimum step level in the position classification. Under exceptional circumstances, approval may be given to consider credit for experience outside of the City of Summit in the same position or type of work as their employment with the City of Summit. In such instances, upon approval of the Board, Common Council, or City Administrator, an individual may be hired on a step level above the minimum.

Regular part-time employees whose positions have been listed within the normal system of job group classifications will be paid at the level of the appropriate job group, with their salaries prorated according to their hours of work.

SECTION 4. LONGEVITY

Full time regular employees hired on or before July 1, 1999, except as otherwise covered by a collective bargaining agreement, are entitled to longevity payments in addition to their base salary as set forth in Personnel Policies and Procedures Manual Section Four, 4-14.

SECTION 5. HOLIDAY PAY

For Police Officers, Sergeants, Lieutenants, Captains and Chief in the Police Department and Firefighters, Lieutenants, Battalion Chiefs, Deputy Chief and Chief in the Fire Department, holiday pay shall be incorporated into base salary so that it will be part of the regular pay received as wages every two (2) weeks..

All other Departments will be granted twelve (12) paid holidays as set forth in Personnel Policies and Procedures Manual Section Three, 3-1. City offices will be closed in accordance with State Law or schedule established by the City Administrator.

SECTION 6. OVERTIME

1. Police Department:

Provisions shall be in accordance with the current contract between the City of Summit and P.B.A. Local #55.

2. Fire Department:

Provisions shall be in accordance with the current contract between the City of Summit and F.M.B.A. Local #54

3. Division of Public Works:

Provisions shall be in accordance with the current contract between the City of Summit and Local 469 (IBT).

4. Fair Labor Standards Act:

Notwithstanding any other provisions of this ordinance, overtime compensation shall be paid in accordance with the provisions of the Fair Labor Standards Act (FLSA) as they apply to units of local government. If any provisions of this ordinance are administratively found to be in conflict with provisions of FLSA, the City Administrator shall ensure that the requirements of federal law and regulations, when issued, are met.

SECTION 7. HEALTH INSURANCE, GROUP LIFE INSURANCE AND DENTAL PLAN

The City shall provide for each full-time regular employee the following:

- a. Basic health insurance as provided by the State Health Benefits Program or such other program as may be chosen by the Common Council.
- b. Group Life Insurance and Accidental Death Benefits for full-time employees only.
- c. Employees eligible for basic health insurance shall be allowed to enroll their dependents up to the age set by current statutes.
- d. All employees, including those covered by either collective bargaining agreements or memoranda of agreements, shall pay contributions by way of payroll deduction towards the cost of health insurance premiums in accordance with the provisions of P.L. 2010 Ch. 2 and P.L. 2011 Ch. 78, which are incorporated by reference as if set forth herein at length.
- e. The City shall reimburse retirees for a portion of the cost of their health and major medical insurance for themselves upon retirement, as set forth in Personnel Policies and Procedures Manual Section Four, 4-3.
Employees covered by the terms of labor agreements between the City and PBA Local #55 or FMBA Local #54 are not eligible for this reimbursement.
- f. The City shall provide Dental Insurance Coverage for full-time regular employees and their eligible dependents. The maximum contribution for each employee paid by the City shall be \$39.00 per month or as provided by current labor agreements. Any cost above that limit shall be borne by the employee through a program of payroll deductions.

SECTION 8. INCENTIVE PAYMENTS

School Guards:

- a. Sick day incentive pay of two days will be paid to each guard who is not absent during the school year.
- b. If and when school is closed for inclement weather, payment, for up to four (4) days, will be paid in one lump sum upon the completion of the school year.

SECTION 9. SALARY INCREMENTS

Any employee whose performance review shows acceptable performance shall receive an increment in accordance with the step level of the position classification until the maximum for the position is reached.

Unless prohibited under the terms of a union agreement, a department head may withhold all or part of a salary increase from an employee for reasons of poor performance. This will be limited to situations in which the employee has received prior written notice of a performance problem and has failed to correct the problem. This action may be taken only with the approval of the city administrator.

Monthly anniversary dates for step increases and longevity shall be in accordance with Section 2-3 of the City's personnel policies.

SECTION 10. STEP LEVELS AND JOB CLASSIFICATIONS

All City Employees Hired Prior to July 1, 2016:

All City employees hired prior to July 1, 2016 (except members of the Police and Fire Department who will be governed by Schedules C and D) will be eligible to have salary adjustments within the ranges of Schedule B or E, as appropriate and as indicated below:

Performance Rating	Salary Increment
Unsatisfactory: The employee's performance is unsatisfactory, job standards are not being met, and major improvement is required.	0 steps
Needs Improvement: The employee is making acceptable progress but needs improvement to meet the performance standards and criteria for the position. Progress is slower than would normally be expected.	0-2 steps
Meets Standards: The employee meets the job standards for the position. Progress in developing skills is at an acceptable pace. The employee exhibits no significant problems.	3 steps
Exceeds Standards: The employee performs well above expected standards, exceeding normal performance standards and expectations in most areas.	4 steps

All City Employees Hired On or After July 1, 2016:

All City employees hired on or after July 1, 2016 (except members of the Police and Fire Department who will be governed by Schedules C and D) will be eligible to have salary adjustments within the ranges of Schedule E or F, as appropriate and as indicated below:

Performance Rating	Salary Increment
Unsatisfactory: The employee's performance is unsatisfactory, job standards are not being met, and major improvement is required.	0 steps
Needs Improvement: The employee is making acceptable progress but needs improvement to meet the performance standards and criteria for the position. Progress is slower than would normally be expected.	0-1 step
Meets Standards: The employee meets the job standards for the position. Progress in developing skills is at an acceptable pace. The employee exhibits no significant problems.	1 step
Exceeds Standards: The employee performs well above expected standards, exceeding normal performance standards and expectations in most areas.	2 steps

SECTION 11. CITY PERSONNEL OFFICER

The City Administrator is hereby appointed as City Personnel Officer. The City Treasurer/Chief Financial Officer is hereby authorized to administer the provisions of this ordinance.

SECTION 12.

For budget purposes, the salaries and wages of employees of the Board of Health are included in this Ordinance.

SECTION 13.

All ordinances inconsistent herewith are hereby repealed and this ordinance shall take effect 20 days after date of publication in accordance with N.J.S.A. 40A: 9-165.

Dated:

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

Approved:

a regular meeting held on Tuesday
evening,

City Clerk

Mayor

**SCHEDULE A
CITY OF SUMMIT
POSITION CLASSIFICATION SCHEDULE**

GENERAL GOVERNMENT	JOB GROUP
City Administrator	21
City Treasurer/Chief Financial Officer	18
City Clerk	17
Chief Communications Officer	16
Tax Assessor	16
Tax Collector	14
Assistant City Treasurer	13
Human Resources Manager	13
Assistant City Administrator	12
Deputy Tax Assessor	12
Deputy Tax Collector	12
Qualified Purchasing Agent	12
Assistant to the City Administrator	11
Staff Assessor/Field Assessor	11
Deputy City Clerk	9
Administrative Assistant	8
Assistant Deputy City Clerk	8
Senior Accounting Clerk	8
Tax Assessor Clerk	8
Payroll Clerk	7
Accounting Clerk	6
Secretary III	6
Secretary II	5
Assistant Accounting Clerk	4
Secretary I	4
Secretarial Assistant	3
 CODE ENFORCEMENT	
Construction Official/Chief Inspector	16
Building Inspector/Subcode Official	12
Code Enforcement Officer and Zoning Officer	12
Subcode Officials (Plumbing, Electrical, Fire)	12
Assistant Building Inspector	7
Housing Inspector	7
Property Maintenance Inspector	7

Secretary III	6
Secretary II	5

COMMUNITY PROGRAMS

Director	19
Assistant Director	13
Senior Program Supervisor	12
Program Supervisor	10
Office Manager	9
Administrative Assistant	9

COMMUNITY SERVICES

Director	19
Deputy Director	18
Superintendent of Public Works	16
Public Works Manager	14
Assistant Director	13
Administrative Manager	11
Office Manager	10
Administrative Assistant	8
Land Use Assistant	6
Secretary III	6
Secretary II	5

ENGINEERING

City Engineer	17
Assistant City Engineer	16
Assistant Engineer	13
Engineering Assistant	10
Senior Engineering Aide	8

HEALTH

Health Officer	18
Senior Sanitarian (Senior REHS)	13
Sanitarian (REHS)	12
Secretary of Board of Health/Registrar of Vital Statistics	10
Deputy Registrar	8
Secretary II	5

PARKING SERVICES AGENCY

Parking Services Director	17
Parking Manager	14

Field Supervisor/Parking Enforcement Officer	11
Administrative Assistant	8
Parking Enforcement Officer/Collection/Technician	8
Parking Services Clerk	7
Collection Assistant	5
Parking Enforcement Officer	5
Secretary II	5
Parking Enforcement Officer Trainee	4
Parking Services Bookkeeper	4

PUBLIC WORKS

Superintendent of Public Works	16
Public Works Manager	14
Assistant Superintendent of Public Works	13
Maintenance and Project Manager	12
Foreman	11
Assistant Foreman	9
Mechanic	9
Golf Course Maintenance Worker	9
Senior Transfer Station Operator	9
Buildings & Grounds Operator	8
Equipment Operator	8
Recycling Collection Driver	8
Spray Application Operator	8
Utility Station Operator	8
Transfer Station Tractor Driver	8
Tree Climber	8
Senior Maintenance Worker	8
Tree Climber Trainee	6
Truck Driver	6
Senior Custodian	6
Custodian	5
Maintenance Worker	5
Janitor	4

PUBLIC SAFETY

Office Manager	9
Administrative Assistant	8
Records Clerk II	7

Administrative Clerk	6
Records Clerk I	6

**SCHEDULE B
CITY OF SUMMIT
SALARY AND WAGE PLAN**

Job Group	Minimum	Maximum
1	31,332	45,738
2	33,486	48,885
3	35,986	52,525
4	38,844	56,703
5	42,310	61,772
6	45,365	66,227
7	47,214	68,929
8	49,127	71,719
9	52,155	76,141
10	55,683	81,290
11	60,093	87,727
12	66,051	96,421
13	70,548	102,988
14	75,995	110,938
15	81,716	115,221
16	88,137	128,655
17	94,425	137,847
18	100,283	146,397
19	106,304	155,187
20	113,061	165,043
21	128,112	193,156

Miscellaneous & Part-Time	Minimum	Maximum
Chief of Auxiliary Police Department (Annual)		2,000.00
Public Defender (Annual)		8,500.00
Secretary, Planning Board (Annual)		5,000.00
Emergency Management Coordinator (Annual)		3,000.00
Deputy Emergency Management Coordinator (Annual)		3,000.00
Municipal Judge (Annual)		56,549.00
Municipal Prosecutor (Annual)		36,671.00
Pool Manager (Per Season)	6,700.00	12,000.00
Assistant Pool Manager (Per Season)	5,000.00	10,000.00
Swim Coach (Per Season)	400.00	3,000.00
Activity Leader/Instructor	20.00	100.00
Assistant Camp Director	11.00	17.00

Camp Counselor	11.00	15.00
Camp Director	15.00	20.00
Camp Specialist	11.00	17.00
Court Security Officer	15.00	25.00
Custodian/Utility Worker	11.00	24.00
Golf/Pool Attendant	11.00	15.00
Gym Supervisor	11.00	20.00
Lifeguards	11.00	15.00
Maintenance/Collection Assistant	18.00	24.00
Parking Bookkeeper	19.00	25.00
Parking Enforcement Officer	18.00	22.00
Parking Services Ambassador	11.00	16.00
P/T Clerical	10.00	24.00
P/T Laborer	10.00	24.00
P/T Program Supervisor	30.14	40.75
P/T Public Information Officer	32.53	43.98
P/T Secretary I	21.03	28.43
P/T Secretary II	22.90	30.97
P/T Secretary III	24.56	33.20
Program Coordinator	11.00	30.00
Recreation Program Aide	11.00	30.00
Restroom Attendant/Maintenance (per open/close)	11.00	15.00
School Crossing Guards: Group I (Per Day)	17.00	42.80
School Crossing Guards: Group II (Per Day)	11.00	49.92
Senior Coordinator	30.00	40.00
Senior Citizen Recreation Specialist	11.00	30.00
Slide/Deck Attendant	11.00	15.00
Special Events Aide	11.00	30.00
Special Needs Instructor	25.00	200.00
Special Needs Coordinator	17.00	30.00
Sports Coordinator	11.00	30.00

<p style="text-align: center;">SCHEDULE C CITY OF SUMMIT POLICE DEPARTMENT SALARY AND WAGE PLAN</p>
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Table A (Hired before 1/1/19):

Rank	<u>Officer</u>	<u>Sergeant</u>	<u>Lieutenant</u>	
Start	43,500			
Step 1	49,341	121,793	139,099	
Step 2	54,968	132,475	147,481	
Step 3	60,595			
Step 4	66,222			
Step 5	71,849			
Step 6	77,476			
Step 7	83,103			
Step 8	88,730			
Step 9	94,357			
Step 10	99,986			
Step 11	115,994			
	1	2	3	4
Captain	137,433	142,847	148,261	156,565
Chief	152,813	157,534	164,689	171,343

Table B (Hired after 1/1/19):

Rank	<u>Officer</u>	<u>Sergeant</u>	<u>Lieutenant</u>	
Start	49,127			
Step 1	52,895	121,793	139,099	
Step 2	56,952	132,475	147,481	
Step 3	61,320			
Step 4	66,023			
Step 5	71,087			
Step 6	76,539			
Step 7	82,410			
Step 8	88,731			
Step 9	95,537			
Step 10	102,865			
Step 11	110,755			

	Step 12	115,994			
		1	2	3	4
Captain		137,433	142,847	148,261	156,565
Chief		152,813	157,534	164,689	171,343

<p style="text-align: center;">SCHEDULE D CITY OF SUMMIT FIRE DEPARTMENT SALARY AND WAGE PLAN</p>
--

Table A (Hired on or After January 1, 2013):

RANK	1	2	3	4	5	6	7	8	9	10
Firefighter	45,000	51,576	58,152	64,728	71,304	77,880	84,456	91,032	97,608	108,389
Lieutenant	113,808	117,879	121,949							
Battalion Chief	128,046	132,627	137,208							
Deputy Chief	144,068	146,165	148,261	154,251						
Chief	155,674	158,965	162,255	171,343						

Table B (Hired Prior to January 1, 2013):

RANK	1	2	3	4	5	6	7
Firefighter	50,502	59,448	68,394	77,340	86,286	95,232	108,389
Lieutenant	113,808	117,879	121,949				
Battalion Chief	128,046	132,627	137,208				

<p style="text-align: center;">SCHEDULE E CITY OF SUMMIT PUBLIC WORKS DIVISION SALARY AND WAGE PLAN</p>
--

Job Group	Minimum	Maximum (Hired before 1/1/13)	Maximum (Hired after 1/1/13)
4	42,477	62,668	64,853
5	45,872	67,685	67,685
6	49,332	72,780	72,780
8	53,395	78,760	78,760
9	56,898	83,935	83,935
11	65,746	96,953	96,953

**SCHEDULE F
CITY OF SUMMIT
SALARY AND WAGE PLAN**

Job Group	Minimum	Maximum
1	30,869	42,672
2	32,991	45,608
3	35,454	49,003
4	38,270	52,901
5	41,685	57,632
6	44,695	61,605
7	46,516	64,308
8	48,401	66,911
9	51,384	71,037
10	54,860	75,841
11	59,205	81,846
12	65,075	89,958
13	69,505	96,084
14	74,872	103,502
15	80,508	111,292
16	86,834	120,030
17	93,030	128,606
18	98,801	158,488
19	104,733	145,152
20	111,390	154,348
21	126,219	180,209

Miscellaneous & Part-Time	Minimum	Maximum
Chief of Auxiliary Police Department (Annual)		2,000.00
Public Defender (Annual)		14,000.00
Secretary, Planning Board (Annual)		5,000.00
Emergency Management Coordinator (Annual)		3,000.00
Deputy Emergency Management Coordinator (Annual)		3,000.00
Communications Specialist	20.00	38.00
Custodian/Utility Worker	11.00	23.78
Part-time Clerical	11.00	23.78
Part-time Laborer	11.00	23.78
Municipal Judge (Annual)		52,759.00
Municipal Prosecutor (Annual)		34,129.00
School Crossing Guards: Group I (Per Day)	17.00	42.80

Pool Manager (Per Season)	6,700.00	12,000.00
Assistant Pool Manager (Per Season)	5,000.00	10,000.00
Lifeguards	11.00	15.00
Swim Coach (Per Season)	400.00	3,000.00
Slide/Deck Attendant	11.00	15.00
Golf/Pool Attendant	11.00	15.00
Activity Leader/Instructor	20.00	100.00
Camp Director	15.00	20.00
Assistant Camp Director	11.00	17.00
Camp Specialist	11.00	15.00
Camp Counselor	11.00	15.00
Restroom Attendant/Maintenance (per open/close)	11.00	15.00
P/T Secretary I	21.03	29.00
P/T Secretary II	22.90	31.00
P/T Secretary III	24.56	34.00
Program Coordinator	11.00	30.00
Senior Citizen Recreation Specialist	11.00	30.00
Sports Coordinator	11.00	30.00
Gym Supervisor	11.00	20.00
Special Events Aide	11.00	30.00
Special Needs Instructor	25.00	200.00
Special Needs Coordinator	17.00	30.00
Recreation Program Aide	11.00	30.00
Parking Services Ambassador	11.00	16.50
Maintenance/Collection Assistant	18.00	22.50
Parking Enforcement Officer	18.00	22.50
Parking Bookkeeper	19.00	28.00



S/H (OI) #1

ORDINANCE #	(ID # 7111)
Introduction Date:	6/23/2020
Hearing Date:	7/8/2020
Passage Date:	
Effective Date:	

AN ORDINANCE AMENDING CHAPTER VII, TRAFFIC, SECTION 7-8 PARKING, SUBSECTION 7-8.5, PARKING TIME LIMITED ON CERTAIN STREETS AND SUBSECTION 7-8.7, PARKING PROHIBITED AT ALL TIMES ON CERTAIN STREETS, OF THE CODE OF THE CITY OF SUMMIT. (Waldron Avenue Parking)

Ordinance Summary: This ordinance amends Chapter VII, Traffic, Section 7-8, Parking, Subsection 7-8.5, Parking Time Limited on Certain Streets, to allow parking on the west side of Waldron Avenue for no more than two (2) hours between the hours of 7:00 a.m. and 7:00 p.m. This ordinance also amends Chapter VII, Traffic, Section 7-8, Parking, Subsection 7-8.7, Parking Prohibited at All Times on Certain Streets, to prohibit parking on the entire length of the east side of Waldron Avenue.

Section 1. 7-8.5 Parking Time Limited on Certain Streets. No person shall park a vehicle for longer than the time limit shown below at any time (except Sundays and holidays) between the hours listed upon any of the following described streets or parts of streets.

a. Time Limit Parking.

Name of Street	Sides	Time Limit	Hours	Location
Waldron Avenue	Both <u>West</u>	2 hrs.	8:00 a.m. — 6:00 p.m. <u>7:00 a.m. - 7:00 p.m.</u>	Between Springfield Avenue and Whittredge Road.

Section 2. 7-8.7 Parking Prohibited at All Times on Certain Streets. No person shall park a vehicle at any time upon any of the following described streets or parts of streets.

Name of Street	Side	Location
Waldron Avenue	East	From the northern curbline of Springfield Avenue to a point 52 feet northerly therefrom. From <u>Springfield Avenue to Whittredge Road, entire length.</u>

Section 3. All ordinances or parts of ordinances inconsistent herewith are hereby repealed and this ordinance shall take effect upon final passage and publication as provided by law.

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

Dated:

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

Approved:

Mayor



SUMMIT POLICE DEPARTMENT

SUPPORT SERVICES DIVISION



MEMORANDUM

To: Chief Robert K. Weck

From: Lt. David L. Richel

Re: Waldron Avenue

Date: February 25, 2020

Section 7-8, **PARKING**, subsection 7-8.5, **Parking Time Limited on Certain Streets.**

7-8.7, Parking Prohibited at all times on Certain Streets.

An ordinance has been created in response to the petition received from the residents of Waldron Avenue. The residents state that their roadway is narrow and has seen an overabundance of vehicles parked all day on the roadway making it impossible for them to exit their driveways and creating a hazard. Their main concern is the accessibility of emergency vehicles trying to navigate a narrow passage between parked cars.

The Summit Police Department's Traffic Bureau has, on a daily basis, observed numerous vehicles parked on both sides of the roadway. It appears that some commuters and shoppers park on the roadway leaving no room for residents or their guests.

The petition requested 2 hour parking from 7:00 am to 7:00pm every day of the week. This is a change from the existing 8:00am to 6:00pm. The other part of the change on the street is that the residents agreed to have no parking anytime on the east side of the roadway. This ordinance has also been written and submitted with this memo. I feel that this will alleviate the issues and concerns brought up by the Waldron Avenue residents.

Attachment: Memo - PD, re Waldron Avenue Parking Revisions (7111 : Waldron Avenue Parking Ordinance)

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

AN ORDINANCE AMENDING THE CODE, CHAPTER VII, TRAFFIC, SECTION 7-8.7, SUBSECTION 7-8.7, PARKING PROHIBITED AT ALL TIMES ON CERTAIN STREETS (*Waldron Avenue Parking Prohibited*)

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

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

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

<i>Name of Street</i>	<i>Side</i>	<i>Location</i>
<u>Waldron Avenue</u>	<u>East</u>	<u>From Springfield Avenue to Whitredge Road, entire length.</u>

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

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

Dated:

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

Approved:

City Clerk

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

AN ORDINANCE AMENDING THE CODE, CHAPTER VII, TRAFFIC, SECTION 7-8, PARKING, SUBSECTION 7-8.5, PARKING TIME LIMITED ON CERTAIN STREETS (Waldron Avenue revision)

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

Section 1. That Section 7-8, PARKING, subsection 7-8.5, **Parking Time Limited on Certain Streets**, -- No person shall park a vehicle for longer than the time limit shown below at any time between the hours listed upon any of the following described streets or parts of streets, -- of the Code shall be amended and supplemented as follows:

7-8.5 Parking Time Limited on Certain Streets.

a. *Time Limit Parking.*

<i>Name of Street</i>	<i>Sides</i>	<i>Time Limit</i>	<i>Hours</i>	<i>Location</i>
Waldron Avenue	Both	2 - Hour	8:00am—6:00pm	Between Springfield Avenue and Whittredge Road
	<u>West</u>		<u>7:00am – 7:00pm</u>	
			<u>Everyday</u>	

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

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

Dated:

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

Approved:

Mayor

City Clerk

Attachment: Memo - PD, re Waldron Avenue Parking Revisions (7111 : Waldron Avenue Parking Ordinance)



S/H (OI) #2

ORDINANCE #	(ID # 7113)
Introduction Date:	6/23/2020
Hearing Date:	7/8/2020
Passage Date:	
Effective Date:	

AN ORDINANCE AMENDING THE CODE, CHAPTER VII, TRAFFIC, SECTION 7-11.2, STOP INTERSECTIONS DESIGNATED (Install stop signs – Ashland/Tulip; Ashland/Maple, Tulip/Prospect)

***Ordinance Summary:** The purpose of this ordinance is to designate the intersections of Ashland Road/Tulip Street, Ashland Road/Maple Street and Tulip Street/Prospect Street as STOP intersections and to install STOP signs on Ashland Road at Tulip Street (both directions - east and west), on Ashland Road at Maple Street (both directions - east and west), and on Prospect Street at Tulip Street (both directions -east and west)*

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

Section 1. That Section **7-11.2, STOP INTERSECTIONS DESIGNATED, 7-11.2, Stop Intersections Designated.** Pursuant to the provisions of N.J.S.A. 39:4-140, the following described intersections are hereby designated as STOP intersections. STOP signs shall be installed as provided therein.

Intersection:

Ashland Road/Tulip Street
Ashland Road/Maple Street
Tulip Street/Prospect Street

Stop Signs on:

Ashland Road East and West
Ashland Road East and West
Prospect Street East and West

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

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

Dated:

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

City Clerk

Approved:

Mayor

City Clerk



**SUMMIT POLICE DEPARTMENT
SUPPORT SERVICES DIVISION
MEMORANDUM**



To: Aaron Schrager

From: Lt. David L. Richel

Re: Stop Sign Ordinance: 4 Way Stop: Ashland/Tulip; Ashland/Maple; Tulip/Prospect

Date: February 25, 2020

A new ordinance has been created to reduce motor vehicle accidents and enhance pedestrian safety at the intersection of Ashland Road and Tulip Street, Ashland Road and Maple Street, and Tulip Street and Prospect Avenue. The ordinance is written to install stop signs on Ashland Road in both directions (east and west) at the intersection of Tulip Street and Maple Street. Tulip Street and Prospect Avenue will have stop signs installed on Prospect Street in both directions (east and west). This will create a new 4 way stop intersection at each location.

Attachment: PD Memo re Ashland Road 4 way stop (7113 : Amend Traffic - Install Stop Signs - Ashland/Maple, Ashl/Tulip; Tulip/Prospect)



S/H (OI) #3

ORDINANCE #	(ID # 7202)
Introduction Date:	6/23/2020
Hearing Date:	7/8/2020
Passage Date:	
Effective Date:	

An Ordinance Amending The Code, Chapter VII, Traffic, Section 7-11, Through Streets, Stop Intersections And Yield Intersections, Subsection 7-11.2, Stop Intersections Designated (Designate Stop Intersection At Cleveland & Windsor And Install Stop Signs At Cleveland Road)

Ordinance Summary: The purpose of this ordinance is to designate the intersections of Cleveland and Windsor Roads as STOP intersection and to install STOP signs on Cleveland Road.

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

Section 1. That Section **7-11, Through Streets, Stop Intersections and Yield Intersections, Subsection 7-11.2, Stop Intersections Designated.** - of the above entitled ordinance shall be amended and supplemented as follows:

Pursuant to the provisions of N.J.S.A. 39:4-140, the following described intersections are hereby designated as STOP intersections. STOP signs shall be installed as provided therein.

Intersection:

Cleveland Road/Windsor Road

Stop Signs on:

Cleveland Road

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

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

Dated:

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

Approved:

Mayor

City Clerk

Stop Sign Request

To: Safety Committee
Ecc: Paul Cascais, DCS Director
Engineering Division
Lt. David Richel
From: Aaron J. Schrager, P.E., City Engineer
Date: March 27, 2020
Re: Stop Sign Request
Cleveland and Windsor Road



Request:

A SeeClickFix was received requesting a stop sign to be installed at the intersection of Cleveland Road and Windsor Road for safety reasons.

Decision:

Recommend installation of a stop sign in conformance with the City's "Stop Sign Installation Guidelines".

Justification:

The grades and horizontal curves on both roads impact the ability of motorist to clearly see conflicting traffic.

Aaron J. Schrager – City Engineer
Professional Engineer
New Jersey License No. 46143



S/H (OI) #4

ORDINANCE #	(ID # 7193)
Introduction Date:	6/23/2020
Hearing Date:	7/8/2020
Passage Date:	
Effective Date:	

An Ordinance Amending The Code, Chapter VII, Traffic, Section 7-11, Through Streets, Stop Intersections And Yield Intersections, Subsection 7-11.2, Stop Intersections Designated (Designate Stop Intersection At Rose Lane & Wallace Road and Install Stop Signs on Rose Lane)

***Ordinance Summary:** The purpose of this ordinance is to designate the intersections of Rose Lane/Wallace Road as STOP intersections and to install a STOP sign on Rose Lane.*

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

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

Section 1. That Section **7-11, Through Streets, Stop Intersections and Yield Intersections, Subsection 7-11.2, Stop Intersections Designated.** - of the above entitled ordinance shall be amended and supplemented as follows:

Pursuant to the provisions of N.J.S.A. 39:4-140, the following described intersections are hereby designated as STOP intersections. STOP signs shall be installed as provided therein.

Intersection:

Stop Signs on:

Rose Lane and Wallace Road

Rose Lane

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

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

Dated:

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

Approved:

evening,

City Clerk

Mayor

City Clerk

Stop Sign Request

To: Safety Committee
 Ecc: Paul Cascais, DCS Director
 Engineering Division
 Lt. David Richel
 From: Aaron J. Schrager, P.E., City Engineer
 Date: April 27, 2020
 Re: Stop Sign Request
 Rose Lane and Wallace Road



Request:

As part of the paving of Wallace Road and to meet ADA requirements, barrier free ramps were installed at the intersection of Rose Lane and Wallace Road. Though a crosswalk lawfully exists at this location per Title 39, it was not striped. In an effort to increase pedestrian safety and as a result of vehicular pedestrian traffic in the vicinity, the decision was made to stripe the crosswalk. This creates a need for a stop sign at this location.

Decision:

Recommend installation of a stop sign in conformance with the City's "Stop Sign Installation Guidelines".

Justification:

Increase safety at the intersection of two (2) comparable streets where sight is also obstructed by roadway geometrics and presence of landscaping. This location is also close to the service entrance for Canoe Brook Country club which generates unexpected vehicular traffic throughout the day at the crosswalk location.

Aaron J. Schrager – City Engineer
 Professional Engineer
 New Jersey License No. 46143



**SUMMIT POLICE DEPARTMENT
SUPPORT SERVICES DIVISION
MEMORANDUM**



To: Captain Andrew J. Bartolotti

From: Lt. David L. Richel

Re: Stop Sign Ordinance (Rose Lane and Wallace Road)

Date: April 29, 2020

I have created a new ordinance for the addition of a stop sign at the intersection of Rose Lane and Wallace Road at the request of Engineering. The intersection and roadway have been upgraded with new macadam, curbing, and lane markings. The lane markings include a new crosswalk. The addition of a new stop sign at the intersection will provide pedestrians with ample time to cross the street.

Attachment: Police Memo - Stop Sign Rose Ln_Wallace Rd (7193 : Amend Traffic - Install Stop Sign - Rose Lane / Wallace Rd)



TO: Mayor and Common Council

FROM: Paul Cascais, Director - Department of Community Services

DATE: June 8, 2020

SUMMARY:

The purpose of this ordinance is to authorize the public bidding to lease the building located on 7 Cedar Street, also known as Block 2706, Lot 4 on the Tax Map of the City of Summit, Union County, New Jersey in accordance with N.J.S.A. 40A:12-1 et seq. of the Local Lands and Building Laws. Currently the City employs 4A Realty to manage the building, and under the previous management, they handled the lease negotiations with potential tenants. This ordinance would amend that relationship through public bidding. There are six spaces in the building, totaling 6,110 square feet; four spaces are currently occupied under existing tenant agreements. We recommend authorization of this resolution to comply with state laws governing such properties.

CAP (OI)

ORDINANCE #	(ID # 7233)
Introduction Date:	6/23/2020
Hearing Date:	7/8/2020
Passage Date:	
Effective Date:	

An Ordinance Authorizing the Public Bidding to Lease the Building Located On Block 2706, Lot 4 On The Tax Map Of The City Of Summit (7 Cedar Street)

Ordinance Summary: The purpose of this ordinance is to authorize the public bidding to lease the building located on 7 Cedar Street, also known as Block 2706, Lot 4 on the Tax Map of the City of Summit, Union County, New Jersey in accordance with N.J.S.A. 40A:12-1 et seq. of the Local Lands and Building Law.

WHEREAS, City of Summit purchased the real property located on Block 2706, Lot 4 on the Tax Map of the City of Summit, commonly known as 7 Cedar Street (hereinafter “Property”), authorized by Ordinance No. 19-3187 pursuant to the Redevelopment and Housing Law at N.J.S.A. 40A:12A-8(b) and N.J.S.A 40A:12A-22; and

WHEREAS, pursuant to N.J.S.A. 40A:12-14 and -15, the City Council may, by ordinance, lease or sell any real property, capital improvements or personal property not needed for public use to a private person; and

WHEREAS, the City Council desires to lease the existing commercial building on the Property; and

WHEREAS, the City Council hereby determines that the law requires that such a lease be made to the highest bidder by open public bidding at auction or by submission of sealed bids pursuant to N.J.S.A. 40A:12-14(a).

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

Section 1. The City Council is authorized, subject to the terms and conditions hereafter set forth, to offer for private lease, pursuant to N.J.S.A. 40A:12-14(a), the building located at 7 Cedar Street, more particularly described as Block 2706, Lot 4 on the Tax Map of the City of Summit. The initial Lease term will be for one year. Thereafter, the City may extend the Lease for one year increments by resolution of the Common Council.

Section 2. The successful bidder has the option to sub-lease any vacancies within the building, but in no event shall the sub-lease extend longer than a period of one (1) year.

Section 3. The Lease will be subject to existing leases for units within the building.

Section 4. Advertisement of the method of bidding shall be published in a newspaper circulating in the City by two (2) insertions at least once a week during two (2) consecutive weeks.

Section 5. The City Council has fixed a minimum rental of \$22.00 per sq ft., triple net, with the reservation of the right to reject all bids where the highest bid is not accepted and has set forth the terms and conditions of the lease.

Section 6. Notice of this reservation shall be included in the advertisement of the letting of the lease and public notice thereof shall be given of the time of the letting of the lease. The notice shall also set out the conditions, restrictions and limitations upon the tenancy subject to the lease.

Section 7. Acceptance or rejection of the bid or bids shall be made not later than at the second regular meeting of the City Council following the completion of the bidding and, if the City Council shall not so accept such highest bid, or reject all bids, said bids shall be deemed to have been rejected. Any such award may be adjourned at the time advertised for not more than one (1) week without re-advertising.

Section 8. All ordinances or provisions thereof conflicting or inconsistent with the provisions of this ordinance be and the same are hereby repealed to the extent of such conflict or inconsistency.

Section 9. If any section or provision of this ordinance shall be adjudged invalid, such determination shall not affect the remaining provisions hereof, which shall remain in full force and effect.

Section 10. This ordinance shall take effect after adoption and final publication in accordance with law.

Dated:

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

Approved:

Mayor

City Clerk

CONFIRM APPOINTMENT OF POLICE LIEUTENANT (PENDING CLOSED SESSION)

Pending Closed Session discussion

Resolution (ID # 7239)
June 23, 2020

**AUTHORIZE EXECUTION OF AGREEMENT - UNION COUNTY CARES ACT
REIMBURSEMENT AGREEMENT**

WHEREAS, the United States Congress has enacted the Coronavirus Aid Relief and Economic Security Act (the “CARES Act”) for, among other reasons, providing relief for economic damage caused to states, counties and municipalities by the COVID-19 health crisis; and

WHEREAS, the County of Union has received CARES Act funds from the United States Treasury (the Stimulus Funds”) to be used to reimburse the County and municipalities and agencies within the County, including the City of Summit, due to economic damage caused by the COVID-19 health crisis; and

WHEREAS, the Freeholders of the County of Union have determined that it is in the best interest of the citizens of Union County to dedicate a share of the funding to reimburse municipalities for COVID-19 related costs and expenses under the Stimulus Funds through a reimbursement agreement; and

WHEREAS, the City of Summit wishes to enter into agreement with the County of Union to receive reimbursement from the Stimulus Funds of COVID-19 related costs and damages, to the extent available and applicable.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF SUMMIT, IN THE COUNTY OF UNION, NEW JERSEY:

That the Mayor and City Administrator be and are hereby authorized to execute a Reimbursement Agreement with the County of Union according to the terms and conditions and in substantially the form attached hereto.

Dated: June 23, 2020

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, June 23, 2020.

City Clerk

**Finance Committee**

R - Finance

www.cityofsummit.org

Meeting: 06/23/20 07:30 PM

RESOLUTION (ID # 7239)

DOC ID: 7239

TO: Mayor and Common Council

FROM: Tammie Baldwin, City Treasurer/CFO

DATE: June 8, 2020

SUMMARY

This resolution is required by the County in order for the City of Summit to apply for reimbursement to the County under the CARES Act for CVOID-19 related expenses.



**COUNTY OF UNION
CARES ACT CONORAVIRUS RELIEF FUNDS GRANTS MUNICIPAL INTAKE
SHEET**

DATE:

MUNICIPALITY INFORMATION	
Municipality Name	
Municipal Representative	
Representative Telephone	
Representative Email	
Municipal Address	
City State Zip	

GRANT REQUESTED *		
CARES ACT Assistance for State and Local Governments Grant		
Requested Non-Payroll Funding (Schedule 1)		\$
Requested Payroll Funding (Schedule 2)		\$
Total Requested Funding		\$
Has Municipality Received any other COVID related Grants of Funds?	<input type="checkbox"/> Yes <input type="checkbox"/> No	If yes, How Much? \$ What Was it Used for?
Requirements for Eligibility (If "no" to any answer below, you are not eligible for funding)		
- Are the funds requested incurred due to the public health emergency with respect to COVID-19?	<input type="checkbox"/> Yes <input type="checkbox"/> No	If yes, please explain:
- Are the funds requested in addition to your most recent budget approved as of March 27, 2020?	<input type="checkbox"/> Yes <input type="checkbox"/> No	If yes, please explain:
- Are the funds requested for the period that begins on March 1, 2020 and ends on December 30, 2020?	<input type="checkbox"/> Yes <input type="checkbox"/> No	If yes, please explain:
<p>The CARES Act requires that payments be used only to cover costs that were not accounted for in the budget most recently approved as of March 27, 2020. A cost meets this requirement if either (a) the cost cannot lawfully be funded using a line item, allotment, or allocation within that budget <i>or</i> (b) the cost is for a substantially different use from any expected use of funds in such a line item, allotment, or allocation.</p>		

USE OF FUNDS (PLEASE ALSO INCLUDE SUPPORTIVE DOCUMENTATION AS REQUESTED)	
Use of Funds may only be used for expenses eligible under section 601(d) of the Social Security Act. Municipalities may not use payments from the CARES Act Coronavirus Relief Funds to cover expenditures for which they will receive any other reimbursement or Grant.	
Description	Amount
<input type="checkbox"/> Expenses for acquisition and distribution of medical and protective supplies, including sanitizing products and personal protective equipment in connection with the COVID-19 public health emergency	
<input type="checkbox"/> Purchase of additional safeguard materials to close down public places and keep general public from gathering	
<input type="checkbox"/> Additional cost of public works as a result of NJ residents staying home and increasing trash and additional personnel	
<input type="checkbox"/> Additional employees and time to health departments	
<input type="checkbox"/> Need for additional first responders, and the appropriate gear and requirements for their protection	
<input type="checkbox"/> Additional costs relating to communication between both public and private agencies along with municipal residents	
<input type="checkbox"/> Emergency medical response expenses, including emergency medical transportation, related to COVID-19	
<input type="checkbox"/> Expenses for disinfection of public buildings and facilities (e.g. Town hall) and equipment in response to the COVID-19 public health emergency	
<input type="checkbox"/> Expenses for food delivery to residents, including, for example, senior citizens and other vulnerable populations, to enable compliance with COVID-19 public health precautions	
<input type="checkbox"/> Expenses to improve telework capabilities for public employees to enable compliance with COVID-19 public health precautions	
<input type="checkbox"/> Expenses of providing paid sick and paid family and medical leave to public employees to enable compliance with COVID-19 public health precautions	
<input type="checkbox"/> Expenses for care for homeless populations provided to mitigate COVID-19 effects and enable compliance with COVID-19 public health precautions	
<input type="checkbox"/> Additional cost of policing, including the shutdown of parks and assistance to grocery stores	
<input type="checkbox"/> Increase in demand of emergency services personnel, equipment, vehicles	
<input type="checkbox"/> Expenses for quarantining individuals	
<input type="checkbox"/> Other: <input type="text"/>	
<input type="checkbox"/> Other: <input type="text"/>	
<input type="checkbox"/> Other: <input type="text"/>	
<input type="checkbox"/> Other: <input type="text"/>	
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<input type="checkbox"/> Other: <input type="text"/>	
<input type="checkbox"/> Other: <input type="text"/>	
<input type="checkbox"/> Other: <input type="text"/>	

REQUIRED ADDITIONAL DOCUMENTATION

- ☐ Most Recent Budget Attached
- ☐ Written Explanation of the need for the funds requested and itemization of the use of such funds
- ☐ Certification from Chief Municipal Finance Officer as to use of funds
- ☐ Resolution from Municipality for request / acceptance and use of funds
- ☐ a detailed list of the projects or activities for which the funds were expended or obligated, including: the name and description of the project or activity, and the estimated number of jobs created or retained by the project or activity, where applicable; and detailed information on any level of sub-contracts awarded by the municipality
- ☐ Supporting documentation. Supporting documentation must be able to stand the test of audit. Supporting documentation may include, but is not limited to: payroll registers, accounts payable registers, copies of purchase order packets and applicable vendor history reports, copies of cancelled checks, and copies of bank statements showing cancelled checks cleared.

GRANT REQUEST MUNICIPAL ACKNOWLEDGEMENT

Municipality recognizes and acknowledges that (a) submission of the above request intake application does not guarantee a grant; (b) as funds are limited not all requests will be successful; (c) the County has the right to request additional information and documentation, and failure to provide will reduce chances of any funding requested; (d) rule-making related to the referenced grants has yet to occur and may significantly change the process and grant availability; (e) the County reserves the right to set up and establish a review and approval process subsequent to intake; and (f) this submission represents a good faith certification by the Municipality to the County that the request represents eligible uses in accordance with the CARES Act and that the County's approval does not constitute an approval of eligibility. The completion of this intake form is just a first step in a process and should not be viewed as an approval for any funding.

Name:
 Title:

Date

SCHEDULE 1

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Circle or mark the things for which Reimbursement is requested if not everything on the purchase order qualifies.

If this cost was in the Budget (or was a customary expense) but additional cost was incurred due to the emergency, enter only the additional cost as the reimbursement request.

[illegible]

SCHEDULE 2
Reimbursement Application to Union County for Municipal Expenses Pursuant to the CARES Act Coronavirus Relief Funds
Payroll/Wage Expenses

Municipality:

Municipality Code:

Date of Application:

Zip Code:

Total Reimbursement:

If the services of this person were substantially dedicated to the COVID-19 public health emergency, enter their full salary for the period in "Reimbursement Requested" column.

If only a portion of the services of this person were substantially dedicated to the COVID-19 public health emergency, enter the appropriate fraction of their salary for the period in "Reimbursement Requested" column.

[illegible]

Resolution (ID # 7256)
June 23, 2020

AUTHORIZE WAIVER 2020 SIDEWALK CAFE APPLICATION FEE

WHEREAS, Governor Murphy issued Executive Order 150, permitting outdoor dining, effective June 15, 2020, and

WHEREAS, due to the financial impact on local food establishments as a result of the COVID-19 Health Pandemic, it is the Council's desire to assist local businesses during these challenging times by waiving the application fee for the 2020 Sidewalk Café application, and

WHEREAS, it is also the Council's desire to retroactively waive the fees for those food establishments which have already paid the 2020 Sidewalk Café application fee.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF CITY OF SUMMIT, COUNTY OF UNION, NEW JERSEY:

1. That in the spirit of assisting local food establishments, it does hereby waive the 2020 Sidewalk Café Application fee.
2. That it does hereby authorize the refund of the 2020 Sidewalk Café application fees already collected this year.

Dated: June 23, 2020

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, June 23, 2020.

City Clerk

Resolution (ID # 7255)
June 23, 2020

AUTHORIZE 2020 SALARIES EFFECTIVE JULY 1, 2020

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

That, effective July 1, 2020, or as of the date indicated, the officers of the City be and they are hereby authorized and directed to pay the annual salaries as listed herein.

<u>EMPLOYEE</u>	<u>TITLE</u>	<u>SALARY</u>
SARNA, NICOLE	DEPUTY CITY CLERK	62,064
LICATESE, ROSALIA	CITY CLERK	138,560
FIELD, ANDREANA	PAYROLL ACCOUNTING CLERK	49,146
GOODE, GREGORY	FINANCE ACCOUNTING CLERK	60,514
FLYNN, BRYAN	P/T DEPUTY TAX ASSESSOR	62,084
O'CONNOR, TIMOTHY	TAX ASSESSOR	115,976
DILAURI, MATTHEW	OFFICE MANAGER	66,167
NICOLA, CHRISTOPHER	DCS SECRETARY III	59,956
THOMAS-PIERCE, SHARLYN	P/T DCS SECRETARY	26,194
HUANG, SANDRA	P/T BOOKKEEPER	30,004
RENZULLI, ANGELA	PARKING AMBASSADOR	34,662.00
ALESANDRO, MICHAEL	POLICE OFFICER	60,595
BRUNETTO, JOHN	POLICE OFFICER	94,357
BYRNE, MICHAEL	POLICE SERGEANT	145,723
FRANCHINO JR, LEONARD	POLICE OFFICER	66,222
GARITA, RUDDY	POLICE OFFICER	66,222
LUDENA, HENRY	POLICE OFFICER	94,357
PEDERSON, RAYMOND	POLICE OFFICER	129,093
PYZIK, ANTHONY	POLICE OFFICER	60,595
SCARPELLO, COLLIN	POLICE OFFICER	54,968
THOMPSON, SEAN	POLICE OFFICER	66,222
WALSH, CHRISTOPHER	POLICE OFFICER	52,895
BONCZO, JOHN	FIRE FIGHTER	84,456
LEMONS, MATTHEW	FIRE FIGHTER	77,880
PENN, THOMAS	FIRE FIGHTER	77,880

ARMIJO, FERNANDO	OPERATOR	80,260
BARAJAS, LUIS	MAINTENANCE WORKER	49,399
CAPUTO, MICHAEL	FOREMAN	98,593
DOCS, RONALD	SPRAY OPERATOR	72,809
FELTER, THOMAS	TRUCK DRIVER	51,829
GOBBI, LEONARDO	MECHANIC	58,570
HILLAS, SHAWN	MAINTENANCE WORKER	48,194
LIBERATO, SALVATORE	MAINTENANCE WORKER	53,125
MARTINEZ, WALDEMAR	OPERATOR	65,556
MCDERMOTT, WILLIAM	MAINTENANCE WORKER	48,194
PARADISE, PETER	TREE CLIMBER	70,558
PRIORE, PATRICK	FOREMAN	90,243
ROGERS, KEVIN	OPERATOR	72,309
SHAFFERY, RUSSELL	OPERATOR	79,027

Dated: June 23, 2020

I, Rosalia M. Licatense, 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, June 23, 2020.

City Clerk



Finance Committee

www.cityofsummit.org

Meeting: 06/23/20 07:30 PM

RESOLUTION (ID # 7255)

DOC ID: 7255

TO: Mayor and Common Council

FROM: Tammie Baldwin, City Treasurer/CFO

DATE:

This resolution authorizes salary increases for employees due step and/or longevity increase as of July 1, 2020.

CPPS (R) #1

Resolution (ID # 7206)
June 23, 2020

REINSTATE PARKING FEES AND PERMITS - BEGINNING MONDAY, JULY 15, 2020

WHEREAS, the Parking Services Agency, through the adoption of resolutions by Common Council provided free parking for the months of April, May and June, 2020 due to the COVID-19 pandemic, and

WHEREAS, the Community Programs & Parking Services Committee (“CPPS”) is recommending that all parking fees and permits requirements be reinstated in all municipally-owned or operated parking lots/ garages beginning July 15, 2020, and

WHEREAS, in an effort to assist the community at large and to support our local businesses in the Downtown Business District, CPPS is also recommending that public notification, through press releases, include the following information:

1. Legal parking practices are necessary for the safety of all pedestrians and vehicles.
2. Illegal parking is discouraged and will be enforced.
3. All current overnight parking on the street is rescinded, effective July 15, 2020, and anyone in need of street parking will be considered on a case by case basis.
4. Anyone living in the downtown that requires overnight parking will be required to purchase an overnight quarterly permit beginning July 15, 2020.
5. The temporary spaces in the downtown which are designated as “Curbside Only Pickup” are permitted 15-minutes of parking only and that the time limit will be enforced.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF SUMMIT, COUNTY OF UNION, NEW JERSEY:

That it does hereby reinstate all parking regulations effective July 15, 2020.
That it does hereby authorize public notification of same, as suggested above.

Dated: June 23, 2020

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, June 23, 2020.

City Clerk

PARKING SERVICES AGENCY

CITY HALL, 512 SPRINGFIELD AVENUE, SUMMIT, NJ 07901

P: 908.522.5100 F: 908.277.2977

PARKING@CITYOFSUMMIT.ORG

WWW.CITYOFSUMMIT.ORG



MEMORANDUM

To: Mayor Radest and Members of Common Council
 From: Rita M. McNany, Parking Services Manager
 Date: May 26, 2020
 Re: Resolution -Daily Parking Fees and/or Permits are Required as of July 15, 2020

Parking Services Agency through the enactment of resolutions by Common Council provided free parking for April, May and June, 2020 due to COVID-19.

The Council's CPPS Committee is recommending that all parking fees and permits will be required in all municipal owned or operated parking lots/garages beginning July 15, 2020.

Contactless payments are available through the City's cell-phone payment app Parkmobile. Simply download the Parkmobile app and establish a wallet account and customers can quickly make a daily parking payment. You can add and save up to five (5) vehicles in the app as well as save favorite zones.

In an effort to assist the community at large and to support our local businesses in the Downtown Business District, the Council CPPS Committee is also recommending that Council consider the following action:

1. The public is reminded that there is currently plenty of parking and that legal parking practices are needed for the safety of all pedestrians and vehicles. Illegal parking is discouraged and will be enforced.
2. All current overnight parking on the street be rescinded and anyone needed street parking will be approved on a case by case basis. Anyone living in the downtown that requires overnight parking will be required to purchase an overnight quarterly permit beginning July 15, 2020.
3. The City has designated numerous temporary Curbside Only Pickup spaces to assist downtown establishments offering pickups to have available parking during this time. These temporary spaces are subject to 15-minutes of parking only and will be enforced.

Thank you for your consideration.

Attachment: Memo - Reinstate Parking Fees and Permits [Revision 1] (7206 : Reinstate Parking Fees and Permits - Beginning Monday, July

Resolution (ID # 7250)
June 23, 2020

**GRANT PERMISSION & SET FORTH CONDITIONS - SUMMIT YMCA - SUMMER CAMP
ON THE VILLAGE GREEN**

WHEREAS, pursuant to Governor Murphy's Executive Order No. 149, which authorized the gradual restart of ordinary childcare services, certain youth sporting activities, and summer camps, with social distancing requirements, the Summit area YMCA ("Applicant") has submitted a request to use the Village Green to conduct its summer camp activities, and

WHEREAS, the Applicant advised the City that it normally conducts its summer camp activities at the Watchung Reservation, but has not been able to obtain permission to hold its activities there and is, therefore, requesting to use two quadrants of the Village Green as its alternate location, and

WHEREAS, per discussion during a meeting of the City's Property Use Committee with the Y, the Applicant was advised that Resolution No. 39360 was adopted by Common Council on June 9, 2020, allowing local fitness clubs to use the Village Green due to the COVID-19 Health Pandemic and that the Director of the Department of Community Programs has received requests from local fitness clubs to use the Village Green for fitness classes, and

WHEREAS, it is agreed that the Applicant would be granted permission to use the Village Green for its summer camp activities with the understanding that it would be required to share the respected space with the fitness clubs, and

WHEREAS, in addition to meeting all the conditions of Section 12-1 of the Code, Rules and Regulations for Use of Public Property, the Summit Area YMCA requires additional permissions for its use of the Village Green as follows:

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF SUMMIT, COUNTY OF UNION, NEW JERSEY:

Event: Summit Area YMCA – Summer Camp Activities – Monday, July 6 – Friday, August 21, 2020 – 8:30 am to 4:30, Monday through Friday – Village Green Southeast and Southwest Quadrants

That in conjunction with *Summer Camp Activities* on the Village Green, the following permission(s) is (are) granted or condition(s) imposed:

1. Applicant shall conduct and be responsible for pick-up and drop-off of its camp participants using the Library Lot.
2. The Applicant shall coordinate use of the Library Lot with the Parking Services Agency.
3. encourage attendees to use the Broad Street Garage at no cost. Fees are required for street parking. Event parking in the Library Lot is prohibited.

4. The Applicant is permitted to use the southeast quadrant of the Village Green, near Mabie Playground and the southwest quadrant of the Village Green, where the Veteran's Memorial is located.
5. Permission to hold said event is subject to receiving the hold harmless agreement and insurance certificate meeting the City's requirements, as set forth in the ordinance and application and shall include the use of the Library Lot for pick-up and drop-off purposes.
6. At least two weeks in advance of the event, the Applicant shall submit to the City Clerk's Office all Certificates of Insurance and Signed Hold Harmless Agreements and proof of state certifications, if applicable, of all vendors participating in the event.
7. If at any time during the summer camp activities, outside vendors are used as part of the activities, the Applicant shall be responsible for submitting to the City, a signed hold harmless agreement and insurance certificate from the vendor meeting the City's requirements, as set forth in the ordinance.
8. At least two weeks in advance of the event date, the Applicant shall provide emergency contact information to the City Clerk's Office and to the Summit Police Department and the Department of Community Programs of an individual(s) who will be present at the event for the duration of the camp activities.
9. In accordance with Section 3, Noise Restrictions, subsection 3-8.1 b. (7), of the Code, it is hereby determined that the proposed use of an amplification system is appropriate for the purpose for which the Applicant is using the Village Green and will not adversely affect the safety and general welfare of the public.
10. The Applicant shall ensure that all camp participants shall not climb or tamper with any of the pieces of public art currently displayed on either quadrant.
11. The Applicant shall amend its schedule of activities so as to accommodate requests from fitness clubs who shall be scheduled to use either quadrant of the Village Green as scheduled by the Director of the Department of Community Programs.
12. Th Applicant shall use its own restroom facilities for its camp participants.
13. That the Applicant will obtain a list of the City's concert series event dates through the Department of Community Programs so that the Applicant can plan to cease all camp activities on the southwest quadrant by 2:00 pm on those days when the concerts are held.

Dated: June 23, 2020

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 June 23, 2020.

City Clerk

Resolution (ID # 7252)
June 23, 2020

**AUTHORIZE EXECUTION OF ANNUAL LICENSE AGREEMENT - USE OF SIDEWALK,
ROOTS STEAKHOUSE**

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

1. That the Mayor and City Clerk be and they are hereby authorized to sign a lease/license with Harvest Restaurants T/A ROOTS STEAKHOUSE, pursuant to Chapter III, Section 3-1, CONSUMPTION OF ALCOHOLIC BEVERAGES IN PUBLIC STREETS OR PUBLIC PLACES, Subsection 3-1.3 c.2 of the City Code, for purposes only of the sale of alcoholic beverages for consumption, that a certain portion of Licensors' property consisting of the sidewalk area abutting premises located at the entrance of 401 Springfield Avenue and 15 Maple Street, and designated as filed by Licensee with Licensors for a Sidewalk Cafe License No. 2018-33-017-010 (the "Sidewalk Café License"), at the annual charge or compensation, based on taxes which would be paid if the space was rented as set forth by the Tax Assessor, per Resolution #28436 passed at the regular meeting of Common Council, August 10, 1999, which "Establish[es] Lease Policy of City Property for Liquor Sales at a Sidewalk Café," of \$1,572.00, payable in advance, for a term commensurate with the period for which the Sidewalk Café License is issued, pending approval of a 2020 Sidewalk Café plan.
2. That upon approval of the closure of a portion of Maple Street for outdoor dining, Harvest Restaurants T/A Roots Steakhouse will be assessed a fee for the extension of the existing license to the roadway.
3. Proof of a \$1 million liquor liability policy shall be provided.

Dated: June 23, 2020

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, June 23, 2020.

City Clerk

2020 LICENSE AGREEMENT

This LICENSE AGREEMENT (the "Agreement") made this _____ day of _____, 2020, by and between the CITY OF SUMMIT, a municipal corporation of the State of New Jersey, having its municipal offices at 512 Springfield Avenue, Summit, New Jersey 07901 (the "Licensor"), and HARVEST RESTAURANTS T/A ROOTS STEAKHOUSE, a corporation, having an address at 401 Springfield Avenue., Summit, NJ 07901 (the "Licensee").

W I T N E S S E T H:

1. Licensor hereby gives to Licensee a license to use for purposes only of the sale of alcoholic beverages for consumption, that certain portion of Licensor's property consisting of the sidewalk area abutting premises located at 401 Springfield Avenue, and designated as Lot 1 in Block 1909 on the municipal tax map, as more particularly described in the application filed by Licensee with Licensor for the Sidewalk Café License No. 2018-33-017-010 (the "Sidewalk Café License"), and in the Resolution approving such Place-to-Place Transfer of the Sidewalk Café License duly adopted by the Common Council of Licensor at a regular meeting held on October 5, 1999 (the "Licensed Property"), at the annual charge or compensation of \$1,572.00, payable in advance, for a term commensurate with the period for which the 2020 Sidewalk Café License is issued.

2. If such charge or compensation shall be in arrears or unpaid for ten (10) days after the due date thereof as aforesaid, or if default shall be made in any of the conditions or agreements herein contained on behalf of Licensee to be kept or performed, this license shall, at the option of Licensor, terminate ten (10) days after the notice of such election sent by mail to Licensee addressed either to the Licensed Property or to any other address known to Licensor.

3. On the termination of this License, Licensee shall remove all objects placed on the Licensed Property and leave same in a condition satisfactory to Licensor, and in default thereof, Licensor may do the same at the cost and expense of Licensee, which Licensee agrees to pay upon presentation of a bill therefor; and on such termination it shall be lawful for Licensor to re-enter upon the Licensed Property, to have, repossess and enjoy the same again.

4. Licensee agrees that the payment of the aforesaid charge or compensation shall not in any way restrict the right of Licensor to terminate this Agreement as herein provided, nor be construed as establishing any term during which the Agreement is to continue.

5. Licensee agrees that no furniture, equipment or structures of any type, except as accessory and incidental to the use described in paragraph 1 hereof, shall be placed or erected on the Licensed Property, and that Licensee shall keep the Licensed Property at all times in a clean and sightly condition to the full satisfaction of Licensor, and allow no accumulation of garbage or debris anywhere on the Licensed Property.

6. Licensee agrees to comply with all applicable municipal, county, state and federal laws, ordinances, rules, regulations and directives, as well as the conditions and requirements of the License. Upon a determination by the City that the Licensee is in violation, the City Clerk shall give written notice to the Licensee to correct such violation. In the event the Licensee fails or refuses to correct such violation, the Licensee's Sidewalk Café license shall be revoked. Licensee shall, at its own cost and expense, obtain all licenses, permits or other governmental approvals necessary for the use of the Licensed Property.

7. Licensee shall assume all risks of and liability for, and shall indemnify, defend, protect and save harmless, and hereby releases Licensor and each and every of its officers, agents, servants, and employees, and its successors and assigns, of, from and against any and all liability, losses, injuries, deaths, damages, claims, demands, suits, actions, fees, costs, charges or judgments which may in any manner arise out of, or result from any use and occupancy of the Licensed Property during the term of this Agreement, whether occasioned by Licensee, or any employee, Licensee, invitee or agent of Licensee, or by Licensor or its employees or any other person or persons. This obligation shall survive the termination of this Agreement.

8. Licensor reserves to itself the right to use the Licensed Property for any maintenance and construction work required by it during the term hereof, to the same extent as if this Agreement was not made, and Licensor shall not be held liable for any damage done.

9. The license herein given is subject and subordinate to any and all easements, rights, privileges, or other grants of whatever nature heretofore given by Licensor or otherwise created, which now exist and which affect the Licensed Property, such as, but not limited to, streets, roadways, underground conduits, gas mains, sewers, pipes, sidewalks, or rights-of-way.

10. Licensee shall have no right to assign or transfer the license herein granted to any other party.

IN WITNESS WHEREOF, Licensor and Licensee have caused this Agreement to be executed and attested by the proper corporate officers on the day and year first above written.

ATTEST:

CITY OF SUMMIT

Rosalia M. Licatese, City Clerk

By: _____
Nora Radest, Mayor

ATTEST:

**HARVEST RESTAURANTS T/A
ROOTS STEAKHOUSE**

By: _____

Resolution (ID # 7240)
June 23, 2020

**AUTHORIZE EXECUTION OF SIDEBAR AGREEMENT WITH TEAMSTER LOCAL 469
(PENDING CLOSED SESSION DISCUSSION)**

Pending Closed Session discussion.

CAP (R) #1

Resolution (ID # 7232)
June 23, 2020

AUTHORIZE ACCEPTANCE OF MT. LAUREL MID-TERM REPORT

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

That it does hereby confirm that the Affordable Housing - Mt. Laurel Mid-Term Report, hereto attached, as submitted by the Director of the Department of Community Services/Municipal Housing Liaison, was discussed at the Council Meeting of June 23, 2020 and is hereby accepted as submitted.

Dated: June 23, 2020

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, June 23, 2020

City Clerk



DCS - Public Works Division
R - Capital Projects & Community Services

www.cityofsummit.org

Meeting: 06/23/20 07:30 PM

RESOLUTION (ID # 7232)

DOC ID: 7232

TO: Mayor and Common Council

FROM: Paul Cascais, Director - Department of Community Services

DATE: June 8, 2020

SUMMARY

Submitted: June 17, 2020

Midpoint Review Report

Purpose

City of Summit's Settlement Agreement with Fair Share Housing Center ("FSHC") requires that the City comply with the statutory midpoint review requirements of the Fair Housing Act ("FHA") and specifically N.J.S.A. 52:27D-313, which provides in relevant part: "[t]he Council shall establish procedures for a realistic opportunity review at the midpoint of the certification period and shall provide for notice to the public." Pursuant to the FSHC Settlement Agreement, that review requires the City to post on its website, with a copy to FSHC, and an opportunity for comment, a status report regarding its compliance mechanisms and whether or not unbuilt sites/unfulfilled mechanisms continue to present a realistic opportunity. The Settlement also contemplates review of unmet need/deferred mechanisms, though the realistic opportunity for the construction of those mechanisms during the compliance period is not applicable.

Relevant Background

On July 2, 2015, the City of Summit filed a Declaratory Judgment Action in response to In re Adoption of N.J.A.C. 5:96, 221 N.J. 1 (2015) ("Mount Laurel IV"). The City entered into a Settlement Agreement with FSHC on October 5, 2016, which was approved by the Court at the duly-noticed October 31, 2016 Fairness Hearing. The Court granted the Township's Judgment of Compliance and Repose, filed on January 22, 2019.

Rehabilitation Program(s) Update

The City of Summit has a Rehabilitation Obligation of 131 units. To date, the City has rehabbed 40 units through the Summit Housing Authority at the Glenwood Place development. The City continues to affirmatively market its rental rehabilitation program and continues to participate in the Union County Home Improvement Program.

Realistic Opportunity Review

The realistic opportunity standard applies to all mechanisms for non-adjustment municipalities and RDP/non-deferred mechanisms for Vacant Land/Durational Adjustment municipalities.

<u>Mechanism</u>	<u>Description</u>	<u>Ordinance Adopted (Yes/No)</u>	<u>Status</u>	<u>Notes/Additional Information</u>
Our House, Inc. Group Home	4 bedrooms	Existing	Existing	

Submitted: June 17, 2020

Habitat for Humanity	39 Morris Ave. 6-unit group home	Existing	Existing	
50 Parmley Place	2 units	Existing	Existing	
13 North Street	3 units	Existing	Existing	
120 Morris Ave. (Tiger Baron)	2 units	Existing	Existing	
31 Russell Place	2 units	Completed	Completed	1x 2BR low – rented as of 6/15/2020 1x 3BR low – renter accepted; anticipated lease date of 7/1/2020
708-710 Springfield Ave.	4 units	Existing	Existing	
785 Springfield Ave.	2 units	Completed	Completed	1 low 1 moderate Both occupied
545 Morris Ave.	5 units	Existing	Existing	Re-rental process initiated; working on qualifying applicants.
Sunrise Assisted Living	8 units		Project completed & occupied.	
27-31 Euclid Ave.	1 unit			See below.
4-6 Ashwood Ave	2 units	Changed to 86 Park Avenue	Constructing 1 unit and giving a payment in lieu for the second unit.	Construction almost complete – Landlord requested to begin interviewing applicants
146 Morris Ave. Habitat for Humanity Project	12 unit project		Currently on appeal.	City, Habitat and Plaintiff who filed appeal are negotiating a settlement.

The City of Summit adopted a Housing Element and Fair Share Plan, which included 41 credits toward its 36-unit Realistic Development Potential. Since the adoption of that plan, the project 27-31 Euclid Avenue changed from a 5-unit project to a 4-unit project, which no longer generated an affordable obligation under the ordinance, and the 4-6 Ashwood Avenue project (Now 86 Park

Submitted: June 17, 2020

Avenue) is only constructing one unit on-site and giving the City a payment in lieu of construction for the second unit. The City still has more than enough credits to satisfy its RDP.

Unmet Need or Deferred Mechanisms

<u>Mechanism</u>	<u>Ordinance Adopted (Yes/No)</u>	<u>Additional Information</u>
Overlay Zones		
Broad Street & Park Overlay Zone	Yes	
Park Ave Overlay Zone	Yes	
Park, Summit, Industrial Place, Broad Street Overlay Zone	Yes	123 Summit Avenue – 2 bedroom low unit. Landlord is interviewing 2 applicants 125 Summit Avenue – 1 bedroom low unit – already deed restricted; will be constructed in 2021 127 Summit Avenue – 3 bedroom moderate unit. Landlord is interviewing 2 applicants
Morris, Plain, Aubrey Street Overlay Zone	Yes	
Springfield Ave, Union Place, Beechwood Road, Maple Street, Glenwood Place Overlay Zone	Yes	
Deforest Avenue Overlay Zone	Yes	
Park Avenue Overlay Zone	Yes	
Morris Ave Overlay Zone	Yes	
Multi-Family Zone Districts		
Business Zone	Yes	
Central Retail Business District	Yes	
Gateway I Zone	Yes	
Gateway II Zone	Yes	
Multiple-Family Residential Zone	Yes	
Multi-Family (MF/TOD)	Yes	
Multi-Family Tower Residential Zone	Yes	

Submitted: June 17, 2020

Neighborhood Business Zone	Yes	
Office Residential Character Zone (ORC)	Yes	
Office Residential Character Zone (ORC-1)	Yes	
Townhouse 1 Zone	Yes	
Townhouse 2 Zone	Yes	
Mandatory Set-Aside Ordinance		
412 Morris Avenue	Off-site unit approved by Common Council 10/15/2019	1 for-sale 2 bedroom moderate unit
89 Park Avenue		1 rental, 1 bedroom moderate unit
50 units on various sites within the City		
Broad Street West Redevelopment Plan	Adopted by Common Council March 20, 2019	20% set-aside for for-sale units; 15% set-aside for rental units June 23, 2020: City executes Access Agreement with redeveloper Broad Street West Managers, LLC pursuant to local redevelopment and housing law.

Very Low Income Analysis

The City plans on generating very low income units through its Broad Street West Redevelopment Plan.

Conclusion

The City's plan implementation continues to create a realistic opportunity where that standard is applicable, and the City maintains sufficient mechanisms for addressing unmet need.

Resolution (ID # 7249)
June 23, 2020

AUTHORIZE TEMPORARY AND EXTENDED CLOSURE OF A SECTION OF MAPLE STREET

WHEREAS, the COVID-19 Global Health Pandemic has had a significant negative economic impact on restaurants and eateries located in the City of Summit; and

WHEREAS, by Resolution No. 39359, adopted June 9, 2020, the Common Council temporarily expanded outdoor dining to help the City's restaurants and eateries during this difficult time; and

WHEREAS, in an effort to further assist businesses in the City's downtown, the Common Council wishes to authorize the temporary closure of a section of Maple Street from June 24, 2020 through August 30, 2020; and

WHEREAS, the purpose of the closure is to offer restaurants and eateries additional space to set up tables and chairs for outdoor dining; and

WHEREAS, pursuant to N.J.S.A. 39:4-8, street closings that exceed forty-eight (48) continuous hours require the approval of the Commissioner of the New Jersey Department of Transportation.

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

1. Pending approval from the New Jersey Department of Transportation, Maple Street shall be closed to vehicular traffic between DeForest Avenue and Springfield Avenue and Union Place and Springfield Avenue effective June 24, 2020 through August 30, 2020.
2. During the temporary closure of Maple Street, the detour routes shall be along the municipal roadways of Union Place, Beechwood Road, DeForest Avenue and Springfield Avenue.
3. The Department of Community Services shall work with the police department to prepare a plan to minimize any traffic issues that may result from the closure.
4. Restaurants and eateries located on Maple Street who wish to utilize outdoor dining must apply for and receive an outdoor dining permit from the City.
5. Restaurants and eateries with a liquor license must also have a valid COVID-19 Expansion of Premises Permit as required by the New Jersey Division of Alcoholic Beverage Control. These restaurants must also enter into a Sidewalk Café license agreement with the City pursuant to Chapter III, Section 3-1, Consumption of Alcoholic Beverages in Public Streets or Public Places, Subsection 3-1.3 c.2 of the City Code.

6. The sidewalk on Maple Street may not be used for outdoor dining during the period of temporary closure of Maple Street.

Dated: June 23, 2020

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, June 23, 2020.

City Clerk



DCS - Engineering Division
R - Capital Projects & Community Services

www.cityofsummit.org

Meeting: 06/23/20 07:30 PM

RESOLUTION (ID # 7249)

DOC ID: 7249

TO: Mayor and Common Council

FROM: Aaron Schrager, City Engineer/ Deputy DCS Director

DATE: June 15, 2020

SUMMARY

In an effort to assist businesses in the City's Downtown, the City desires to implement an extended and temporary closure of Maple Street effective June 24th, 2020 until August 30th, 2020. This would require two (2) separate closures with the first being between DeForest Avenue and Springfield Avenue and a second closure between Union Place and Springfield Avenue. Access to the Tier garage and the alleys will remain during the closure and the existing sidewalk will also remain fully accessible to pedestrian traffic.

In accordance with the Governor Murphy's Executive Order #150, outdoor dining may now begin with specific guidelines and recommendations. The primary intent of the closure is to offer businesses additional space to setup tables and chairs to assist in the revitalization of Downtown's economy while affording maximum safety to visitors and pedestrians. The Department of Community Services will work with the Police Department in preparing a plan to maintain and protect the current traffic as well as a detour plan. All streets impacted are owned and operated by the City.

Per Title 39, any closure of a municipally owned road in excess of 48 hours requires approval from NJDOT. If approved, this Engineering Division will work directly with NJDOT to expedite this process. The Division has already had preliminary discussion with NJDOT on this matter and they were viewed the proposal very favorable and indicated that they would turn around any request very quickly.

Resolution (ID # 7211)
June 23, 2020

**AUTHORIZE EXECUTION OF GRANT AGREEMENT - 2020 UNION COUNTY
INFRASTRUCTURE AND MUNICIPAL AID GRANT**

WHEREAS, the City of Summit submitted a grant application to the Union County Board of Chosen Freeholders (Union County Freeholders) for the 2020 Infrastructure and Municipal Aid Grant Program, and

WHEREAS, as a result of that application, the City of Summit has been awarded a grant in the amount of \$77,000.00, which will be used to offset the cost of the Huntley Road Area Improvement Project, and

WHEREAS, per the grant agreement, the County of Union requires that the funds awarded under the 2020 Infrastructure and Municipal Aid Grant Program be matched by the City, and are available in Account Nos. C-04-31-095-100-010 and C-04-31-044-100-010.

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

That the Mayor and City Clerk be and they are hereby authorized to execute the 2020 Infrastructure and Municipal Aid Grant Agreement.

Dated: June 23, 2020

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, June 23, 2020.

City Clerk



DCS - Engineering Division
R - Capital Projects & Community Services

www.cityofsummit.org

Meeting: 06/23/20 07:30 PM

RESOLUTION (ID # 7211)

DOC ID: 7211

TO: Mayor and Common Council

FROM: Aaron Schrager, City Engineer/ Deputy DCS Director

DATE: May 29, 2020

The City was awarded a \$77,000.00 grant from Union County Municipal Infrastructure program. This funding will be utilized to partially fund the Huntley Road Area Improvement Project which includes the repaving of Huntley Road, Clark Street, Caldwell Avenue, Eaton Court and Willow Road. The project will also include the repair of granite block curbing, the installation of curbing where non exists, the inspection of sewers and the upgrade of drainage where necessary.

The project benefits a neighborhood that is only accessible from Broad Street, a Union County operated roadway. At this time I am requesting authorization to have the Mayor sign the agreement with Union County.

CAP (R) #4

Resolution (ID # 7234)
June 23, 2020

**AUTHORIZE GRANT APPLICATION SUBMISSION - COMMUNITY COMPOST AND FOOD
WASTE REDUCTION (CCFWR) PILOT PROJECT**

WHEREAS, the U.S. Department of Agriculture (USDA), Natural Resources Conservation Service (NRCS) is soliciting applications under the Office of Urban Agriculture and Innovative Production (OUAIP) from local governments to host a Community Compost and Food Waste Reduction (CCFWR) pilot project for fiscal year (FY) 2020;

WHEREAS, this granting requires a 25% match from the city, and

WHEREAS, the Director of the Department of Community Services is hereby authorized to submit a Community Compost and Food Waste Reduction (CCFWR) grant application in the project amount of no more than \$125,000 on behalf of the Recycling Advisory Committee.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF SUMMIT, COUNTY OF UNION, NEW JERSEY:

1. That submission of the grant application is subject to the approval of the Director of the Department of Community Services as to form.
2. That the Director of the Department of Community Services be and is hereby authorized to sign the grant agreement on behalf of the City of Summit and that their signature constitutes the acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

Dated: June 23, 2020

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, June 23, 2020.

City Clerk



DCS - Public Works Division
R - Capital Projects & Community Services

www.cityofsummit.org

Meeting: 06/23/20 07:30 PM

RESOLUTION (ID # 7234)

DOC ID: 7234 D

TO: Mayor and Common Council

FROM: Paul Cascais, Director - Department of Community Services

DATE: June 8, 2020

SUMMARY

The U.S. Department of Agriculture (USDA), Natural Resources Conservation Service (NRCS) is soliciting applications under the Office of Urban Agriculture and Innovative Production (OUAIP) from local governments to host a Community Compost and Food Waste Reduction (CCFWR) pilot project for fiscal year (FY) 2020.

CCFWR specifically provides assistance through a cooperative agreement to municipalities, counties, local governments, or city planners to develop and test strategies for planning and implementation that will 1) generate compost; 2) increase access to compost for agricultural producers; 3) reduce reliance on, and limit the use of, fertilizer; 4) improve soil quality; 5) encourage waste management and permaculture business development; 6) increase rainwater absorption; 7) reduce municipal food waste; and 8) divert food waste from landfills.

NRCS will enter into cooperative agreements with local or municipal governments in no fewer than 10 states.

Priority will be given to an application for a CCFWR pilot project that:

- Anticipates or demonstrates economic benefits;
- Incorporates plans to make compost easily accessible to agricultural producers, including community gardeners;
- Integrates other food waste strategies, including food recovery efforts; and
- Collaborates with multiple partners.

No single cooperative agreement proposal award will exceed \$90,000. There is a City-matching requirement of 25% for the total project and grant funding cannot exceed more than 75% of the total project cost. Total project costs can range from \$60,000 to \$120,000 with a City-matched minimum requirement of \$15,000-\$30,000.

Applications must be received by 11:59 p.m. Eastern Time on June 26, 2020 through Grants.gov. DCS recommends authorization of this application submission.

Application for Federal Assistance SF-424*** 1. Type of Submission:**

- ☐ Preapplication
- ☐ Application
- ☐ Changed/Corrected Application

*** 2. Type of Application:**

- ☐ New
- ☐ Continuation
- ☐ Revision

* If Revision, select appropriate letter(s):

* Other (Specify):

*** 3. Date Received:**

Completed by Grants.gov upon submission.

4. Applicant Identifier:**5a. Federal Entity Identifier:****5b. Federal Award Identifier:****State Use Only:****6. Date Received by State:****7. State Application Identifier:****8. APPLICANT INFORMATION:***** a. Legal Name:***** b. Employer/Taxpayer Identification Number (EIN/TIN):***** c. Organizational DUNS:****d. Address:***** Street1:****Street2:***** City:****County/Parish:***** State:****Province:***** Country:**

USA: UNITED STATES

*** Zip / Postal Code:****e. Organizational Unit:****Department Name:****Division Name:****f. Name and contact information of person to be contacted on matters involving this application:****Prefix:***** First Name:****Middle Name:***** Last Name:****Suffix:****Title:****Organizational Affiliation:***** Telephone Number:****Fax Number:***** Email:**

Application for Federal Assistance SF-424*** 9. Type of Applicant 1: Select Applicant Type:**

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

*** 10. Name of Federal Agency:**

11. Catalog of Federal Domestic Assistance Number:

CFDA Title:

*** 12. Funding Opportunity Number:**

* Title:

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

Add Attachment

Delete Attachment

View Attachment

*** 15. Descriptive Title of Applicant's Project:**

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

Application for Federal Assistance SF-424**16. Congressional Districts Of:**

* a. Applicant

* b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

Add Attachment

Delete Attachment

View Attachment

17. Proposed Project:

* a. Start Date:

* b. End Date:

18. Estimated Funding (\$):

* a. Federal

* b. Applicant

* c. State

* d. Local

* e. Other

* f. Program Income

* g. TOTAL

*** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**☐ a. This application was made available to the State under the Executive Order 12372 Process for review on☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.☐ c. Program is not covered by E.O. 12372.*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**☐ Yes☐ No

If "Yes", provide explanation and attach

Add Attachment

Delete Attachment

View Attachment

21. *By signing this application, I certify (1) to the statements contained in the list of certifications and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)**

☐ ** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix:

* First Name:

Middle Name:

* Last Name:

Suffix:

* Title:

* Telephone Number:

Fax Number:

* Email:

* Signature of Authorized Representative:

Completed by Grants.gov upon submission.

* Date Signed:

Completed by Grants.gov upon submission.

AUTHORIZE BID ADVERTISEMENT - BROAD STREET GARAGE REPAIR 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 Broad Street Garage Repair Project, with said bids to be advertised in the Union County Local Source on Thursday, July 2, 2020, and received by the Purchasing Agent on Tuesday, July 14, 2020, in the Council Chamber, or a public location on site to be determined related to COVID-19 restrictions if any, City Hall, 512 Springfield Avenue, Summit, New Jersey at 11:00 a.m.

Dated: June 23, 2020

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, June 23, 2020.

City Clerk

PARKING SERVICES AGENCY

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



MEMORANDUM

To: Mayor Radest and Members of Common Council
 cc: City Administrator, CFO, and City Clerk, City Engineer
 From: Rita M. McNany, Parking Services Manager
 Date: June 10, 2020
 Re: **Authorization for Bid Advertisement – Broad Street Garage Repairs**

It is anticipated that required repair work will be done in the late summer of 2020 at the Broad Street Garage estimated at \$370,100. The funds for this project will come out of Parking Services' Capital Improvement Fund.

Below is the anticipated schedule.

Ordinance	Bid and Contracts	Date
Introduction		June 28, 2018
	Bid Authorization Resolution	June 28, 2020
	Bid Advertisement	July 2, 2020
	Bids Specs Available	July 2, 2020
Hearing		July 7, 2020
	Bid Opening	July 14, 2020
	Award Contract Resolution	July 28, 2020
	Pre-Construction Meeting	August 4, 2020
	Construction Work	August 10, 2020

The Broad Street Garage will be closed during construction. Signs will be posted to inform the general public.

Therefore, I respectfully request your authorization to bid this project.

Attachment: BSGRepair2020CouncilMemoBid [Revision 3] (7035 : Authorize Bid Advertisement - Broad Street Garage Repair Project)

BID NOTICE
CITY OF SUMMIT

PROJECT: BROAD STREET GARAGE REPAIR PROJECT 2020

DEPARTMENT: Parking Services Agency

Sealed bids will be received by the Purchasing Agent of the City of Summit, Union County, New Jersey no later than 11:00 A.M. prevailing time, Tuesday, July 14, 2020 in the Council Chamber, First Floor, City Hall, 512 Springfield Avenue, Summit, New Jersey, subject to modification related to COVID-19 restrictions, if any, for:

BROAD STREET GARAGE REPAIR PROJECT 2020

in accordance with the specifications and proposal forms for same which may be obtained at the office of the Parking Services Agency, 512 Springfield Ave., Summit, N. J. during regular business hours, 8:00 am – 4:30 pm, Monday – Thursday; 8:00 am – 1:00 pm Friday for a non-refundable fee of \$75.00.

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

A Bid Security is required in the amount of ten percent (10%) of the total bid, not to exceed \$20,000.00, in the form of a bid bond, certified check or cashier's check, made payable to the City of Summit.

Bidders are required to comply with the requirements of any and all applicable Federal, State and local laws, regulations and requirements, including but not limited to: N.J.S.A. 34:11-56.25 et seq. (Prevailing Wage Act); N.J.S.A. 52:25-24.2 (Statement of Ownership Disclosure); 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 adopted minimum standard insurance requirements.

The Common Council reserves the right to reject all bids or proposals, waive any minor defects, and consider bids for sixty (60) days after their receipt pursuant to the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq.

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

Purchasing Agent

Dated: 6/23/20
U.C.L.S.: 7/2/20

Resolution (ID # 7210)
June 23, 2020

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 refunds associated with recreation program fees associated with the Department of Community Programs:

Name/Address	Program	Refund Amount
Kristen Kmiec 105 Broad Street Summit, NJ 07901	Pool Membership 0-01-08-118-000	\$395.00
	Swim Team 0-28-71-300-SWT	\$105.00
Mitesh Aggarwal 10A Gates Avenue Summit, NJ 07901	Tennis Foundation 0-28-71-300-SPT	\$177.20
Rita Arena 23A Troy Drive Springfield, NJ 07081	Multi Sports 0-28-71-300-SPT	\$141.76
Wendy Barber 6 Watchung Place Summit, NJ 07901	Volleyball 0-28-71-300-SPT	\$173.00
Line Barlow 37 Little Wolf Road Summit, NJ 07901	Volleyball 0-28-71-300-SPT	\$173.00
Kristin Bender 39 Canoe Brook Pkwy. Summit, NJ 07901	Tennis Foundation 0-28-71-300-SPT	\$177.20
Yuki Bofinger 23 Knob Hill Drive Summit, NJ 07901	Tennis Foundation 0-28-71-300-SPT	\$177.20
Evelyn Bolanos 7 Chapel Street Summit, NJ 07901	Tennis Foundation 0-28-71-300-SPT	\$141.75
Christine Brundage 129 Broad Street Summit, NJ 07901	Tennis Foundation 0-28-71-300-SPT	\$177.20
Carolina Canavosio 89 Beechwood Road Summit, NJ 07901	Volleyball 0-28-71-300-SPT	\$173.00
Tracey Carlson	Sign Language	\$150.00

105 Ashland Road Summit, NJ 07901	0-28-71-300-EDU	
Lynn Colombo 33 Windsor Road Summit, NJ 07901	Multi-Sport 0-28-71-300-SPT	\$177.20
Samantha Conroy 31 Eggers Court Summit, NJ 07901	Volleyball 0-28-71-300-SPT	\$173.00
Julie Dalonzo 117 Canoe Brook Pkwy. Summit, NJ 07901	Cheerleading 0-28-71-300-CHR	\$161.00
Marla DeRobbio 10 Gloucester Road Summit, NJ 07901	Volleyball 0-28-71-300-SPT	\$346.00
Rebecca DiSabato 7 Morris Court Summit, NJ 07901	Fencing 0-28-71-300-ACT	\$235.00
Tara Digeronimo 152 Beekman Road Summit, NJ 07901	Multi-Sport 0-28-71-300-SPT	\$141.76
Kristin Dineen 126 Ashwood Avenue Summit, NJ 07901	Fencing 0-28-71-300-ACT	\$235.00
Asmi Doshi 16 Karen Way Summit, NJ 0701	Tennis Foundation 0-28-71-300-SPT	\$354.40
Donna Fisk 35 Edison Drive Summit, NJ 07901	Volleyball 0-28-71-300-SPT	\$173.00
Andelise Flavigny 64A Kent Place Blvd. Summit, NJ 07901	Volleyball 0-28-71-300-SPT	\$173.00
Tara Geibel 69 Prospect Hill Avenue Summit, NJ 07901	Volleyball 0-28-71-300-SPT	\$173.00
Kate Giovambattista 1 Henry Street Summit, NJ 07901	Volleyball 0-28-71-300-SPT	\$173.00
Maureen Gonzales 57 Baltusrol Road Summit, NJ 07901	Volleyball 0-28-71-300-SPT	\$173.00
	Cheerleading 0-28-71-300-ACT	\$161.00
Ofelia Vazquez 42 Sussex Road New Providence, NJ 07974	Fencing 0-28-71-300-ACT	\$235.00
Josephine Haselum	Tennis Foundation	\$177.20

144 Canoe Brook Pkwy. Summit, NJ 07901	0-28-71-300-SPT	
Samantha Heimple 17 Glen Oaks Avenue Summit, NJ 07901	Volleyball 0-28-71-300-SPT	\$173.00
Meredith Hendra 176 Canoe Brook Pkwy Summit, NJ 07901	Volleyball 0-28-71-300-SPT	\$173.00
Jenny Hoffman 6 Windsor Road Summit, NJ 07901	Volleyball 0-28-71-300-SPT	\$173.00
Diego Hoic 9 Argyle Court Summit, NJ 0701	Tennis Foundation 0-28-71-300-SPT	\$354.40
Jeff Honigstock 37 Twombly Drive Summit, NJ 07901	Volleyball 0-28-71-300-SPT	\$173.00
Suzanne Howe 54 Stockton Road Summit, NJ 07901	Tennis Foundation 0-28-71-300-SPT Volleyball 0-28-71-300-SPT	\$177.20 \$173.00
Dana Jones 66 Camden Road Parsippany, NJ 07054	Fencing 0-28-71-300-ACT	\$235.00
Jennifer Jones 77 Blackburn Road Summit, NJ 07901	Cheerleading 0-28-71-300-ACT	\$161.00
Jessica Kelly 1 Warwick Road Summit, NJ 07901	Lacrosse – Squirts 0-28-71-300-SPT	\$197.20
James Klaiber 132 Beechwood Road Summit, NJ 07901	Volleyball 0-28-71-300-SPT	\$346.00
Julie Lanzone 14 Beekman Road Summit, NJ 07901	Fencing 0-28-71-300-ACT	\$235.00
Jaclyn Loikits 205 Blackburn Road Summit, NJ 07901	Lacrosse Senior Squirts 0-28-71-300-SPT	\$141.75
Laura Mahecha 23 Stockton Road Summit, NJ 07901	Volleyball 0-28-71-300-SPT	\$173.00
Christine Mang 45 Drum Hill Drive Summit, NJ 07901	Multi-Sport 0-28-71-300-SPT	\$177.20

Brooke Mayne 29 Beekman Road Summit, NJ 07901	Multi-Sport & Golf 0-28-71-300-SPT	\$350.20
Colleen Miller 190 Mountain Avenue Summit, NJ 07901	Multi-Sport 0-28-71-300-SPT	\$177.20
Vanessa Primack 175 Woodland Avenue Summit, NJ 07901	Tennis Foundation 0-28-71-300-SPT Cheerleading 0-28-71-300-CHR	\$354.40 \$161.00
Amanda Monaghan 33 Tulip Street Summit, NJ 07901	Volleyball 0-28-71-300-SPT	\$173.00
Nehali Narayan 14B Risk Avenue Summit, NJ 07901	Fencing 0-28-71-300-ACT	\$235.00
Ludovic Nicolleau 25 Locust Drive Summit, NJ 07901	Cheerleading 0-28-71-300-CHR	\$322.00
Donna Patel 115 Beekman Road Summit, NJ 07901	Volleyball 0-28-71-300-SPT	\$173.00
Erin Pesant 31 Valley View Avenue Summit, NJ 07901	Tennis Foundation 0-28-71-300-SPT	\$177.20
Anna Charisi-Petrou 9 Passaic Avenue Summit, NJ 07901	Fencing 0-28-71-300-ACT	\$235.00
Michelle Polo 157 Ashland Road Summit, NJ 07901	Volleyball 0-28-71-300-SPT	\$173.00
Alice Bertholin Rice 15 Harvard Street Summit, NJ 07901	Volleyball 0-28-71-300-SPT	\$173.00
Runa Rosenfield 59 Karen Way Summit, NJ 07901	Tennis Foundation 0-28-71-300-SPT	\$354.40
Brian Sateja 46 Parkview Terrace Summit, NJ 07901	Multi-Sport 0-28-71-300-SPT	\$177.20
Allison Scheibe 717 Springfield Avenue Summit, NJ 07901	Multi-Sport 0-28-71-300-SPT	177.20
Sunita Singh	Tennis Foundation	\$177.20

777 Springfield Ave. Apt. 3 Summit, NJ 07901	0-28-71-300-SPT	
Kevin Spellman 9 Fairview Avenue Summit, NJ 07901	Multi-Sports 0-28-71-300-SPT	\$177.20
Nicole Spitzer 71 Rotary Drive Summit, NJ 0791	Cheerleading 0-28-71-300-CHR	\$161.00
Kelly Stanton 76 Ashwood Avenue Summit, NJ 07901	Volleyball 0-28-71-300-SPT	\$346.00
Sara Stevenson 166 Oak Ridge Avenue Summit, NJ 07901	Multi-Sport 0-28-71-300-SPT	\$177.20
Haley Telling 215 Oak Ridge Avenue Summit, NJ 07901	Tennis Foundation 0-28-71-300-SPT	\$708.80
Ashley Thomas 25 Jackson Avenue Summit, NJ 07901	Lacrosse Squirts 0-28-71-300-SPT	\$157.76
Laura Tully 177 Weston Avenue Chatham, NJ 07928	Lacrosse Squirts 0-28-71-300-SPT	\$197.20
Susan Rose 93 Pine Grove Avenue Summit, NJ 07901	Lacrosse Senior Squirts 0-28-71-300-SPT	\$177.20
Gina Zong 26 Beekman Road Summit, NJ 07901	Volleyball 0-28-71-300-SPT	\$173.00
	Cheerleading 0-28-71-300-CHR	\$161.00
Krista Witkowski 23 Greenfield Avenue Summit, NJ 07901	Volleyball 0-28-71-300-SPT	\$173.00
Angie Farid 71 Valley View Road Summit, NJ 07901	Tennis Foundation 0-28-71-300-SPT	\$177.20
Jeffrey Zumbado 24 Van Dyke Place Summit, NJ 07901	Volleyball 0-28-71-300-SPT	\$173.00
Spencer Frey 12 Princeton Street Summit, NJ 07901	Golf Membership 0-01-08-117-000	\$50.00

Dated: June 23, 2020

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, June 23, 2020.

City Clerk

Resolution (ID # 6960)
June 23, 2020

**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 have made an overpayment when paying for their dial parking in Summit, 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: June 23, 2020

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, June 23, 2020.

City Clerk

SUMMIT SMARTCARD, PREPAID PARKING, AND OVERNIGHT PARKING PERMITS REFUNDS
COUNCIL MEETING DATE: June 23, 2020

NAME	ADDRESS	TYPE	REASON	REFUND AMOUNT
Universal Lacrosse	Justin Albarran, PO Box 235, Raritan, NJ 08876	Pro-rated Downtown Employee-June	Due to Corona Virus - work from home	\$ 72.0
Claire Diab	149 Blackburn Rd., Summit, NJ 07901	Pro-rated Resident/Employee-June	Due to Corona Virus - work from home	\$ 72.0
Mitchell Bayroff	47 Maple St., Suite 204, Summit, NJ 07901	Pro-rated Downtown Employee-June	Due to Corona Virus - work from home	\$ 72.0
Kathleen Kennedy	371 Springfield Ave., 3rd Fl., Summit, NJ 07901	Pro-rated Resident/Employee-June	Due to Corona Virus - work from home	\$72.0
BHHSNJ	392 Springfield Ave., Summit, NJ 07901	Pro-rated Downtown Employee-June	Due to Corona Virus - work from home	\$72.0
Antax	441 Springfield Ave., Summit, NJ 07901	Pro-rated Two Downtown Employees-June	Due to Corona Virus - work from home	\$144.0
Coldwell Banker Realty	401 Springfield Ave., Summit, NJ 07901	Pro-rated Downtown Employee-April,May,June	Due to Corona Virus - work from home	\$232.3
				\$520.3

OK
LME
6/8/2020

Attachment: Refunds June 23 CM (6960 : Authorize Parking Refunds - Summit SmartCard, Prepaid

Resolution (ID # 6925)
June 23, 2020

AUTHORIZING PAYMENT OF BILLS - \$555,948.34

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 **\$555,948.34** 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: June 16, 2020

I, Rosalia M. Licatense, 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, June 16, 2020.

City Clerk

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Rcvd Batch Id Range: First to Last Rcvd Date Start: 0 End: 06/23/20 Report Format: Detail

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contr
06/23/20	ADMIN	20-00378	CANONFIN CANON FINANCIAL SERVICES INC 6 May Monthly Subscription	598.00	0-01-20-120-000-429 City Clerk Lease Equipment	21446752	
06/23/20	ADMIN	20-00378	7 June Monthly Subscription	598.00	0-01-20-120-000-429 City Clerk Lease Equipment	21559749	
P.O. Total:				1,196.00			
06/23/20	ADMIN	20-00652	CLEAR005 CLEARY GIACOBBE ALFIERI & 19 SUMMIT/GENERAL THRU 5/2020	11,970.68	0-01-20-155-000-500 LS Contract Services	81646	
06/23/20	ADMIN	20-00652	20 SUMMIT/RETAINER THRU 5/2020	3,000.00	0-01-20-155-000-500 LS Contract Services	81647	
06/23/20	ADMIN	20-00652	21 SUMMIT/LITIGATION THRU 5/2020	18.00	0-01-20-155-000-500 LS Contract Services	81737	
06/23/20	ADMIN	20-00652	22 SUMMIT/ERNEST BOZZI THRU 5/20	306.00	0-01-20-155-000-500 LS Contract Services	81738	
06/23/20	ADMIN	20-00652	23 SUMMIT/GAGLIANO ZONING 5/2020	576.40	0-01-20-155-000-500 LS Contract Services	81716	
P.O. Total:				15,871.08			
06/23/20	ADMIN	20-00932	CLEAR005 CLEARY GIACOBBE ALFIERI & 4 Labor Services through 5/20/20	108.00	0-01-20-155-000-500 LS Contract Services	81736	
06/23/20	ADMIN	20-00381	LEXISN50 LEXISNEXIS BUSINESS & 6 May Monthly Subscription	211.00	0-01-20-155-000-509 LS Miscellaneous Services	3092643670	
06/23/20	ADMIN	20-00860	MILLSTRA MILLENNIUM STRATEGIES, LLC 6 Retainer Services-May 2020	3,500.00	0-01-20-100-000-500 A&E Contract Svcs	9994	
06/23/20	ADMIN	20-01348	OFFICE10 OFFICE BUSINESS SYSTEMS INC 1 FTR Contract Renewal	935.00	0-01-20-120-000-403 City Clerk Equipment Svc	INV10152	
06/23/20	ADMIN	19-01938	SAIENTER SAI ENTERPRISES INC 1 Knowbe4 IT Training 1YR	3,250.00	9-01-20-100-004-250 Technology Tech & Software Licenses	042512	
06/23/20	ADMIN	19-03461	SAIENTER SAI ENTERPRISES INC 1 Instant Updates 12 Mos	1,284.00	9-01-20-100-004-250 Technology Tech & Software Licenses	042510	
06/23/20	ADMIN	19-03461	2 Next Day Replacement Service	1,044.00	9-01-20-100-004-250 Technology Tech & Software Licenses	042510	
P.O. Total:				2,328.00			

Attachment: bill list 6-23-20 (6925 : Authorize Payment of Bills - \$555,948.34)

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contr
SAIENTER SAI ENTERPRISES INC							
06/23/20	ADMIN	19-03528	1 HP ZBOOK G4 Laptop	4,770.00	9-01-20-100-004-230 Technology Equipment & Hardware	042508	
06/23/20	ADMIN	19-03528	2 Kingston 8GB Memory	228.00	9-01-20-100-004-230 Technology Equipment & Hardware	042508	
06/23/20	ADMIN	19-03528	3 HP Docking Station	525.00	9-01-20-100-004-230 Technology Equipment & Hardware	042508	
06/23/20	ADMIN	19-03528	4 Buffalo Terastation 3140	705.00	9-01-20-100-004-230 Technology Equipment & Hardware	042508	
06/23/20	ADMIN	19-03528	5 Lenovo ThinkCentre M820z	939.00	9-01-20-100-004-230 Technology Equipment & Hardware	042508	
06/23/20	ADMIN	19-03528	6 Lenovo ThinkCentre M920z	1,074.00	9-01-20-100-004-230 Technology Equipment & Hardware	042508	
06/23/20	ADMIN	19-03528	7 Memory Upgrade 920z	58.00	9-01-20-100-004-230 Technology Equipment & Hardware	042508	
P.O. Total:				8,299.00			
Total for Batch: ADMIN				35,698.08			
AMERIFLE AMERIFLEX							
06/23/20	FINANCE	20-00124	7 AMERIFLEX FSA FEE JUNE2020	60.00	0-01-20-130-000-506 FA Flex Account Fees	INV339596	
ANDREWSM ANDREWS, MICHELLE							
06/23/20	FINANCE	20-00365	1 REFUND SUMMER CAMP	375.00	0-28-71-300-RSC RT-RAP Summer Rec Camp		
ASCHERE ASCHER, ERIKA							
06/23/20	FINANCE	20-01234	1 REFUND GOLF CLINIC	95.00	0-28-71-300-GLP RT-RAP Golf Programs		
BABINEAU BABINEAU, SHANNON							
06/23/20	FINANCE	20-01207	1 REFUND SUMMER CAMP	750.00	0-28-71-300-RSC RT-RAP Summer Rec Camp		
BEATTYJA BEATTY, JAMIE							
06/23/20	FINANCE	20-01208	1 REFUND SUMMER CAMP	750.00	0-28-71-300-RSC RT-RAP Summer Rec Camp		
BORGESRA BORGES RAJGURU SHEILA							
06/23/20	FINANCE	20-01226	1 REFUND SUMMER CAMP	375.00	0-28-71-300-RSC RT-RAP Summer Rec Camp		
BPA BENEFIT PLANS ADMINISTRATORS							
06/23/20	FINANCE	20-00801	7 PLAN ADMINISTRATION FEE POLICE	500.00	0-01-25-240-000-841 POL Rabbi Trust Administration Fees	1000763720	
06/23/20	FINANCE	20-00801	8 ACTIVE PARTICIPANT FEE POLICE	326.25	0-01-25-240-000-841 POL Rabbi Trust Administration Fees	1000763721	
06/23/20	FINANCE	20-00801	9 PLAN ADMINISTRATION FEE FIRE	500.00	0-01-25-265-000-841 Fire Rabbi Trust Administration Fees	1000763711	
06/23/20	FINANCE	20-00801	10 ACTIVE PARTICIPANT FEE FIRE	157.50	0-01-25-265-000-841 Fire Rabbi Trust Administration Fees	1000763719	

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
P.O. Total:				1,483.75	Fire Rabbi Trust Administration Fees		
06/23/20	FINANCE	20-01235	CALLAHM CALLAHAN, MICHAEL 1 REFUND GOLF CLINIC	95.00	0-28-71-300-GLP RT-RAP Golf Programs		
06/23/20	FINANCE	20-01196	CARRMELI CARR, MELISSA 1 REFUND MULTI SPORTS	283.52	0-28-71-300-SPT RT-RAP Programs - Contracted Sports		
06/23/20	FINANCE	20-01347	CITYOF81 CITY OF SUMMIT TREASURERS ACCT 1 POSTAGE-ANIMAL RENEWAL NOTICES	526.50	T-12-56-800-000-001 Animal Control	RENEWALS	
06/23/20	FINANCE	20-00182	COMCA840 COMCAST BUSINESS 7 8499 05 329 0181395	308.35	0-01-31-440-000-000 TELEPHONE	06/09/20	
06/23/20	FINANCE	20-00542	COMCA840 COMCAST BUSINESS 6 8499 05 329 0189117	149.57	0-01-31-440-000-000 TELEPHONE	06/04/20	
06/23/20	FINANCE	20-01214	DAVISDON DAVIS, DONNA 1 REFUND SUMMER CAMP	375.00	0-28-71-300-RSC RT-RAP Summer Rec Camp		
06/23/20	FINANCE	20-01212	DAVISGON DAVIS-GONZALEZ 1 REFUND SUMMER CAMP	375.00	0-28-71-300-RSC RT-RAP Summer Rec Camp		
06/23/20	FINANCE	20-01197	DECKERK DECKER, KATHLEEN 1 REFUND FENCING	235.00	0-28-71-300-SPT RT-RAP Programs - Contracted Sports		
06/23/20	FINANCE	20-01238	DELIKARI DELIKARIS, KATHREN 1 REFUND GOLF CLINIC	95.00	0-28-71-300-GLP RT-RAP Golf Programs		
06/23/20	FINANCE	20-01218	GALVEZS2 GALVEZ, SAMANTHA 1 REFUND SUMMER CAMP	375.00	0-28-71-300-RSC RT-RAP Summer Rec Camp		
06/23/20	FINANCE	20-01237	GINGELEC GINGELESKIE, CATHERINE 1 REFUND GOLF CLINIC	95.00	0-28-71-300-GLP RT-RAP Golf Programs		
06/23/20	FINANCE	20-01370	HOMETOWN HOMETOWNE TELEVISION INC 1 PAYOVER 2020 VERIZON	52,404.00	0-01-20-100-005-200 Hometowne TV Service Agreement	2020 AGREEMENT	
06/23/20	FINANCE	20-01370	2 PAYOVER 2020 COMCAST	28,187.00	0-01-20-100-005-200	2020 AGREEMENT	

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Conti
P.O. Total:				80,591.00	Hometowne TV Service Agreement		
06/23/20	FINANCE	20-00332	JCPL0050 JCP&L 7 100034766954 BANK STREET	193.05	0-01-31-430-000-100 Electricity	95376325400	
06/23/20	FINANCE	20-00498	JCPL0050 JCP&L 6 200000000808 MASTER FINANCE	2,699.50	0-01-31-430-000-100 Electricity	95008613239	
06/23/20	FINANCE	20-00502	JCPL0050 JCP&L 6 100111640320 80 BUTLER SHACK	7.28	0-01-31-430-000-100 Electricity	95536221720	
06/23/20	FINANCE	20-00503	JCPL0050 JCP&L 6 100113540429 NEW ENGLAND	31.46	0-01-31-430-000-100 Electricity	95536221722	
06/23/20	FINANCE	20-00504	JCPL0050 JCP&L 6 100103385231 5 MYRTLE	6.33	0-01-31-430-000-100 Electricity	95536221717	
06/23/20	FINANCE	20-00505	JCPL0050 JCP&L 6 100 124 583 210 40 NEW PROV RD	11.32	0-01-31-430-000-100 Electricity	98809030286	
06/23/20	FINANCE	20-00506	JCPL0050 JCP&L 6 100064741067 MORRIS & MAPLE	14.78	0-01-31-430-000-100 Electricity	95536221696	
06/23/20	FINANCE	20-00509	JCPL0050 JCP&L 6 100064741042 MORRIS & BROAD	40.97	0-01-31-430-000-100 Electricity	95536221694	
06/23/20	FINANCE	20-00510	JCPL0050 JCP&L 6 100064741059 MORRIS & PROSPECT	35.92	0-01-31-430-000-100 Electricity	95536221695	
06/23/20	FINANCE	20-00511	JCPL0050 JCP&L 6 100064737099 MORRIS & KENT	43.36	0-01-31-430-000-100 Electricity	95536221691	
06/23/20	FINANCE	20-00512	JCPL0050 JCP&L 6 100064738915 MORRIS & GLENSIDE	28.71	0-01-31-430-000-100 Electricity	95536221692	
06/23/20	FINANCE	20-00513	JCPL0050 JCP&L 6 100138516024 SUMMIT SHELL 7-11	44.39	0-01-31-430-000-100 Electricity	95536221733	

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contr
06/23/20	FINANCE	20-00514	JCPL0050 JCP&L 6 100050758117 BROAD STREET	39.12	0-01-31-430-000-100 Electricity	95536221684	
06/23/20	FINANCE	20-00515	JCPL0050 JCP&L 6 100048610792 41 CHATHAM	6,776.20	0-01-31-430-000-100 Electricity	95536221682	
06/23/20	FINANCE	20-00516	JCPL0050 JCP&L 6 10007387649 MORRIS & MOUNTAIN	59.69	0-01-31-430-000-100 Electricity	95705994532	
06/23/20	FINANCE	20-00517	JCPL0050 JCP&L 6 100034766905 905 UNION AVE	165.80	0-01-31-430-000-100 Electricity	95536221676	
06/23/20	FINANCE	20-00519	JCPL0050 JCP&L 7 100062732993 BUS SHELTER	42.20	0-01-31-430-000-100 Electricity	95705994525	
06/23/20	FINANCE	20-00524	JCPL0050 JCP&L 6 100114917170 SHUNPIKE ROAD	39.59	0-01-31-430-000-100 Electricity	95456258704	
06/23/20	FINANCE	20-00525	JCPL0050 JCP&L 6 100101541801 0 SPRINGFIELD	38.78	0-01-31-430-000-100 Electricity	95536221715	
06/23/20	FINANCE	20-00526	JCPL0050 JCP&L 6 100105977803 59-63 BROAD	12.28	0-01-31-430-000-100 Electricity	95456258699	
06/23/20	FINANCE	20-00527	JCPL0050 JCP&L 6 100064738881 MORRIS & RIVER	32.40	0-01-31-430-000-100 Electricity	95456258688	
06/23/20	FINANCE	20-00530	JCPL0050 JCP&L 6 100064737081 MORRIS & LAFAYET	33.89	0-01-31-430-000-100 Electricity	95456258687	
06/23/20	FINANCE	20-00533	JCPL0050 JCP&L 6 100137747752 SUMMIT BLK LT 00	658.32	0-01-31-430-000-100 Electricity	95196769881	
06/23/20	FINANCE	20-00692	JCPL0050 JCP&L 6 100081217810 CLAREMONT CORP	48.55	0-01-31-430-000-100 Electricity	95376325421	
06/23/20	FINANCE	20-00693	JCPL0050 JCP&L 6 100005954571 512 SPRINGFIELD	11,703.72	0-01-31-430-000-100 Electricity	95376325294	

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contr
06/23/20	FINANCE	20-00694	JCPL0050 JCP&L 6 100034766962 SPRINGFIELD AVE	216.88	0-01-31-430-000-100 Electricity	95376325401	
06/23/20	FINANCE	20-00820	JCPL0050 JCP&L 5 100137747729 HOBART AVE	625.00	0-01-31-430-000-100 Electricity	95057760600	
06/23/20	FINANCE	20-00824	JCPL0050 JCP&L 5 100137747737 RIVER ROAD	624.17	0-01-31-430-000-100 Electricity	95057760601	
06/23/20	FINANCE	20-00825	JCPL0050 JCP&L 5 100137747711 BROAD ST	642.02	0-01-31-430-000-100 Electricity	95057760599	
06/23/20	FINANCE	20-00826	JCPL0050 JCP&L 5 100037556253 SPRINGFIELD AVE	35.71	0-01-31-430-000-100 Electricity	95456258677	
06/23/20	FINANCE	20-01016	JCPL0050 JCP&L 4 100081908319 41 CHATHAM	3.72	0-01-31-430-000-100 Electricity	95536221707	
06/23/20	FINANCE	20-01127	JCPL0050 JCP&L 3 100113542227 PASSAIC BLK LT 1	31.95	0-01-31-430-000-100 Electricity	95536221723	
06/23/20	FINANCE	20-00544	LINESY33 LINE SYSTEMS, INC. 6 ACCOUNT 12760 LINE SYSTEMS	727.30	0-01-31-440-000-000 TELEPHONE	13786375	
06/23/20	FINANCE	20-01216	MADIADDEV MADIA, DEVON 1 REFUND SUMMER CAMP	375.00	0-28-71-300-RSC RT-RAP Summer Rec Camp		
06/23/20	FINANCE	20-01244	MORRISJI MORRIS, JILL 1 REFUND GOLF CLINIC	95.00	0-28-71-300-GLP RT-RAP Golf Programs		
06/23/20	FINANCE	20-00468	NJ-AME50 NJ-AMERICAN WATER CO. 6 BANK ST 1018-210024595189 BLNK	19.21	0-01-31-445-000-100 Water	06/01/20	
06/23/20	FINANCE	20-00469	NJ-AME50 NJ-AMERICAN WATER CO. 6 UNION PL 1018-210024718968	19.21	0-01-31-445-000-100 Water	06/01/20	
06/23/20	FINANCE	20-00470	NJ-AME50 NJ-AMERICAN WATER CO. 6 1018-210025651051 DCKFS 6	179.64	0-01-31-445-000-100 Water	06/02/20	

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06/23/20	FINANCE	20-00476	NJ-AME50 NJ-AMERICAN WATER CO. 6 1018-210026964873 41 CHATHAM	79.84	0-01-31-445-000-100 Water	06/02/20	
06/23/20	FINANCE	20-00963	PITNEY75 PITNEY BOWES GLOBAL FINANCIAL 4 MAIL MACH RENTAL 0011655947	1,043.79	0-01-20-100-002-203 Postage Machine Lease	3311312652	
06/23/20	FINANCE	20-01332	PITNEYPM PITNEY BOWES 3 2020 Postage Refill 36057974	10,000.00	0-01-20-100-002-201 Postage US Postage	36057974	
06/23/20	FINANCE	20-00128	PRUDENTI The Prudential Insurance 7 2020 LIFE INSURANCE JUNE	334.73	T-13-56-800-020-020 Self Insurance 2020 Hlth/Dntl/Life	17162	
06/23/20	FINANCE	20-00583	PSEG1444 PSE&G 6 65 671 139 01 / 41 CHATHAM RD	42.58	0-01-31-446-000-000 NATURAL GAS	602607314202	
06/23/20	FINANCE	20-00584	PSEG1444 PSE&G 6 5 MYRTLE AVE 73 349 238 04	20.72	0-01-31-446-000-000 NATURAL GAS	602206328734	
06/23/20	FINANCE	20-00585	PSEG1444 PSE&G 6 70 304 372 09 41 CHATHAM REAR	169.12	0-01-31-446-000-000 NATURAL GAS	603905863798	
06/23/20	FINANCE	20-00586	PSEG1444 PSE&G 6 6583966700 10-A GLEN AVE PUMP	16.50	0-01-31-446-000-000 NATURAL GAS	603705948983	
06/23/20	FINANCE	20-00587	PSEG1444 PSE&G 6 100 MORRIS AVE	293.15	0-01-31-446-000-000 NATURAL GAS	601906407959	
06/23/20	FINANCE	20-01192	RAJGURUS RAJGURU, SHAWN 1 REFUND VOLLEYBALL	173.00	0-28-71-300-SPT RT-RAP Programs - Contracted Sports		
06/23/20	FINANCE	20-01194	RILEYDA RILEY, DARCY 1 REFUND MULTI SPORT	177.20	0-28-71-300-SPT RT-RAP Programs - Contracted Sports		
06/23/20	FINANCE	20-01229	RYDZEROB RYDZEWSKI, ROBERT 1 REFUND SUMMER CAMP	750.00	0-28-71-300-RSC RT-RAP Summer Rec Camp		
06/23/20	FINANCE	20-01221	SANTASIR SANTANMARIA, SIRLEY 1 REFUND SUMMER CAMP	510.00	0-28-71-300-RSC RT-RAP Summer Rec Camp		

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Conti
06/23/20	FINANCE	19-00481	SODANOAP SODANO APPRAISAL SERVICES LLC 4 2019 Appraisal Services	1,633.33	9-01-20-150-000-500 TA Contract Services Appraisers	6/12/20	
06/23/20	FINANCE	20-01371	SUMMIT24 SUMMIT DOWNTOWN INC 2 SDI QUARTERLY PAYMENTS 1ST QTR	66,969.50	0-01-55-209-000-000 Special Improvement District Taxes	1ST QTR	
06/23/20	FINANCE	20-01371	3 SDI QUARTERLY PAYMENTS 2ND QTR	66,969.50	0-01-55-209-000-000 Special Improvement District Taxes	2ND QTR	
P.O. Total:				133,939.00			
06/23/20	FINANCE	20-00543	TOUCHTON TOUCHTONE COMMUNICATIONS, INC. 6 PHONE SERVICES 1000050048	430.23	0-01-31-440-000-000 TELEPHONE	910957	
06/23/20	FINANCE	20-01381	USPSCMRS USPS (CMRS-FP) 1 2020 Postage Refill City Hall	8,000.00	0-01-20-100-002-201 Postage US Postage		
06/23/20	FINANCE	20-01018	VERCONF VERIZON CONFERENCING 4 F1391946	438.82	0-01-31-440-000-000 TELEPHONE	Z6929271	
06/23/20	FINANCE	20-00536	VERIZON1 VERIZON 6 155 620 595 0001 99	109.99	0-01-31-440-000-000 TELEPHONE	6/1/20	
06/23/20	FINANCE	20-00537	VERIZON1 VERIZON 6 452 053 634 0001 39	189.99	0-01-31-440-000-000 TELEPHONE	05/27/20	
06/23/20	FINANCE	20-00707	VERIZON1 VERIZON 5 154 804 795 0001 64	144.99	0-01-31-440-000-000 TELEPHONE	06/06/20	
06/23/20	FINANCE	20-00387	WBMASON W.B. MASON CO, INC 16 HP CF450A BLACK TONER	441.98	0-01-20-100-006-202 Municipal Purchasing Copier Paper/Toner		
06/23/20	FINANCE	20-00387	17 HP CF452A YELLOW TONER	274.99	0-01-20-100-006-202 Municipal Purchasing Copier Paper/Toner		
06/23/20	FINANCE	20-00387	18 HP CF451A CYAN TONER	274.99	0-01-20-100-006-202 Municipal Purchasing Copier Paper/Toner		
06/23/20	FINANCE	20-00387	19 HP CF453A MAGENTA TONER	274.99	0-01-20-100-006-202 Municipal Purchasing Copier Paper/Toner		
P.O. Total:				1,266.95			
06/23/20	FINANCE	20-01247	WITKOWSK WITKOWSKI, KRISTA 1 REFUND GOLF CLINIC	95.00	0-28-71-300-GLP RT-RAP Golf Programs		
Total for Batch: FINANCE				273,654.04			

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06/23/20	PARKDCP	20-00090	AIRGASNC AIRGAS NATIONAL CARBONATION 3 9101168129 Carbon Dioxide	657.97	0-01-28-370-003-201 FAC Supplies and Materials	9101168129	
06/23/20	PARKDCP	20-00105	AMANOMCG AMANO MCGANN INC 7 Swapped Firewall Deforest Lots	875.00	0-09-55-502-001-204 Parking Supplies - DeForest Avenue	SVC274314	
06/23/20	PARKDCP	20-01378	ANTAX ANTAX 1 PRO-RATED DOWNTOWN REFUND	144.00	0-09-08-503-000 Parking Revenues (Refunds)	6/23/20	
06/23/20	PARKDCP	20-01405	AQUAFR AQUA FRESCA AND JAVA 1 Water Cooler Rental 6/15-9/15	125.00	0-01-28-370-003-201 FAC Supplies and Materials	2179733	
06/23/20	PARKDCP	20-01233	AURELIOE AURELIO, ERIN 1 REFUND GOLF CLINIC	190.00	0-28-71-300-GLP RT-RAP Golf Programs		
06/23/20	PARKDCP	20-01242	BARBER60 BARBER, WENDY 1 DCP - REFUND VOLLEYBALL	173.00	0-28-71-300-SPT RT-RAP Programs - Contracted Sports	REFUND	
06/23/20	PARKDCP	20-01243	BARLOWLI BARLOW, LINE 1 DCP- REFUND VOLLEYBALL	173.00	0-28-71-300-SPT RT-RAP Programs - Contracted Sports	REFUND	
06/23/20	PARKDCP	20-01375	BAYROFFM BAYROFF, MITCHELL 1 PRO RATED DOWNTOWN REFUND	72.00	0-09-08-503-000 Parking Revenues (Refunds)	6/23/20	
06/23/20	PARKDCP	20-01377	BHHSNJ BHHSNJ 1 PRO-RATED DOWNTOWN REFUND	72.00	0-09-08-503-000 Parking Revenues (Refunds)	6/23/20	
06/23/20	PARKDCP	20-01249	BOFINGER BOFINGER, YUKI 1 DCP - REFUND TENNIS	177.20	0-28-71-300-SPT RT-RAP Programs - Contracted Sports	REFUND	
06/23/20	PARKDCP	20-01251	BRUNDAGE BRUNDAGE, CHRISTINE 1 DCP- REFUND TENNIS	177.20	0-28-71-300-SPT RT-RAP Programs - Contracted Sports	REFUND	
06/23/20	PARKDCP	20-01106	BUY-WI50 BUY-WISE AUTO PARTS 1 Spark Plugs for Pool Vacuum	4.57	0-01-28-370-003-700 FAC Equipment	10FS1645	
06/23/20	PARKDCP	20-01187	BUY-WI50 BUY-WISE AUTO PARTS 1 OIL FOR POOL PUMPS	41.94	0-01-28-370-003-203	10FR5515	

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					FAC Equipment Maintenance Supplies		
06/23/20	PARKDCP	20-00091	CLEARW66 CLEAR WATER SWIMMING POOL MNTN 3 Chlorine delivery 6/4/20	1,528.00	0-01-28-370-003-201 FAC Supplies and Materials	116960	
06/23/20	PARKDCP	20-01379	COLDWELL COLDWELL BANKER REALTY 1 PRO RATED DOWNTOWN REFUND	232.35	0-09-08-503-000 Parking Revenues (Refunds)	6/23/20	
06/23/20	PARKDCP	20-01254	COLOMBOL COLOMBO, LYNN 1 DCP - REFUND MULTI SPORT	177.20	0-28-71-300-SPT RT-RAP Programs - Contracted Sports	REFUND	
06/23/20	PARKDCP	20-01374	DIABCLAI DIAB, CLAIRE 1 PRO-RATED RESIDENT REFUND	72.00	0-09-08-503-000 Parking Revenues (Refunds)	6/23/20	
06/23/20	PARKDCP	20-01260	DINEENKR DINEEN, KRISTIN 1 DCP - REFUND FENCING	235.00	0-28-71-300-ACT RT-RAP Programs - Active Activities	REFUND	
06/23/20	PARKDCP	20-01258	DISABA50 DISABATO, REBECCA 1 DCP - REFUND FENCING	235.00	0-28-71-300-ACT RT-RAP Programs - Active Activities	REFUND	
06/23/20	PARKDCP	20-01188	EMBERSIT EMBERSIT, KATIE 1 REFUND SQUIRT LACROSSE	197.20	0-28-71-300-SPT RT-RAP Programs - Contracted Sports		
06/23/20	PARKDCP	20-01262	FISKDONN FISK, DONNA 1 DCP- REFUND VOLLEYBALL	173.00	0-28-71-300-SPT RT-RAP Programs - Contracted Sports	REFUND	
06/23/20	PARKDCP	20-01263	FLAVIGNY FLAVIGNY, ANDELISE 1 DCP - REFUND VOLLEYBALL	173.00	0-28-71-300-SPT RT-RAP Programs - Contracted Sports	REFUND	
06/23/20	PARKDCP	20-01264	GEIBEL50 GEIBEL, TARA 1 DCP - REFUND VOLLEYBALL	173.00	0-28-71-300-SPT RT-RAP Programs - Contracted Sports	REFUND	
06/23/20	PARKDCP	20-01266	GONZALEM GONZALEZ MAUREEN 1 DCP RFD VOLLEYBALL/CHEERLEAD	173.00	0-28-71-300-SPT RT-RAP Programs - Contracted Sports	REFUND	
06/23/20	PARKDCP	20-01266	2 DCP RFD VOLLEYBALL/CHEERLEAD	161.00	0-28-71-300-CHR RT-RAP Cheerleading	REFUND	
P.O. Total:				334.00			
06/23/20	PARKDCP	20-01268	HASELUMJ HASELUM, JOSEPHINE 1 DCP - REFUND TENNIS	177.20	0-28-71-300-SPT	REFUND	

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					RT-RAP Programs - Contracted Sports		
06/23/20	PARKDCP	20-01270	HENDRAME HENDRA, MEREDITH 1 DCP - REFUND VOLLEYBALL	173.00	0-28-71-300-SPT RT-RAP Programs - Contracted Sports	REFUND	
06/23/20	PARKDCP	20-01271	HOFFMANJ HOFFMAN, JENNY 1 DCP - REFUND VOLLEYBALL	173.00	0-28-71-300-SPT RT-RAP Programs - Contracted Sports	REFUND	
06/23/20	PARKDCP	20-01272	HOICDIEG HOIC, DIEGO 1 DCP REFUND TENNIS	354.40	0-28-71-300-SPT RT-RAP Programs - Contracted Sports	REFUND	
06/23/20	PARKDCP	20-01232	HUFFMAN HUFFMAN III, MINOR 1 REFUND GOLF CLINIC	190.00	0-28-71-300-GLP RT-RAP Golf Programs		
06/23/20	PARKDCP	20-01182	IFITSW50 IF ITS WATER INC 1 Splash Pool Lift/Battery/Cover	7,761.01	0-28-71-200-FAC-REN RT-RAP SFAC	55906	
06/23/20	PARKDCP	20-00333	JCPL0050 JCP&L 7 SUMMIT REC COMM	1,074.86	0-01-31-430-000-100 Electricity	95556186579	
06/23/20	PARKDCP	20-00499	JCPL0050 JCP&L 6 200000000808 MASTER PARKING	1,717.87	0-09-55-502-001-520 Parking Electricity	95008613239	
06/23/20	PARKDCP	20-00501	JCPL0050 JCP&L 6 DCP MASTER INVOICE 95007110000	1,635.84	0-01-31-430-000-100 Electricity	95008613391	
06/23/20	PARKDCP	20-00518	JCPL0050 JCP&L 6 100005180201 NJ DOT LOT	87.55	0-09-55-502-001-520 Parking Electricity	95137196033	
06/23/20	PARKDCP	20-00521	JCPL0050 JCP&L 7 100115346619 22 DEFOREST	70.34	0-09-55-502-001-204 Parking Supplies - DeForest Avenue	95456258705	
06/23/20	PARKDCP	20-00523	JCPL0050 JCP&L 7 100112084254 4 DEFOREST	63.56	0-09-55-502-001-204 Parking Supplies - DeForest Avenue	95456258703	
06/23/20	PARKDCP	20-00531	JCPL0050 JCP&L 6 100099194696 22 DEFOREST	149.91	0-09-55-502-001-204 Parking Supplies - DeForest Avenue	95057760556	
06/23/20	PARKDCP	20-00532	JCPL0050 JCP&L 6 100099194704 4 DEFOREST	64.98	0-09-55-502-001-204	95057760557	

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					Parking Supplies - DeForest Avenue		
06/23/20	PARKDCP	20-00534	JCPL0050 JCP&L 6 100099194688 40 DEFOREST	69.49	0-09-55-502-001-204 Parking Supplies - DeForest Avenue	95057760555	
06/23/20	PARKDCP	20-00695	JCPL0050 JCP&L 6 100051492492 MORRIS AVE LOT	26.54	0-09-55-502-001-520 Parking Electricity	95376325409	
06/23/20	PARKDCP	20-00697	JCPL0050 JCP&L 6 100060906920 CEDAR STREET	5.23	0-09-55-502-001-520 Parking Electricity	95815595480	
06/23/20	PARKDCP	20-00698	JCPL0050 JCP&L 7 100007664368 301 BROAD	845.10	0-09-55-502-001-520 Parking Electricity	95815595458	
06/23/20	PARKDCP	20-01275	JONESDAN JONES, DANA 1 DCP - REFUND FENCING	235.00	0-28-71-300-ACT RT-RAP Programs - Active Activities	REFUND	
06/23/20	PARKDCP	20-01376	KENNEDYK KENNEDY, KATHLEEN 1 PRO RATED RESIDENT REFUND	72.00	0-09-08-503-000 Parking Revenues (Refunds)	6/23/20	
06/23/20	PARKDCP	20-01228	KMIECKRI KMIEC, KRISTEN 1 REFUND POOL MEM/SWIM TEAM	395.00	0-01-08-118-000 FAC Pool Revenue	REFUND	
06/23/20	PARKDCP	20-01228	2 REFUND POOL MEM/SWIM TEAM	105.00	0-28-71-300-SWT RT-RAP Swim Team	REFUND	
P.O. Total:				500.00			
06/23/20	PARKDCP	20-01222	KOPELOFF KOPELOFF, HEATHER 1 REFUND SUMMER CAMP	375.00	0-28-71-300-RSC RT-RAP Summer Rec Camp		
06/23/20	PARKDCP	20-01245	LAMEOL LAMEO, LAURA 1 REFUND GOLF CLINICS	190.00	0-28-71-300-GLP RT-RAP Golf Programs		
06/23/20	PARKDCP	20-01215	LEWISSTE LEWIS, STEPHANIE 1 REFUND SUMMER CAMP	375.00	0-28-71-300-RSC RT-RAP Summer Rec Camp		
06/23/20	PARKDCP	20-01231	LOWENSTE LOWENSTEIN, ADRIENNE 1 REFUND GOLF CLINIC	190.00	0-28-71-300-GLP RT-RAP Golf Programs		
06/23/20	PARKDCP	20-01281	MAHECHAL MAHECHA, LAURA 1 DCP - REFUND VOLLEYBALL	173.00	0-28-71-300-SPT	REFUND	

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					RT-RAP Programs - Contracted Sports		
06/23/20	PARKDCP	20-01282	MANGCHRI MANG, CHRISTINE 1 DCP - REFUND MULTI-SPORT	177.20	0-28-71-300-SPT RT-RAP Programs - Contracted Sports	REFUND	
06/23/20	PARKDCP	20-01239	MARSA MARSAC, STACEY 1 REFUND GOLF CLINIC	95.00	0-28-71-300-GLP RT-RAP Golf Programs		
06/23/20	PARKDCP	20-01195	MCGUINN L MCGUINNESS, LAURA 1 REFUND SQUIRT LACROSSE	197.20	0-28-71-300-SPT RT-RAP Programs - Contracted Sports		
06/23/20	PARKDCP	20-01284	MILLERCO MILLER, COLLEEN 1 DCP - REFUND MULTI-SPORT	177.20	0-28-71-300-SPT RT-RAP Programs - Contracted Sports	REFUND	
06/23/20	PARKDCP	20-01286	MONAGHAN MONAGHAN, AMANDA 1 DCP - REFUND VOLLEYBALL	173.00	0-28-71-300-SPT RT-RAP Programs - Contracted Sports	REFUND	
06/23/20	PARKDCP	20-00477	NJ-AME50 NJ-AMERICAN WATER CO. 6 1018-210024638345 BROAD ST	45.66	0-09-55-502-001-523 Parking Water	06/03/20	
06/23/20	PARKDCP	20-00484	NJ-AME50 NJ-AMERICAN WATER CO. 7 100 MORRIS AVE	160.28	0-01-31-445-000-100 Water	6/3/20	
06/23/20	PARKDCP	20-00547	NJ-AME50 NJ-AMERICAN WATER CO. 6 1018210023341990 100 Ashwood	3,558.75	0-01-31-445-000-FAC Water - Family Aquatic Center	5/20	
06/23/20	PARKDCP	20-00548	NJ-AME50 NJ-AMERICAN WATER CO. 5 1018220021694169 189 River Rd	122.54	0-01-31-445-000-GLF Water - Golf Course	4/20	
06/23/20	PARKDCP	20-00084	PARKMOBI PARKMOBILE USA INC 6 April End User Fee	49.75	0-09-55-502-001-310 Parking Electronic Costs	16899	
06/23/20	PARKDCP	20-01289	PATELDON PATEL, DONNA 1 DCP - REFUND VOLLEYBALL	173.00	0-28-71-300-SPT RT-RAP Programs - Contracted Sports	REFUND	
06/23/20	PARKDCP	20-01290	PESANTER PESANT, ERIN 1 DCP - REFUND TENNIS	177.20	0-28-71-300-SPT RT-RAP Programs - Contracted Sports	REFUND	
06/23/20	PARKDCP	20-01285	PRIMACKV PRIMACK, VANESSA 1 DCP - RFD TENNIS/CHEERLEADING	354.40	0-28-71-300-SPT	REFUND	

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06/23/20	PARKDCP	20-01285	2 DCP - RFD TENNIS/CHEERLEADING	161.00	RT-RAP Programs - Contracted Sports 0-28-71-300-CHR RT-RAP Cheerleading	REFUND	
P.O. Total:				515.40			
06/23/20	PARKDCP	20-01293	RICEA BERTHOLIN RICE, ALICE 1 DCP - REFUND VOLLEYBALL	173.00	0-28-71-300-SPT RT-RAP Programs - Contracted Sports	REFUND	
06/23/20	PARKDCP	20-01303	ROSENFIE ROSENFELD, RUNA 1 DCP - REFUND TENNIS	354.40	0-28-71-300-SPT RT-RAP Programs - Contracted Sports	REFUND	
06/23/20	PARKDCP	19-02303	SAIENTER SAI ENTERPRISES INC 1 USB Charging for Cash Register	65.00	9-09-55-502-001-201 Parking Supplies and Materials	042511	
06/23/20	PARKDCP	19-02303	2 Desktop Computers Parking Serc	3,475.00	9-09-55-502-001-700 Parking Equipment	042511	
06/23/20	PARKDCP	19-02303	3 LED Monitors-Parking Services	204.00	9-09-55-502-001-700 Parking Equipment	042511	
06/23/20	PARKDCP	19-02303	4 5 Port Network Switch Transf S	65.00	C-08-31-003-00B-010 3103 Trans Station Digital	042511	
06/23/20	PARKDCP	19-02303	5 firewall parking tier and bsg	1,950.00	C-08-31-068-100-010 3168 Parking Equipment	042511	
P.O. Total:				5,759.00			
06/23/20	PARKDCP	20-01306	SINGHSUN SINGH, SUNITA 1 DCP - REFUND TENNIS	177.20	0-28-71-300-SPT RT-RAP Programs - Contracted Sports	REFUND	
06/23/20	PARKDCP	20-01307	SPELLMAN SPELLMAN, KEVIN 1 DCP - REFUND MULTI-SPORT	161.00	0-28-71-300-CHR RT-RAP Cheerleading	REFUND	
06/23/20	PARKDCP	20-01309	STANTONK STANTON, KELLY 1 DCP - REFUND VOLLEYBALL	346.00	0-28-71-300-SPT RT-RAP Programs - Contracted Sports	REFUND	
06/23/20	PARKDCP	20-01310	STEVENSO STEVENSON, SARA 1 DCP -REFUND MULTI-SPORT	177.20	0-28-71-300-SPT RT-RAP Programs - Contracted Sports	REFUND	
06/23/20	PARKDCP	20-00097	SUMMIT40 SUMMIT IND. HARDWARE 7 60 gal drum liner	69.99	0-09-55-502-001-402 Parking Building Maintenance	720671	
06/23/20	PARKDCP	20-00097	8 glass scrapper	6.08	0-09-55-502-001-402 Parking Building Maintenance	720151	
06/23/20	PARKDCP	20-00097	9 single edge razor	3.39	0-09-55-502-001-402 Parking Building Maintenance	720151	
06/23/20	PARKDCP	20-00097	10 gal pine sol	16.99	0-09-55-502-001-402	721426	

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06/23/20	PARKDCP	20-00097	11 Clorox Bleach	9.99	Parking Building Maintenance 0-09-55-502-001-402	721426	
06/23/20	PARKDCP	20-00097	12 latex gloves	11.04	Parking Building Maintenance 0-09-55-502-001-402	717895	
06/23/20	PARKDCP	20-00097	13 contractor bags-cover paystati	29.74	Parking Building Maintenance 0-09-55-502-001-402	721519	
P.O. Total:				147.22			
06/23/20	PARKDCP	20-00217	SUMMIT40 SUMMIT IND. HARDWARE 42 722976 Marine Adhesive	87.87	0-01-28-370-003-402 FAC Building Maintenance	722976	
06/23/20	PARKDCP	20-01401	SUMMIT52 SUMMIT POSTMASTER 1 Forever Stamps	275.00	0-01-28-370-005-302 CP Postage		
06/23/20	PARKDCP	20-01313	TULLYLAU TULLY, LAURA 1 DCP - REFUND LACROSSE SQUIRTS	197.20	0-28-71-300-SPT RT-RAP Programs - Contracted Sports	REFUND	
06/23/20	PARKDCP	20-01103	UNITEDIM UNITED IMAGING 1 200Laminating Sheets for Signs	58.66	0-01-28-370-005-201 CP Supplies and Materials	1127690	
06/23/20	PARKDCP	20-01339	UNITEDIM UNITED IMAGING 1 1" Binder	3.44	0-01-28-370-003-201 FAC Supplies and Materials	1135885	
06/23/20	PARKDCP	20-01339	2 Dividers A-Z	1.82	0-01-28-370-003-201 FAC Supplies and Materials	1135885	
P.O. Total:				5.26			
06/23/20	PARKDCP	20-01373	UNIVERLA UNIVERSAL LACROSSE 1 PRO-RATED DOWNTOWN REFUND	72.00	0-09-08-503-000 Parking Revenues (Refunds)	6/23/20	
06/23/20	PARKDCP	20-00101	VERIZ408 VERIZON WIRELESS 6 Modems for Digital PayStations	2,538.43	0-09-55-502-001-310 Parking Electronic Costs	9855265427	
06/23/20	PARKDCP	20-00117	VERIZ408 VERIZON WIRELESS 13 PEO Tablets	418.11	0-09-55-502-001-403 Parking Equipment Maintenance	9855781352	
06/23/20	PARKDCP	20-00117	14 PEO Cell Phones	371.00	0-09-55-502-001-521 Parking Telephone Cell Phone	9855781352	
P.O. Total:				789.11			
06/23/20	PARKDCP	20-01316	WITKOWSK WITKOWSKI, KRISTA 1 DCP -REFUND VOLLEYBALL	173.00	0-28-71-300-SPT	REFUND	

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					RT-RAP Programs - Contracted Sports		
06/23/20	PARKDCP	20-01200	WORRAL33 WORRALL COMMUNITY NEWSPAPERS 1 U91112 Bid 2020-2021	46.85	0-28-72-400-FUF-EXP Field User Fees Expenditures	208821	
06/23/20	PARKDCP	20-01189	YINMOSHE YIN MO, SHEUNG 1 REFUND MULTI SPORT	177.20	0-28-71-300-SPT RT-RAP Programs - Contracted Sports		
06/23/20	PARKDCP	20-01318	ZUMBADOJ ZUMBADO, JEFFREY 1 DCP - REFUND VOLLEYBALL	173.00	0-28-71-300-SPT RT-RAP Programs - Contracted Sports	REFUND	
Total for Batch: PARKDCP				40,673.29			
06/23/20	SAFETY	20-00934	AMERIC38 AMERICAN PAPER TOWEL CO 1 SUPPLY ORDER DATED 3-26-2020	294.89-	0-01-25-265-000-700 Fire Equipment		
06/23/20	SAFETY	20-00934	2 CFTAD WHITE C-FOLD TOWELS	134.75	0-01-25-265-000-700 Fire Equipment		
06/23/20	SAFETY	20-00934	3 E010052 GP 28124 CNTRPULL TWLS	394.94	0-01-25-265-000-700 Fire Equipment		
06/23/20	SAFETY	20-00934	4 E010314 HOUSEHOLD ROLL TOWELS	310.80	0-01-25-265-000-700 Fire Equipment		
06/23/20	SAFETY	20-00934	5 L6180 ATLAS 235 2PLY TOILET	254.90	0-01-25-265-000-700 Fire Equipment		
06/23/20	SAFETY	20-00934	6 N00121 INOPAK FOAMING SOAP	155.61	0-01-25-265-000-700 Fire Equipment		
06/23/20	SAFETY	20-00934	7 I5068FL1000 INOPAK 5068-FL1000	155.61	0-01-25-265-000-700 Fire Equipment		
06/23/20	SAFETY	20-00934	8 L269356 LYSOL SANITIZING WIPES	474.50	0-01-25-265-000-700 Fire Equipment		
06/23/20	SAFETY	20-00934	9 K021394 4046 XH BLACK LINER	196.15	0-01-25-265-000-700 Fire Equipment		
06/23/20	SAFETY	20-00934	10 L100666 PINE SOL DISINFECTANT	116.01	0-01-25-265-000-700 Fire Equipment		
06/23/20	SAFETY	20-00934	11 L000358 LYSOL DISINFECTANT	188.56	0-01-25-265-000-700 Fire Equipment		
06/23/20	SAFETY	20-00934	12 L210405 KC 57373 KLEENGUARD	348.40	0-01-25-265-000-700 Fire Equipment		
06/23/20	SAFETY	20-00934	13 h13550 #135-50 CLORED KNIT	41.80	0-01-25-265-000-700 Fire Equipment		
06/23/20	SAFETY	20-00934	14 A900035 CLASSIC GLASS CLEANER	22.98	0-01-25-265-000-700 Fire Equipment		
06/23/20	SAFETY	20-00934	15 A900036 HORIZON NON ACID BOWL	85.12	0-01-25-265-000-700 Fire Equipment		
P.O. Total:				2,585.24			
06/23/20	SAFETY	20-00011	ANIMALCS ANIMAL CONTROL SOLUTIONS LLC 7 June 2020 monthly fee	4,000.00	T-12-56-800-000-001	2631	

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					Animal Control		
06/23/20	SAFETY	20-00292	BUY-WI50 BUY-WISE AUTO PARTS 8 Misc. Vehicle Maintenance	1,960.29	0-01-25-240-000-703 POL Vehicle Maintenance		
06/23/20	SAFETY	20-00273	CHATNAPA CHATHAM NAPA 6 CARL OIL FILTER & 1 QT OIL	48.53	0-01-25-265-000-705 Fire Trucks (Vehicle Maintenance)		
06/23/20	SAFETY	20-00954	DRAEGE50 DRAEGER, INC. 1 Alcotest Equipment	179.00	G-02-25-822-018-110 2018 DDEF Clearing	5950933909	
06/23/20	SAFETY	20-01041	ENTENM50 ENTENMENN-ROVIN COMPANY 1 Badge and Badge Holders	584.50	0-01-25-240-000-700 POL Equipment	0151610-IN	
06/23/20	SAFETY	20-01041	2 Badge and Badge Holders	616.40	0-01-25-240-000-700 POL Equipment	0152084-IN	
P.O. Total:				1,200.90			
06/23/20	SAFETY	20-00507	JCPL0050 JCP&L 6 100064741075 MORRIS & SUMMIT	41.88	0-01-31-430-000-100 Electricity	95536221697	
06/23/20	SAFETY	20-00520	JCPL0050 JCP&L 6 100120395478 DEFOREST & MAPLE	37.43	0-01-31-430-000-100 Electricity	95456258709	
06/23/20	SAFETY	20-00522	JCPL0050 JCP&L 6 100120325970 DEFOREST & WOODLD	59.27	0-01-31-430-000-100 Electricity	95456258708	
06/23/20	SAFETY	20-00528	JCPL0050 JCP&L 6 100064738899 MORRIS & ORCHARD	40.17	0-01-31-430-000-100 Electricity	95456258689	
06/23/20	SAFETY	20-01186	LUTHER LUTHER, DANIELLE 1 REPLACE TONER FOR PRINTER	83.98	0-01-25-240-000-700 POL Equipment	5/14/20	
06/23/20	SAFETY	20-01143	NEWJER66 NJ STATE ASSOC CHIEF OF POLICE 1 NJSACOP Association Badge/ID	130.00	0-01-25-240-000-806 POL Memberships	IN-7392	
06/23/20	SAFETY	20-01144	NEWJER66 NJ STATE ASSOC CHIEF OF POLICE 1 NJSACOP Membership Fee (91)	475.00	0-01-25-240-000-804 POL Training & Seminars	IN-7393	
06/23/20	SAFETY	20-01145	PRINTME PRINT MEDIA LLC 1 Business Cards-Chief of Police	26.16	0-01-25-240-000-201	22090	

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06/23/20	SAFETY	20-01145	2 Business Cards-Chief of Police	28.84	POL Supplies and Materials 0-01-25-240-000-700	22090	
			P.O. Total:	55.00	POL Equipment		
06/23/20	SAFETY	20-00291	SALERN66 SALERNO DUANE INC 2 Car 18 Vehicle Maintenance	11.74	0-01-25-240-000-703 POL Vehicle Maintenance	4021542	
06/23/20	SAFETY	20-01134	SKYLANDS SKYLANDS AREA FIRE EQUIPMENT 1 SUSPENDERS FOR TURNOUT PANTS	585.00	0-01-25-265-000-700 Fire Equipment	12558	
06/23/20	SAFETY	20-01134	2 5007-9 E PRO SERIES 14"	373.00	0-01-25-265-000-700 Fire Equipment	12558	
			P.O. Total:	958.00			
06/23/20	SAFETY	20-00459	SUMMIT40 SUMMIT IND. HARDWARE 22 14ct GAL HP ZIPLOC BAG	5.09	0-01-25-265-000-402 Fire Building Maintenance		
06/23/20	SAFETY	20-00459	23 12oz. GLOSS WHE RSTO 7792-830	13.58	0-01-25-265-000-402 Fire Building Maintenance		
06/23/20	SAFETY	20-00459	24 GLOSS BK RUST SPR	6.79	0-01-25-265-000-402 Fire Building Maintenance		
06/23/20	SAFETY	20-00459	25 1.5 INCH. MASKING TAPE	3.39	0-01-25-265-000-402 Fire Building Maintenance		
06/23/20	SAFETY	20-00459	26 32oz HANDI SPRAYER	5.60	0-01-25-265-000-402 Fire Building Maintenance		
06/23/20	SAFETY	20-00459	27 GAL SPRAY NINE CLEANER	80.70	0-01-25-265-000-402 Fire Building Maintenance		
06/23/20	SAFETY	20-00459	37 TYPE C TECH PHONE CHARGE CORD	23.78	0-01-25-265-000-402 Fire Building Maintenance	721556	
06/23/20	SAFETY	20-00459	38 SONY CR2032 BATTERIES 1PC 5PK	5.07	0-01-25-265-000-402 Fire Building Maintenance	716751	
			P.O. Total:	144.00			
06/23/20	SAFETY	20-00230	VERALP50 V E RALPH & SON INC 2 QUOTE 84376 - ORDER ATTACHED	668.07	0-01-25-265-000-700 Fire Equipment		
06/23/20	SAFETY	20-00230	3 quote 86537	107.98	0-01-25-265-000-700 Fire Equipment	396990	
			P.O. Total:	776.05			
06/23/20	SAFETY	20-01035	VERALP50 V E RALPH & SON INC 1 Isolation Gowns	58.22	0-01-25-240-000-700 POL Equipment	394149	
06/23/20	SAFETY	20-00340	VERIZON1 VERIZON 7 552 031 077 0001 95 FD	126.99	0-01-31-440-000-000	06/09/20	

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contr
TELEPHONE							
06/23/20	SAFETY	20-00062	XEROXC33 XEROX CORPORATION 7 May 2020 base chg #010379369	145.18	0-01-27-330-000-500 BOH Contract Svcs	010379369	
Total for Batch: SAFETY				13,116.87			
06/23/20	WORKS	20-01300	ALLCOU66 ALL COUNTY SEWER & DRAIN SRVC 1 REMOVE WASTE	405.00	0-07-55-502-004-402 Sewer Operating Building Maintenance	21940	
06/23/20	WORKS	20-01043	ARGENT50 ARGENT CONTRACTING CO INC 1 Free Mrkt-Water Srv #I17329	3,500.00	C-04-31-091-00A-580 3191A DCS Transfer Stat Remed/Redev LSRP	I17329	
06/23/20	WORKS	20-00025	ARMPCO50 ARMPCO OFFICE MACHINES, INC. 6 METER READING	49.19	0-01-32-465-000-701 CS Equipment	IN18242	
06/23/20	WORKS	20-01185	ATLANT63 ATLANTIC SCALE CO INC 1 SCALE SERVICE AND MILEAGE CHRG	608.00	0-01-26-300-000-502 PW Contract Services	243098	
06/23/20	WORKS	20-01301	ATLANT63 ATLANTIC SCALE CO INC 1 6 MONTH SCALE INSPECTION	459.00	0-01-26-300-000-502 PW Contract Services	246400	
06/23/20	WORKS	20-00902	BOSWEL50 BOSWELL ENGINEERING 3 Inspec-Elec Svc/Sptic #140827	440.00	C-06-31-013-200-110 3113 Sewer Priority Spot Repairs & Invst	140827	
06/23/20	WORKS	20-00902	4 Inspec-Free Mrk Elec Sv #140827	440.00	C-06-31-013-200-110 3113 Sewer Priority Spot Repairs & Invst	140827	
P.O. Total:				880.00			
06/23/20	WORKS	19-03317	BRIDGEST BRIDGESTONE HOSEPOWER LLC 1 HOSE ASSEMBLY G&T #68	398.46	9-01-26-315-000-613 Garage G&T Vehicle Maintenance	34001744-00	
06/23/20	WORKS	20-01326	BRIDGEST BRIDGESTONE HOSEPOWER LLC 1 HYDRAULIC HOSES TRAILER #82	1,366.46	0-01-26-315-000-615 Garage TS Vehicle Maintenance	34006848-00	
06/23/20	WORKS	20-00053	DREYER50 DREYER'S LUMBER & HARDWARE INC 68 MP3 3/8X5/8X100CLR TUBING	3.96	0-01-26-315-000-601 Garage RRM Equipment Maintenance	709938	
06/23/20	WORKS	20-00053	69 MP3 3/8X5/8X100CLR TUBING #517	2.97	0-01-26-315-000-601 Garage RRM Equipment Maintenance	709850	
P.O. Total:				6.93			

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Conti
06/23/20	WORKS	20-01295	EMBROIDM EMBROIDME 1 3-ply Cloth Knit Masks	2,250.00	0-18-00-701-000-801 UCC Clothing Purchases	AH 27087	
06/23/20	WORKS	20-00163	FBASSOJR F BASSO JR RUBBISH REMOVAL INC 6 CURBSIDE RECYCLING	19,001.66	0-01-26-305-001-512 Recycling Curbside Collection	0520-0368	
06/23/20	WORKS	20-00167	FINCHFUE FINCH FUEL OIL CO INC 22 #2 FUEL OIL	140.23	0-01-31-447-000-000 HEATING OIL	51986	
06/23/20	WORKS	20-00167	23 FED LUST TAX	0.13	0-01-31-447-000-000 HEATING OIL	51986	
06/23/20	WORKS	20-00167	24 #2 FUEL OIL	168.05	0-01-31-447-000-000 HEATING OIL	51987	
06/23/20	WORKS	20-00167	25 FED LUST TAX	0.15	0-01-31-447-000-000 HEATING OIL	51987	
P.O. Total:				308.56			
06/23/20	WORKS	20-01336	GARDENBO GARDEN STATE BOBCAT Freehold 1 CAB DOOR #517	355.41	0-01-26-315-000-601 Garage RRM Equipment Maintenance	P62068	
06/23/20	WORKS	20-01298	GLOBAL GLOBAL INTERACTIVE SOLUTIONS 1 COVID - Zoom DCS Fees	833.70	0-18-00-701-000-500 UCC Contract Services	351399	
06/23/20	WORKS	20-01298	2 COVID - Zoom DCS Fees	653.82	0-01-32-465-000-809 CS Conferences & Meetings	351399	
P.O. Total:				1,487.52			
06/23/20	WORKS	19-02451	H2MASSOC H2M ASSOCIATES INC 8 FIRE HQ UST COMPLIANCE	691.50	9-01-26-315-000-701 Garage UST Licensing Requirements	183691	
06/23/20	WORKS	19-02451	9 FIRE HQ UST COMPLIANCE	333.90	9-01-26-315-000-701 Garage UST Licensing Requirements	187791	
06/23/20	WORKS	19-02451	10 FIRE HQ UST COMPLIANCE	437.25	9-01-26-315-000-701 Garage UST Licensing Requirements	191018	
P.O. Total:				1,462.65			
06/23/20	WORKS	20-01302	H2MASSOC H2M ASSOCIATES INC 2 FIRE HQ UST COMPLIANCE	437.25	0-01-26-315-000-701 Garage UST Licensing Requirements	185417	
06/23/20	WORKS	20-01302	3 FIRE HQ UST COMPLIANCE	556.50	0-01-26-315-000-701 Garage UST Licensing Requirements	190135	
P.O. Total:				993.75			
06/23/20	WORKS	20-00232	HANOVE66 HANOVER SUPPLY CO INC 16 2" PIPE & COUPLINGS	81.24	C-04-31-014-00A-062	w260142	

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06/23/20	WORKS	20-00232	18 PLASTIC FLOAT BALLCOCK	32.80	3114A DCS Transfer Station UST-LSRP 0-01-26-305-000-404 G&T Ground Maintenance	W257456	
P.O. Total:				114.04			
06/23/20	WORKS	20-01074	HERBERTL HERBERT LUTZ & CO INC 1 VALVE MAINT. RESET SHEAR VALVE	225.00	0-01-26-315-000-699 Garage Diesel Vehicle Inspections	8485	
06/23/20	WORKS	20-00500	JCPL0050 JCP&L 6 2000000000808 MASTER SEWER	490.82	0-07-55-502-004-601 Sewer Operating Pumps Electricity	95008613239	
06/23/20	WORKS	20-00696	JCPL0050 JCP&L 6 100004835532 NEW PROV AVE SWR	582.17	0-07-55-502-004-601 Sewer Operating Pumps Electricity	95456262260	
06/23/20	WORKS	20-00190	JENEL JEN ELECTRIC, INC. 12 POLICE PROTECTION SERVICES	574.25	C-04-31-091-00E-170 3191E DCS Traffic Signal Upgrade Pgm	13269	
06/23/20	WORKS	18-03663	MASERC50 MASER CONSULTING PA 19 GIS Data Srvcs #0000580557	15,498.75	C-04-30-084-00F-020 3084F Tech GIS	0000580557	
06/23/20	WORKS	20-00303	MASERC50 MASER CONSULTING PA 47 ZB Escrow Fees ZB-19-2000	1,015.00	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	577623	
06/23/20	WORKS	20-00303	48 ZB Escrow Fees ZB-20-2011	398.75	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	577626	
06/23/20	WORKS	20-00303	49 ZB Escrow Fees ZB-20-2008	435.00	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	577624	
06/23/20	WORKS	20-00303	50 ZB Escrow Fees ZB-16-1842	1,170.00	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	577620	
06/23/20	WORKS	20-00303	51 ZB Escrow Fees ZB-19-1986	72.50	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	584276	
06/23/20	WORKS	20-00303	52 ZB Escrow Fees ZB-19-1987	290.00	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	584282	
06/23/20	WORKS	20-00303	53 ZB Escrow Fees ZB-20-2010	72.50	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	584278	
06/23/20	WORKS	20-00303	54 ZB Escrow Fees ZB-20-2011	108.75	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	584279	
06/23/20	WORKS	20-00303	55 ZB Escrow Fees ZB-16-1842	72.50	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	584274	
P.O. Total:				3,635.00			
06/23/20	WORKS	19-00741	MOTTMACD MOTT MACDONALD LLC 11 NJDEP Air Permt #507416348	2,600.00	C-04-30-066-00A-070 3066 Generators Various Bldgs & Facilitis	507416348	

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contr
06/23/20	WORKS	19-03555	MOTTMACD MOTT MACDONALD LLC 3 City AC Replacement #507421034	7,802.19	C-04-31-066-00A-530 3166A DCS City Hall HVAC Cooling Tower	507421034	
06/23/20	WORKS	20-00049	NATIONFU NATIONAL FUEL OIL INC 14 DIESEL FUEL	1,160.55	0-01-31-461-000-000 DIESEL FUEL	44335	
06/23/20	WORKS	20-00049	15 DIESEL FUEL	179.17	0-01-31-461-000-000 DIESEL FUEL	44514	
			P.O. Total:	1,339.72			
06/23/20	WORKS	20-00999	PLANTDET PLANT DETECTIVES, INC 1 TREE REPLACEMENTS	2,535.00	0-01-28-375-000-226 P&ST Tree Planting	265502	
06/23/20	WORKS	20-00999	2 SHIPPING	250.00	0-01-28-375-000-226 P&ST Tree Planting	265502	
			P.O. Total:	2,785.00			
06/23/20	WORKS	19-02108	RAPIDP50 RAPID PUMP & METER SERVICE CO. 1 Gate Valve Upgrade/Replacement	9,895.00	C-06-31-067-00A-032 3167A Sewer Pump Station Constantine	RSRI60307	
06/23/20	WORKS	20-00936	SAIENTER SAI ENTERPRISES INC 1 HARDWARE PERIPHERALS	750.00	C-04-31-091-00A-570 3191A DSC Transfer Station Bldg Mntn	1276	
06/23/20	WORKS	20-00936	2 HARDWARE PERIPHERALS	125.00	C-04-31-091-00A-570 3191A DSC Transfer Station Bldg Mntn	1276	
06/23/20	WORKS	20-00936	3 SHIPPING	55.00	C-04-31-091-00A-570 3191A DSC Transfer Station Bldg Mntn	1276	
			P.O. Total:	930.00			
06/23/20	WORKS	20-01040	SJCLAWN SJC LAWCARE INC 1 2020 SPRING TREE PLANTING	32,820.00	0-01-28-375-000-226 P&ST Tree Planting	6836	
06/23/20	WORKS	20-00209	SPRINT SPRINT SPECTRUM, LP 6 Monthly UCC Phn #645042119-226	250.94	0-18-00-701-000-607 UCC Telephone	645042119-226	
06/23/20	WORKS	19-02499	TOPOLOGY TOPOLOGY NJ LLC 9 2019 On Call Redvlp Svcs	2,175.00	9-01-21-180-000-510 MLU Planner Services	3880	
06/23/20	WORKS	20-00224	UNIONC64 UNION COUNTY UTILITES AUTHORIT 10 Tipping Fees - MAY 2020	57,999.57	0-01-26-308-000-200 Disposal Charges	MAY 2020	
06/23/20	WORKS	20-00224	11 REBATE-Tipping Fees - MAY 2020	8,944.80-	0-01-26-308-000-200 Disposal Charges	MAY 2020	
			P.O. Total:	49,054.77			

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contr
06/23/20	WORKS	20-01129	WASAK WASAK INC 2 Motorized bleed valve	253.00	C-04-31-091-00A-530 3191A DCS City Hall HVAC (Chiller)	6-924-20	
06/23/20	WORKS	20-00177	WASTEM50 WASTE MANAGMENT OF NJ, INC. 2 BULKY WASTE	4,146.06	0-01-26-308-000-200 Disposal Charges	0114736-1091-0	
06/23/20	WORKS	20-00177	3 NJ RECYCLE TAX	119.46	0-01-26-308-000-200 Disposal Charges	0114736-1091-0	
06/23/20	WORKS	20-00177	4 BULKY WASTE	6,558.52	0-01-26-308-000-200 Disposal Charges	0114976-1091-01	
06/23/20	WORKS	20-00177	5 NJ RECYCLING TAX	188.97	0-01-26-308-000-200 Disposal Charges	0114976-1091-0	
06/23/20	WORKS	20-00177	6 BULKY WASTE	2,842.48	0-01-26-308-000-200 Disposal Charges	0115226-1091-1	
06/23/20	WORKS	20-00177	7 NJ RECYCLING TAX	81.90	0-01-26-308-000-200 Disposal Charges	0115226-1091-1	
06/23/20	WORKS	20-00177	8 BULKY WASTE	0.01-	0-01-26-308-000-200 Disposal Charges	0115226-1091-1	
P.O. Total:				13,937.38			
06/23/20	WORKS	20-00144	WBMASON W.B. MASON CO, INC 28 DISINFECTING WIPES	389.90	0-01-26-310-000-201 PB&G Supplies and Materials	209586054	
06/23/20	WORKS	20-00144	49 CLOROX BLEACH LIQUID	40.98	0-01-26-310-000-201 PB&G Supplies and Materials	208963547	
06/23/20	WORKS	20-00144	50 TONER, CS 255/305	147.98	0-01-32-465-000-201 CS Supplies and Materials	209368476	
06/23/20	WORKS	20-00144	56 CLOROX CLEANING WIPES	264.42	0-01-26-310-000-201 PB&G Supplies and Materials	209614915	
06/23/20	WORKS	20-00144	59 INK CARTRIDGE	92.42	0-01-26-310-000-201 PB&G Supplies and Materials	209708071	
06/23/20	WORKS	20-00144	60 HAND SANITIZER	1,798.50	0-01-26-310-000-201 PB&G Supplies and Materials	210549665	
06/23/20	WORKS	20-00144	69 LARGE TRASH BAGS	1,743.75	0-01-28-375-000-204 P&ST Grounds Maintenance Materials	210632396	
06/23/20	WORKS	20-00144	73 CLEANING SUPPLIES	144.25	0-01-26-310-000-201 PB&G Supplies and Materials	210950295	
06/23/20	WORKS	20-00144	74 CUSTODIAL SUPPLIES	1,187.31	0-01-26-310-000-201 PB&G Supplies and Materials	210956676	
06/23/20	WORKS	20-00144	75 HAND SANITIZER	239.80	0-01-32-465-000-201 CS Supplies and Materials	210834774	
06/23/20	WORKS	20-00144	76 FACE MASK	249.95	0-01-32-465-000-201 CS Supplies and Materials	210592841	
06/23/20	WORKS	20-00144	77 PEN,GELCLR	3.82	0-01-32-465-000-201 CS Supplies and Materials	210592841	
06/23/20	WORKS	20-00144	78 PEN,RBALL,GEL	10.08	0-01-32-465-000-201 CS Supplies and Materials	210592841	
06/23/20	WORKS	20-00144	79 STAMP,DATER-REC'D	40.06	0-01-32-465-000-201 CS Supplies and Materials	210592841	

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Conti
06/23/20	WORKS	20-00144	80 PENCIL,MECH,0.7	4.35	CS Supplies and Materials 0-01-32-465-000-201	210592841	
06/23/20	WORKS	20-00144	81 CLIP, 31,GEM	1.39	CS Supplies and Materials 0-01-32-465-000-201	210592841	
06/23/20	WORKS	20-00144	82 PAPER CLIPS,JUMBO	2.83	CS Supplies and Materials 0-01-32-465-000-201	210592841	
06/23/20	WORKS	20-00144	83 NOTEBOOK,COMP	7.97	CS Supplies and Materials 0-01-32-465-000-201	210592841	
06/23/20	WORKS	20-00144	84 FOLDER FILE	24.99	CS Supplies and Materials 0-01-32-465-000-201	210592841	
P.O. Total:				6,394.75			
WELDON25 WELDON ASPHALT DIVISION							
06/23/20	WORKS	19-03219	5 RAP Single Axle #3070011	375.00	C-04-31-014-00A-062 3114A DCS Transfer Station	3070011 UST-LSRP	
06/23/20	WORKS	19-03219	6 1-2 Stab Base	431.42	C-04-31-014-00A-062 3114A DCS Transfer Station	3070011 UST-LSRP	
06/23/20	WORKS	19-03219	7 1-2 Stab Base ESC	12.25	C-04-31-014-00A-062 3114A DCS Transfer Station	3070011 UST-LSRP	
P.O. Total:				818.67			
WELDON25 WELDON ASPHALT DIVISION							
06/23/20	WORKS	20-00220	20 ESC	7.70	0-01-26-290-000-211 RRM Road Materials	3070011	
06/23/20	WORKS	20-00220	21 I5 FABC	222.32	0-01-26-290-000-211 RRM Road Materials	3070011	
06/23/20	WORKS	20-00220	22 Concrete Single Axle #3070011	375.00	0-01-26-308-000-200 Disposal Charges	3070011	
P.O. Total:				605.02			
Total for Batch: WORKS				186,314.06			
Total for Date: 06/23/20				Total for All Batches: 549,456.34			

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Rcvd Batch Id Range: First to Last			Rcvd Date Start: 0		End: 06/11/20		Report Format: Detail	
Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract	
06/11/20	FINANCE	20-01332	PITNEYPM PITNEY BOWES 2 2020 Postage Refill 36057974	5,000.00	0-01-20-100-002-201 Postage US Postage			
Total for Batch: FINANCE				5,000.00				
Total for Date: 06/11/20		Total for All Batches:		5,000.00				

Attachment: bill list 6-23-20 (6925 : Authorize Payment of Bills - \$555,948.34)

June 9, 2020
02:00 PM

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

Pa 10.C.3.a

Rcvd Batch Id Range: First to Last			Rcvd Date Start: 0 End: 06/09/20		Report Format: Condensed	
Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
06/09/20	FINANCE	20-01346	2020 SEWER TAX 7 CEDAR ST	CITYOF15 CITY OF SUMMIT	867.00	
				Total for Batch: FINANCE	867.00	
06/09/20	WORKS	20-01199	GLASS COUNTER TOP PARTITIONS	HILLTOPG HILLTOP CUSTOM GLASS & MIRROR	5,125.00	
				Total for Batch: WORKS	5,125.00	
Total for Date: 06/09/20				Total for All Batches:	5,992.00	

Attachment: bill list 6-23-20 (6925 : Authorize Payment of Bills - \$555,948.34)

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	0-01	435,803.47	395.00	0.00	436,198.47
Sewer Operating	0-07	1,477.99	0.00	0.00	1,477.99
Parking Operating	0-09	7,545.74	736.35	0.00	8,282.09
Uniform Construction Code	0-18	3,334.64	0.00	0.00	3,334.64
Recreation Trust	0-28	7,807.86	15,541.52	0.00	23,349.38
Year Total:		455,969.70	16,672.87	0.00	472,642.57
Current Fund	9-01	19,546.44	0.00	0.00	19,546.44
Parking Operating	9-09	3,744.00	0.00	0.00	3,744.00
Year Total:		23,290.44	0.00	0.00	23,290.44
General Capital	C-04	32,058.10	0.00	0.00	32,058.10
Sewer Capital	C-06	10,775.00	0.00	0.00	10,775.00
Parking Capital	C-08	2,015.00	0.00	0.00	2,015.00
Year Total:		44,848.10	0.00	0.00	44,848.10
Grant Fund	G-02	179.00	0.00	0.00	179.00
Trust - Other	T-03	3,635.00	0.00	0.00	3,635.00
Animal Control	T-12	4,526.50	0.00	0.00	4,526.50
Self Insurance Trust	T-13	334.73	0.00	0.00	334.73
Year Total:		8,496.23	0.00	0.00	8,496.23
Total Of All Funds:		532,783.47	16,672.87	0.00	549,456.34

Attachment: bill list 6-23-20 (6925 : Authorize Payment of Bills - \$555,948.34)

****REVISED****
2020 - 2021
Morris-Union Jointure Commission
BOARD OF EDUCATION MEETING SCHEDULE

Please be advised that at its regularly scheduled Board of Education meeting held on June 4, 2020, the following schedule of regular meetings of this public body for the period of June 4, 2020 through June 3, 2021 was adopted by the Morris-Union Jointure Commission Board of Education:

June 4, 2020	9:00 a.m.
July 8, 2020 (Wednesday)	9:00 a.m. CANCELLED
September 10, 2020	9:00 a.m.
October 8, 2020	9:00 a.m.
November 12, 2020	9:00 a.m.
December 10, 2020	9:00 a.m.
January 14, 2021	9:00 a.m.
February 11, 2021	9:00 a.m.
March 11, 2021	9:00 a.m.
April 15, 2021	9:00 a.m.
May 6, 2021	9:00 a.m.
June 3, 2021	9:00 a.m.

All meetings are held in the Morris-Union Jointure Commission Board of Education Offices, Professional Development Center, 340 Central Avenue, New Providence.

Dev. 6/4/20
Rev. 6/17/20

61 6/23/2020

RECEIVED

JUN 16 2020

CITY CLERK'S OFFICE
SUMMIT, N.J.

ORDINANCE 2020-11

AN ORDINANCE OF THE TOWNSHIP OF CHATHAM, COUNTY OF MORRIS, STATE OF NEW JERSEY, TO AMEND SUBSECTION § 30-75.1 'ZONE DISTRICTS' TO INCLUDE A NEW 'R-3 AFFORDABLE HOUSING RESIDENCES DISTRICT (R-3 AH)' OF SECTION 30-75 TITLED 'ZONE DISTRICTS AND ENFORCEMENT' OF THE REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF CHATHAM; TO AMEND SUBSECTION § 30-75.2 TITLED 'MAP AND SCHEDULE' OF SECTION 30-75 TITLED 'ZONE DISTRICTS AND ENFORCEMENT' OF CHAPTER XXX TITLED 'LAND DEVELOPMENT' OF THE REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF CHATHAM TO AMEND THE MAP BY DESIGNATING BLOCK 67, LOTS 17 AND 17.01, FRONTING ON HILLSIDE AVENUE, WITHIN THE R-3 AH ZONE; TO AMEND THE SCHEDULE BY ADDING A NEW 'R-3 AFFORDABLE HOUSING RESIDENCE DISTRICT'; AND TO ADD NEW SUBSECTIONS § 30-79.1 TITLED 'R-3 AFFORDABLE HOUSING RESIDENCE DISTRICT (R-3 AH) OF SECTION 30-79 TITLED 'AFFORDABLE HOUSING' OF CHAPTER XXX, TITLED 'LAND DEVELOPMENT' OF THE REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF CHATHAM'

WHEREAS, on March 12, 2020 the Township Committee of the Township of Chatham authorized an amendment to the Settlement Agreement with Fair Share Housing Center to provide for a portion of the Township's affordable housing requirement to be satisfied by the construction of a number of group homes; and

WHEREAS, on May 18, 2020 the Planning Board of the Township of Chatham reviewed a request for a rezoning of Block 67 Lots 17 and 17.01 that would provide for creation of a site for a group home; and

WHEREAS, the Planning Board evaluated this request and recommended that the Township amend the Land Development Ordinance to create a new 'R-3 Affordable Housing Residence District (R-3 AH) for Lots 17 and 17.01;

NOW, THEREFORE, BE IT ORDAINED, by the Township Committee of the Township of Chatham, County of Morris, State of New Jersey, as follows:

Section 1. Amend the list of zones in Subsection § 30-75.1 'Zone Districts' to include a new zone titled 'R-3 Affordable Housing Residence District (R-3 AH)'

Section 2. Amend Subsection § 30-75.2 Titled 'Map and Schedule' "Appendix III Item 1: Zoning Map" to include Block 67, Lots 17 and 17.01 within a new zone titled 'R-3 Affordable Housing Residence District (R-3 AH)'

Section 3. Amend Subsection § 30-75.2 Titled 'Map and Schedule' by revising the Schedule of Zoning Requirements to include bulk standards for the R-3 Affordable Housing

Communication: Chatham Township - Ordinance Amending Affordable Housing Settlement Agreement - Hearing 6/25/2020 (Ordinances and

Residence District (R-3 AH), provided all lots in the R-3 AH Zone shall be served with public water and sewer, as follows:

Zone	Primary Use	Maximum Stories	Height (feet)	Minimum Lot Area (square feet)	Maximum Depth of Lots (feet)	Minimum Lot Width		Minimum Yards (feet)			Side Yards Combined (ft)	Maximum Lot Coverage	
						Street Line (feet)	Setback Line (feet)	Front	Rear	Side		Buildings	Buildings and Impervious Surfaces
R-3 AH	One-family Dwellings												
# **	Conventional Lot	2 1 2	35	20,000(10)	200	90(7)	100	30-33-30'	50	15	30%	SECTION 30-78.11	

#- Sidewalks shall be required along the entire Hillside Avenue frontage

** - all slope areas of 20% or greater remaining after completion of the grading required for construction shall be included in conservation easements.

Section 4 Add New Subsection § 30-79.1 titled 'R-3 Affordable Housing Residence District (R-3 AH) to read as follows:

Affordable housing in the R-3 AH Zone: At least 20% of the total number of lots created through subdivision within the R-3 AH Zone, shall be conveyed to either the Township of Chatham or a qualified group home developer or operator at the option of the Township for the construction of affordable housing in the form of a group home for persons with developmental disabilities. The lot is to be conveyed with a foundation pad ready for a ranch home, with utilities available in the street, a sidewalk which lot shall be conveyed to the group home developer or the Township of Chatham for \$1.

Section 5. The Township Clerk is directed to give notice at least ten (10) days prior to a hearing on the adoption of this Ordinance to the Morris County Planning Board and to all other persons or entities entitled thereto pursuant to N.J.S.A. 40:55D-15, including to the Clerk of adjoining municipalities. The Township Clerk shall execute Affidavits of Proof of Service of the notices required by this Section 5 and shall keep the Affidavits on file along with the Proof of Publication of the notice of the required public hearing on the proposed change.

Section 6. After introduction, the Township Clerk is hereby directed to submit a copy of the within Ordinance to the Planning Board of the Township of Chatham for its review in accordance with the Municipal Land Use Law. As provided in N.J.S.A. 40:55D-26, the ordinance shall be referred to the Planning Board for a Master Plan inconsistency determination and within thirty-five (35) days after referral, the Planning Board shall issue a report determining whether the ordinance is inconsistent with the Township Master Plan.

Section 7. If any section, paragraph, subdivision, clause or provision of this Ordinance shall be adjudged invalid, such adjudication shall apply only to the section, paragraph, subdivision, clause or provision so adjudged and the remainder of the Ordinance shall be deemed valid and effective.

Section 8. All ordinances or parts of ordinances inconsistent with or in conflict with this Ordinance are hereby repealed to the extent of such inconsistency.

Section 9. This Ordinance shall take effect immediately upon: (i) adoption; (ii) publication in accordance with the laws of the State of New Jersey; and (iii) filing of the final



TOWNSHIP OF CHATHAM

58 Meyersville Road
Chatham, New Jersey 07928
(973) 635-4600
Fax (973) 635-2644
www.chathamtownship-nj.gov

RECEIVED

JUN 16 2020

CITY CLERK'S OFFICE
SUMMIT, N.J.

Memo To: Long Hill Township Clerk; Chatham Borough Clerk
New Providence Borough Clerk; City of Summit Clerk
Harding Township Clerk; Morris Township Clerk
Township of Berkeley Heights Clerk; Borough of Madison Clerk
Morris County Planning Board; Chatham Township Planning Board
NJ Department of State, Business Action Center, Office of Planning Advocacy

From: Gregory J. LaConte, Municipal Clerk

Date: June 12, 2020

Subject: Ordinance 2020-11

Attached please find a copy of the above referenced Ordinance that was introduced by the Township Committee on May 28, 2020 and amended on June 11, 2020.

A public hearing will be held at a Township Committee meeting beginning at 5:30 PM on Thursday, June 25, 2020.

The meeting will be held at the Township Municipal Building, 58 Meyersville Road, Chatham, New Jersey.

The meeting will be transmitted publicly over Zoom, through which any person who may be interested therein will be given an opportunity to be heard concerning said ordinance.

The Zoom Meeting can be accessed at: <https://us02web.zoom.us/j/83920260052>

Or iPhone one-tap :

US: +19294362866,,83920260052# or +13017158592,,83920260052#

Or Telephone:

+1 301 715 8592 or +1 312 626 6799 or +1 929 436 2866 or +1 253 215 8782 or
+1 346 248 7799 or +1 669 900 6833

Webinar ID: 839 2026 0052

For Phone Users, to Raise Hand during Public Hearing, press *9.

International numbers available: <https://us02web.zoom.us/j/kc8U9tb3Ho>

The Ordinance and corresponding Zoning Map are available online on the Chatham Township website at: <https://www.chathamtownship-nj.gov/images/ordinances/2020/Ordinance-2020-11.pdf>. Copies can also be requested at no cost by contacting the Township Clerk at GLacont@chathamtownship.org or 973-635-3209 during business hours.

Communication: Chatham Township - Ordinance Amending Affordable Housing Settlement Agreement - Hearing 6/25/2020 (Ordinances and