



Common Council of the City of Summit

Closed Session Agenda for Tuesday, July 31, 2018

7 : 0 0 p m – 7 : 2 0 p m

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

ADEQUATE NOTICE

RESOLUTION – Authorize Closed Session

1. Collective Bargaining Matters - NJSA 10:4-12.B (4)
2. Purchase, lease or acquisition of property with public funds - NJSA 10:4-12.b (5)
3. Public safety tactics and techniques - NJSA 10:4-12.b (6)
4. Litigation and/or attorney-client privilege matters - NJSA 10:4-12.b (7)
5. Contract Negotiations (not collective bargaining) - NJSA 10:4-12.b (7)
6. Personnel and Appointments matters - NJSA 10.4-12.b (8)
 - Appoint Deputy City Clerk
 - Declare Vacancies – Parking Services – Two (2) Part-time Parking Enforcement Officers
 - Declare Vacancy – Department of Community Services - One (1) DPW Worker
 - Sick Leave with Pay – Fire Department Employee
 - Sick Leave with Pay – Two (2) DPW Employees
 - Memo - R. Licatase, re Unfilled Appointments
 - Mayor's Appointments:
(confirmation required)
 - Arts Committee (7)
 - Community Programs Advisory Board (1)
 - Rent Commission (2P) (1L)
 - Technology Advisory Committee (1)
 - (no confirmation required)
 - None
 - Known for discussion
 - * Known for consideration

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.

- ♦ Council Appointments:
 - Economic Development Advisory Committee (1 At-large)
 - Parking Advisory Committee, Summit (1)
 - Recycling Advisory Committee (1 citizen-at-large)
 - Shade Tree Advisory Board (1 Bldr/ Developer Rep.)
 - Transfer Station Task Force At-Large (5); Council (3); DCP (1) and DCS (1); CPAB (1), RAC (1) and EC (1)

ADJOURN CLOSED SESSION



Common Council of the City of Summit

Regular Meeting Agenda for Tuesday, July 31, 2018
7:30 PM

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

COMMITTEE MEETING SCHEDULE

Committee - Time - Attendees - Office

BUILDINGS AND GROUNDS COMMITTEE

Monday 6:00 pm – 7:00 pm Dept. of Community Services
Fox, McTernan, Cascais

FINANCE and PERSONNEL COMMITTEE

Monday 5:00 pm – 6:00 pm Large Conference Room
Little, Ogden, Naidu, Mayor Radest, Rogers, Gerba

GENERAL SERVICES COMMITTEE

Monday 4:00 pm – 5:00 pm Large Conference Room
Ogden, Little, McNany, Leblein Josephs

SAFETY COMMITTEE (Police and Fire)

Thursday 8:00 am – 9:00 am Police Chief's Conf. Room
9:00 am – 10:00 am Police Chief's Conf. Room
Gould, Bowman Mayor Radest, Rogers, Evers, Weck

WORKS COMMITTEE

Monday 1:30 pm – 2:30 pm Dept. of Community Services
Bowman, Fox, Cascais

LAW COMMITTEE

Tuesday 6:00 pm – 6:30 pm Clerk's Law Library
McTernan, Gould, Rogers, Licatese, Giacobbe, Kavanagh

(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 Council Annual Meeting Notice, dated January 8, 2018, which was properly distributed and posted per statutory requirements.

Please be advised that the FIRE EXITS are to my RIGHT, your left, and at the BACK OF THE ROOM.

The City has a Listening System to assist the hearing impaired. If anyone needs hearing assistance, please obtain the system at the Dais and return it thereafter.

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 HomeTowne TV – also on Comcast 36 and Verizon 33.

When invited to speak, please come to the lectern, clearly state your name and address, spell your last name, and speak into the podium microphone so that your comments can be understood by all and properly recorded. Whenever an audience or Council member reads from a prepared statement, please give or email a copy to the City Clerk's Office at rlicatese@cityofsummit.org. To help facilitate an orderly meeting and to permit all to be heard, speakers are asked to limit their comments to approximately 3 minutes or so in length.

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.)

APPROVAL OF MINUTES

- Regular and Closed Session Meetings of July 10, 2018

REPORTS

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

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.*

RESOLUTIONS

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

FINANCE/PERSONNEL

- | | | |
|-------------|----|---|
| (ID # 5839) | 1. | Certify 2017 Audit Review |
| (ID # 5823) | 2. | A Resolution Requesting Permission for the Dedication by Rider for Revenues - Acceptance of Bequests, Legacies, Gifts for the Summit Police Department Confidential Funds, as Required by NJSA 40A:5-29 |
| (ID # 5861) | 3. | Authorize 2018 Salaries Effective July 1, 2018 |
| (ID # 5847) | 4. | Appoint Deputy City Clerk (<i>pending Closed Session discussion</i>) |
| (ID # 5856) | 5. | Extension of Sick Leave With Pay – Division of Public Works, Roads Unit Employee (<i>pending Closed Session discussion</i>) |
| (ID # 5860) | 6. | Extension of Sick Leave With Pay – Division of Public Works, Garbage & Trash Unit Employee (<i>pending Closed Session discussion</i>) |
| (ID # 5863) | 7. | Extension of Sick Leave With Pay – Fire Department Employee (<i>pending Closed Session discussion</i>) |

GENERAL SERVICES

- | | | |
|-------------|----|---|
| (ID # 5845) | 1. | Authorize Submission of Union County Kids Recreation Trust Fund 2018 Grant Application |
| (ID # 5827) | 2. | Authorize Change Order #4 - Community Center Renovation Project - \$6,596.00 |
| (ID # 5792) | 3. | Authorize Purchase in Excess of \$17,500.00 - Lot Count Equipment - Broad Street Garage and Springfield Avenue Tier Garages - \$35,720.00 |
| (ID # 5849) | 4. | Declare Vacancies - Two (2) Part-Time Parking Enforcement Officers (<i>pending Closed Session discussion</i>) |

SAFETY

- (ID # 5846) Accept Donation from Reeves Foundation to Police Department - \$25,867.98

WORKS

- (ID # 5824) 1. Authorize Submission of 2018 Greening Union County Grant Application - Spring 2019 Tree Supply and Installation
- (ID # 5870) 2. Declare Vacancy - Department of Community Services, Division of Public Works (*pending Closed Session discussion*)

BUILDINGS AND GROUNDS

- (ID # 5842) 1. Authorize Execution of Easement Agreement - 10 Colony Court
- (ID # 5858) 2. Acknowledging Encroachment of Arborvitaes Into the Public Right-of-Way - Block 2806, Lot 1.01 - 36 Blackburn Place
- (ID # 5855) 3. Authorize Submission of NJDOT Transportation Alternative Set-aside Program Grant Application
- (ID # 5854) 4. Authorize Professional Services Agreement In Excess of \$17500.00 - Legal Services - Redevelopment Attorney - Not To Exceed \$50,000.00

CONSENT AGENDA

WORKS

- (ID # 5829) Authorize Refund of Grading Permit Fee - 160 Broad Street - \$300.00

SAFETY

- (ID # 5848) Grant Permission & Set Forth Conditions - The Unitarian Church Homecoming Event - September 9, 2018

FINANCE/PERSONNEL

- (ID # 5820) 1. Amend Budget - Chapter 159 - NJDOT Ashwood Avenue Improvement Project
- (ID # 5835) 2. Refund Overpayment of Off-Duty Police Fees - Kent Place School
- (ID # 5843) 3. Authorize Refund of Property Use Escrows - YMCA, Summit Junior Fortnightly Club, and PAL Events
- (ID # 5826) 4. Authorize Refunds - Department of Community Programs
- (ID # 5494) 5. Authorize Parking Refunds - Summit SmartCard, Prepaid Parking, and Overnight Parking Permits
- (ID # 5728) 6. Authorizing Payment of Bills
- (ID # 5844) 7. Authorize Payment of August Bills

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).

GENERAL INFORMATION

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

Notices:

1. New Providence Borough - Hearing of Ordinance on August 13, 2018, re Updating Performance and Maintenance Guarantee Sections of the Borough's Subdivision of Land and Site Plan Review Chapter
2. Summit Planning Board - Notice of Hearing on July 23, 2018, re 311 & 317 Springfield Avenue
3. Summit Zoning Board, re Notice of Public Hearing - 38 Morris Turnpike
4. Union County Dept. of Human Services Paratransit System Hearing

Ordinances and Resolutions Other Governing Bodies

New Providence - Ordinance Introduction - Updating Performance and Maintenance Guarantee Sections of the Borough's Subdivision of Land And Site Plan Review Chapter

Minutes, Reports, etc. from the following:

1. Education, Board of - Minutes of 6/14/18
2. NJ League of Municipalities - Legislative Bulletin - June 2018
3. UC Transportation Advisory Board - May 2018

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

Resolution (ID # 5839)
July 31, 2018

CERTIFY 2017 AUDIT REVIEW

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

WHEREAS, the Annual Report of Audit for the year 2017 has been filed by a Registered Municipal Accountant with the Municipal Clerk pursuant to N.J.S.A. 40A: 5-6, and a copy has been received by each member of the governing body; and

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

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

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

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

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

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

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

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

Dated: July 31, 2018

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, July 31, 2018.

City Clerk

GROUP AFFIDAVIT FORM**CERTIFICATION OF GOVERNING BODY**

NO PHOTO COPIES OF SIGNATURES

STATE OF NEW JERSEY

COUNTY OF UNION

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

1. We are duly elected members of the Common Council of the City of Summit in the county of Union;
2. In the performance of our duties, and pursuant to N.J.A.C. 5:30-6.5, we have familiarized ourselves with the contents of the Annual Municipal Audit filed with the Clerk pursuant to N.J.S.A. 40A:5-6 for the year 2017;
3. We certify that we have personally reviewed and are familiar with, as a minimum, the sections of the Annual Report of Audit entitled "Comments and Recommendations."

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

Rosalia M. Licatese, City Clerk

Sworn to and subscribed before me this
_____ Day of _____

Notary Public of New Jersey

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

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



Finance and Personnel Committee
R - Finance/Personnel

www.cityofsummit.org

Meeting: 07/31/18 07:30 PM

RESOLUTION (ID # 5839)

DOC ID: 5839

TO: Mayor and Common Council

FROM: Marge Gerba, City Treasurer

DATE: July 6, 2018

SUMMARY

Electronic copies of the 2017 Audit Report will be emailed on July 6, 2018.

Paper copies are available in the Treasurer's office.

We received five recommendations (document pages 208 and 209). The first, re: encumbrance of purchase orders, continues to be addressed and new procedures have been enacted. The second concerns open purchase orders – many of these are blanket purchase orders for contracts or monthly utilities such as water and electricity. Additional care will be taken at year end to close old blanket purchase orders. For the third comment, the appointment of our QPA has added another level of control and oversight. The fourth was for a purchase order entered into the system for the municipal judge for special sessions by the municipal court. We have taken steps to insure that employees do not get paid other than through payroll. The final comment concerns our Police Confidential Funds account. It has been recommended by our auditors that a formal Dedicated by Rider Trust account be registered with the state. This resolution is on the agenda for the 7/31/2018 council meeting.

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

This resolution certifies to the Local Finance Board that you have read the appropriate sections of the audit. You will then be asked to sign an affidavit indicating you have read – at minimum – the Comments and Recommendations section of the audit document beginning on document page 203.

CITY OF SUMMIT**SUMMARY OR SYNOPSIS OF AUDIT REPORT FOR PUBLICATION**

Attention is directed to the fact that a summary of the audit report, together with the recommendations, is the minimum required to be published pursuant to N.J.S. 40A : 5 - 7.

Summary or Synopsis of 2017 Audit Report of the City of Summit

County of Union, as required by N.J.S. 40A : 5 - 7.

<u>ASSETS</u>	<u>December 31 Year 2017</u>	<u>December 31 Year 2016</u>
Cash, Investments and Prepaid Debt Service	66,845,153.38	30,852,238.82
Taxes, Assessments, Liens and Utility Charges Receivable	858,163.63	969,156.14
Prospective Assessments Funded	582,721.48	582,721.48
Accounts Receivable (and Inventory)	1,266,275.50	1,562,544.50
General Fixed Assets	104,967,782.38	102,038,329.73
Fixed Capital Authorized and Uncompleted - Utility	9,055,291.08	14,779,972.23
Fixed Capital - Utility	16,370,234.07	10,684,847.82
Deferred Charges to Future Taxation - General Capital	93,018,314.41	89,467,846.22
TOTAL ASSETS	292,963,935.93	250,937,656.94
 <u>LIABILITIES, RESERVES AND FUND BALANCES</u>		
Bonds, Notes, and Loans Payable	91,743,000.00	75,425,800.00
Improvement Authorizations	17,060,478.85	19,612,547.65
Other Liabilities and Special Funds	53,143,259.99	29,126,043.32
Investment in General Fixed Assets	104,967,782.38	102,038,329.73
Amortization of Debt for Fixed Capital Acquired or Authorized	12,737,470.40	12,186,219.40
Reserve for Certain Assets Receivable	826,514.30	827,078.24
Fund Balance	12,485,430.01	11,721,638.60
TOTAL LIABILITIES, RESERVES AND SURPLUS	292,963,935.93	250,937,656.94

Attachment: 2017 SUMMIT AUDIT SYNOPSIS (5839 : Certify 2017 Audit Review)

CITY OF SUMMIT, N.J.
COMPARATIVE STATEMENT OF OPERATIONS AND
CHANGE IN SURPLUS - CURRENT FUND

	<u>2017</u>	<u>2016</u>
<u>Revenue and Other Income Realized</u>		
Fund Balance Utilized	7,100,000.00	7,100,000.00
Miscellaneous - From Other Than Local		
Property Tax Levies	10,084,845.84	9,165,886.65
Collection of Delinquent Taxes and Tax		
Title Liens	506,927.76	442,521.23
Collection of Current Tax Levy	136,370,455.62	134,035,881.23
Other Credits to Income	2,776,667.63	1,594,625.75
	<hr/>	<hr/>
Total Income	156,838,896.85	152,338,914.86
	<hr/>	<hr/>
<u>Expenditures</u>		
Budget Expenditures:		
Municipal Purpose	39,799,342.39	38,699,981.95
Local School Purposes-Debt Service	5,265,128.64	5,456,133.00
County Taxes	40,007,413.98	39,026,790.27
Local School Taxes	63,061,441.00	62,366,792.00
Special District Taxes	260,000.00	247,200.86
Other Expenditures	24,018.43	105,209.29
	<hr/>	<hr/>
Total Expenditures	148,417,344.44	145,902,107.37
	<hr/>	<hr/>
Statutory Excess to Fund Balance	8,421,552.41	6,436,807.49
Fund Balance January 1	8,084,582.98	8,747,775.49
	<hr/>	<hr/>
	16,506,135.39	15,184,582.98
Less:		
Utilized as Anticipated Revenue	7,100,000.00	7,100,000.00
	<hr/>	<hr/>
Fund Balance December 31	9,406,135.39	8,084,582.98
	<hr/> <hr/>	<hr/> <hr/>

Attachment: 2017 SUMMIT AUDIT SYNOPSIS (5839 : Certify 2017 Audit Review)

CITY OF SUMMIT, N.J.
COMPARATIVE STATEMENT OF OPERATIONS AND
CHANGE IN SURPLUS - SEWER UTILITY FUND

	<u>2017</u>	<u>2016</u>
<u>Revenue and Other Income Realized</u>		
Fund Balance Utilized	630,000.00	355,700.00
Collection of Sewer Use Charges	3,377,588.75	3,195,825.20
Miscellaneous - From other than Sewer Rents	329,413.51	315,021.90
	<hr/>	<hr/>
Total Income	4,337,002.26	3,866,547.10
	<hr/>	<hr/>
<u>Expenditures</u>		
Budget Expenditures:		
Operating	2,968,103.00	2,853,071.00
Capital Improvements		25,000.00
Debt Service	496,583.00	255,847.00
Deferred Charges and Statutory Expenditures	121,665.00	116,560.00
Surplus (General Fund)	240,000.00	225,000.00
	<hr/>	<hr/>
Total Expenditures	3,826,351.00	3,475,478.00
	<hr/>	<hr/>
Statutory Excess to Surplus	510,651.26	391,069.10
	<hr/>	<hr/>
Fund Balance January 1	989,121.68	953,752.58
	<hr/>	<hr/>
	1,499,772.94	1,344,821.68
Less:		
Utilized as Anticipated Revenue	630,000.00	355,700.00
	<hr/>	<hr/>
Fund Balance December 31	869,772.94	989,121.68
	<hr/>	<hr/>

Attachment: 2017 SUMMIT AUDIT SYNOPSIS (5839 : Certify 2017 Audit Review)

CITY OF SUMMIT, N.J.
COMPARATIVE STATEMENT OF OPERATIONS AND
CHANGE IN SURPLUS - PARKING UTILITY FUND

	<u>2017</u>	<u>2016</u>
<u>Revenue and Other Income Realized</u>		
Fund Balance Utilized	314,148.00	54,643.00
Collection of Parking Use Charges	3,155,739.62	3,241,459.09
Miscellaneous - From other than Parking Revenue	158,836.24	309,066.73
	<hr/>	<hr/>
Total Income	3,628,723.86	3,605,168.82
	<hr/>	<hr/>
<u>Expenditures</u>		
Budget Expenditures:		
Operating	2,217,919.00	1,811,577.00
Capital Improvements	30,000.00	185,000.00
Debt Service	697,679.00	645,145.00
Deferred Charges and Statutory Expenditures	78,050.00	60,000.00
Surplus (General Budget)	500,000.00	450,000.00
	<hr/>	<hr/>
Total Expenditures	3,523,648.00	3,151,722.00
	<hr/>	<hr/>
Statutory Excess to Surplus	105,075.86	453,446.82
Fund Balance January 1	1,769,449.91	1,370,646.09
	<hr/>	<hr/>
	1,874,525.77	1,824,092.91
Less:		
Utilized as Anticipated Revenue	314,148.00	54,643.00
	<hr/>	<hr/>
Fund Balance December 31	1,560,377.77	1,769,449.91
	<hr/>	<hr/>

Attachment: 2017 SUMMIT AUDIT SYNOPSIS (5839 : Certify 2017 Audit Review)

RECOMMENDATIONS

1. That all purchase orders be encumbered as appropriate.
2. That open purchase orders be adjusted or cancelled at year end.
3. That quotes be obtained for all purchases over the threshold.
4. That employees are only paid through proper payroll processing.
5. That all trust funds have approved budget riders.

A Corrective Action Plan outlining actions to be taken by the City of Summit to correct the above findings will be prepared in accordance with federal and state guidelines. A copy of the plan will be on file and available for public inspection with the Municipal Clerk in the City of Summit no later than 45 days from when the audit was received in compliance with directives from the Division of Local Government Services.

* * * * *

The above Summary or Synopsis was prepared from the Report of Audit of the City of Summit, County of Union, for the calendar year 2017. This Report of Audit, submitted by Charles J. Ferraioli, Jr., C.P.A., R.M.A. of Ferraioli, Wielkotz, Cerullo & Cuva, P.A., is on file at the City Clerk's Office and may be inspected by any interested person.

ROSALIA M. LICATESE

 Municipal Clerk

Resolution (ID # 5823)
July 31, 2018

A RESOLUTION REQUESTING PERMISSION FOR THE DEDICATION BY RIDER FOR REVENUES - ACCEPTANCE OF BEQUESTS, LEGACIES, GIFTS FOR THE SUMMIT POLICE DEPARTMENT CONFIDENTIAL FUNDS, AS REQUIRED BY NJSA 40A:5-29

WHEREAS, permission is required of the Director of the Division of Local Government Services for approval as a dedication by rider of revenues received by a municipality when the revenue is not subject to reasonably accurate estimates in advance, and

WHEREAS, N.J.S.A. 40A:5-29 provides for receipt of Donations – Acceptance of Bequests, Legacies, Gifts for the Summit Police Department Confidential Funds by the municipality to provide for police undercover operational costs, and

WHEREAS, N.J.S.A. 40A:4-39 provides the dedicated revenues from the Forfeiture Funds Account are hereby anticipated as revenue and are hereby appropriated for the purpose to which said revenue is dedicated by statute or other legal requirement.

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

1. That it does hereby request permission of the Director of the Division of Local Government Services to pay expenditures of the Police Confidential Funds Account as per N.J.S.A. 40A:5-29.
2. That two certified copies of this Resolution be filed with the Director of the Division of Local Government Services.

Dated: July 31, 2018

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, July 31, 2018.

City Clerk

**Finance and Personnel Committee**

R - Finance/Personnel

www.cityofsummit.org

Meeting: 07/31/18 07:30 PM

RESOLUTION (ID # 5823)

DOC ID: 5823

TO: Mayor and Common Council

FROM: Marge Gerba, City Treasurer

DATE: June 22, 2018

This resolution is being presented at the request of our auditors.

Resolution (ID # 5861)
July 31, 2018

AUTHORIZE 2018 SALARIES EFFECTIVE JULY 1, 2018

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

That, effective July 1, 2018, 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>
PYZIK, ANTHONY	POLICE OFFICER	49,127
COLUCCI, JAMES	ASSISTANT DIRECTOR DCP	92,716

Dated: July 31, 2018

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, July 31, 2018.

City Clerk



Finance and Personnel Committee
R - Finance/Personnel

www.cityofsummit.org

Meeting: 07/31/18 07:30 PM

RESOLUTION (ID # 5861)

DOC ID: 5861

TO: Mayor and Common Council

FROM: Marge Gerba, City Treasurer

DATE: July 12, 2018

This resolution authorizes salary increases for employees due step and/or longevity increase as of July 1, 2018.

Resolution (ID # 5847)
July 31, 2018

APPOINT DEPUTY CITY CLERK (PENDING CLOSED SESSION DISCUSSION)

Pending closed session discussion

F/P (R) #54

Resolution (ID # 5856)

July 31, 2018

**EXTEND SICK LEAVE WITH PAY DPW EMPLOYEE #1 (PENDING CLOSED SESSION
DISCUSSION)**

Pending Closed Session discussion.

Resolution (ID # 5860)
July 31, 2018

**EXTEND SICK LEAVE WITH PAY DPW EMPLOYEE #2 (PENDING CLOSED SESSION
DISCUSSION)**

Pending Closed Session discussion.

Resolution (ID # 5863)

July 31, 2018

**EXTENSION OF SICK LEAVE WITH PAY - FIRE DEPARTMENT EMPLOYEE (PENDING
CLOSED SESSION DISCUSSION)**

Pending Closed Session discussion.

Resolution (ID # 5845)
July 31, 2018

**AUTHORIZE SUBMISSION OF UNION COUNTY KIDS RECREATION TRUST FUND 2018
GRANT APPLICATION**

WHEREAS, the Director of the Department of Community Programs has advised that the County is offering a grant called the “Kids Recreation Trust Fund” program, and

WHEREAS, the Department is interested in applying for matching grants for the following project:

- 1. Summit Seniors Bocce Park/Fitness Area and Play Trail- \$100,000 Matching Grant/Total Cost Project: \$200,000** - relocation of the current Bocce Court to a location next to the existing parking lot, adjacent to Morris Avenue and other amenities to include shuffleboard, outdoor ping pong, a seating area and pavilion, a small putting green, and

WHEREAS, the Director of the Department of Community Programs in a memo dated July 9, 2018, recommends the submission of the grant application for this project.

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

That the appropriate City officers are hereby authorized to execute and submit the 2018 Kids Recreation Trust Fund Grant Application\ for the project described above.

Dated: July 31, 2018

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, July 31, 2018.

City Clerk



Department of Community Programs
R - General Services

www.cityofsummit.org

Meeting: 07/31/18 07:30 PM

RESOLUTION (ID # 5845)

DOC ID: 5845 A

TO: Mayor and Common Council

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

DATE: July 9, 2018

SUMMARY

The 2018 Union County Kids Recreation Trust Fund Grant Program deadline for this year is August 29, 2018.

The Department of Community Programs is interested in once again applying for matching County grants for the following project: Summit Seniors Bocce Park/Fitness Area.

The Summit Community Center Renovation Project has resulted in the need to move the current Bocce Court located behind the Center to a location next to the existing Parking Lot, adjacent to Morris Avenue. With the new Celgene Senior Lounge and the popularity of the current Bocce Court, this proposed pocket park will become more visible from Morris Avenue. We are proposing other amenities be added to this new Bocce Park to include shuffleboard, outdoor ping pong, a seating area and pavilion. If space allows a small putting green will be added. Due to a large amount of soil on the site, we can now expand the size of the park to later accommodate a children's play trail with a rain garden, sensory play equipment for children with special needs and seating areas for families. This area will also serve the siblings of baseball players at Long Field, something we have received requests for over the years.

Although this new pocket park will be highly used by seniors, there will be increased play by the general public because of the additional amenities and new location. We currently are home to a Special Olympics Bocce Team, the Old Guard Bocce Team and many neighborhood residents.

Requested Action by Common Council

We are requesting permission to make application to the 2018 Union County Kids Recreation Trust Fund Grant Program for matching funds. The senior areas of the project are projected to cost \$300,000. We are seeking a match of \$100,000 from the Union County Kids Recreation Trust Fund/Open Space Grant for this project. In 2017, the Kids Recreation Trust Fund awarded us \$50,000 toward this project and recommended that we ask for additional funding this year. The overall grants for all the municipalities is limited to \$1 million dollars to be shared by all of Union County.

We will also be soliciting other grants and donations to help make this project a reality. There is an indirect savings to be realized by limiting the cost of exporting soil from the Community Center project estimated at \$300,000 not budgeted for in the original estimates.

Matching Funds are available in: C-04-31-030-001-900

KIDS RECREATION TRUST GRANT APPLICATION

Recreational Grant Application Form 002

Municipality: City of Summit

Organization Name: Department of Community Programs

Mailing Address: 5 Myrtle Avenue (Temporary until 2/19)

Project Contact: Judith Leblein Josephs

Project Contact's Telephone: 908-277-2932

Project Contact's Fax: 908-277-2978

Project Contact's E-mail address: jljosephs@cityofsummit.org

Federal I.D. Number: 22-6002329

Fiscal/calendar year: Calendar Year 2018

Finance Officer's Name & Phone: Marge Gerba, CFO 908-277-9422

Architectural Rendering Enclosed? Yes, attached

Engineering Firm Hired:

Suburban Consulting did the original concepts and estimates

Additional materials enclosed not required by grant guidelines:

Site Plan & Photos

As the representative of the City of Summit, NJ (municipality), I hereby authorize the project submitted for this proposed "Kids Recreation Trust" Grant Program.

Signature

Date

Name & Title (print)

Requested Grant Amount: \$100,000

Matching Dollar Amount \$100,000

Total Project Costs \$200,000

Project description and summary (you may attach additional pages):

Attached

2018 Kids Recreation Trust Fund Grant Application
Recreational Grant Application Form 002

Grant Application: Summit Community Center Bocce/Fitness Park

This grant application is for a Bocce/Fitness Area and Play Trail to be built adjacent to the Summit Community Center located at 100 Morris Avenue, Summit, NJ. The Community Center Renovation and Expansion Project is currently funded through a combination of City Capital Budget and a Fundraising Campaign that collected \$1,485,000 toward the City's Capital Debt for the project. Total cost for the building project is \$6.5 million dollars.

In order to relocate the current Bocce Court and expand to meet the needs of the active adult and senior residents of Summit, the Department of Community Programs is actively seeking support in the total amount of a **\$100,000 match** for this part of the project. The total cost of the park is now projected at \$350,000 although directly related to the Community Center Renovation and Expansion Project; this mini park will be adjacent to the project and available for Summit seniors served at the Community Center as well as to the general public. It will be an active component to an already active Bocce program. The additional amenities of shuffleboard, putting green, outdoor ping pong and a shade pavilion will be an asset to the neighborhood as well as to the active adult and senior participants of the Community Center programs and transportation programs. Overall, the entire park plan could reach the cost of \$900,000 when the Play Trail, Rain Garden, Special Needs and Pre-School Play Trail items are added. We anticipate the same type of public/private partnership approach to complete the entire project. We are only requesting a match of \$100,000 at this time understanding that the Kids Recreation Trust Fund is limited in how much each community can receive.

The relocation of the Bocce Court will make it more visible and accessible from Morris Avenue and in turn will promote more use by the general public. The additional amenities proposed for the park will also appeal to a new and emerging group of serious ping pong players. The shuffleboard and golf putting additions will also reinforce the importance of these lifetime activities for all ages.

The Bocce Court has been improved over the years thanks to the Union County Kids Recreation Trust Fund Grant Program. It has become a very active location for Summit's Senior Bocce Players, a Special Olympics Bocce Team, the Summit Old Guard Bocce Group and neighborhood residents who frequent the court. In combination with the new and improved Summit Community Center, the Senior Bocce Park will be a perfect complement to the Community

Center to further engage the current users and serve as an attraction for new participants in all of the programs offered by the Summit Department of Community Programs.

The Summit Community Programs Renovation Project

The Summit Community Center has served the residents of Summit well since 1954. The Community Center has consistently been the place that has touched the lives of thousands of families. There is no other public facility in Summit that has served such a diverse group. The upcoming renovations and additions will expand the existing space by 11, 600 sf and improve the quality of services offered. Currently, the Center houses 50 different programs servicing between 900-1500 residents per week. This includes 700 children in basketball, 250 summer campers, 200 seniors and 150 children with special needs. No matter what your family's financial position, all families come together at the Summit Community Center; it unifies and unites the community as we "Share the Fun"! Known as the place "Where Community Thrives" the improvements to the Summit Community Center is the most exciting project for the Department of Community Programs in its history.

The Summit Community Programs Bocce Court & Senior Outdoor Area

In planning for the renovations and the addition of the new indoor spaces, the Summit Community Center Bocce Courts will have to be relocated. The cost of this relocation is not included in the base price of the project. The courts serve as the home of the Summit Rollers Senior Bocce Club, the NJ Special Olympic Bocce Champions and countless area residents. The courts were moved to the Community Center location several years ago from the Village Green, Mabie Playground Area where they were often damaged and hard to keep maintained. Upon moving the court to the Summit Community Center, the program took off with both senior men and women using the courts. The proximity to the Community Center added to the appeal of the new court as the rest rooms and kitchen are adjacent to the court. Bocce players could get a cup of coffee or use the Community Center to visit and check in with the staff.

Over the years, with funding from the City and the Union County Open Space Fund the courts were enhanced with seating areas, a roof to protect the courts from the elements and LED lighting. Space was needed for the new gymnasium that will necessitate the moving of this popular court once again. A new location, still adjacent to the new Community Center has been chosen. Fill from other areas of the project will create the new base for this new setting. It is the Department of Community Programs desire to include shuffleboard, outdoor ping pong, a small putting green, shuffleboard and a small seating area in this new park like area.

Relevance to the Summit Community

The new spaces in the Community Center will serve all ages from Senior Citizens, to families, volunteers and athletes. It is the place that Summit's residents have grown up in. It's the place where new Summit residents gather to share meaningful experiences. The expansion will allow for a new programming space for TryCAN, the City's program for Children with Special Needs, a new Senior Lounge, a full size gymnasium, game room, meeting rooms, office and senior lounge. With the increase in spaces, there will be an increased number of hours that the Community Center could be used by Summit community organizations. There will be improvements to current spaces to allow for energy savings and usability. For over 50 years, this building has served as the basis of fun, fitness, education and growth for residents of all ages. This project will insure that future generations will enjoy it as well and may be a good reason to choose Summit as your home and keep Summit's seniors living and thriving here.

The Community Center Renovation Project

Since 2011, public meetings, focus groups with stakeholders and other workshops resulted in a public review of a total of 9 scenarios. The concept accepted by the Summit Common Council called for the addition of 11,600 sf and improvements to the current facility's existing 8,000 sf.

The centerpiece of the new addition is a full sized gymnasium but also features restrooms, meeting spaces, a senior lounge, offices, game room, kitchen and more. Parking, HVAC and accessibility improvements are a large part of the project with sustainability and energy efficiency at its core.

The current Bocce Court will be moved to a location adjacent to the Community Center in clear view of Morris Avenue. This project is in need of grant assistance to move it to a new location and develop a neighborhood pocket park with seniors in mind, as well as the general population. Its new location will be closest to the Celgene Senior Lounge and provide a meeting place for networking and other social activities for seniors. The Celgene Senior Lounge will serve not only Summit's Seniors but others from throughout Union County who attend classes and activities including College Level Classes provided by Union County College.

The Public Private Partnership

The residents of Summit were challenged to raise \$1.2 million dollars to complement the City's commitment of \$4.5 million dollar appropriation. To keep the project moving ahead, the Common Council has recently approved the total of \$6.5 million dollars for the project as now designed. The community raised just shy of \$1.5 million dollars as an answer to the challenge.

The fundraising campaign was kicked off in the summer of 2015 by Investors Bank with a challenge of \$250,000. This challenge was followed by a grass roots fundraising campaign, a challenge grant of \$100,000 by the Reeves Foundation, \$96,000 from the Summit Area Public Foundation and a tipping point naming and sponsorship of the Senior Lounge by Celgene for \$300,000. The major campaign was completed in late fall of 2016, although fundraising for additional amenities such as the Bocce Court/Senior Courtyard is ongoing and is the subject of this grant request.

The Population Served

Between 900-1500 Summit area residents are served weekly. Through the TryCAN Program for Children with Special Needs, hundreds more are served on a regional basis. The new and expanded facility will allow for more programming and expansion of senior and youth services which is a major charge of the Department of Community Programs. The DCP offers programs at the Community Center and throughout the community using every available space from parks and playgrounds to the Board of Education properties, yet there is still demand for more. This project will enable more programs to run simultaneously in the Community Center.

The Department is also responsible for the operation of the Senior Connections Bus Service for Summit's seniors.

The expansion of the Bocce Courts into a small park with bocce, shuffleboard, a putting green, sitting area and concrete ping pong table will serve more seniors and also be much more visible for general population use. The former bocce courts were behind the building and not seen from the street. This new location will attract more members of the neighborhood, as well as others interested in outdoor recreation.

Scholarship Assistance

Programs are on a fee basis at reasonable rates. Senior Programs are subsidized by the City of Summit and offered at extremely affordable rates. Scholarship Aide is provided to those on the Free & Reduced Lunch Program as well as those in Section 8 Housing. More than ½ of our

Recreation Summer Program is on the Free and Reduced Lunch program. We service the Summit Senior Housing Building with our programs and activities. The Senior Connections Bus Service is also provided by the Department of Community Programs.

Evaluation

The Department of Community Programs Advisory Board works with the DCP Staff to review program offerings formulate fees and policies and provides guidance and advice to the Mayor and Common Council. The General Services Committee of the Common Council then evaluates their recommendations and serves as a second level of review and policy recommendations go to the Common Council. Several of the programs offered at the Community Center also have Advisory Boards or Parents' Organizations including sports, special needs and special events areas of programming providing yet another source of evaluation and collaboration. The City of Summit website also welcomes comments from the public along with periodic surveys and user groups.

Support for Future Years

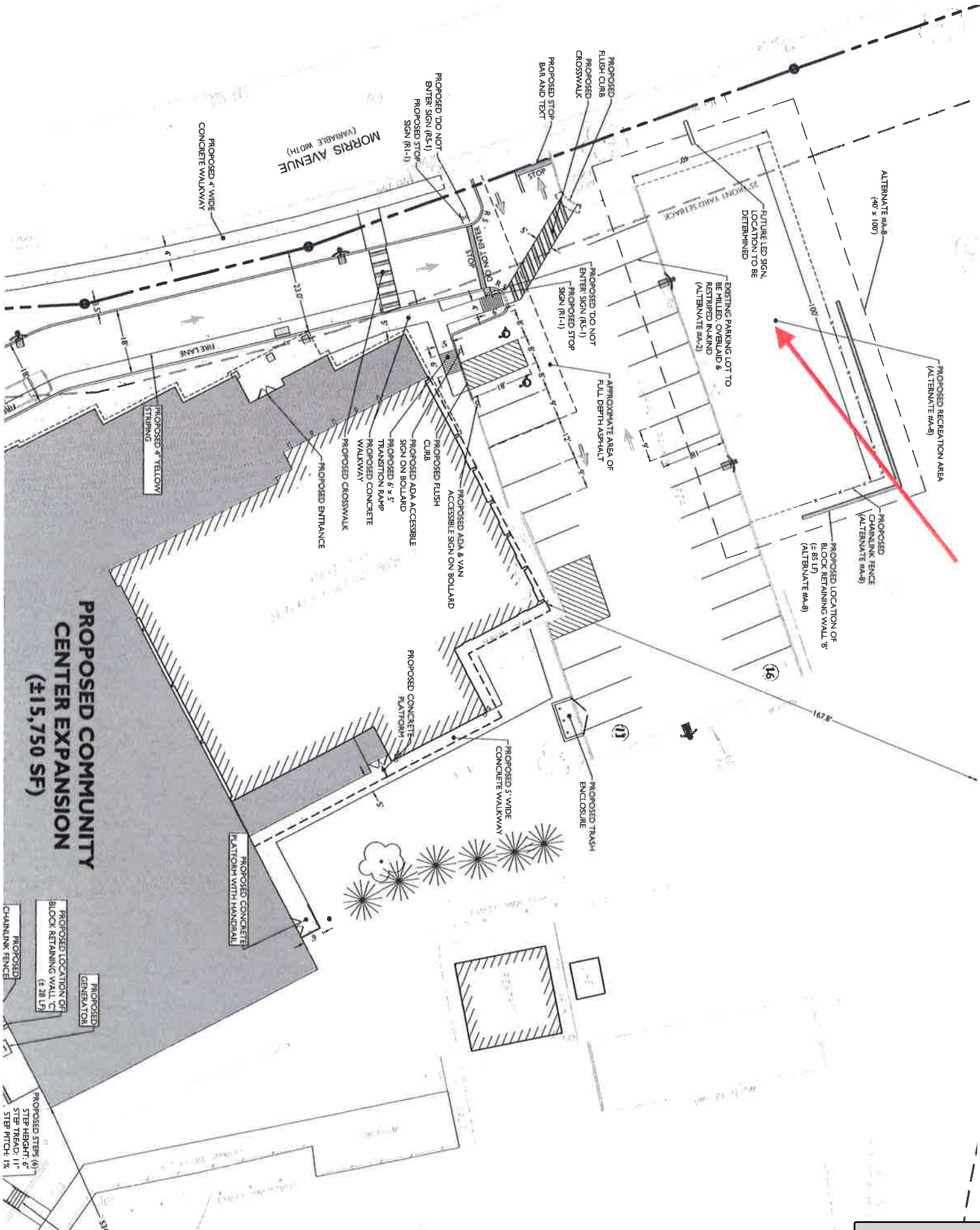
The City of Summit will continue to provide funding for the HVAC, General Maintenance and Repairs to the Community Center. The City also provides the professional staff and all direct expenses of the building. This will continue and will be at much more efficient levels with these HVAC improvements. A small operating budget is provided in addition to the professional staff. All other programs are on a fee basis with some corporate sponsorships and donations for events, senior programming and special events. The maintenance and upkeep of the new proposed Bocce Park will be the City's responsibility through the Department of Community Services. The City budget also allows for funding for Senior Fitness and Health Activities that will help us to program this area during fair weather and have the Community Center for back up when the weather is questionable.

Proposed Time Frame

The Bocce/Senior Park concept has been expanded due to the availability of additional soil from the Community Center project. Although this has caused a slight delay in the actual schematic and design phases, the delay and addition soil will save costs on the Community Center Project and allow for the area to be larger to accommodate more residents. Should fundraising and grants meet the anticipated \$200,000 mini-park estimates by spring 2019, construction could start as early as the summer of 2019.

(July 9, 2018)





Attachment: 2018 Application with photos and plans (5845 : Authorize Execution of UC Kids Recreation Trust Fund 2018 Grant Agreement)









Attachment: 2018 Application with photos and plans (5845 : Authorize Execution of UC Kids Recreation Trust Fund 2018 Grant Agreement)

Resolution (ID # 5827)
July 31, 2018

**AUTHORIZE CHANGE ORDER #4 - COMMUNITY CENTER RENOVATION PROJECT -
\$6,596.00**

WHEREAS, during the demolition of the Community Center, an existing steel beam that was expected to completely span the opening was not built as expected, requiring that a new, longer beam be spliced to the existing one, and

WHEREAS the Community Programs Director recommends Change Order #4 for the Community Center Renovation Project, increasing the original contract with H & S Construction & Mechanical, Inc. by \$6,596.00 for the cost of the above referenced work as agreed to by H & S, which in the aggregate does not exceed 20% of the net contract amount.

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

- . That funds in the amount of \$6,596.00 are available in Account No. C-04-27-014-00A-000 and have been certified by the City Treasurer, attached hereto.
- . That the City Treasurer be and she is hereby authorized to issue Change Order #4 to H & S Construction & Mechanical, Inc., 721 Bayway Avenue, Elizabeth NJ 07202, for \$6,596.00 for the above mentioned work.

Dated: July 31, 2018

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, July 31, 2018.

City Clerk



Department of Community Programs
R - General Services

www.cityofsummit.org

Meeting: 07/31/18 07:30 PM

RESOLUTION (ID # 5827)

DOC ID: 5827

TO: Mayor and Common Council

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

DATE: July 19, 2018

SUMMARY

We have encountered a condition at the Community Center site that was not anticipated. After thorough review by the Architect Tom Potter and Pinnacle Construction Management, we are recommending the following Change Order:

Change Order # 4:

- | | |
|---|---------------|
| • Steel splice on existing beam extension | \$4,462.00 |
| • Concrete demolition and new footing to support the splice | 1,637.00 |
| • 5% Overhead and Profit | 304.95 |
| • 3% Bond and Insurance as per contract specifications | <u>192.12</u> |

Total for this Change Order is: \$6,596.07

We recommend payment in an amount agreed to by H & S Construction of \$6,596.00.

The account to charge is: C-04-27-014-00A-000.

A member of the DCP Management Staff will be present at the meeting of July 31, 2018 should you have any additional questions. Support documentation is attached.

Project Change Order

The City of Summit

No. 4

Project: SUMMIT COMMUNITY CENTER ADDITION AND RENOVATION

Contractor: H & S CONSTRUCTION

The following changes are authorized to this contract:

A Itemized Changes

Item	Purpose	Unit Price	Quantity	Amount [Add; (deduct)]
1	Associated work in accordance with response to STEEL WORK CONCRETE DEMO & FOOTING	\$0.00		\$4,462.00 <u>\$1,637.00</u> \$6,099.00
		O & P 5%		<u>\$304.95</u> <u>\$6,403.95</u>
		Bond 3%		<u>\$192.12</u>

NOTE: THIS CHANGE ORDER DOES NOT AUTHORIZE ANY EXTRA TIME FOR COMPLETION ON BEHALF OF THE CONTRACTOR.

B	Net change to contract:	\$6,596.00
C	Original contract sum:	<u>6,099,100.00</u>
D	20% of original contract sum =	\$ 1,219,820.00
E	Total of all previous change orders:	\$ 40,735.79
F	Total of all C.O.s (NOT TO EXCEED LINE D)	\$47,331.79
G	New contract total:	<u>\$6,146,431.80</u>

Recommended by:

Signed:

Department Head

Date:

7/17/18

Authorized by:

Signed:

Purchasing Agent

Date:

Signed:

Project Architect

Date:

7/18/18

Signed:

Construction Manager

Date:

7.11.18

Accepted by contractor's agent:

Signed:

Firm:

Date:

Approved by Council Resolution:

Date:

Certified:

City Clerk



Construction & Mechanical, Inc.
General Contractors · Sprinkler · Plumbing · Heating · Design

CHANGE ORDER REQUEST

Owner: City of Summit
Construction Mngr: Pinnacle

Architect: Potter Architects
Contractor: H&S Construction

Project:
Summit Community Center

Field:

Other:

COR #: 4

To Contractor:
H&S Construction & Mechanical Inc.
721 Bayway Ave
Elizabeth NJ 07202

Initiation date:

Project No:

Contract For:

Contract Date:

The Contract is changed as follows:

	Hrs	Rate	Labor	Mat.	Sub
Associated work in accordance with response to RFI #28 on steel splice at existing beam extension.			0.00		
STEEL WORK					\$ 4,462.00
CONCRETE DEMO & FOOTING					\$ 1,637.00
					Subtotal \$6,099.00

\$6596.00

O&P ~~5%~~ 15% \$914.85 304.95
Bond 3% \$ 210.42 6403.95
Total \$7,224.27 192.12
\$6596.07

The contract time will be increased by: 10 Days

Note: This does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have not been authorized by Construction Change Directive.

Attachment: Community Ctr CO #4 H&S (5827 : Authorize Change Order #4 - Community Center Renovation Project- \$6,596.00)

DDM Steel Const. LLC

3659 North Delsea Drive
 Vineland, NJ 08360
 Ph: 856-794-9400
 Fax: 856-794-9500

Change Order Authorization

Date: 4/5/2018

To: H&S Construction & Mechanical, Inc.
 Attn: Mike Dimitrakis
 Job Name: Summit Community Center

Job #: 170922
 Change Order #: 1
 Attachments:

Description:

- 1.) Furnish & Install added steel (as per SK-2)
- 1.) Material: Tubse steel, W12 beam, misc. plates, bolts
 - 2.) Detailing: (1) man (4) hrs. @ \$75.00 per hr.
 - 3.) Shop Labor: (2) men (4) hrs. @ \$65.00 per hr. each
 - 4.) Delivery:
 - 5.) Field Labor: Foreman (8) hrs. @ \$139.00 per hr
 Journeyman (8) hrs. @ \$135.00 per hr
 Truck w/ welder & misc equipment @ \$26.00 per hr

Break Down:

Materials		\$	686
Drawings		\$	300
Shop Labor		\$	520
Field Labor		\$	2,192
Delivery		\$	
Overhead	10%	\$	391
Other		\$	208
Profit	5%	\$	166
Total		\$	4,462

To customer: Written authorization is required prior to DDM LLC's. performance of the changes specified herein. The price for the changes specified is based on DDM LLC's. immediate receipt of a signed Change Order Authorization, so that the changes may be incorporated in the work currently in process. Delays in receiving such authorization may increase the price of the specified changes and/or delay deliveries. This authorization is not intended to replace your written Change Order. If, however, your Change Order has not been received by the periodic billing date subsequent to our performance of changes authorized, DDM Steel Const. is herewith authorized to invoice for amounts specified herein and such amounts shall be due and payable to DDM Steel Const. LLC

Accepted: The above prices and terms of this Changes Order Authorization are satisfactory and are hereby accepted. All work specified herein to be performed under the same terms and conditions as specified in original contract unless otherwise specified.

Approval Signature: _____

Date of Acceptance: _____

Print Name & Title: _____

Thank You,
DDM Steel Construction

Attachment: Community Ctr CO #4 H&S (5827 : Authorize Change Order #4 - Community Center Renovation Project- \$6,596.00)

Pat Blandino

From: Mike Dimitrakis <mike@shdnj.com>
Sent: Thursday, April 12, 2018 2:41 PM
To: Pat Blandino
Cc: Dan Jr. Hernandez; Steve Steve
Subject: Summit CO 1 additional pier

Install new pier
Demo existing slab
1 laborer 8 @ 82.50=\$660.00
Install rebar and concrete
1 laborer 8 hours @\$82.50=\$660.00
Misc material \$123.00
Total \$1,423.00
P&o. \$214.80
Total \$1,637.80

Thanks
Mike

Get Outlook for iOS

Attachment: Community Ctr CO #4 H&S (5827 : Authorize Change Order #4 - Community Center Renovation Project- \$6,596.00)

Certification of Availability of Funds

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

Resolution Date: July 31, 2018
Resolution Doc Id: 5827

Vendor: H&S Construction & Mechanical, Inc.
721 Bayway Avenue
Elizabeth, NJ 07202

Purchase Order Number: 17-02242 Change Order #4

Account Number	Amount	Account Description
C-04-27-014-00A-000	\$6596.00	2006-2714A Improvement of Facilities and Various Streets
Contract Total	\$6,146,431.80	

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

Margaret V. Gerba
City Treasurer/CFO

Resolution (ID # 5792)
July 31, 2018

AUTHORIZE PURCHASE IN EXCESS OF \$17,500.00 - LOT COUNT EQUIPMENT - BROAD STREET GARAGE AND SPRINGFIELD AVENUE TIER GARAGES - \$35,720.00

WHEREAS, the City of Summit has a need to acquire lot count equipment with lot full signs for the Broad Street and Springfield Avenue Tier Garages as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.5, and

WHEREAS, the Purchasing Agent has determined and certified in writing that the value of the acquisition will exceed \$17,500.00, and

WHEREAS, this contract can be awarded without competitive bidding in accordance with N.J.S.A. 40A:11-6.1(a) of the Local Public Contracts Law because it is under the current bid threshold, and

WHEREAS, this purchase is being awarded as proprietary hardware and software as the new equipment must be compatible with the components of the existing system and the vendor has stipulated that the equipment and software is a proprietary product and may only be sold and serviced by the Amano McGann authorized dealer for New Jersey, and

WHEREAS, the anticipated term of this contract is for a one time purchase of the equipment, and

WHEREAS, Amano McGann, Inc. has submitted a proposal dated July 12, 2018, indicating it will provide the equipment described above for \$35,720.00, and

WHEREAS, Amano McGann, Inc. has completed and submitted a Business Entity Disclosure Certification which certifies that Amano McGann, Inc. has not made any reportable contributions to a political or candidate committee in the City of Summit in the previous one year, and that the contract will prohibit Amano McGann, Inc. from making any reportable contributions through the term of the contract, and

WHEREAS, the total cost of said service is \$35,720.00 and funds have been certified by the City Treasurer in account #C-08-31-068-100-010, attached hereto.

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

- . That approval is hereby given to issue the necessary purchase order or orders to Amano McGann, Inc., 140 Harrison Avenue, Roseland, NJ 07068, for the purchase described herein.
- . That the Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution.

- . This contract is awarded without competitive bidding as exception in accordance with N.J.S.A. 40A:11-6.1(a) of the Local Public Contracts Law because it is under the current bid threshold and is proprietary hardware and software in accordance with N.J.S.A. 40A:11-5(dd).
- . That Amano McGann, Inc. shall comply with the requirements of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27 (Affirmative Action), N.J.S.A. 52:32-44 (Business Registration), and the City's standard insurance requirements.
- . A notice of this action shall be published in the Union County Local Source.

Dated: July 31, 2018

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, July 31, 2018.

City Clerk

Certification of Availability of Funds

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

Resolution Date: 7/31/2018
 Resolution Doc Id: 5792
 Vendor: Amano McGann Inc
 140 Harrison Avenue
 Roseland, NJ 07068

Purchase Order Number: 18-02393

Account Number	Amount	Account Description
C08-31-068-100-010	\$35,270.00	3168 Parking Utility Equipment

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

Margaret V. Gerba
 City Treasurer/CFO

Memo

To: Mayor and Council
From: Michelle Caputo
Date: 7/24/18
Re: Non-Fair and Open Professional Services Contract Awards

Pursuant to N.J.S.A. 19:44A-20.5, this memo is to hereby certify that the following contract to be considered at the July 31, 2018 Council Meeting for award as an exception to bidding under a non-fair and open process has an anticipated value in excess of \$17,500.00 and therefore the provisions of N.J.S.A. 19:44A-20.4 et seq. (Pay-to-Play) shall apply:

- Purchase of Lot Count Equipment – Amano McGann, Inc. \$35,720.00

BUSINESS ENTITY DISCLOSURE CERTIFICATION
FOR NON-FAIR AND OPEN CONTRACTS
Required Pursuant To N.J.S.A. 19:44A-20.8
CITY OF SUMMIT – 2018

7.B.3.b

Part I – Vendor Affirmation

The undersigned, being authorized and knowledgeable of the circumstances, does hereby certify that the (name of business entity) Amano McGann Inc has not made and will not make any reportable contributions pursuant to N.J.S.A. 19:44A-1 et seq. that, pursuant to P.L. 2004, c. 19 would bar the award of this contract in the one year period preceding (date of scheduled award **TO BE COMPLETED BY CITY**) 7/31/18, 2018, to any of the following named candidate committee, joint candidates committee; or political party committee representing the elected officials of the **CITY OF SUMMIT** as defined pursuant to N.J.S.A. 19:44A-3(p), (q) and (r).

• Summit Municipal Democratic Committee (Mayor Nora Radest, Council members Marjorie Fox, Matthew J. Gould, Beth K. Little, B. David Naidu,)	• Fox For Summit Council
	• Beth Little for Council
	• McTernan for Council
• Summit Republican City Committee (Council members Stephen Bowman, Mike McTernan, Mary Ogden)	

Part II – Ownership Disclosure Certification

☒ I certify that the list below contains the names and home addresses of all owners holding 10% or more of the issued and outstanding stock of the undersigned.

Check the box that represents the type of business entity:

☐ Partnership ☒ Corporation ☐ Sole Proprietorship ☐ Subchapter S Corporation
☐ Limited Partnership ☐ Limited Liability Company ☐ Limited Liability Partnership

Name of Stock or Shareholder	Home Address
NONE	

Part 3 – Signature and Attestation:

The undersigned is fully aware that if I have misrepresented in whole or part this affirmation and certification, I and/or the business entity, will be liable for any penalty permitted under law.

Name of Business Entity: Amano McGann, Inc.

Signed: Philip Lion Title: VP-CT/NA/NS

Print Name: Philip Lion Date: 6/29/18

Subscribed and sworn before me this 29 day of June, 2018.

My Commission expires: 10/31/21

Lori Christine Ewen
(Affiant)
Lori Christine Ewen - Notary
(Print name & title of affiant) (Corporate Seal)

LORI CHRISTINE EWEN

NOTARY PUBLIC

MY COMMISSION EXPIRES 00

Packet Pg. 52

C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

Required Pursuant To N.J.S.A. 19:44A-20.26

This form or its permitted facsimile must be submitted to the City of Summit no later than 10 days prior to the award of the contract.

Part I – Vendor Information

Vendor Name:	Amano McGarr, Inc.		
Address:	140 Harrison Ave.		
City:	Roseland	State:	NJ
		Zip:	07068

The undersigned being authorized to certify, hereby certifies that the submission provided herein represents compliance with the provisions of N.J.S.A. 19:44A-20.26 and as represented by the Instructions accompanying this form.


Signature

Philip Lion
Printed Name

VP-CT/NY/NJ
Title

Part II – Contribution Disclosure

Disclosure requirement: Pursuant to N.J.S.A. 19:44A-20.26 this disclosure must include all reportable political contributions (more than \$300 per election cycle) over the 12 months prior to submission to the committees of the government entities listed on the form provided .

[illegible]☐ Check here if the information is continued on subsequent page(s)**DOUBLE SIDED DOCUMENT**

STOCKHOLDER DISCLOSURE CERTIFICATION

Name of Business:



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

OR



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

Check the box that represents the type of business organization:



Partnership



Corporation



Sole Proprietorship



Limited Partnership



Limited Liability Company



Limited Liability Partnership



Subchapter S Corporation

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

Stockholders:

Name: <u>NONE</u>	Name:
Home Address:	Home Address:
Name:	Name:
Home Address:	Home Address:
Name:	Name:
Home Address:	Home Address:

Subscribed and sworn before me this <u>29</u> day of <u>June</u> , 20 <u>18</u> .	<u>Lori Christine Ewen</u> (Affiant)
(Notary Public) <u>Lori Christine Ewen</u>	<u>Lori Christine Ewen - Notary</u> (Print name & title of affiant)
My Commission expires: <u>10/31/21</u>	(Corporate Seal)

LORI CHRISTINE EWEN
NOTARY PUBLIC
MY COMMISSION EXPIRES OCT. 31, 2021

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: July 24, 2018

Re: Purchase of Lot Count Equipment for the Broad Street and Springfield Ave Tier Garages

Parking Services is seeking to install lot count equipment with lot full signs similar to the DeForest Lots at the Broad Street and the Springfield Avenue Tier Garages.

Since the garages are completely full on most days, having Lot Full signs at the entrances of both garages will immediately advise parkers to seek another facility to park in.

We would utilize the Amano McGann hardware and software that are used in DeForest Lots. This way we only have to purchase the hardware/software for each location. The City purchased the back end software in 2013. Therefore, since it is proprietary software that we already utilize, there was not need to go out to bid.

Attached is a letter from Amano McGann, Inc stipulating that the equipment and software is a proprietary product and may only be sold and serviced by Amano McGann or an authorized dealer.

The cost is as follows:

Broad Street Garage ¹ and Tier Garage	\$35,720.00
--	-------------

¹ Strictly proposing the Broad Street Garage and not the Broad Street East Lot. The Broad Street East Lot is part of the Broad Street Redevelopment Project and its use may change.

The funding for this project is in the 2018 Capital Project Account number C-08-31-068100-010 and any additional funding needed for signs, electrical and concrete work will be paid from the remainder of this account.

The lead time is 10-12 weeks once a PO is issued for one-third of the total cost. Therefore, the estimated installation schedule would be late October, early November.

Therefore, I request Council's approval of this purchase.

AMANO.

Amano McGann, Inc.
140 Harrison Avenue
Roseland, New Jersey 07068
Phone: (973) 618-4050
Fax: (973) 618-4051
www.amanomcgann.com

Rita M. McNany,
Parking Services Manager
PARKING SERVICES AGENCY
City of Summit – 1st Floor
512 Springfield Avenue, Summit, NJ 07901

Monday, July 23, 2018

Re: iParc Professional Software – Count Monitor Software

Dear Ms. McNany,

This letter is to inform you that the Amano McGann Inc iParc Professional parking system and software is a proprietary product and may only be sold and serviced by Amano McGann or an authorized dealer.

In the Central and Northern NJ area Amano McGann's products are sold and serviced by the local Amano McGann branch office located in Roseland, NJ.

Any additions to the system such as adding additional facilities that will communicate and work with the system installed at the City of Summit will require proprietary controllers that may only be procured from Amano McGann. The installation, configuration and support may only be done by a certified Amano McGann technician

Please feel free to call me with your questions at (973) 725-3636. Thank you.

Sincerely,



Anthony Thimba
Senior Sales Executive

Attachment: Lot Count Equip cert funds p2p & prop Amano McGann (5792 : Authorize Purchase >\$17,500 - Lot Count Equipment - Broad Street



AMANO McGANN

PROPOSAL

**Proposal for
Summit Parking Services**

Project Location:

Tier Garage and Broad St Garage

Submission Date: 07/12/18

**Submitted to:
Summit Parking Services**

Prepared by:
Anthony Thimba
Amano McGann New Jersey
140 Harrison Ave
Roseland, NJ 07068
973-725-3636
anthony.thimba@amanomcgann.com

www.amanomcgann.com

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Summit PARCS NE Summit Lots and Garages Counts

Proposal Number: 01060043

Submission Date: 05/07/18

Proposal valid through 09/06/18

Submitted to: Summit Parking Services

Tel:
Email:

Submitted by: Amano McGann, Inc.

Anthony Thimba
140 Harrison Ave
Roseland, NJ 07068
Tel: 973-725-3636
Email: anthony.thimba@amanomcgann.com

Model	Description	Qty
Broad St. Garage		
O-0100/1100-000	IO100 Universal Lane Controller	1
AGP-0234	AGP/AMG Series Dual Channel Vehicle Detector, 12/24V AC/DC	2
Misc-Amano-AU13950	Misc - Detector Socket	2
L5	2' x 6' Pre-Fabricated Loop w/25' lead-in.	4
Misc-Grainger-4KP25	Misc - 24"H x 24"W x 8"D Metallic Enclosure, Gray, Knockouts: No, Padlockable Hasp Closure Method	1
Misc-Signal Tech-TCL1026GR-220DS/12-24V	Misc - OPEN FULL (12-24VDC) LED Sign	2
Server		
AMS7050RC	iParcProfessional Count Monitor Reconfiguration	1
Tier Garage		
O-0100/1100-000	IO100 Universal Lane Controller	2
AGP-0234	AGP/AMG Series Dual Channel Vehicle Detector, 12/24V AC/DC	4
Misc-Amano-AU13950	Misc - Detector Socket	4
L5	2' x 6' Pre-Fabricated Loop w/25' lead-in.	8

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Misc-Grainger-4KP25	Misc - 24"H x 24"W x 8"D Metallic Enclosure, Gray, Knockouts: No, Padlockable Hasp Closure Method	1
Misc-Signal Tech-TCL1026GR-220DS/12-24V	Misc - OPEN FULL (12-24VDC) LED Sign	2

Subtotal:	\$25,000.00
Installation Services:	\$9,800.00
Professional Services:	\$0.00
Subcontractors:	\$0.00
Freight:	\$920.00
Tax:	\$0.00
Total:	\$35,720.00

- Network connection required at each garage
- 110VAC Electric required at Entry to Tier Garage
- Conduit required from entry of Tier Garage to Closet
- Conduit required from Office in Broad St to location of Lot Full Sign
- Conduit required from enclosure at Tier Garage Entry to location of Lot Full Sign

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Terms and Conditions

Conditions and Disclaimers

1. Amano McGann calculates installation labor using our standard Merit Shop Labor Rates. Should Client require Prevailing Wage, Union, and/or PLA Labor, additional costs may apply and will be quoted separately.
2. Amano McGann shall not be liable for penalties and/or consequential damages.
3. If the proposed solution describes a requirement for monthly, quarterly, or annual maintenance fees, these fees will be billed in advance of providing services. If these fees are not paid within 30 days after receipt of invoice, Amano McGann may, after giving seven (7) days' written notice, suspend services until all amounts due have been paid in full.
4. Specific requirements for EMV are determined independently by others outside Amano McGann and our industry, including the respective card networks, issuers and processors and are subject to change. Clients are strongly encouraged to evaluate EMV requirements against their own specific business needs and to work with their bank, and processor to evaluate the approved EMVCo configurations that satisfy relevant minimum card and terminal requirements.
5. For any product that accepts credit card as a means of payment and is configured for EMV: owner/merchant is responsible for negotiation and execution of an agreement with an approved Amano McGann Gateway/Merchant Service Provider and are required to select from a list of processors supported by that gateway. Fees associated with gateway and transaction processing through the EMV-capable system are the responsibility of owner/merchant.
6. All orders must be submitted in writing and are effective only upon acceptance by an Amano McGann authorized representative. Amano McGann may reject any proposed purchase order prior to its acceptance by an Amano McGann authorized representative for any reason.
7. Amano McGann reserves the right in its sole discretion to modify, change and/or to discontinue the availability of, or support for, any product, feature or service.
8. Job-site services such as installation, system commissioning, startup and training are not included unless otherwise specifically stated.
9. Amano McGann assumes that all existing conduit, power and low-voltage cabling, and inductive loops are functional and serviceable unless otherwise included in the proposal equipment list.
10. This quotation does not include a cardholder database conversion/import from the facility's existing access control system database. Additional professional services fees apply for such work. Upon request, Amano McGann will update this quotation to include a cardholder database conversion/import.
11. Prices in this proposal do not include any third-party setup and/or service fees including, but not limited to, internet service, telephone service, hosting, credit card processing, etc.
12. Any Flexpass, Command, or Data API's through the Subscribe Cloud API service conduit will require applicable subscription setup and/or fees for services. It is the owner's responsibility to enter an agreement with each third-party. All fees associated with this agreement are the responsibility of the owner/operator.
13. This quotation excludes additional customer policies and/or procedures not specified in this document.

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14. Overture software/maintenance licensing fee is included through the standard and extended warranty periods. Upon expiration of the standard or extended warranty, the required applicable licensing fees will be billed annually.
15. Allowance pricing, if any, is provided based on the information available at the time of bidding. If pricing exceeds allowance, Amano McGann will provide actual pricing to purchaser before proceeding with work.
16. Depending on configuration, Airtime, Hosting, Integration and Credit Card Processing fees for Amano Multi-Space Meters are required per meter per month. Price per meter per month is in addition to the base proposal amount and will be billed quarterly or annually depending on agreement.
17. AmanoValet powered by CVPS solutions will require an annual CVPS Gold licensing and support plan. Depending on configuration, an AmanoValet solution may also require a recurring data hosting fee. Cellular fees, if any, are the responsibility of the owner.
18. Amano McGann reserves the right to negotiate mutually acceptable contract terms.

Installation

- By Amano McGann and subcontractors as detailed above.
- By Amano McGann as detailed above.
- All work to be performed during the standard business hours of 8AM - 5PM, Monday through Friday. Additional charges apply for work requested to be performed after standard business hours and/or weekends.
- Firm start date for installation to be determined after complete order, including any setup/configuration forms, has been received by Amano McGann.
- Installation scheduling varies based on the current project work-load at the time complete order is received.
- Provide a project manager to coordinate, plan and execute the system installation.
- Supply electrical wiring diagrams and equipment/conduit layout drawings/specs to contractors.
- Disconnect and unbolt existing parking lane equipment - store on-site per owner's request.
- Disconnect, unbolt, and dispose of existing parking lane equipment.
- Supply and install all parking equipment and software listed above.
- Supply of all miscellaneous hardware required (anchor bolts, screws, connecting blocks, logic relays, etc.)
- Terminate low-voltage electrical connections.
- Program all equipment to customer rates and per operational requirements/policies.
- Install and configure all operating and database systems.
- Install and configure all software applications.
- Install and configure credit card software/readers.
- Commission all equipment and software for properly functionality.
- One (1) comprehensive training program for all equipment and software modules.
 - One (1) group training session per software module.
 - One (1) group training session on lane equipment operations and maintenance.
 - One (1) group training session for on-foot Pay Station operations and maintenance.
 - One (1) group training or supervisor training session on Fee Computer operations and maintenance.
 - One (1) follow up training session on the software system, 2 weeks after Go-Live date.
- Final system testing, checkout and walk-through.

Provided by Others (existing may be sufficient)

AMANO McGANN

- Permits, drawings, inspection fees and any costs associated with permits and drawings.
- Any work required to bring the existing facility up to code.
- Re-bar and post tension cable locating.
- Power circuits, conduit, wiring and connections in accordance with Amano McGann specifications and layout drawings.
- Low-voltage conduit and wiring in accordance with Amano McGann specifications and layout drawings.
- Concrete/asphalt (including new, repair/restoration of existing, modifications to existing) and safety bollards in accordance with Amano McGann layout drawings.
- Server system in accordance with Amano McGann specifications.
- High speed internet service with connection provided to the server system (3Mbps download w/static IP address). Failure to provide internet connectivity and remote access software shall result in standard service charges for any on-site warranty software support.
- All IP networking hardware and configuration for the proper functioning of the system. IP networking devices include, but are not limited to, modems, routers, switches, firewalls and VPN devices.
- TCP/IP LAN drops to specified areas.
- Dedicated "P.O.T.S" phone lines or analog PABX extensions with wiring provided to the specified communications head end location.
- Merchant account with a Credit Card Processor (Clearinghouse) required for credit card transactions.
- Canopies / weather-covers for pay-in-lane pay station.
- Construction build-out for lobby pay station.
- Overhead rolling grille/door interface, including safety equipment, IR photo-beam and close timers.
- Remote access for system support via internet connectivity. Owner/operator shall provide a secure user account with login/password credentials to Amano McGann.
- SMTP relay email account with login/password credentials for "Notification Service" software.
- Removal, installation or tie-in of new or existing third-party card access, camera and/or intercom systems.
- Safe, secure and climate controlled location, including office fixtures, for head-end server installation.
- Permission to saw-cut and drill in equipment locations.

Product Delivery

Estimated lead time for PARCS equipment and software is 10-12 weeks from receipt of all required order forms and deposit for product delivery. Quoted delivery dates are approximate, and not guaranteed, and represent Amano McGann's best estimate based upon current lead times and workload. Unless otherwise stated, Amano McGann will provide a secure, off-site storage area for said materials throughout the duration of the installation. Such materials will be treated as 'stored materials' for the purposes of payment applications.

Bonding, Insurance, & Liquidated Damages

Payment and Performance Bonding requirements and costs are not included in this proposal and shall be quoted at additional cost to the Client upon request. Any insurance requirements outside of standard coverages carried by Amano McGann shall be quoted to the Client (at Amano McGann's option and if available) at an additional cost based upon additional requirements and terms of coverage. Amano McGann shall not be liable for liquidated damages.

Taxes

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Applicable taxes included in this proposal. If Client is tax exempt, Client will provide a tax exemption certificate for this project. Client agrees to pay and satisfy any taxes levied in connection with this project and to hold Amano McGann harmless from all tax obligations, penalties and interest imposed by any governmental entity in connection with this Contract.

Payment Terms

1. One-third down payment due upon acceptance of proposal.
2. One-third payment due upon delivery of equipment.
3. Final invoice upon completion of system installation.
4. All payments due Net Net 30 days.
5. No retainage of any monies due to Amano McGann is authorized unless expressly agreed to in writing. Client agrees that its obligation to pay Amano McGann is not contingent upon Client's receipt of payment from any third-party and that Client alone is responsible for timely payment of all amounts due Amano McGann (e.g., this is not a "pay when paid" obligation). A service charge at the lesser of the rate permitted by law or 1-1/2% per month will be added to invoices not paid within 30 days.

Change Orders

Any alteration or deviation from the above specifications including, but not limited to, any such changes involving additional material and/or labor costs, will be executed only upon a written change order for the same, signed by both Client and Amano McGann. If there is any charge for such alteration or deviation, the additional charge will be added to the contract price including any restocking or reengineering charges resulting from such changes.

Cancellations and Returns

Client may not cancel orders or return goods without the written consent of Amano McGann. If Amano McGann approves a cancellation or return, Client agrees to pay a minimum 25% cancellation/restocking charge. All sales involving custom products are non-cancelable and are final.

Warranty

Unless noted otherwise, a standard one-year warranty on parts and labor for defects in materials or manufacture is included. Warranty does not cover damage or malfunctions resulting from acts of God, collision, vandalism, misuse, electrical surges, power failure, or use of non-manufacturer approved parts or consumable supplies.

Force Majeure

Amano McGann shall not be liable for any damages, direct, indirect, incidental or consequential, resulting from delay in performance or nonperformance caused by contingencies, happenings or causes beyond the control of Amano McGann, including, but not limited to, fire, flood, storm, power failure, labor trouble or shortage, war, acts of Government, accidents, material shortage, equipment failures or Acts of God. In the event of the occurrence of any such contingencies, Amano McGann may suspend or terminate its performance hereunder without responsibility to the Client for any damages resulting from such suspension or termination.

Relationship; Non-Solicitation

AMANO McGANN

Amano McGann and the Client understand and agree that each is an independent contractor. The Client is not a franchisee, partner, broker, employee, servant or agent of Amano McGann and neither has, nor will represent that it has any power, right or authority to bind Amano McGann or to assume or create any obligations or responsibilities, express or implied, on behalf of Amano McGann or in Amano McGann's name. Client also agrees not to solicit, contract with, hire or otherwise engage the services of any Amano McGann employee rendering services to the Client for a period of one hundred eighty (180) days after the termination of any and all obligations between the parties.

Software License

Amano McGann grants the Client a limited, non-exclusive and non-transferable license to the Amano McGann computer software programs in object code form listed in the Proposal and related user guides (collectively, "the Software").

Proprietary Rights; Reverse Engineering

All copies of the Software in any form are, and shall remain, the exclusive property of Amano McGann and shall be treated as Confidential Information by the Client. The Client acknowledges that it: (i) is not acquiring any right, title, or interest, express or implied, in the Software; (ii) shall not use, sell, transfer or otherwise copy or distribute the Software except as expressly authorized by Amano McGann; and (iii) shall not assert, claim any interest in, or do anything that may adversely affect the validity or enforceability of, any trademark, trade secret, copyright or other proprietary right belonging to Amano McGann (including, without limitation, any act, or assistance to any act, which may infringe or lead to infringement of any copyright in any of the Software), nor attempt to grant any right therein. Client acknowledges and agrees that: (i) it shall not reverse engineer, disassemble or decompile the Software, nor permit the disassembly, decompilation or reverse engineering of the Software; (ii) that a violation of this Agreement may irreparably harm Amano McGann; and, (iii) in addition to any other right or remedy available at law or in equity, Amano McGann shall be entitled to obtain injunctive relief to prevent Client from continuing any violation of this provision.

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Proposal Validity

This proposal is valid for until **09/06/18**. If the executed contract and/or purchase order is received after the expiration date, Amano McGann will issue a revised proposal.

Acceptance & Authorization

THE PRICES, DELIVERABLES, SPECIFICATIONS AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. AMANO MCGANN IS AUTHORIZED TO PERFORM THE WORK AS SPECIFIED.

Proposal Number: 01060043

Total Proposal Amount w/ Selected Options _____

Agreed on Behalf of: _____

Signature: _____

Print Name and Title: _____

Date: _____

Billing Address: _____

Client PO Number: _____

Agreed on Behalf of Amano McGann, Inc.:

Signature: _____

Print Name and Title: _____

Date: _____

AMANO McGANN

AMANO McGANN

A history of innovation, customer dedication, and financial stability has led Amano to the forefront of the parking industry. As the world leader in parking management solutions, Amano is committed to developing quality products and long-term relationships in every market we serve through integrity, operational excellence, and a strong customer focus.

Amano supports numerous installations across multiple markets through an extensive sales, service and support network comprised of branch offices, dedicated distribution partners, and U.S.-based software development and manufacturing facilities.

www.amanomcgann.com

Resolution (ID # 5849)
July 31, 2018

**DECLARE VACANCIES - TWO (2) PART-TIME PARKING ENFORCEMENT OFFICERS
(PENDING CLOSED SESSION DISCUSSION)**

Pending Closed Session discussion.

SAFETY (R)

Resolution (ID # 5846)
July 31, 2018

ACCEPT DONATION FROM REEVES FOUNDATION TO POLICE DEPARTMENT - \$25,867.98

WHEREAS, the Chief of Police advises that the Reeves Foundation has made a generous donation in the form of a check, to the Police Department, in the amount of \$25,867.00 which will go towards the purchase of a 2019 Harley Davidson Police Electra Glide FLHTP motorcycle and two helmets with radio systems and recommends accepting the donation.

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

1. That it does hereby accept the generous donation from the Reeves Foundation in the amount of \$25,867.98.
2. That the donated funds will go towards the purchase of a 2019 Harley Davidson Police Electra Glide FLHTP motorcycle and two (2) helmets with radio systems.

Dated: July 31, 2018

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, July 31, 2018.

City Clerk



Police Department
Resolution

www.cityofsummit.org

Meeting: 07/31/18 07:30 PM

RESOLUTION (ID # 5846)

DOC ID: 5846

TO: Mayor and Common Council

FROM: Robert Weck, Police Chief

DATE: July 9, 2018

SUMMARY




SUMMIT POLICE DEPARTMENT ADMINISTRATION



MEMORANDUM

To: Nora Radest, Mayor
Matthew Gould, Chairman of Public Safety Committee
Stephen Bowman, Public Safety Committee Member
Michael Rogers, City Administrator
Rosemary Licatese, City Clerk

From: Chief Robert K. Weck 

Re: Donation of Funds - Harley Davidson Motorcycle

Date: July 9, 2018

The Reeves Foundation has generously offered to donate funds that would allow for the purchase of a 2019 Harley Davidson Police Electra Glide FLHTP motorcycle and two helmets with radio systems. This motorcycle would be used daily by the members of the Summit Traffic Unit for traffic enforcement, as well as for special occasions such as parades, National Night Out etc. Please see attached letter received from the Reeves Foundation detailing the donation.

The check is in the amount of \$25,867.98 and I would like to respectfully request that this donation be officially accepted by the City of Summit at the July 31, 2018 Common Council Meeting.

Thank you in advance.

Attachment: Donation of Funds- Harley Davidson Motorcycle (5846 : Donation of Funds- Harley Davidson Motorcycle)

THE REEVES FOUNDATION

830 MORRIS TURNPIKE, 2nd floor
SHORT HILLS, NEW JERSEY 07078
(973)232-6104
FAX (973)232-6401

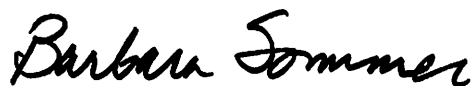
July 3, 2018

Robert K. Weck
Chief of Police
Summit Police Department
512 Springfield Avenue
Summit, NJ 07901

Dear Chief Weck,

The recent Reeves Foundation check in the amount of \$25,867.98 is for the Summit Police Department purchase of a 2019 Police Electra Glide FLHTP and helmet and radio system to be used officially on patrol.

Sincerely,



Barbara Sommer
Financial Administrator

Attachment: Donation of Funds- Harley Davidson Motorcycle (5846 : Donation of Funds- Harley Davidson Motorcycle)

Resolution (ID # 5824)
July 31, 2018

**AUTHORIZE SUBMISSION OF 2018 GREENING UNION COUNTY GRANT APPLICATION -
SPRING 2019 TREE SUPPLY AND INSTALLATION**

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

1. That the proper City officials be and they are hereby authorized to execute a 2018 Greening Union County grant application, which requires a 50% matching planting program in conjunction with the City's spring 2019 tree supply and installation efforts.
2. That if the grant is awarded, funds for the required cash match in the amount of the potential \$10,8000 grant will be certified upon inclusion in and adoption of the 2019 operating budget.

Dated: July 31, 2018

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, July 31, 2018.

City Clerk



DCS - Engineering Division
R - Works

www.cityofsummit.org

Meeting: 07/31/18 07:30 PM

RESOLUTION (ID # 5824)

DOC ID: 5824

TO: Mayor and Common Council

FROM: Aaron Schrager, City Engineer/ Deputy DCS Director

DATE: July 5, 2018

SUMMARY

The City received an application for the Greening Union County Grant offered through the Union County Open Space, Recreation & Historic Preservation Trust Fund. The grant initiative is a matching grant, whereas the County of Union will match tree for tree including supply and planting for fall 2018 or spring 2019 planting cycle.

The City has applied and participated in the grant initiative for the past several years, it has proven to be of value to the city's annual tree planting program. The City applied for and will be receiving grant funds in the amount \$9000 for its participation in the 2017/2018 Greening Union County Grant Program. Over the past five (5) years, the City has received grant funding through this program in excess of \$38000.

City Forester, John Linson and I recommend the city participate in the program through Option 2. Option 2 would permit the city to be reimbursed for 50% of the cost for the supply and installation of trees purchased directly by the city.

This round of the grant process we are recommending to plant eighty (80) trees in the spring 2019. This would require the city to encumber 50% of the allowable reimbursement cost for the supply and installation for spring 2019. I am anticipating the value of the grant to be \$10800. If the grant is awarded, the matching funds would be certified upon inclusion in and adoption of the 2019 operating budget. City Treasurer, Marge Gerba will be required to certify the matching funds as a requirement with the program. The deadline to submit a grant application is August 28, 2018. Attached please find the completed grant application form.

Therefore, I am recommending council pass a resolution authorizing the submittal of the Greening Union County Grant Application.



"Greening Union County"
2018
Grant Application



A Service of the Union County
Board of Chosen Freeholders

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

June 1, 2018
 Phone (908) 558-2277
 Fax (908) 527-4704

Your Trust Fund Dollars at Work for You!

Union County Open Space, Recreation & Historic Preservation Trust Fund

2018 Freeholder Standing Committee

Alexander Mirabella, Chair
Bruce H. Bergen
Christopher Hudak
Mohamed S. Jalloh

Public Advisory Committee Members:

Richard Capac
Maria Carvalho
Hon. Rose Checchio
Michael DelSordi
Charles Eke
Arthur Kobitz
Jim McManus
Edward O'Malley
Lisa Palin
Janice Siegel
Mike Yesenko

Alexander Mirabella Freeholder Standing Committee
Edward T. Oatman, County Manager
Ronald Zuber, Director, Parks and Recreation
Joseph A. Graziano Sr., Director, Public Works and Facilities Management

Administration

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

Program Objective

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

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

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

Program Guidelines

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

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

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

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

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

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

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

Program Requirements

1. Completed application, along with original signatures on the Certification of Matching Funds form.
2. Copy of Resolution authorizing the municipality to participate in the County of Union's "Greening Union County" tree planting program.
3. Provide town map depicting the location of installation of requested trees. (Narrative description of locations may be accepted with prior approval.)
4. Trees must be planted during the 2018 fall planting cycle, or the 2019 spring planting cycle.

Please note that although the Office of the Trust Fund realizes that it does take time to obtain vouchers from certain vendors, we ask you to please be considerate and submit your bills for your tree planting reimbursement before December 31, 2019.

PART A: Municipal Information

Municipality City of Summit

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

Project Manager Information

Contact Name and Title: Aaron Schtager, Deputy Director DCS

Contact Number: 908-211-9440

Fax Number: 908-608-1214

Contact Address: 512 Springfield Avenue
Summit, N.J.
07901

PART B: Tree Request

Option 1:

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

Option 2:

- 1) Total amount of funds requested from County \$ 12,000
- 2) Total amount of funds matched by Municipality \$ 12,000
- 3) Total Number of Trees to be planted throughout the municipality: 80

List specific *genus species* and *quantity* intended for planting, and indicate Fall 2018 or Spring 2019 planting:

<u>Genus</u>	<u>Quantity</u>	<u>Fall2018/Spring 2019</u>
1. <u>Syringa japonica</u>	<u>10</u>	<u>Spring 2019</u>
2. <u>Carpinus caroliniana</u>	<u>10</u>	<u>Spring 2019</u>
3. <u>Acer ginnala 'ruby slipper'</u>	<u>10</u>	<u>Spring 2019</u>
4. <u>Cladrastis kentuckeae</u>	<u>10</u>	<u>Spring 2019</u>
5. <u>Parrotia persica</u>	<u>10</u>	<u>Spring 2019</u>
6. <u>Prunus 'Okame'</u>	<u>10</u>	<u>Spring 2019</u>
7. <u>Prunus serrulata 'kwanzan'</u>	<u>10</u>	<u>Spring 2019</u>
8. <u>Ulmus parvifolia</u>	<u>10</u>	<u>Spring 2019</u>
9. _____	_____	_____
10. _____	_____	_____

Part C: Certification of Matching Funds

I, Marge Gerba, the Chief Financial Officer
for the City of Summit (municipality) certify
available matching funds in the amount of \$ 12,000 .00
in compliance with the Union County "Greening Union County" grant
program.

Signature of CFO or Equivalent

Date

CFO Information:

Marge Gerba

Name (Please Print)

908-522-3601

908-273-2917

Phone/fax

PART D: Certification of Application

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

* Mayor or Business Administrator only

Resolution (ID # 5870)

July 31, 2018

**DECLARE VACANCY - DEPARTMENT OF COMMUNITY SERVICES PUBLIC WORKS
DIVISION (PENDING CLOSED SESSION DISCUSSION)**

Pending Closed Session discussion.

Resolution (ID # 5842)
July 31, 2018

AUTHORIZE EXECUTION OF EASEMENT AGREEMENT - 10 COLONY COURT

WHEREAS, the owner of Block 4601 Lot 12, as designated on the Tax Assessment Map of the City of Summit, being commonly known as 10 Colony Court, seeks permission to maintain a fence and paver area which encroach over the rear property line onto City property; and

WHEREAS, the Director of the Department of Community Services has no objection to allowing this encroachment onto City property provided that the property owner enters into an Agreement with the City as provided herein, and

WHEREAS, the property owner has agreed to enter into an Agreement with the City which acknowledges the encroachment of the fence and paver area onto City property, and

WHEREAS, the property owner also agrees to hold the City harmless from any liability connected with said encroachment.

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

1. That the City hereby acknowledges that the fence and pavers encroach over the rear property line onto City property, and
2. That the Mayor and City Clerk are hereby authorized to enter into an Agreement with the owner of the aforementioned property regarding the encroachment; and
3. That the Agreement shall run with the land and shall be recorded in the Union County Clerk's Office.

Dated: July 31, 2018

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, July 31, 2018.

City Clerk



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

www.cityofsummit.org

Meeting: 07/31/18 07:30 PM

RESOLUTION (ID # 5842)

DOC ID: 5842

TO: Mayor and Common Council

FROM: Paul Cascais, Director - Department of Community Services

DATE: July 6, 2018

On June 4, 2018, Mr. Chengyuan Zhang residing at 10 Colony Court received a land use board approval for the construction of a second story addition. A condition of the approval required Mr. Zhang to obtain authorization from Common Council to allow the encroachment of a fence and paver area onto City property.

This request was forwarded to the Buildings and Grounds Committee for review and recommendation.

Mr. Zhang has agreed to enter into an Agreement with the City which acknowledges the encroachment of the fence and pavers onto city property and agrees to hold the city harmless from any liability associated with the encroachment. The owner agrees that if the existing fence be removed, the paver area or any replacement structure must be moved into conformity and not encroach on city property.

It is my recommendation, Council pass a resolution for the execution of the Encroachment Agreement between the City of Summit and Chengyuan Zhang, 10 Colony Court, Block 4601, Lot 12 on the tax map of the City of Summit. The Agreement shall run with the land and be binding upon the parties, their heirs, successors and assigns.

THE CITY OF SUMMIT

N E W J E R S E Y

CITY HALL 512 SPRINGFIELD AVENUE SUMMIT, NJ 07901
www.cityofsummit.org

Rosemary Licatese
 City Clerk
 Secy. to Mayor & Council
 (908) 273-6400
rlicatese@cityofsummit.org

Maria Coppinger
 Deputy City Clerk
 (908) 273-6400
 Fax (908) 273-2977
mcoppinger@cityofsummit.org

June 11, 2018

Mr. Chengyuan Zhang
 10 Colony Court
 Summit, NJ 07901

Re: Owner Requesting Easement for Area of Encroachment at 10 Colony Court – Assigned to the Buildings & Grounds Committee

Dear Mr. Zhang:

All correspondence received by the City Clerk, which is sent to the attention of the Mayor, Common Council, a Department Head, or other City employee, is processed by the City Clerk/Secretary to the Mayor and Council as follows:

1. The correspondence is copied to the Mayor and Council and to the appropriate Department Head for action by the appropriate Committee.
2. The Committee reviews the correspondence and, if appropriate, provides a recommended course of action to the Common Council.
3. If Council action is recommended, the item will appear on the Council agenda for consideration by the Common Council.

In this case, the matter in which you wrote was referred to the Buildings & Grounds Committee, whose contact is the Director of the Department of Community Services, Paul Cascais. Should you have any questions regarding the status of your request, please feel free to contact Mr. Cascais at 908-273-6404.

On behalf of the Mayor and Council, it is hoped that the City will be able to adequately address your correspondence.

Sincerely,



Rosemary Licatese

c: Mayor and Council
 M. Rogers, City Administrator
 P. Cascais, DCS Director
 A. Schrager, City Engineer/DCS Deputy Director
 C. Anderson, Zoning Officer

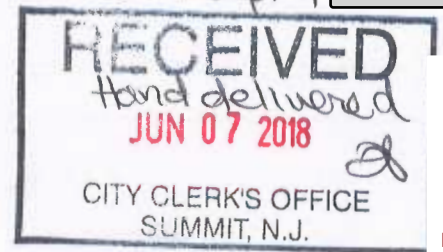
Attachment: Correspondence, re 10 Colony Court Easement for Area of Encroachment 6-11-18 (5842 : Authorize Execution of Easement

Chengyuan Zhang
10 Colony Ct
Summit, NJ 07901

06/06/2018

City Clerk of Summit NJ
512 Springfield Avenue
Summit, NJ 07901

*Big
CDAR*



*m/c; Cascis,
C. Anderson*

Dear Mayor and Board Members of Common Council,

This is Chengyuan Zhang, the resident and owner of 10 Colony Ct in Summit.

Our property is located at a cul-de-sac backed onto Memorial Field. We have a fence line encroaching onto city properties of Memorial Field. The fence was built in 1970s according to the previous owner. We are requesting an easement from the city for the area of encroachment.

Please kindly review the supplementary documents below.

#1. Resolution of Approval from Zoning Board of Adjustment (see 4C regarding easement of encroachment)

#2. Property Survey (Year 1990 – See Seller's Disclosure.)

#3. Property Photos

- Photo #1. Backyard view from Memorial Field
- Photo #2. Fence line – good integrity, good alignment with the back of the property, gardening
- Photo #3. Fence line – good alignment with fence line from the neighbors, limited pathing due to the trees
- Photo #4. Large tree – potential hardship for the original encroachment

Feel free to let me know if you have any questions or need any other supplementary documents to help review the request.

Thank you very much for your time and consideration.

Sincerely,
Chengyuan Zhang

Chengyuan Zhang
06/06/2018

Attachment: Correspondence, re 10 Colony Court Easement for Area of Encroachment 6-11-18 (5842 : Authorize Execution of Easement

RESOLUTION OF APPROVAL

APPLICATION OF CHENG YUAN ZHANG

IN THE MATTER OF CHENG YUAN ZHANG	: ZONING BOARD OF ADJUSTMENT : CITY OF SUMMIT : APPLICATION NO. ZB-18-1924 : BLOCK 4601, LOT 12 : 10 COLONY COURT
--------------------------------------	---

WHEREAS, Cheng Yuan Zhang, has requested variances pursuant to N.J.S.A. 40:55D-70(c)(2) to construct a second story addition above the existing garage on the property located at Block 4601, Lot 12 on the tax map of the City of Summit, being commonly known as 10 Colony Court, Summit, New Jersey, and said premises being in the R-6 Zone; and

WHEREAS, the Board held a public hearing on said application on May 7, 2018; and

WHEREAS, the applicant provided adequate notice of the hearing in accordance with N.J.S.A. 40:55D-12; and

WHEREAS, the applicant was not represented by Counsel; and

WHEREAS, the Board heard the testimony and evidence presented by the applicant, and received no comments from the public.

NOW, THEREFORE BE IT RESOLVED, that the Board of Adjustment of the City of Summit, County of Union and State of New Jersey, made the following findings of fact:

1. The Board found the application complete.
2. According to the application, the applicant is seeking the following variance:
 - A. For proposed rear yard setback of 14.05 feet whereas 30 feet is required.

Existing non-conformities:

 - B. Lot coverage of at least 43% whereas 40% is the maximum permitted.

- C. A fence and paver area that encroach over the rear property line onto City property.
 - D. A rear yard flagstone patio having a rear yard setback of 8 feet and the paver area in the rear yard having a setback of 0 feet whereas 20 feet is required.
 - E. Parking areas in the rear yard are required to be planted with dense evergreen screening.
 - F. The garage dimension is approximately 8.25 feet which does not allow for functionality as a required garage.
3. Based upon the sworn testimony of the applicant, Cheng Yuan Zhang, the Board made the following findings of fact:
- A. The applicant is proposing to construct a new second floor bedroom and an open deck area above the existing garage.
 - B. The proposed addition will create the space to accommodate the applicant's growing family.
4. Based upon the sworn and qualified testimony of the applicant's Architect Nicholas Ferrara, the Board made the following findings of fact:
- A. The applicant is proposing to construct a bedroom addition on the rear yard of the property with a small, 55 square foot deck. The addition in this location will have the least impact on the site.
 - B. Several existing non-conformities are related to this property. The applicant requests that the Board ratify these conditions as part of the application.
 - C. The existing fence and paver area encroach over the rear yard, on to City property. The Board advised the applicant that the encroachment requires City permission and if the City does not grant permission, the fence and paver area must be moved into conformity.
 - D. The proposed addition will line up with the existing garage and will match the aesthetics of the home.

5. The Board determined that the proposed renovations to the home will be modest in size, and will make the home more attractive, thereby adding value to the housing stock of the City of Summit
6. The Board found that the proposed project will be an aesthetically pleasing addition to the property that will be consistent with the character of the neighborhood.
7. The Board concluded that the proposed addition to the home will have a minimal impact on the surrounding neighborhood due to the adjacent park.
8. There are no substantial negative impacts arising from the proposal and will not impinge on the light, air, or privacy of the surrounding property owners.
9. The benefits of this proposal outweigh its detriments.

CONCLUSIONS OF LAW:

WHEREAS, after careful deliberation, the Board determined that this application has met the requirements of N.J.S.A. 40:55D-70 (c)(2) because the improvements to the property will be attractive, and will add to the housing stock of the City of Summit, hereby meeting the purpose of Zoning as described in N.J.S.A. 40:55D-2 (i) "To promote a desirable visual environment through creative development techniques and good civic design and arrangement;" and

WHEREAS, the Board has determined that the relief sought can be granted without a substantial negative impact, provided all conditions of approval are satisfied or met; and

WHEREAS, the Board has determined that the relief sought does not impair the intent and purpose of the Master Plan or Zoning Ordinance of the City of Summit.

NOW, THEREFORE, BE IT RESOLVED by the Board of Adjustment of the City of Summit, in the County of Union and State of New Jersey, on the 7th day of May 2018, upon a motion made by Michael Lardieri and seconded by Kathryn Schwartzstein that the application of Cheng Yuan Zhang be granted, subject to the following terms and conditions:

1. The applicant shall be bound by all exhibits introduced, all representations made and all testimony given before the Board at its meeting of May 7, 2018.
2. The applicant shall provide all required Site Performance Bond and Inspection Fees in accordance with the Municipal Ordinance.
3. The applicant will have one (1) year from the date of this Resolution to obtain a building permit.
4. The applicant shall be responsible for obtaining any other approvals or permits from other governmental agencies, as may be required by law, including but not limited to the Municipality's and State's affordable housing regulations; and the applicant shall comply with any requirements or conditions of such approvals or permits.
5. The applicant must comply with the Development Fee Ordinance of the City of Summit, if applicable, which Ordinance is intended to generate revenue to facilitate the provision of affordable housing.
6. This approval is subject to the applicant's continuing obligation to ensure that the fees generated on this application by the Board's Planner, Engineer, and Attorney are fully paid prior to the issuance of a building permit and/or the issuance of the Certificate of Occupancy.
7. The applicant must obtain City permission for the fence and pavers which encroach onto City property. In the event that permission is not granted, the applicant must remove the fence and pavers without damaging the existing tree.
8. Publication of a notice of this decision will be published in one of the City's officially designated newspapers, at the cost of the applicant.

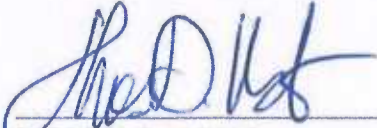
VOTE ON ROLL CALL:


IN FAVOR: Michael Lisowski, Michael Lardieri, Steven Spurr, Maureen Leuenberger, David Mollin and Kathryn Schwartzstein

OPPOSED: None

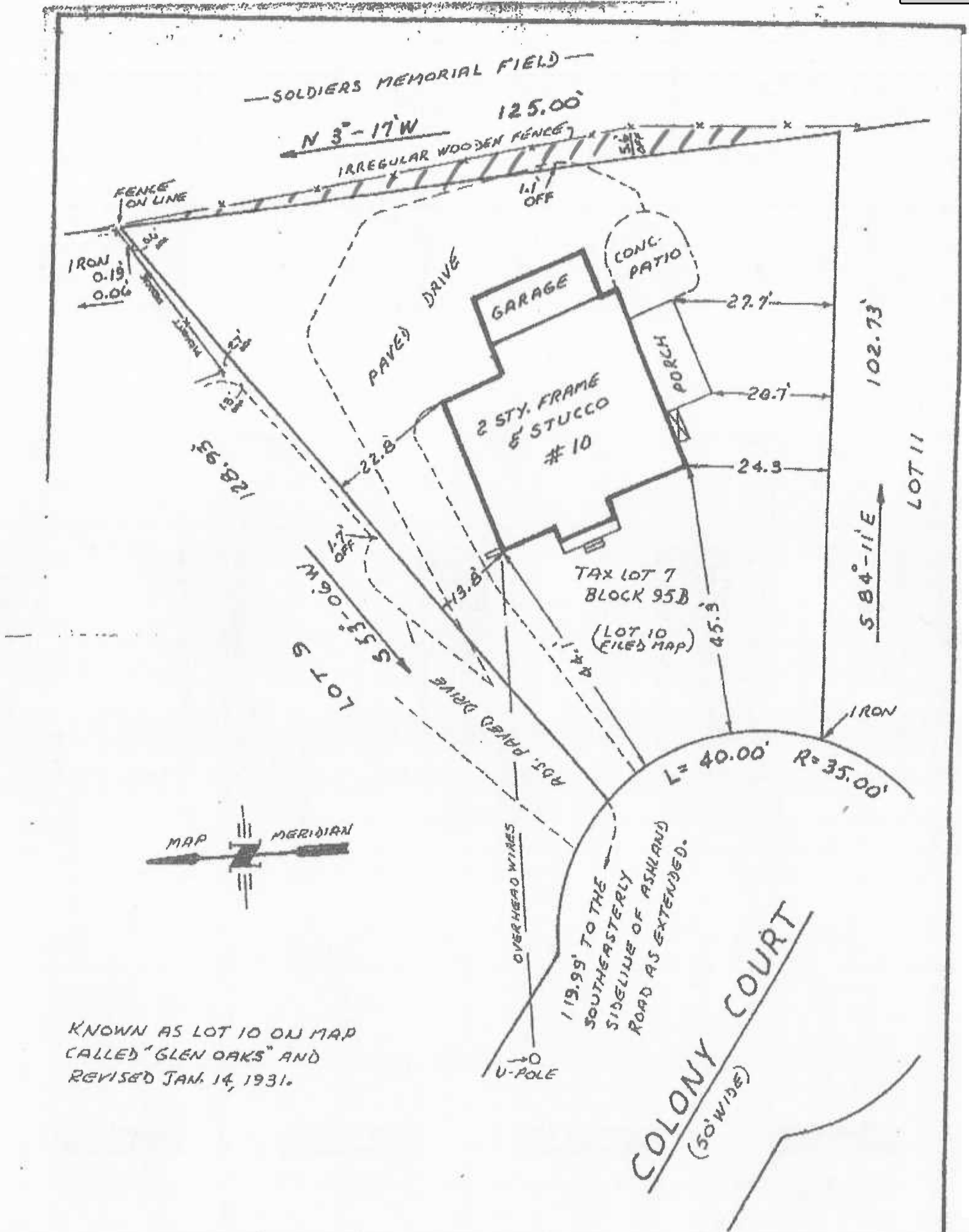
CERTIFICATION

It is hereby certified the attached is a true copy of the Resolution for Application #ZB-18-1924, approved on May 7, 2018 and duly adopted as to form by the Zoning Board and memorialized at its regular meeting on June 4, 2018.



THOMAS UCKO
Chairman
City of Summit
Zoning Board of Adjustment

CHRISTOPHER NICOLA
Secretary
City of Summit
Zoning Board of Adjustment



Attachment: Correspondence, re 10 Colony Court Easement for Area of Encroachment 6-11-18 (5842 : Authorize Execution of Easement



www.weichert.com

SELLER'S PROPERTY CONDITION DISCLOSURE STATEMENT

PROPERTY ADDRESS:

10 Colony Court Summit, NJ 07901

SELLER(S):

ESTHER & ROBERT ROWAN

The purpose of this Disclosure Statement is to disclose, to the best of Seller's knowledge, the condition of the Property, as of the date set forth below. The Seller is aware that he or she is under an obligation to disclose any known material defects in the Property even if not addressed in this printed form. Seller alone is the source of all information contained in this form. All prospective buyers of the Property are cautioned to carefully inspect the Property and to carefully inspect the surrounding area for any off-site conditions that may adversely affect the Property. Moreover, this Disclosure Statement is not intended to be a substitute for prospective buyer's hiring of qualified experts to inspect the Property.

If your property consists of multiple units, systems and/or features, please provide complete answers on all such units, systems and/or features even if the phrased in the singular, such as if a duplex has multiple furnaces, water heaters, and fireplaces.

OCCUPANCY

YES NO UNKNOWN

[]

[X] []

[X] []

1. Age of House, if known

88 YEARS

2. Does the Seller currently occupy this property?

If not, how long has it been since Seller occupied the property?

3. What year did the seller buy the property?

1990

3a. Do you have in your possession the original or a copy of the deed evidencing your ownership of the property? If "yes", please attach a copy to this form.

ROOF

YES NO UNKNOWN

[]

[X] []

[] [X]

4. Age of roof:

15 YEARS

5. Has roof been replaced or repaired since seller bought the property?

6. Are you aware of any roof leaks?

7. Explain any "yes" answers you give in this section:

ATTIC, BASEMENTS, AND CRAWL SPACES (Complete only if applicable)

YES NO

[X] []

[] [X]

[] [X]

[] [X]

[] [X]

[] [X]

[] [X]

[] [X]

[] [X]

[] [X]

[] [X]

[] [X]

[] [X]

8. Does the property have one or more sump pumps?

8a. Are there any problems with the operation of any sump pump?

9. Are you aware of any water leakage, accumulation, or dampness within the basement or crawl spaces or any other areas within any of the structures on the property?

9a. Are you aware of the presence of any mold or similar natural substance within the basement or crawl spaces or any other areas within any of the structures on the property?

10. Are you aware of any repairs or other attempts to control any water or dampness problem in the basement or crawl space? If "yes," describe the location, nature, and date of the repairs:

11. Are you aware of any cracks or bulges in the basement floor or foundation walls? If "yes," specify location.

12. Are you aware of any restrictions on how the attic may be used as a result of the manner in which the attic or roof was constructed?

13. Is the attic or house ventilated by: [] a whole house fan? [] an attic fan?

13a. Are you aware of any problems with the operation of such fan?

14. In what manner is access to the attic space provided?

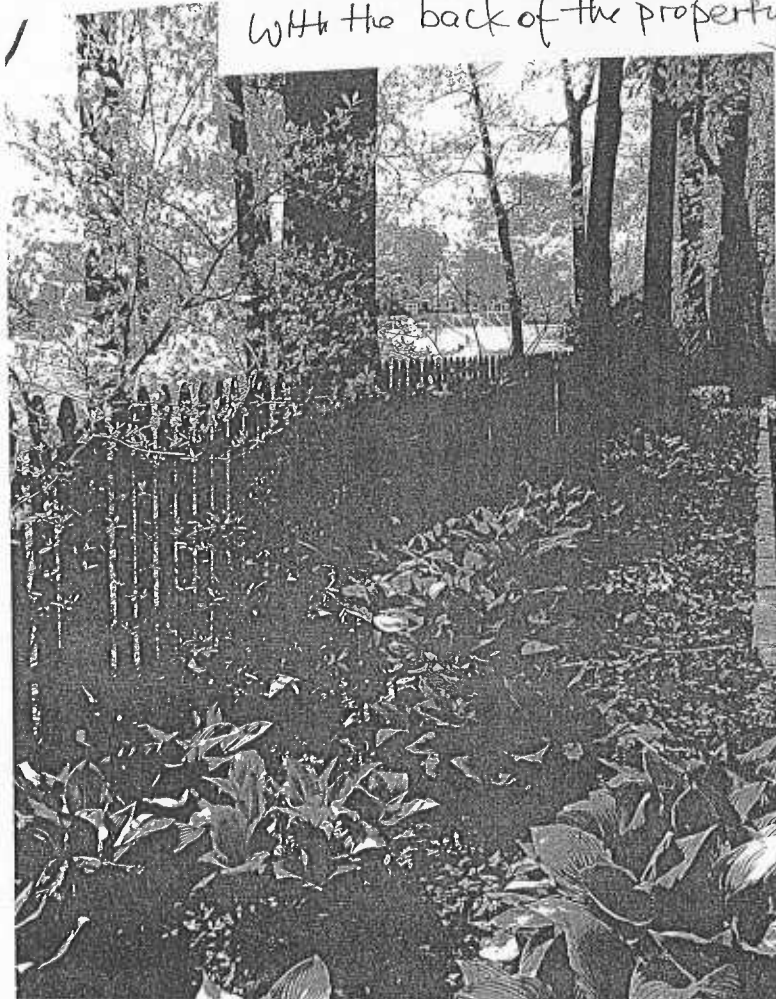
[] staircase [X] pull-down stairs [] crawl space with aid of ladder or other device

[] other:

1. Backyard View from Memorial's Park.



2. Fence line — Good Integrity, Good Alignment
with the back of the property, gardening.

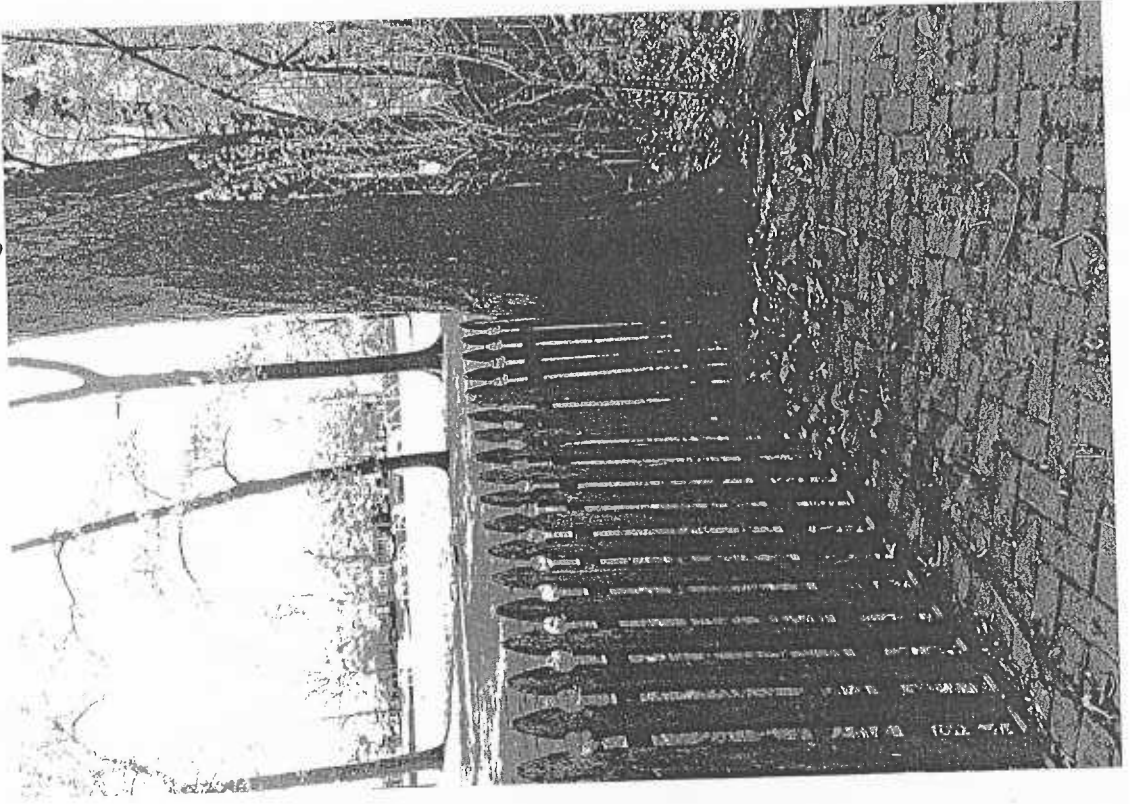


3. Fenceline - Good Alignment with fence line from the neighbors.

Limited Fattening due to the trees



4. Large Tree - Potential hardship for the original encroachment



AGREEMENT

THIS AGREEMENT, made this day of July, 2018

by and between

CITY OF SUMMIT IN THE COUNTY OF UNION,
(Hereinafter "CITY"),
a municipal corporation of the State of New Jersey,
512 Springfield Avenue
Summit, NJ 07901

and

CHENGYUAN ZHANG
(Hereinafter "OWNER")
10 Colony Court
Summit, NJ 07901

WHEREAS, the Owner of Block 4601, Lot 12, as depicted on the tax map of the City of Summit as 10 Colony Court, seeks permission to maintain a fence and paver area which encroach over the rear property line onto City property; and

WHEREAS, the Resolution of Approval adopted by the Zoning Board of Adjustment on June 4, 2018 provides that the Owner must seek the City's permission to maintain the encroachment.

NOW, THEREFORE, the parties in consideration of the mutual promises and covenants contained herein agree as follows:

1. The Common Council hereby acknowledges that the fence and paver area encroach on City property and grants the Owner permission to maintain same. Notwithstanding, the City disclaims any liability in connection therewith and does not assume any responsibility for the maintenance, replacement and/or repair of same.
2. In the event that it is necessary for the City to gain access to the right-of-way, the Owner will be given seventy-two (72) hours notice

to remove the fence, pavers, or any other structure on City property.

3. In the event it is necessary for the City to gain emergency access to City property, the City shall remove the fence, pavers or any structure in the right-of-way upon notice to the Owner or upon a showing of a reasonable effort to provide notice when the Owner cannot be located.
4. The Owner agrees to fully defend, indemnify, and hold the City harmless from any and all claims, lawsuits, demands, causes of action, liability, loss, damage and/or injury, of any kind whatsoever, including without limitation all claims for monetary loss, property damage, equitable relief, personal injury and/or wrongful death, whether brought by an individual or other entity, or imposed by a court of law or by administrative action of any federal, state or local governmental body or agency, arising out of any acts, omissions, negligence, or willful misconduct on the part of the Owner, his employees, agents, contractors, subcontractors, invitees or volunteers related to the fencing and pavers on City property. This indemnification applies to and includes, without limitation, the payment of all penalties, fines, judgments, awards, decrees, attorneys' fees, and related costs or expenses and any reimbursements to the City for all legal fees, expenses and costs incurred by it.
5. The parties agree that the City accepts no responsibility and assumes no liability whatsoever in the event that the fence and/or pavers are damaged as a result of any municipal activity. All such costs shall be borne by the Owner.

6. The Owner understands, agrees and will ensure that should the existing fence be removed, the paver area and/or any replacement structure must be moved into conformity so as not encroach on City property.
7. This Agreement shall run with the land and be binding upon the parties hereto, their heirs, successors and assigns.

IN WITNESS WHEREOF, the parties hereto have hereunto caused these presents to be signed by their proper corporate officers and their corporate seals to be affixed the day and year first above written.

ATTEST:

THE CITY OF SUMMIT IN
THE COUNTY OF UNION

ROSEMARY LICATESE
CITY CLERK

By: _____
NORA G. RADEST
MAYOR

By: _____
CHENGYUAN ZHANG

[illegible]

I CERTIFY that on 2018, Chengyuan Zhang personally came before me and acknowledged under oath, to my satisfaction, that this person:

- (a) is the individual named in, and who personally signed this Document;
- (b) signed, sealed and delivered this Document as their act and deed.

Notary and Seal

STATE OF NEW JERSEY)
COUNTY OF UNION) SS:

I CERTIFY that on 2018, Rosemary Licatase personally came before me and this person acknowledged under oath, to my satisfaction, that:

- (a) this person is the City Clerk in the City of Summit in the County of Union, the corporation named in the attached document;
- (b) this person is the attesting witness to the signing of this document by the proper corporate officer, who is Nora G. Radest, the Mayor of the corporation;
- (c) this document was signed and delivered by the corporation as its voluntary act duly authorized by a proper resolution of its Municipal Council;
- (d) this person knows the proper seal of the corporation which was affixed to this document; and
- (e) this person signed this proof to attest to the truth of these facts.

Signed and sworn to before me the date aforesaid.

Notary and Seal

STATE OF NEW JERSEY)
) SS:
COUNTY OF UNION)

Resolution (ID # 5858)
July 31, 2018

**ACKNOWLEDGING ENCROACHMENT OF ARBORVITAES INTO THE PUBLIC RIGHT-
OF-WAY - BLOCK 2806, LOT 1.01 - 36 BLACKBURN PLACE**

WHEREAS, the owners of Block 2806, Lot 1.01, as designated on the Tax Assessment Map of the City of Summit, more commonly known as 36 Blackburn Place, have advised the City that they wish to maintain a row of arborvitaes located on the Pine Grove Avenue side of the property within the public right-of-way, and

WHEREAS, the Director of the Department of Community Services has no objection to allowing this encroachment into the public right-of-way provided that the property owners enter into an Agreement with the City as provided herein, and

WHEREAS, the property owners have agreed to enter into an Agreement with the City which acknowledges the encroachment of the arborvitaes into the public right-of-way, and

WHEREAS, the property owners also agree to hold the City harmless from any liability connected with said encroachment.

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

1. That the City hereby acknowledges that the arborvitaes located on Block 2806, Lot 1.01 encroach into the City's public right-of-way along the Pine Grove Avenue side of the property, and
2. That the Mayor and City Clerk are hereby authorized to enter into an Agreement with the owners of the aforementioned property regarding the encroachment of the existing arborvitaes into the public right-of-way on Pine Grove Avenue, and
3. That the Agreement shall run with the land and shall be recorded in the Union County Clerk's Office.

Dated: July 31, 2018

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, July 31, 2018.

City Clerk



December 15, 2017

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

Re: Kleinman Residence 36 Blackburn Place Summit, New Jersey
Block: 2806 Lot: 1.01

Dear Rosemary:

We are writing to you on behalf of Mr. and Mrs. Justin Kleinman. They are the owners of 36 Blackburn Place in Summit.

They received Variance Approval for improvements to their property from the City of Summit Zoning Board of Adjustment on November 20, 2017. During the review of the Variance Application by the City Officials, a question came up regarding a row of existing mature arborvitaes that are located along the Pine Grove Avenue side of their property in the City right-of-way.

At the Zoning Board Hearing, the Board Attorney instructed the Kleinmans that they needed to receive approval from Summit Common Council to maintain the landscaping.

Mr. and Mrs. Kleinman would like to keep the existing landscaping where it is, and are seeking Council approval in order to do so. We have enclosed a copy of the site plan drawing, the administrative comments from the City, and photographs of the landscaping.

Please let us know if these documents are sufficient, or if the Council requires additional information to approve this request.

Sincerely,

David M. Rosen, AIA
Partner

Copy to: Mr. and Mrs. J. Kleinman

Enclosures

*- J. Kleinman & Leon
to site visit*

rkcad.com

Attachment: Letter - Rosen, Kelly Conway, re ROW on Pine Grove - ZB 1895 (5858 : Authorize Execution of Easement Agrmnt Use of City ROW

COMMUNITY SERVICES

TO : Zoning Board of Adjustment

FROM : Christa Anderson, Zoning Officer CA

DATE : November 15, 2017

SUBJECT : Zoning Board application #ZB-17-1895
Justin & Traci Kleinman
Construct a garage expansion, reorient the garage doors, reconstruct the driveway

COPY TO: File

The application is submitted as a direct application having no prior zoning review. The plans submitted consist of a survey prepared by William G. Hollows of Murphy & Hollows dated 10/17/05, 4 sheets of architectural plans prepared by Rosen Kelly Conway with a variance submittal date of 09/21/17, and 3 sheets of engineering plans signed and sealed by Michael L. Jurist, P.E., dated September 21, 2017. Based on the plans submitted and the requirements of the R-10 Zone in which the property is located, I find that variances are required as follows:

1. **For garage doors facing the street** whereas garages are not permitted to face the street where the lot is wider than 75 feet. The property is a corner lot having lot width of 97.13 feet on Blackburn Place and 185 feet on Pine Grove Avenue. The lot is one of two created in a minor subdivision approved by the Planning Board in 2005
2. **For proposed width of the driveway within the required front yard of approximately 52 feet, including the proposed K-turn area,** whereas 18 feet is the maximum width permitted. The applicant has opted to retain the existing curb cut rather than relocate the curb cut directly in front of the proposed new garage doors.

The Board may wish to require the curb cut to be relocated in order to minimize the extent of the asphalt in the front yard although, conversely, the existing evergreens planted within the right of way do provide dense screening. I can find no record of when the evergreens were planted in the right of way nor can I find any prior approval for the evergreens to have been planted in the right of way. The evergreens do not pose a sight distance problem. **The applicant should be required to submit a request to the Common Council for permission to maintain the evergreens in the City right of way.**

The property contains a conforming open fence installed approximately 1 foot inside the front property line in the Pine Grove Avenue front yard under a construction permit issued in 2006 to a prior owner. **The fence includes a gate across the existing driveway. The location of the gate is not set back far enough from the street curb to enable a vehicle to pull entirely off the roadway to operate the gate.** I will be retrieving the fence permit from City archives off-site to verify what was approved regarding the location of the driveway gate. The Development Regulations Ordinance does not stipulate a required setback for driveway gates; however, I typically require them to be at least 20 feet in from the street curb. Since it can be anticipated that the driveway will have to be repaved should the application be approved, **I strongly suggest that the applicant be required to remove or relocate the driveway gate so that it would never be possible for a vehicle to block the roadway to open the gate.**

Calzb36blackburn place garage doors and driveway 2017

THE CITY OF SUMMIT

NEW JERSEY

CITY HALL 512 SPRINGFIELD AVENUE SUMMIT, NJ 07901
www.cityofsummit.org

Rosemary Licatese
 City Clerk
 Secy. to Mayor & Council
 (908) 273-6400
rlicatese@cityofsummit.org

Maria Coppinger
 Deputy City Clerk
 (908) 273-6400
 Fax (908) 273-2977
mcoppinger@cityofsummit.org

December 20, 2017

Mr. David M. Rosen, A/A
 Partner
 Rosen Kelly Conway Architecture & Design
 16 Maple Street
 Summit, New Jersey 07901

Re: Kleinman Residence Request to Maintain Landscaping Along Pine Grove Avenue – Assigned to the Buildings & Grounds Committee

Dear Mr. Rosen:

All correspondence received by the City Clerk, which is sent to the attention of the Mayor, Common Council, a Department Head, or other City employee, is processed by the City Clerk/Secretary to the Mayor and Council as follows:

1. The correspondence is copied to the Mayor and Council and to the appropriate Department Head for action by the appropriate Committee.
2. The Committee reviews the correspondence and, if appropriate, provides a recommended course of action to the Common Council.
3. If Council action is recommended, the item will appear on the Council agenda for consideration by the Common Council.

In this case, the matter in which you wrote was referred to the Buildings & Grounds Committee, whose contact is the Director of the Department of Community Services, Paul Cascais. Mr. Cascais may be reached at 908-273-6404 should you have any questions regarding the status of your correspondence.

On behalf of the Mayor and Council, it is hoped that the City will be able to adequately address your request.

Sincerely,



Rosemary Licatese

- c: Mayor and Council
 M. Rogers, City Administrator
 P. Cascais, DCS Director
 A. Schrager, City Engineer/DCS Deputy Director
 C. Anderson, Zoning Officer

RESOLUTION OF APPROVAL

APPLICATION OF JUSTIN & TRACI KLEINMAN

	: ZONING BOARD OF ADJUSTMENT
IN THE MATTER OF	: CITY OF SUMMIT
JUSTIN & TRACI KLEINMAN	: APPLICATION NO. ZB-17-1895
	: BLOCK 2806, LOT 1.01
	: 36 BLACKBURN PLACE

WHEREAS, Justin & Traci Kleinman, have requested variances pursuant to N.J.S.A. 40:55D-70(c)(1) and (c)(2) to construct an addition and modify the existing driveway as well as remove the existing patio and play area and construct a new rear patio on the property located at Block 2806, Lot 1.01 on the tax map of the City of Summit, being commonly known as 36 Blackburn Place, Summit, New Jersey, and said premises being in the R-10 Zone; and

WHEREAS, the Board held a public hearing on said application on November 20, 2017; and

WHEREAS, the applicant provided adequate notice of the hearing in accordance with N.J.S.A. 40:55D-12; and

WHEREAS, the applicant was not represented by Counsel; and

WHEREAS, the Board heard the testimony and evidence presented by the applicant, and received no comments from the public.

NOW, THEREFORE BE IT RESOLVED, that the Board of Adjustment of the City of Summit, County of Union and State of New Jersey, made the following findings of fact:

1. The Board found the application complete.
2. According to the application, the applicant is seeking the following variances:
 - A. For a proposed front-facing garage whereas front-facing garages are not permitted in the zone.
 - B. For proposed driveway width within the required front yard of approximately 52 feet, including k-turn area whereas 18 feet is the maximum width permitted.

3. Based upon the sworn testimony of the applicants Traci & Justin Kleinman, the Board made the following findings of fact:
 - A. The applicants are proposing to construct an addition to the home, modify the existing driveway and reorient the garage doors to be front facing.
4. Based upon the sworn and qualified testimony of the applicant's Architect, Dave Rosen, the Board made the following findings of fact:
 - A. The applicants are proposing a front facing garage.
 - B. The applicant is proposing to enlarge the garage in order to create space for storage.
 - C. The modification of the driveway will allow for a larger rear yard as the garage will move from the side of the property to the front.
 - D. The applicant is also proposing to construct a new rear patio and remove the existing patio and play area.
 - E. The proposal will allow space on the driveway for a k-turn, so that vehicles will not need to reverse out of the driveway during busy street hours.
 - F. It is his opinion that the front facing garage will be consistent with the character of the neighborhood as front facing garages are existing on many of the surrounding properties.
 - G. The applicant agrees to provide additional screening between neighboring properties.
5. The Board concluded that the proposed project will be an aesthetic improvement and will add to the functionality of the home thereby adding value to the housing stock of the City of Summit.
6. The Board recognizes that there is a slight hardship present due to the property being located on a corner lot, and finds that the proposed improvements are reasonable. In addition, the proposed landscaping will provide adequate screening from the street view.

7. There are no substantial negative impacts arising from the proposal and will not impinge on the light, air, or privacy of the surrounding property owners.
8. The benefits of this proposal outweigh its detriments.

CONCLUSIONS OF LAW:

WHEREAS, after careful deliberation, the Board determined that this application has met the requirements of N.J.S.A. 40:55D-70 (c)(1) because the Board determined that there is a hardship present due to the fact that this property is located on a corner lot; and

WHEREAS, after careful deliberation, the Board determined that this application has met the requirements of N.J.S.A. 40:55D-70 (c)(2) because the improvements to the property will be attractive, and will add to the housing stock of the City of Summit, hereby meeting the purpose of Zoning as described in N.J.S.A. 40:55D-2 (i) "To promote a desirable visual environment through creative development techniques and good civic design and arrangement;" and

WHEREAS, the Board has determined that the relief sought can be granted without a substantial negative impact, provided all conditions of approval are satisfied or met; and

WHEREAS, the Board has determined that the relief sought does not impair the intent and purpose of the Master Plan or Zoning Ordinance of the City of Summit.

NOW, THEREFORE, BE IT RESOLVED by the Board of Adjustment of the City of Summit, in the County of Union and State of New Jersey, on the 6th day of November, 2017, upon a motion made by Jesse Butler and seconded by Steve Spurr that the application of Justin & Traci Kleinman be granted, subject to the following terms and conditions:

1. The applicant shall be bound by all exhibits introduced, all representations made and all testimony given before the Board at its meeting of November 20, 2017.
2. The applicant shall provide all required Site Performance Bond and Inspection Fees in accordance with the Municipal Ordinance.

3. The applicant will have one (1) year from the date of this Resolution to obtain a building permit.
4. The applicant shall be responsible for obtaining any other approvals or permits from other governmental agencies, as may be required by law, including but not limited to the Municipality's and State's affordable housing regulations; and the applicant shall comply with any requirements or conditions of such approvals or permits.
5. The applicant must comply with the Development Fee Ordinance of the City of Summit, if applicable, which Ordinance is intended to generate revenue to facilitate the provision of affordable housing.
6. This approval is subject to the applicant's continuing obligation to ensure that the fees generated on this application by the Board's Planner, Engineer, and Attorney are fully paid prior to the issuance of a building permit and/or the issuance of the Certificate of Occupancy.
7. The applicant is to submit a request to Common Council for permission to maintain the evergreens in the City's right-of-way.
8. The applicant must comply with the Board Engineer's letter of October 31, 2017 attached hereto as Exhibit "A".
9. The applicant must comply with the City Forester's comments which are attached hereto as "Exhibit "B"".
10. Publication of a notice of this decision will be published in one of the City's officially designated newspapers, at the cost of the applicant.

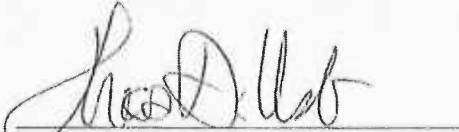
VOTE ON ROLL CALL:

IN FAVOR: Mark Hurrell; David Trone; Jesse Butler; Michael Lisowski;
Michael Lardieri; Steve Spurr; Dennis McGuire; Thomas
Ucko

OPPOSED: None

CERTIFICATION

It is hereby certified the attached is a true copy of the Resolution for Application #ZB-17-1895, approved on November 20, 2017 and duly adopted as to form by the Zoning Board and memorialized at its regular meeting on December 18, 2017.



THOMAS UCKO
Chairman
City of Summit
Zoning Board of Adjustment




DENNIS M. GALVIN, ESQ.
Secretary and Counsel
City of Summit
Zoning Board of Adjustment

Exhibit "A"

MEMORANDUM

To: Zoning Board

From: Andrew R. Hipolit, P.E. 
Board Engineer

Date: October 31, 2017

Re: 36 Blackburn Place
Block 2806, Lot 1.01
Summit, Union County, New Jersey
Summit File No. ZB-17-1895

I have reviewed the application prepared by Justin Kleinman, Applicant for the subject property. The Applicant submitted the following for review:

- a. Plan entitled "Site Grading Plan Kleinman Residence 36 Blackburn Place Summit, NJ 07901", prepared by J. Kest & Company, consisting of three (3) sheets, dated 09/21/17;
- b. Plan entitled "Kleinman Residence 36 Blackburn Place Summit, NJ", prepared by Rosen Kelly Conway Architecture & Design, consisting of four (4) sheets, dated 09.21.17; and
- c. Map of Survey Lot 1.01 Block 2806 – Blackburn Place City of Summit – Union County – N.J., prepared by Murphy & Hollows Associates Inc., dated 10/17/05.

Based on our review of the above-referenced documents, this office offers the following comments:

1. The property is located at the southwest corner of the intersection of Blackburn Place and Pine Grove Avenue.
2. The lot is rectangular in shape and is 97 feet wide along Blackburn Place and 185 feet along Pine Grove Avenue. The lot is also relatively flat with elevations ranging from 102 feet along Blackburn Place to the north from 106 to 107 feet along the southern property line.
3. The Applicant is proposing to construct an addition to the home and modify the existing driveway. The Applicant is also proposing to construct a new rear patio and remove the existing patio and existing play area.
4. The Applicant is proposing to increase the building coverage by approximately 158 SF.
5. The Applicant is proposing to increase the impervious coverage by approximately 365 SF. The Applicant has not provided information regarding any existing onsite stormwater controls. The Applicant has provided calculations in support of the proposed stormwater management system. The calculation and detention system provided support the increase in impervious coverage, but the amount of flow being conveyed to the detention system is approximately 1,166 SF of area, which is 3.2 times larger than the design area. The Applicant shall install a

Customer Loyalty through Client Satisfaction

Zoning Board
October 31, 2017
Page 2 of 2

larger system to adequately handle the amount of flow being directed into the drywell. The Applicant shall revise drywell Note #5 as follows, "The Applicant shall provide the City with soil permeability test results indicating the soil is capable of draining within 72 hours. If the soil is found to be unsuitable for the proposed detention system design, the Applicant shall submit revised drawings and calculations to the City for review and approval". Drywells should have overflows and cleanouts. Detention system lids need to be accessible and lockable.

6. The Applicant is proposing to connect the drywell overflow into the City catch basin located on Pine Grove Avenue. This connection shall be inspected by the City prior to backfilling.
7. General Note #3 on Sheet NC-1 references a survey with topographic information dated September 19, 2017. The survey referenced was not submitted as part of this application. The Applicant shall provide testimony.
8. The Applicant has not indicated the removal of any trees. The Applicant shall be aware that a tree removal permit is required for the removal of any tree in excess of 16 inches in diameter. Applicant to provide testimony.
9. The lot does not appear to be restricted by the presence of steep slopes.
10. The Applicant shall be aware of their responsibility to repair any damage to improvements within the City Right-of-Way including, but not limited to, curb and asphalt caused by construction activities associated with the installation of the improvements on the subject lot.
11. The Applicant shall maintain a silt fence for the entire duration of construction.
12. The Applicant shall remove all excavated and excess soil from the site, and shall not use excess soils elsewhere on site.
13. The Applicant shall be aware that if stormwater runoff drainage problems occur on their property and/or neighboring properties as a result of the construction of the proposed improvements, it is the Applicant's responsibility to remedy that drainage issue.
14. As a condition of approval, signed digital plans shall be transferred to the City of Summit for use in updating the GIS database for the property. Coordination with the City's Engineering Department shall be the responsibility of the Applicant after the application is approved by the City and prior to the issuance of a Certificate of Occupancy.

The referenced application and plans provided satisfy the engineering requirements for this variance application. If the Board grants approval to the project, the approval should be subject to the issuance of a grading permit (Chapter 35, Article 8) and the conditions listed above. The grading permit will not be issued until all requirements of the resolution of approval are satisfied.

If you have any questions or require anything further, please contact me.

ARH/lva
PASUZ\SUZ-872\Correspondence\OU\1\17\031_arh_zoningbd_36B\ackburnPI_SUZ-872.docx

Community Services

Memo

TO: Rosemary Licatese, City Clerk

FROM: Paul Cascais, Director, Department of Community Services

DATE: July 3, 2018

SUBJECT: Memo, 36 Blackburn Place , ROW Agreement

COPY: File

In December 2017, Justin and Traci Kleinman, residing at 36 Blackburn Place, received a land use board approval for the construction of an addition to their home. A condition of the approval required the Kleinman's to obtain authorization from Common Council to continue to maintain hedges within the City- Right Of Way (ROW) along Pine Grove Ave.

This request was forwarded to the Buildings and Grounds Committee for review and recommendation.

City Forester, John Linson, visited the site to inspect the condition of hedges and determine if the encroachment may be a subject to future damage or create risk factors. It was determined the current condition of the hedges are not in danger of damage by future snow and ice removal maintenance and do not create a site obstruction for vehicular drivers.

Based on the inspection assessment, it is recommended an Encroachment into the Public Right of Way, "Agreement "(Agreement) be created between the City of Summit and Justin and Traci Kleinman. The "Agreement" will establish mutual agreed upon conditions that will outline the responsibilities of both parties, such as, but not limited to; liability, maintenance, and access notice. This "Agreement" shall run with the land and is binding upon successor parties.

It is my recommendation, Council pass a resolution for the execution of the Encroachment into the Public Right- of Way Agreement for Block, 2806, Lot, 1.01 known as 36 Blackburn Place.

Attachment: Memo - P. Cascais, re 36 Blackburn Place ROW Agreement (5858 : Authorize Execution of Easement Agrmgt Use of City ROW

AGREEMENT

THIS AGREEMENT, made this day of , 2018

by and between

CITY OF SUMMIT IN THE COUNTY OF UNION,
(Hereinafter "CITY"),
a municipal corporation of the State of New Jersey,
512 Springfield Avenue
Summit, NJ 07901

and

JUSTIN & TRACI KLEINMAN
(Hereinafter "OWNERS")
36 Blackburn Place
Summit, NJ 07901

WHEREAS, the Owners of Block 2806, Lot 1.01, as depicted on the tax map of the City of Summit as 36 Blackburn Place, wish to maintain a row of existing mature arborvitaes located on the Pine Grove Avenue side of the property; and

WHEREAS, the arborvitaes encroach on the City's right-of-way.

NOW, THEREFORE, the parties in consideration of the mutual promises and covenants contained herein agree as follows:

1. The Common Council hereby acknowledges that to the extent the arborvitaes encroach on the City's right-of-way, the City grants the Owners permission to maintain same. Notwithstanding, the City disclaims any liability in connection therewith and does not assume any responsibility for their maintenance or replacement.
2. In the event that it is necessary for the City to gain access to the right-of-way, the Owners will be given seventy-two (72) hours written notice to remove the arborvitaes or any shrubbery in the right-of-way.

3. In the event it is necessary for the City to gain emergency access to the right-of-way, the City shall remove the arborvitaes or any shrubbery in the right-of-way upon notice to the Owners or upon a showing of a reasonable effort to provide notice when the Owners cannot be located.
4. The Owners may replace the arborvitaes in the right-of way with the same shrubbery. If the Owners seek to remove the arborvitaes or replace them with another type of shrubbery, they must first seek approval in writing from the Department of Community Services.
5. The Owners agree to fully defend, indemnify, and hold the City harmless from any and all claims, lawsuits, demands, causes of action, liability, loss, damage and/or injury, of any kind whatsoever, including without limitation all claims for monetary loss, property damage, equitable relief, personal injury and/or wrongful death, whether brought by an individual or other entity, or imposed by a court of law or by administrative action of any federal, state or local governmental body or agency, arising out of any acts, omissions, negligence, or willful misconduct on the part of the Owners, their employees, agents, contractors, subcontractors, invitees or volunteers related to the maintenance and/or replacement of the arborvitaes or any shrubbery in the right-of way. This indemnification applies to and includes, without limitation, the payment of all penalties, fines, judgments, awards, decrees, attorneys' fees, and related costs or expenses and any reimbursements to the City for all legal fees, expenses, and costs incurred by it.
6. The parties agree that the City accepts no responsibility and assumes no liability in the event that the arborvitaes or any

shrubby is damaged as a result of snow removal or any other municipal activity. All such costs shall be borne by the Owners.

7. This Agreement shall run with the land and be binding upon the parties hereto, their heirs, successors and assigns.

IN WITNESS WHEREOF, the parties hereto have hereunto caused these presents to be signed by their proper corporate officers and their corporate seals to be affixed the day and year first above written.

ATTEST:

THE CITY OF SUMMIT IN
THE COUNTY OF UNION

Rosemary Licatese
CITY CLERK

By: _____
NORA G. RADEST
MAYOR

By: _____
JUSTIN KLEINMAN

By: _____
TRACI KLEINMAN

ACKNOWLEDGMENT

STATE OF NEW YORK)
) ss.:
 COUNTY OF NEW YORK)

On the 11th day of July in the year 2018, before me, the undersigned, personally appeared Justin Kleinman and Traci Kleinman, married, personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument

Jennifer L. Gutowski Notary Public

JENNIFER L. GUTOWSKI
 Notary Public, State of New York
 No. 01GU6176157
 Qualified in Queens County
 Commission Expires 01-11-2020

I CERTIFY that on 2018, Rosemary Licatese personally came before me and this person acknowledged under oath, to my satisfaction, that:

- (a) this person is the City Clerk in the City of Summit in the County of Union, the corporation named in the attached document;
- (b) this person is the attesting witness to the signing of this document by the proper corporate officer, who is Nora G. Radest, the Mayor of the corporation;
- (c) this document was signed and delivered by the corporation as its voluntary act duly authorized by a proper resolution of its Municipal Council;
- (d) this person knows the proper seal of the corporation which was affixed to this document; and
- (e) this person signed this proof to attest to the truth of these facts.

Signed and sworn to before me the date aforesaid.

Notary and Seal

STATE OF NEW JERSEY)
) SS:
COUNTY OF UNION)

Resolution (ID # 5855)
July 31, 2018

**AUTHORIZE SUBMISSION OF NJDOT TRANSPORTATION ALTERNATIVE SET-ASIDE
PROGRAM GRANT APPLICATION**

WHEREAS, the City of Summit, Union County, State of New Jersey desires to apply to the New Jersey Department of Transportation for funding under the Transportation Alternatives Set-aside Program, and,

WHEREAS, the City of Summit has designed the Morris Avenue and Broad Street Pedestrian Improvements Project to meet all criteria necessary to receive funding under Transportation Alternatives Set-aside Program and maximize accessibility of pedestrian transportation along Morris Avenue, also known as County Road 527, (between Lower Overlook Road and Denman Place) and Broad Street, also known as County Road 512, (between Upper Overlook Road and Ashwood Avenue), which will be known as Project Area, and,

WHEREAS, the primary activity within this Project Area will be to add pedestrian sidewalks to portions of Morris Avenue and Broad Street where none currently exist and,

WHEREAS, this project activity involves land that is owned by the County of Union, and the County of Union will document a clear commitment to maintain this area (curb-to-curb maintenance) as it always has and support this application by the City of Summit. The City of Summit will document a clear commitment to maintain the Project Area's sidewalks as it always has. This document will also make clear the boundaries of ownership between the County of Union and the City of Summit, and,

WHEREAS, Aaron J. Schrager, full-time City Engineer and Deputy Director of the Department of Community Services for the City of Summit, will be responsible for administering the proposed project in accordance with federal and state guidelines (to be known as the Responsible Charge).

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

That it does hereby formally authorize the Mayor to submit an electronic grant application identified as TA-2018-Morris Avenue and Broad Street Pedes-00071 to the New Jersey Department of Transportation for funding under the Transportation Alternatives Program on behalf of the City of Summit.

Dated: July 31, 2018

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, July 31, 2018.

City Clerk

My signature and the City Clerk's seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

ATTEST and AFFIX SEAL

Rosalia M. Licatese, City Clerk

Nora G. Radest, Mayor



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

www.cityofsummit.org

Meeting: 07/31/18 07:30 PM

RESOLUTION (ID # 5855)

DOC ID: 5855

TO: Mayor and Common Council

FROM: Paul Cascais, Director - Department of Community Services

DATE: July 11, 2018

The Engineering Division in the process of submitting an application to the New Jersey Department of Transportation (NJDOT) in conjunction with the New Jersey Transportation Planning Authority (NJTPA) for the 2018 Transportation Alternatives Set-aside Program. This program provides grants for projects that promote alternative means of transportation within the City and the Local Region. The Transportation Alternatives Set-aside Program provides federal funding for communities based on creating, maintaining, and designing projects that are “non-traditional” improvements to the areas intermodal system. There is no financial match from the City of Summit for this program. The maximum funding request is \$1,000,000.00. The deadline for the submission of this application is August 23rd.

The Transportation Alternatives Set-aside Program was originally established by Congress in 2012 and is funded through money set aside at the Federal-Aid Highway Program. Eligible projects include most historical activities that include transportation alternative enhancements.

The City is allowed to submit one application this year. The priority project for this grant will be to add sidewalks to portions of Morris Avenue and Broad Street. This project will promote safety for pedestrians as they approach Overlook Hospital and traverse the pedestrian network to the Village Green. The grant application number is TA-2018-Morris Avenue and Broad Street Pedes-00071. At this time, we are requesting a resolution authorizing submission of the grant.

Resolution (ID # 5854)
July 31, 2018

AUTHORIZE PROFESSIONAL SERVICES AGREEMENT IN EXCESS OF \$17500.00 - LEGAL SERVICES - REDEVELOPMENT ATTORNEY - NOT TO EXCEED \$50,000.00

WHEREAS, the City of Summit has a need to acquire the professional legal services of a redevelopment attorney as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.5, and

WHEREAS, the Purchasing Agent has determined and certified in writing that the value of the acquisition will exceed \$17,500.00, and

WHEREAS, the anticipated term of this contract is from the date of the fully executed agreement for a period not to exceed 12 months from that date, and

WHEREAS, Maraziti Falcon, LLP has submitted a proposal dated June 14, 2018 indicating it will provide the services with a cost estimated by the Community Services Director not to exceed \$50,000.00, and

WHEREAS, Maraziti Falcon, LLP has completed and submitted a Business Entity Disclosure Certification which certifies that Maraziti Falcon, LLP has not made any reportable contributions to a political or candidate committee in the City of Summit in the previous one year, and that the contract will prohibit Maraziti Falcon, LLP from making any reportable contributions to a political or candidate committee in the City of Summit through the term of the contract, and

WHEREAS, in accordance with the City Treasurer's certification of availability of funds, a copy of which is hereto attached and made a part of this resolution, funds in an amount of \$20,000.00 for 2018 are available in account #8-01-21-180-000-500, and

WHEREAS, funds in the amount of \$30,000.00 for 2019 will be certified subject to inclusion in and adoption of the 2019 Operating Budget, and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) requires that the resolution authorizing the award contracts for "Professional Services" without competitive bids and the contract itself must be available for public inspection, and

WHEREAS, the DCS Director has, in a memo dated July 11, 2018 advised that this contract award complies with the Local Public Contracts Law.

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

1. That the Mayor and City Clerk are hereby authorized and directed to sign an agreement with Maraziti Falcon, LLP, 150 John F. Kennedy Parkway, Short Hills, NJ 07078, as described herein.

2. That the Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution.
3. This contract is awarded without competitive bidding as a “Professional Service” in accordance with N.J.S.A. 40A:11-5(1)(a)(i) of the Local Public Contracts Law because Maraziti Falcon, LLP is a professional company that employs a person licensed by the State of New Jersey to provide legal services.
4. That Maraziti Falcon, LLP shall comply with the requirements of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27 (Affirmative Action), N.J.S.A. 52:32-44 (Business Registration), and the City’s insurance requirements.
5. A notice of this action shall be published in the Union County Local Source.

Dated: July 31, 2018

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, July 31, 2018.

City Clerk



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

www.cityofsummit.org

Meeting: 07/31/18 07:30 PM

RESOLUTION (ID # 5854)

DOC ID: 5854

TO: Mayor and Common Council

FROM: Paul Cascais, Director - Department of Community Services

DATE: July 11, 2018

The City has issued a Request for Qualifications (RFQ) for professional legal services-Redevelopment Attorney, for the Broad Street West Redevelopment Area.

Three (3) law firms submitted qualification statements for Redevelopment Counsel Services and have expressed interest in response to the City's RFQ.

The Buildings and Grounds Committee (B&G) reviewed all proposals, and then subsequently interviews were scheduled with each law firm that responded to the RFQ for Redevelopment Attorney. The interview team for the City comprised of the Buildings and Grounds Committee members, Councilmembers Marjorie Fox and Michael McTernan, Council President, David Naidu, Mayor Nora Radest and Summit Planning Board Chairman, William Andersen.

The three law firms submitting proposals provided their qualifications and legal experience relative to land use law, as well as, references for each redevelopment attorney that is being considered.

After an extensive evaluation of each criteria associated with the RFQ and interviews conducted by the interview team, it is the recommendation of the interview team to contract Legal Services -Redevelopment Attorney to Mr. Joseph J. Maraziti, Jr., Esq. of the law firm of Mariziti Falcon, LLC, 150 John F. Kennedy Parkway, Short Hills, NJ. 07078.

Attached please find the required correspondence submitted by Mariziti Falcon LLC, in response to the RFQ, which includes, the Qualification Statement, references, prior redevelopment projects, litigation experience, fees, Business Entity Disclosure Certification, Political Contribution Disclosure Form and Shareholder Disclosure Certification.

The scope of work associated with Legal Services- Redevelopment Attorney is, but not limited to, asses the developers qualifications and financial capability, provide guidance to the City in the designation of a redeveloper of the project, negotiate and execute a redevelopment agreement

assist in the implementation of the redevelopment project and provide legal guidance with respect to the Certificate of Completion submitted by the redeveloper after project completion.

This contract for professional Redevelopment legal services is funded through the Department of Community Services, Land Use, Planning Legal Services budget, # 8-01-21-180-000-500, not to exceed \$50000.

Certification of Availability of Funds

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

Resolution Date: July 31, 2018
 Resolution Doc Id: 5854

Vendor: Mariziti Falcon LLC
 150 John F Kennedy Parkway
 Short Hills, NJ 07078

Purchase Order Number: 18-02355

Account Number	Amount	Account Description
8-01-21-180-000-500	\$20,000.00	Municipal Land Use Planning Legal Services

Contract total not to exceed \$50,000.00
 Balance of contract to be included in 2019 Budget.

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

Margaret V. Gerba
 City Treasurer/CFO

Memo

To: Mayor and Council
From: Michelle Caputo
Date: 7/18/18
Re: Non-Fair and Open Professional Services Contract Awards

Pursuant to N.J.S.A. 19:44A-20.5, this memo is to hereby certify that the following Professional Services contract to be considered at the July 31, 2018 Council Meeting for award under a non-fair and open process has an anticipated value in excess of \$17,500.00 and therefore the provisions of N.J.S.A. 19:44A-20.4 et seq. (Pay-to-Play) shall apply:

- Legal Services – Redevelopment Attorney – Maraziti Falcon, LLP – not to exceed \$50,000.00.

APPENDIX D
BUSINESS ENTITY DISCLOSURE CERTIFICATION
 FOR NON-FAIR AND OPEN CONTRACTS
 Required Pursuant To N.J.S.A. 19:44A-20.8
CITY OF SUMMIT – 2018

Part I – Vendor Affirmation

The undersigned, being authorized and knowledgeable of the circumstances, does hereby certify that the (name of business entity) Maraziti Falcon, LLP has not made and will not make any reportable contributions pursuant to N.J.S.A. 19:44A-1 et seq. that, pursuant to P.L. 2004, c. 19 would bar the award of this contract in the one year period preceding (date of scheduled award) **TO BE COMPLETED BY CITY** 7/31/18, 2018, to any of the following named candidate committee, joint candidates committee; or political party committee representing the elected officials of the **CITY OF SUMMIT** as defined pursuant to N.J.S.A. 19:44A-3(p), (q) and (r).

<ul style="list-style-type: none"> Summit Municipal Democratic Committee (Mayor Nora Radest, Council members Marjorie Fox, Matthew J. Gould, Beth K. Little, B. David Naidu.) 	<ul style="list-style-type: none"> Fox For Summit Council Beth Little for Council McTernan for Council
<ul style="list-style-type: none"> Summit Republican City Committee (Council members Stephen Bowman, Mike McTernan, Mary Ogden) 	

Part II – Ownership Disclosure Certification

☐ I certify that the list below contains the names and home addresses of all owners holding 10% or more of the issued and outstanding stock of the undersigned.

Check the box that represents the type of business entity:

☐ Partnership
 ☐ Corporation
 ☐ Sole Proprietorship
 ☐ Subchapter S Corporation
☐ Limited Partnership
☐ Limited Liability Company
☒ Limited Liability Partnership

Name of Stock or Shareholder	Home Address
Joseph J. Maraziti, Jr.	
Christopher H. Falcon	

Part 3 – Signature and Attestation:

The undersigned is fully aware that if I have misrepresented in whole or part this affirmation and certification, I and/or the business entity, will be liable for any penalty permitted under law.

Name of Business Entity: Maraziti Falcon, LLP

Signed: _____

Title: Partner

Print Name: Joseph J. Maraziti, Jr.

Date: June 14, 2018

Subscribed and sworn before me this 5th day of

June, 2018

My Commission expires _____

EMILY J. KUNZ
 Notary Public, State of New Jersey
 My Commission Expires
 March 29, 2020

(Affiant)

(Print name & title of affiant) (Corporate Seal)

C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

Required Pursuant To N.J.S.A. 19:44A-20.26

This form or its permitted facsimile must be submitted to the City of Summit
no later than 10 days prior to the award of the contract.

Part I - Vendor Information

Vendor Name:	Maraziti Falcon, LLP		
Address:	150 John F. Kennedy Parkway		
City:	Short Hills	State: NJ	Zip: 07078

The undersigned being authorized to certify, hereby certifies that the submission provided herein represents compliance with the provisions of N.J.S.A. 19:44A-20.26 and as represented by the Instructions accompanying this form.

Signature

Joseph J. Maraziti, Jr

Printed Name

Partner

Title

Part II - Contribution Disclosure

Disclosure requirement: Pursuant to N.J.S.A. 19:44A-20.26 this disclosure must include all reportable political contributions (more than \$300 per election cycle) over the 12 months prior to submission to the committees of the government entities listed on the form provided.

Contributor Name	Recipient Name	Date	Dollar Amount
Maraziti Falcon, LLP	Friends of Tom Mastrangelo	02/01/18	\$ 300.00
Maraziti Falcon, LLP	Election Fund of Doug Cabana	03/06/18	\$ 250.00
Maraziti Falcon, LLP	Election Fund of Doug Cabana	03/27/18	\$ 250.00
Maraziti Falcon, LLP	Friends of Tom Mastrangelo	06/15/17	\$ 300.00
Maraziti Falcon, LLP	Friends of Tom Mastrangelo	08/28/17	\$ 275.00
Maraziti Falcon, LLP	Cryan for Senate	09/06/17	\$ 500.00
Maraziti Falcon, LLP	Morris Co. Rep. Victory Pac	10/04/17	\$2,500.00
Maraziti Falcon, LLP	Governor P. Murphy Inaugural Ticket	12/20/17	\$ 500.00

☐ Check here if the information is continued on subsequent page(s)

DOUBLE SIDED DOCUMENT

APPENDIX F STOCKHOLDER DISCLOSURE CERTIFICATION

Name of Business: Maraziti Falcon, LLP

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

OR

☐ I certify that no one stockholder owns 10% or more of the issued and outstanding stock of the undersigned.

Check the box that represents the type of business organization:

☐ Partnership

☐ Corporation

☐ Sole Proprietorship

☐ Limited Partnership

☐ Limited Liability Company

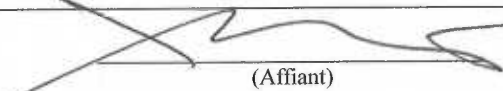
☒ Limited Liability Partnership

☐ Subchapter S Corporation

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

Stockholders:

Name: Joseph J. Maraziti, Jr.	Name: Christopher H. Falcon
Home Address:	Home Address:
Name:	Name:
Home Address:	Home Address:
Name:	Name:
Home Address:	Home Address:

<p>Subscribed and sworn before me this <u>15th</u> day of <u>June</u>, 20<u>20</u></p> <p><u>18.</u></p> <p>EMILY J. KUNZ Notary Public, State of New Jersey My Commission Expires March 29, 2020</p> <p>My Commission expires:</p>	<p align="center"> (Affiant)</p> <p align="center"><u>Joseph J. Maraziti, Jr., Partner</u> (Print name & title of affiant)</p> <p align="center">(Corporate Seal)</p>
--	---

JOSEPH J. MARAZITI, JR.
 CHRISTOPHER H. FALCON
 DIANE ALEXANDER[†]
 BRENT T. CARNEY
 ANDREW M. BREWER
 JOANNE VOS
 CHRISTOPHER D. MILLER*[†]
 HEATHER A. PIERCE
 AILEEN BRENNAN[†]
 CHRISTINE PLACIDE
 ELIZABETH M. ANDES[†]
 PHOEBE YOUHANNA

*ALSO ADMITTED IN NY
 †ALSO ADMITTED IN DC

MARAZITI FALCON, LLP

ATTORNEYS AT LAW

150 JOHN F. KENNEDY PARKWAY
 SHORT HILLS, NEW JERSEY 07078

PHONE: (973) 912-9008
 FAX: (973) 912-9007
 www.mfhenvlaw.com

APPENDIX A

LETTER OF QUALIFICATION

June 14, 2018

Attn: Michelle Caputo, Purchasing Agent
 City of Summit
 512 Springfield Avenue
 Summit, N.J. 07901

Dear Ms. Caputo:

The undersigned has reviewed its Qualification Statement submitted in response to the Request for Qualifications (RFQ) issued by the City of Summit ("City"), dated May 21, 2018, in connection with the City's need for **LEGAL SERVICES-REDEVELOPMENT ATTORNEY**.

We affirm that the contents of our Qualification Statement (which Qualification Statement is incorporated herein by reference), are accurate, factual and complete to the best of our knowledge and belief and that the Qualification Statement is submitted in good faith upon the express understanding that any false statement may result in the disqualification of Maraziti Falcon, LLP.


 Signature of Chief Executive Officer

Joseph J. Maraziti, Jr., Partner

Maraziti Falcon, LLP

Dated: June 14, 2018

**QUALIFICATION STATEMENT
LEGAL SERVICES – REDEVELOPMENT ATTORNEY**

Maraziti Falcon, LLP
150 John F. Kennedy Parkway
Short Hills, NJ 07078
(973) 912-9008

3.2 Administrative Information Requirements

1. EXECUTIVE SUMMARY

Maraziti Falcon is committed to the revitalization of New Jersey's cities and towns. The firm has developed wide experience in the implementation of redevelopment/rehabilitation under the Local Redevelopment and Housing Law and related caselaw.

Over the years, it has gained a wealth of practical experiences and knowledge in the myriad practical issues and topics that arise on a daily basis.

In order to provide the most thorough and cost effective legal services to its clients, Maraziti Falcon, LLP focuses the majority of its practice in the areas of redevelopment, land use, environmental law and general counsel legal services for public sector clients. Our attorneys have over fifty years' experience representing public sector clients, including, but not limited to, redevelopment and environmental law matters including the purchase, sale, lease, mortgage, insurance, condemnation, foreclosure and cleanup of contaminated properties; Brownfields redevelopment; pursuing environmental cost recovery from responsible parties and insurance carriers; pursuing cost-effective soil, groundwater, surface water and building interior remediation by working effectively with NJDEP; obtaining environmental permits to construct a project.

Recognizing that time must be spent at the outset of our engagement to familiarize ourselves with current issues regarding redevelopment in the City and attending meetings with the City officials, consultants and staff, we are willing to provide the first ten (10) hours of our services, exclusive of litigation services, at a rate of \$100 dollar per hour.

The firm represents public bodies in the state of New Jersey as both general and special counsel and is very familiar with the legal framework that governs the activities of public entities such as the Local Public Contract Law, Local Redevelopment and Housing Law, the Municipal

Land Use Law, the Local Lands and Buildings Law, the Pay to Play Law and the Open Public Meetings Act. A more complete list of our public sector clients is in the firm folder included with this response.

Maraziti Falcon currently serves as General Counsel to the Perth Amboy Redevelopment Agency, Special Redevelopment Counsel for a number of municipal entities throughout the State including City of Newark, City of Hoboken, City of Asbury Park; Borough of Milford, Pompton Lakes Redevelopment Agency, Township of Neptune, and Carneys Point Township on a variety of large and small redevelopment projects. A list of additional municipalities and public authorities represented by the firm is included in this response.

The firm also serves as General Counsel to Township of Millburn, Perth Amboy Redevelopment Agency (PARA), Rockaway Valley Regional Sewerage Authority (RVRSA), Somerset Raritan Valley Sewerage Authority (SRVSA), Morris County Municipal Utilities Authority (MCMUA), Stony Brook Regional Sewerage Authority (SBRSA), Hanover Sewerage Authority (HSA), Pequannock River Basin Sewerage Authority (PRBRSA), and Pompton Lakes Redevelopment Agency.

Having served as Chairman of the State Planning Commission, Joseph J. Maraziti, Jr., understands the inter relationship of the myriad of legal and public policy issues which challenge municipal officials regarding redevelopment, environmental and land use issues.

2. An executed Letter of Qualification

See attached "Exhibit A"

3. The name, address and telephone number of the firm or firms submitting the Qualification Statement pursuant to this RFQ, and the name of the key contact person.

Maraziti Falcon, LLP
150 John F. Kennedy Parkway
Short Hills, NJ 07078
Telephone No. 973-912-9008
Name of key contact person: Joseph J. Maraziti, Jr., Esq.

Other attorneys in the firm that will be available as needed are: Christopher H. Falcon, Esq., Brent T. Carney, Esq., Joanne Vos, Esq., Andrew M. Brewer, Esq., and Aileen Brennan, Esq. Copies of their resumes are attached.

4. A description of the business organization (i.e., corporation, partnership, joint venture, etc.) of each firm, its ownership and its organizational structure.

Maraziti Falcon, LLP, is a limited liability partnership. The partnership is comprised by: Joseph J. Maraziti, Jr. and Christopher H. Falcon. Our business address is: 150 John F. Kennedy Parkway, Short Hills, New Jersey 07078.

5. An executed Letter of Intent

See attached "Exhibit B".

6. An executed Payment Conditions and Rate Schedules Form

See attached "Exhibit C".

7. A completed Business Entity Disclosure Form, Political Contribution Form and a Stockholder Disclosure Certification.

See attached "Exhibit D".

8. The number of years the Respondent has been in business under the present name.

Over twenty (20) years as Maraziti Falcon & Healey, LLP and five (5) years as Maraziti Falcon, LLP.

9. The number of years the Respondent has been under the current management.

Over twenty (20) years as Maraziti Falcon & Healey, LLP and five (5) years as Maraziti Falcon, LLP. Joseph J. Maraziti, Jr. has been engaged in the practice of law since 1965.

10. Any judgments within the last three (3) years in which Respondent has been adjudicated liable for professional malpractice. If any, please explain.

None.

11. Whether the business organization is now or has been involved in any bankruptcy or re-organization proceedings in the last ten (10) years. If so, please explain.

None.

12. Confirm appropriate federal and state licenses to perform activities. Submit a copy of the Firm's State of New Jersey Business Registration Certificate.

All attorneys of Maraziti Falcon, LLP are licensed to practice in the State of New Jersey and are admitted to practice before the United States Federal Court. The Senior Partners and

Senior Associates have over eighteen (18) years of experience in providing legal services as referenced in the Request for Qualifications. Mr. Maraziti is admitted to practice before the United States Supreme Court.

Neither the firm nor any individuals assigned to this engagement are disbarred, suspended or otherwise prohibited from professional practice by any federal, state or local agency.

See Exhibit E "New Jersey Business Registration Certificate."

3.3 Professional Information Requirements

1. Respondent shall submit a description of its overall experience in providing the type of services sought in the RFQ.

a. Description and scope of work by Respondents.

The lawyers at Maraziti Falcon, LLP reflect a unique combination of experiences and leadership in redevelopment and environmental law in the State of New Jersey. As a result of the Firm's strong focus in the redevelopment, land use, environmental and litigation areas of practice, we are poised to provide multifaceted and thorough legal advice which reflects its commitment to remain abreast of new and emerging legal issues and practice techniques. In addition to the detailed description of the Firm's experiences regarding environmental law, additional relevant background is set forth below.

Joseph J. Maraziti, Jr. Esq. has served as Chairman of the New Jersey State Planning Commission (1998 – 2002) and in that capacity, he led the Commission throughout the multi-year process to adopt the current State Development and Redevelopment Plan. Mr. Maraziti has been identified as "Super Lawyers" in the field of redevelopment and environmental law by New Jersey Monthly for 2007 to date. Mr. Maraziti has been awarded designation as a Counselor of Real Estate. The Counselors of Real Estate is a selective, invitation only membership organization whose selection criteria is based on superior problem solving ability in matters relating to real estate and land use.

He serves as a member of the Board of Trustees for New Jersey Future and as a member of the New Jersey Committee of the Regional Plan Association. He is the recipient of the New Jersey Planning Officials President's Award in 2017; New Jersey Future's Cary Edwards Leadership Award in 2014; Plan Smart's Outstanding Individual Leadership in Redevelopment Award in 2002.

b. Name, address and contact information of a minimum of 2 references:

Honorable Ravinder Bhalla, Mayor
City of Hoboken
94 Washington Street
Hoboken, New Jersey 07030
Tel: (201) 420-2000 x 1003
Fax: (201) 420-2096

Honorable Wilda Diaz, Mayor/Chairwoman
– Perth Amboy Redevelopment Agency
Perth Amboy City Hall
260 High Street
Perth Amboy, New Jersey 08861
Tel: (732) 826-0290
Fax: (732) 826-1160

Carmelo Garcia, Deputy Mayor
City of Newark
920 Broad Street
Newark, New Jersey 07102
Tel: (973) 733-6400

Honorable Nicholas Williams, Mayor
Township of Neptune
25 Neptune Boulevard
Neptune, NJ 07753
Tel: (732) 988-5200 x 293

Honorable Kenneth H. Brown, Mayor
Township of Carneys Point
303 Harding Highway
Carneys Point, NJ 08069
Tel: (856) 299-0070

Leigh Ann Hindenlang
Executive Director/Principal Planner
City of Perth Amboy
Office of Economic and Community
Development
Perth Amboy Redevelopment Agency
260 High Street

Perth Amboy, New Jersey 08861
Tel.: (732) 826-0290 Ext. 4028
Fax: (732) 826-1160

Vito D. Gadaleta, Business Administrator
Township of Neptune
25 Neptune Boulevard
Neptune, NJ 07753
Tel: (732) 988-5200 x 232

Brandy A. Forbes, AICP, P.P.
Community Development Director
City of Hoboken
94 Washington Street
Hoboken, NJ 07030
Tel: (201) 420-2000 x 3000

Brian J. Aloia, Esq.
Corporation Counsel
City of Hoboken
94 Washington Street
Hoboken, New Jersey 07030
Tel: (201) 420-2000 x 1201

Michele Alonso, P.P., AICP
Director of Planning
City of Asbury Park
One Municipal Plaza
Asbury Park, NJ 07712
Tel: (732) 502-5724

c. Explanation of perceived relevance of the experience to the RFQ.

Maraziti Falcon, LLP can provide the City with experienced representation in connection with acquisitions, transactions, site remediation, condemnation, litigation, permitting and related environmental matters. The Firm boasts a “full service” redevelopment and environmental

practice which stands ready to translate its vast redevelopment, environmental, and government experience into assisting the City with its redevelopment growth and development.

2. Describe the services that Respondent would perform directly.

The services shall include, but not be limited to, participation in all meetings of the City of Summit Council, when requested, and providing legal analysis and advice on all matters and procedures within the jurisdiction of the City of Summit. Additionally, the firm is prepared to represent the City in matters concerning process and procedures under the Redevelopment Law and will represent the City in all litigation related thereto in all Courts.

Typical services include advising regarding the statutory and case law regarding the Local Redevelopment and Housing Law; assisting in the selection of redevelopers and the negotiation of the Redevelopment Agreement.

The lawyers in the firm of Maraziti Falcon, LLP have over fifty (50) years of experience regarding Municipal land use development law and regulations. The education, qualification, experience and training of all staff that will be assigned to provide the services required are set forth in the enclosed resumes.

3. Describe those portions of the Respondent's services, if any, that are sub-contracted out. Identify all subcontractors the Respondent anticipates using in connection with this project.

None.

4. Does the Respondent normally employ union or non-union employees?

Non-union.

5. Resumes of key employees.

See attached "Exhibit F".

6. A narrative statement of the Respondent's understanding of the City's needs and goals.

Our understanding of the needs and goals of the City is based in part upon a review of the terms of the Request for Qualifications, the City of Summit's Master Plan Re-Examination Report dated November 2016, Preliminary Investigation Broad Street West, Summit, NJ, September 15, 2017, and the Broad Street West Outreach and RFQ Update presentation dated May 31, 2018. The City seeks a qualified law firm to be available on an as needed basis to assist the City Attorney and the Mayor and City Council relating to the selection of potential redeveloper(s); the adoption of a redevelopment plan, the negotiation and implementation of redevelopment projects in the City, including approvals, planning, agreements, and defending litigation, if needed, as well as tax abatements, financial matters, and other legal service assigned from time to time by the City. Some matters of concern may exist now, or may emerge as circumstances develop.

The City needs to be proactive and ready to respond to any or all of these situations without delay. By having competent redevelopment counsel on-call, the City believes it will be able to more quickly respond to any redevelopment matter that the City may face.

Recognizing that the most effective way to deal with litigation risk, is to take careful steps — procedural and otherwise — to reduce to a minimum the likelihood of costly and time consuming litigation.

We understand that the City seeks redevelopment projects that result from civic engagement, to develop mid-size mixed uses that realize the importance of sustainability and green design, provide equitable distribution of housing uses in a pedestrian friendly appropriately designed environment, and create new ratables, and provide enhanced public space.

The success of the City in achieving these goals is greatly enhanced because a majority of the sites in the redevelopment area are City owned.

To expand on the scope and nature of our experience and the services we are prepared to provide, attached are copies of Redevelopment Practice Tips that reflect Maraziti Falcon's practical experience over the years entitled: *An Overview of Redevelopment Process and Practice Under the Local Housing and Redevelopment Law N.J.S.A. 40A:12-41 et seq.*, and *Redevelopment Practice Guide: Overview of Process for Conditional Designation of a Redeveloper and Negotiation of a Redevelopment Agreement*, which provide significant detail regarding many of the aspects of implementing redevelopment projects under the Local Redevelopment and Housing Law. That can only be gleaned from years of experience in the field.

7. A list of all immediate relatives of Principal(s) of the Respondent who are City employees or elected officials of the City. For purposes of the above, "immediate relative" means a spouse, parent, stepparent, brother, sister, child, stepchild, direct-line aunt or uncle, grandparent, grandchild, and in-laws by reason of relation.

None.

Record of Success (or significant achievements) serving public entities:

The firm has experience in all aspects of the redevelopment process from area designation through project implementation, as well as the defense and prosecution of lawsuits which are sometimes necessary to keep redevelopment projects on track. Once the redevelopment area has been designated and the plan adopted, the developer selection process must be crafted and steered to encourage competition and assure that the selected developer has the financial capability and experience to complete the project in a timely manner.

Below is a brief description of some of the redevelopment projects the firm is working on or has completed:

Perth Amboy Redevelopment Agency (PARA)

The firm has advised the Perth Amboy Redevelopment Agency in all aspects of the redevelopment process for over eighteen years and on more than SEE JJM redevelopment projects. Over the course of that time the redevelopment efforts there have resulted in over \$1 billion dollars in private capital investment in the City of Perth Amboy, generating over 2,000 jobs and millions of dollars in annual tax revenue. Some of those projects are briefly described below:

- Landings at Harborside Waterfront Project, Sea Gate. This multi-acre site located on Raritan Bay and the Arthur Kill has been the subject of extended planning and partial construction. It includes residential units consisting of condominiums, apartments and townhouses; retail space including proposed restaurants; and the construction of public parks, and a waterfront promenade. Efforts to negotiate the completion of the project are underway.
- NCP Perth Amboy Holdings, LLC. In conjunction with PARA, Maraziti Falcon is in the process of the negotiation of a Redevelopment Agreement for the environmental remediation and redevelopment of the former Gerdau site comprising over 3 million square feet adjacent to Raritan Bay and the Raritan River. The project anticipates the construction of a 376,000 square foot industrial warehouse buildings with office space, loading docks, parking, a public outdoor recreation area including an amphitheater, green infrastructure and a site for a future senior park. Preservation of the historic on site train station, intersection and roadway improvements.
- Veridian/Goldman Sachs (VPSG). On behalf of our Client, together with the Perth Amboy Redevelopment Agency (PARA), our firm negotiated a Redevelopment Agreement with VPGS, LLC - a subsidiary of Veridian Partners and Goldman Sachs to remediate a 100 acre site in the redevelopment area and to construct three (3) large warehouse/distribution centers on the site of idle industrial facilities operated by National Lead and others. Maraziti Falcon guided our client in all aspects of the negotiation of the agreement which included the obligation of the redeveloper to undertake the remediation of the heavily contaminated site, which included groundwater releases to the adjacent

Kill Van Kull and the ultimate construction of multiple office and distribution facilities. The complexities of the negotiation included issues related to the timing and extent of the remediation and the relationship to the issuance of Certificates of Completion of the various phases of the project. The strategy to resolve the multiple issues was based upon our knowledge and experience of New Jersey real estate and environmental law, policy and practice. The negotiation was successful, the Redevelopment Agreement was executed within the exacting time frames required by the parties.

- **iPort 440 International Business Center.** This project represents the development phase of the Veridian/Goldman Sachs agreement. Drafted and negotiated a Redevelopment Agreement to provide office and retail, technology/flex warehousing, a waterfront greenway and certain recreational property for public use and enjoyment; this brownfield site is listed on the New Jersey Portfield Site List for development for light manufacturing to serve the Port area; the \$178,000,000 project, backed by Goldman Sachs, involved complex environmental cleanup and long-term liability issues related to the operation and maintenance of the engineering and institutional controls which comprised the permanent remedial action, as well as the renewal and funding of the requisite Remedial Action Permits and Financial Assurance, respectively.



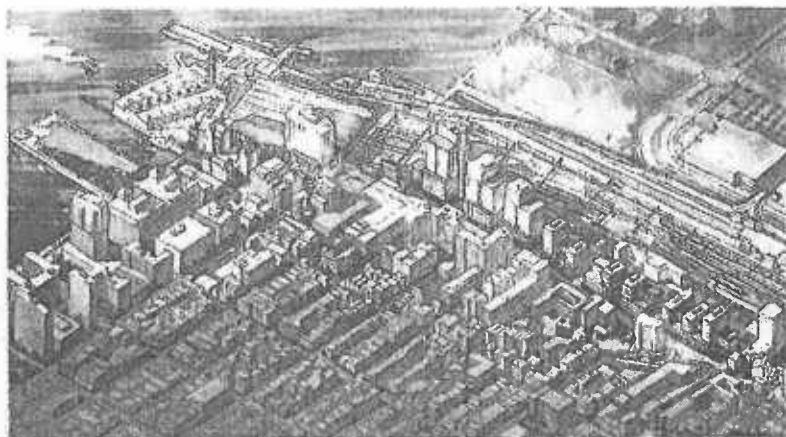
- **Riverwalk Crossing, Victory Center Realty, LLC.** Maraziti Falcon assisted in the negotiation and adoption of a Conditional Designation Agreement for the projected construction of over 400 market rate units together with public open space, including a neighborhood playground

- The firm is providing a variety of legal services for multiple other redevelopment projects in various stages of processing.
- Kings Plaza Commercial and Affordable Housing Project. The firm represented PARA in the area designation, redevelopment plan and redevelopment agreement for this mixed use project in the center of Perth Amboy consisting of a 124-unit apartment complex, 3-level parking deck, a new supermarket and other retail uses. This project was subject to legal challenges in both state and federal court in connection with the designation and condemnation actions by PARA. The firm was successful in defeating those actions and the project has now been completed. It is one of the few projects to receive \$40 million dollars in tax credit financing from the State for providing moderate income housing on a portion of the project.
- Matrix Outdoors Light Manufacturing Project, Perth Amboy. The firm assisted in the developer selection and negotiation and preparation of the redevelopment agreement for this new light manufacturing warehouse project being constructed on the former contaminated Chevron property in the City's old industrial section. The firm assisted PARA in understanding and addressing the environmental issues that challenged this redevelopment project.
- Route 440 Roadway Improvement Project, Perth Amboy. The City of Perth Amboy expanded one of its main thoroughfares by constructing ramps and widening roads to accommodate increased traffic flow to other waterfront redevelopment projects being constructed. The firm represented the City in a significant acquisition effort involving both voluntary agreements and condemnation of over 15 properties some of which were contaminated and had to be valued in accordance with the principles of the Supreme Court *Suydam* decision.

City of Hoboken

- City of Hoboken – Multiple Sites.
- Hoboken Yard Redevelopment Plan. Legal representation of the City in the preparation and adoption of the Hoboken Yard Redevelopment Plan which provides for the redevelopment of property owned by New Jersey Transit, located along Observer

Highway between the Hoboken Terminal and Marin Boulevard. The multi-faceted mixed use project will include over 1,200,000 square feet of office space, 500,000 square feet of residential space, 129,000 square feet of commercial space, a community center, open space, affordable housing, flood mitigation and sustainable design requirements. Legal advice included issues regarding documentation of the financial validity of the Plan.



Aerial view of Hudson Yards Redevelopment Area

Drafting and negotiation of an Overarching Redevelopment Agreement between City of Hoboken and LCOR Hoboken Rail Station Redevelopment, LLC.

Lorien Lofts

Negotiation and drafting a Redevelopment Agreement for state of the art environmental protective seven (7) story residential building featuring Passive Haus and LEED Gold Certification, micro grid connection and flood mitigation.



New 10 Unit Residential Building

- Monroe Center. Legal advice regarding the restructuring of a five (5) phase project, where the original redeveloper went bankrupt and was terminated. Negotiation are underway with various potential redevelopers of this project which is adjacent to a new Hudson Light Rail Station in a former industrial area.

Representation of the City in the drafting and negotiation of a detailed and highly technical Redevelopment Agreement with a private developer for:

Four hundred sixty-two (462) residential units, 10% of which would be deed restricted as affordable units; 10% - 3 LEED certified bedroom family units; approximately 46,000 square feet of space for commercial use/street retail;

The creation of four hundred and thirty (430) on-site parking spaces for both residential and transient uses, at discounted daily rates;

Improvement of 37,000 square feet of real property to be donated to the City for utilization as a Public Plaza;

Development and donation to the City of the Monroe V parcel for utilization as a public park (Green Acres); and

Development and donation to the City of the Jackson Street Property for utilization as a public park (Green Acres), which include the construction and donation to the City of a gymnasium and multi-use sports court for basketball and other such sports;

Installation of expansive stormwater detention systems under the public areas to significantly reduce flooding during high rain events in furtherance of the City's Rebuild by Design Program; and

Environmental remediation of all four (4) parcels.



The Project was the recipient of a Smart Growth Award by New Jersey Future at the 2018 Smart Growth Awards event.

- Pearson Education Building – South Waterfront. Representation of the City in connection with the finalization of the Lease and Development Agreement to accommodate the construction of a high rise office building on the Hudson River to provide office space for Pearson Education. The project promotes the collaboration of the City, the New York and New Jersey Port Authority and SJP Properties Company.



Pearson Education Building

- Western Edge Redevelopment Plan

Maraziti Falcon worked with Mayor Dawn Zimmer; Brandy A. Forbes, P.P., AICP; the Hoboken City Council; and Dave Roberts, P.P., Maser Consulting on the Redevelopment Plan to transform an area of the City which is dominated by the last vestiges of Hoboken's industrial past. The Plan focuses on sustainability, resiliency measures to address the challenges the City faces from stormwater threats and seeks to implement portions of the Rebuild by Design plans for the City as it addresses the transformation of the area to mixed use residential/retain/commercial uses.



Ariel View of Redevelopment Site

The *Western Edge Redevelopment Plan* received a 2016 Planning Award from The New Jersey Planning Officials.



David Roberts, P.E., Maser Consulting PA; Brandy A. Forbs, AICP, PP, Director – Community Development – City of Hoboken; Joseph J. Maraziti, Jr., Esq. Special Redevelopment Counsel – City of Hoboken; and Zachary Zellman, Planner, Maser Consulting PA

City of Newark

Newark Riverfront Park

Maraziti Falcon is providing legal services to facilitate the completion of the Newark Riverfront Park along the Passaic River. This project is a collaboration between the City, Newark Community Development Corporation, The Trust for Public Lands and the County of Essex.

It will provide a linear park along the Passaic River in downtown Newark with active and passive recreation and entertainment areas. The Park will reconnect the City to the River and

provide enhanced public amenities. The Park has been designed by James Corner Field Operations, designers of High Line Park in New York City.



Newark Riverfront Park Expansion Project

- **Blanchard Street Redevelopment Area:**



Blanchard Street Redevelopment Area

The Blanchard Street Redevelopment Project involves the redevelopment of multiple industrial parcels located on the Passaic River in Newark into a new warehousing and distribution facility in close proximity to Ports Newark and Elizabeth.

Maraziti Falcon was substantially involved in facilitating this project. The firm represented the Newark Central Planning Board in 2010-2011 as it studied the area to determine if it met the statutory criteria for "an area in need of redevelopment". The firm supervised the presentation of over eleven hours of testimony, eight witnesses, and sixty-five exhibits, with the presentation and cross-examination of opposition witnesses. Ultimately, the Board determined that the Blanchard Street area was in need of redevelopment. This determination was challenged in lawsuits filed by several property owners and Maraziti Falcon, on behalf of the City, successfully defended the redevelopment determination.

Maraziti Falcon undertook the acquisition of some of the key pieces of land that comprise the Blanchard Street Site, via eminent domain on behalf of the City.

Developer The Morris Companies constructed on the 17 acre former brownfield site on Blanchard Street in Newark. The site will house a one million square foot warehouse facility whose main tenant will be Fabuwood, a cabinet assembly company. The project will bring an estimated 400 new jobs to the City.

- **Residential and Mixed-Use Redevelopment Agreements**

Maraziti Falcon has negotiated and drafted multiple agreement for the sale and redevelopment of City-owned property to provide both affordable and market rate housing, as well as increased retail and recreational activities, in the Central and South Wards of Newark. An agreement with Ganesh Ji Springfield, LLC, which was recently signed, will provide for the redevelopment of a large tract of land on Springfield Avenue into a mixed-use development with 15,000 square feet of retail space.

- **Environmental Justice Ordinance**

Maraziti Falcon, LLP co-drafted the City's Environmental Justice Ordinance- one of the first in the nation- in consultation with the City Department of Economic and Housing Development and a local community organization. On July 7, 2016, the Newark City Council adopted the ordinance, which is designed to address the cumulative, adverse, environmental impacts of locally undesirable land uses on the community.

- **Live Newark Program**

Maraziti Falcon, LLP worked closely with the City of Newark's Department of Economic and Housing Development in drafting the enabling legislation and the program, and loan documents for the Live Newark Loan Program. The Program was established by an Ordinance adopted in 2016 and provides for interest-free loans to be granted by the City under the Local Redevelopment and Housing Law, which loans could be forgiven in certain increments over a course of years, for (1) Closing Costs on a residence in Newark; (2) Façade Improvements; and (3) Renovations.

Township of Neptune

Maraziti Falcon has recently been retained by the Township of Neptune as Redevelopment Special Counsel to provide legal services in connection with the implementation of a variety of projects arising out of the following Neptune Township Redevelopment Plans:

- West Lake Redevelopment Plan;
- The North Channel Redevelopment Plan;
- The North End Redevelopment Plan (Ocean Grove); and
- The Hi Pointe Redevelopment Plan.

City of Paterson

- Center City Mixed Use and Parking Structure Project, Paterson. This project involved the redevelopment of a 5-acre vacant parking lot across the street from the Passaic County Court House. The \$130 million 5-story complex includes office and retail space, a 10-screen movie theater, residential units and a large parking structure has been completed and is in operation. As Special Redevelopment Counsel to the City of Paterson, the Firm prepared the Request for Proposals for developer solicitation, participated in the designation of the redeveloper by Memorandum of Understanding and negotiated a Redevelopment Agreement. Because this project involved land owned by the Paterson Parking Authority previously used as surface parking, the Firm worked closely with the Authority to coordinate the financing and construction of the new parking structure through a public/private partnership with the redeveloper, the Authority and the City.



Glass Atrium in Center City Mall, Paterson, New Jersey

City of Plainfield

- Park/Madison Commercial Redevelopment Project, Plainfield. The City of Plainfield razed a large downtown block to make way for new development which had taken over 40-years to mature. In the interim, the site was used as a park and was designated as a Green Acre parcel in the 1990s. Ultimately, the Union County Improvement Authority agreed to finance the construction of a 4-story, 100,000 square foot office building for county and state offices, two 1-story commercial buildings with retail and professional components and a 300-car parking deck, all of which have been completed. The Firm represented the City regarding contractual and litigation matters that arose in connection with the Green Acres designation and the redevelopment.



Union County Department of Social Services along with Retail and Professional Businesses

City of Wildwood

- **Wildwood – Wildwood Landfill Redevelopment Project.** The firm represented the City of Wildwood in connection with the redevelopment of a former municipal landfill and public works facility located on the Bay. The firm assisted in the selection of the potential redeveloper and the preparation and execution of a memorandum of understanding allowing for the transfer of a several million dollars in initial payments to the City. The original potential redeveloper withdrew from the process following the economic downturn. Our firm represented Wildwood at a trial in Atlantic County in a case alleging that the redevelopment activities by Wildwood constituted an inverse condemnation of the Plaintiff's property which is included in the area. Following a two day trial with numerous witnesses and documents, we obtained a defense verdict dismissing the Plaintiff's case with prejudice, with a finding by the Court that the City of Wildwood's redevelopment activities were proper and did not constitute inverse condemnation. In a reported decision, also handled by Maraziti, Falcon, the Appellate Division upheld the trial court, ruling that the City's actions were proper and the delays due to economic downturn did not constitute inverse condemnation. Dock Street Seafood, Inc. v. City of Wildwood, 425 N.J. Super. 590 (App. Div. 2012).

Township of Bloomfield

- **Bloomfield Redevelopment Plan**

The Bloomfield Center Redevelopment Plan was adopted to transform the downtown area of Bloomfield, anchored by its NJ Transit direct service to Manhattan, into a lively bustling retail/commercial/residential area. The centerpiece of the Plan is the multi-level structured parking deck wrapped by residential units. Maraziti Falcon provided legal consultation and advice during the development and adoption of the Plan, which received a New Jersey Future Smart Growth Award.



Excerpt From Bloomfield Center Redevelopment Plan – Phase I

Redevelopment Litigation Experience

Redevelopment projects involve acquiring land, responding to project challenges and addressing permitting, scheduling and termination issues, among other things. Each of these components may become the focus of litigation by opponents to the project. Maraziti Falcon has had considerable experience defending such challenges. The firm has successfully argued cases before the New Jersey Superior Court Appellate Division, which has established benchmarks in the development of New Jersey Redevelopment Law.

- Milford Mill 128, L.L.C. v. Borough of Milford, 400 N.J. Super. 96 (App. Div. 2008).

The firm of Maraziti Falcon, L.L.P. successfully defended in the Superior Court of New Jersey, Appellate Division, an equal protection and substantive due process challenge to a Redevelopment Plan that prohibited land use variances and required a consistency determination by the governing body prior to a redeveloper being permitted to submit an application to the Planning Board. This published decision is significant because the Appellate Division recognized for the first time that a redeveloper proposing a “*de facto* wholesale revision of the entire Redevelopment Plan” is not entitled to a use variance from the requirements of the Redevelopment Plan.

- Maraziti Falcon has successfully defended challenges to the area designation process, redevelopment plan, redevelopment agreement and issues of conflict of interest allegations and has won significant reported decisions in the Appellate Division and Supreme Court that have benefited redevelopment agencies. (*Tri-State Ship Repair & Dry Dock Co. v. City of Perth Amboy*, 349 N. J. Super. 418 (App. Div. 2002)).
- Applied Monroe Lender, LLC v. City of Hoboken, (A-3048-15T3 – 2018).

The Plaintiff owned property within a redevelopment area and sought site plan approval from the Planning Board without having been selected as the designated redeveloper. Based in part upon advice from Maraziti, Falcon, the Planning Board deemed the application incomplete, and the Plaintiff appealed to the Superior Court. The firm successfully defended the City of Hoboken when the trial court agreed that pursuant to the language of the applicable Redevelopment Plan, the Plaintiff was prohibited from developing the property until it has been selected as the designated redeveloper by the City. The firm also represented the City in the appeal, in which the Appellate Division upheld the ruling by the Law Division. The Plaintiff is currently seeking to appeal the Appellate Division decision in favor of the City of Hoboken.

- 110 Washington Street Associates v. The Township of Bloomfield, et als. Docket No. ESX-L-4835-09. After several years of litigation brought by a disgruntled property owner, Judge John C. Kennedy dismissed all allegations set forth in two separate Complaints. The Complaints challenged the factual and legal basis for a determination that a large area of Bloomfield Center satisfied the statutory criteria to be determined to be an area in need of redevelopment, claimed inverse condemnation, disputed a requirement that it must provide affordable housing units as part of a project it sought to construct and demanded punitive damages in the amount of \$50 million.
- Dock Street Seafood, Inc. v. City of Wildwood, et al. Docket No. ATL-L-17056-06. The Court ruled that the actions by the City of Wildwood in adopting a Redevelopment Plan and negotiating with potential redevelopers did not constitute inverse condemnation of property within the Redevelopment Area.

The City of Wildwood declared approximately 25 acres, including a closed municipal landfill, as an area in need of redevelopment, and subsequently adopted a Redevelopment Plan. The Plaintiff's property was within the Redevelopment Area, and was one of approximately ten properties adjacent to the closed landfill. After several years, the

negotiations to designate a redeveloper were unsuccessful due in part to the significant remediation costs and the economic downturn. The Plaintiff claimed that the delay between the blight designation and acquisition of its property, which never occurred, prevented the sale or development of its property and constituted inverse condemnation.

- The Park/Madison Project in Plainfield was challenged because the downtown park that was the subject of redevelopment was mistakenly listed on the Green Acres inventory, which as a result, prevented the project from proceeding forward until a legislative amendment was adopted which permitted the project to move forward. (*In re Amendment to Recreational and Open Space Inventory of City of Plainfield*, 353 N. J. Super. 310 (App. Div. 2002))
- With regard to condemnation matters, Maraziti Falcon is very experienced in all aspects of the condemnation process from notice of entry for the inspection of property, through bone-fide negotiations and declaration of takings to valuation hearings and appeals. The firm can efficiently and effectively litigate condemnation matters to conclusion, as well as defend inverse condemnation claims by property owners.
- Many redevelopment sites are contaminated. The firm is well versed in the latest requirements for valuing contaminated property in the context of condemnation as provided in the recent *Suydam* decision and is currently condemning sites in Perth Amboy using that decision.

Brownfield Redevelopment Project Experience

Brownfields are often the focus of redevelopment efforts. Our firm has had extensive experience with Brownfields policy and its practical application. Some of the larger Brownfields projects the firm has been involved with include the following:

- See NCP Perth Amboy, LLC; Veridian/Goldman Sachs; and iPort 400 Industrial Business Center.
- *Edison Crossroads 75% Reimbursement Brownfield Redevelopment Project, Edison.* Maraziti Falcon represented ARC Properties, a private redeveloper, in obtaining the first Redevelopment Reimbursement Agreement from the State under the Brownfield and

Contaminated Site Remediation Act which provides for the reimbursement of 75% of a redeveloper's cleanup costs from sales taxes generated by the project. ARC constructed a commercial complex consisting of retail space, restaurants and a bank on a former contaminated and bankrupt industrial parcel along Route 1 in Edison. The State provided ARC with a check for over \$1.2 million dollars as reimbursement for cleanup costs. The project was also awarded the "Brownfields Phoenix Award" by the United States Environmental Protection Agency.

- Clifton Commons Retail Redevelopment, Clifton. The firm represented a national retail development company in the redevelopment of a contaminated manufacturing site on Route 3 in Clifton known as Clifton Commons. The site required ISRA and Spill Act approvals and involved the drafting and negotiations of complex transactional documents to complete the acquisition and long term cleanup.
- Ringwood Superfund Site. The firm represented the Borough Ringwood in connection with a major Superfund Site. In January 2006, approximately 700 residents sued Ford Motor Company for dumping hazardous waste in their neighborhoods during the 1960's and early 1970's. The residents have sued Ford for injuries suffered by exposure to Ford's waste and have also served a Notice of Claim on the Borough of Ringwood. The Plaintiffs are alleging two billion dollars in personal injury damages. We represented the Borough in defending against this lawsuit. On behalf of the Borough, the firm was successful in a declaratory judgment action against the Borough's insurance carriers to compel the carriers to provide a defense to the toxic tort claims and to pay any damages.
- Borne Chemical Brownfield Redevelopment Area, Elizabeth. This site is an abandoned chemical factory that has a large cleanup cost component and many potential responsible parties have joined together to address cleanup. The DEP has designated the site a Brownfield Redevelopment Area (BDA) and is coordinating assistance from many state agencies to help the City redevelop the site. The firm represents the Elizabeth Development Corp. and provides counsel on liability management and effective cleanup options using the State's new BDA tool.

- Magic Marker Brownfield Redevelopment Site, Trenton. The firm is assisting the City of Trenton, an EPA Brownfield Pilot Grant recipient, in seeking cost recovery for cleanup of a former battery manufacturing plant later used to manufacture Magic Markers. This site is also a BDA. DEP is helping the City coordinate grants and other assistance from various state agencies so that the site can be redeveloped to fit the surrounding residential neighborhood.

Experience Regarding Redevelopment Studies and Plans

Redevelopment law throughout the State is an ever changing, evolving body of law. As a result, we have assisted our clients in reviewing area designation studies. It is our firm's commitment to ensure that redevelopment studies to determine if an area meets the statutory criteria are consistent with and comply with the current state of the law while ensuring that the best interests of the municipality are maintained. Joseph J. Maraziti, Jr., writes and extensively speaks on matters relating to the revitalization of cities and towns in New Jersey.

Additionally, we have assisted our clients in the reviewing redevelopment plans that establish the goals of the redevelopment area and provide the new legal case provisions. Based upon our experience, we generally advise that certain provisions, beyond the statutory minimum, should be addressed within redevelopment plans. Such additional provisions may include:

- Consequences of utilizing overlay versus superseding zoning
- Identifying properties for acquisition
- Describing appropriate resources available for relocation
- Establishing procedures for unauthorized entities going before the Planning Board for land use deviations
- Maintaining proper oversight by the redevelopment entity concerning land use approvals within the designated redevelopment area to ensure consistent application of the community vision
- Guiding adequate selection of redevelopers.

COST PROPOSAL:

Recognizing that time must be spent at the outset of our engagement to familiarize ourselves with current issues regarding redevelopment in the City and attending meetings with the City officials, we are willing to provide the first ten (10) hours of our services, exclusive of litigation services, at a rate of \$100 dollar per hour.

We propose to provide services at the blended hourly rate of \$180.00 for all attorneys working on the matter, except to the extent that such fees are paid solely by private parties through a re-imbursement basis, in which case the blended rate of \$230.00 per hour, will apply.

We will submit fee statements on a monthly basis. The statement will include our fee for services rendered, and disbursements made on your behalf. Such disbursements may include, but not be limited to, computerized research fees (as billed to us), court costs and fees (as required), messenger and delivery fees (using least expensive service available), long distance telephone (as billed to us), telecopy (\$1.00/page), and postage charges (as required), document reproduction (\$0.15/page) and transcript fees (as billed to us). Support staff time is not separately billed. The firm will comply with the General Terms and Conditions required by the City and enter into the City's standard Professional Services Contract.

Firm: Maraziti Falcon, LLP

Date: June 14, 2018

Authorized Representative (Print): Joseph J. Maraziti, Esq.

Signature: 

Title: Partner

Telephone No.: (973) 912-9008

Fax No.: (973) 912-9007

JOSEPH J. MARAZITI, JR.
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APPENDIX B

LETTER OF INTENT

June 14, 2018

Attn: Michelle Caputo, Purchasing Agent
 City of Summit
 512 Springfield Avenue
 Summit, N.J. 07901

Dear Ms. Caputo:

The undersigned, as Respondent, has (have) submitted the attached Qualification Statement in response to a Request for Qualifications (RFQ) issued by the City of Summit ("City"), dated May 21, 2018 in connection with the City's need for **LEGAL SERVICES-REDEVELOPMENT ATTORNEY**.

MARAZITI FALCON, LLP HEREBY STATES:

1. The Qualification Statement contains accurate, factual and complete information.
2. Maraziti Falcon, LLP agrees (agree) to participate in good faith in the procurement process as described in the RFQ and to adhere to the City's procurement schedule.
3. Maraziti Falcon, LLP acknowledges (acknowledge) that all costs incurred by it (them) in connection with the preparation and submission of the Qualification Statement and any proposal prepared and submitted in response to the RFQ or any negotiation which results therefrom shall be borne exclusively by the Respondent.
4. Maraziti Falcon, LLP hereby declares (declare) that the only persons participating in this Qualification Statement as Principals are named herein and that no person other than those herein mentioned has any participation in this Qualification Statement or in any contract to be entered into with respect thereto. Additional persons may subsequently be included as participating Principals, but only if acceptable to the City. Maraziti Falcon, LLP declares that this Qualification Statement is made without connection with any other person, firm or parties who has submitted a Qualification Statement, except as expressly set forth below and that it has been prepared and has been submitted in good faith and without collusion or fraud.
5. Maraziti Falcon, LLP acknowledges and agrees that the City may modify, amend, suspend and/or terminate the procurement process (in its sole judgment). In any case, the City shall not

**MARAZITI
FALCON, LLP**
ATTORNEYS AT LAW

Attn: Michelle Caputo, Purchasing Agent
City of Summit
June 14, 2018
Page 2

have any liability to the Respondent for any costs incurred by the Respondent with respect to the procurement activities described in this RFQ.

6. Maraziti Falcon, LLP acknowledges that any contract executed with respect to the provision of **LEGAL SERVICES-REDEVEGLOPMENT ATTORNEY** must comply with all applicable local, State and Federal laws, regulations and requirements. Respondent hereby agrees to take such actions as are required in order to comply with all such applicable laws, regulations and requirements.


Signature of Chief Executive Officer

Joseph J. Maraziti, Jr., Partner

Maraziti Falcon, LLP

Dated: June 14, 2018

APPENDIX C

PAYMENT CONDITIONS AND RATE SCHEDULES

1. The hourly rate for **LEGAL SERVICES – REDEVELOPMENT ATTORNEY** shall be One Hundred and Eighty Dollars (\$180.00) an hour for attorneys and One Hundred Dollars (\$100.00) an hour for paralegals and clerks.
2. Counsel shall be reimbursed at cost for expenses incurred for duplication, filing fees, court reporters and other reasonable out-of-pocket expenses advanced and/or incurred by counsel. Counsel shall be reimbursed for direct charges including disbursements that are actual expenses incurred by the Professional and or/their associated Firm in connection with the services provided, and shall include, but not be limited to:
 - a. Telegrams, faxes and long distance (Out-of-State) telephone calls;
 - b. Payment of filing, application fees, review fees and similar charges;
 - c. Computer expenses including time and proprietary program charges;
 - d. Outside printing, reproduction, binding, collating and other graphic services;
 - e. Messenger service, postage and handling of drawing and specifications, reports, contracts and other bulky items.
3. Monthly invoices shall be submitted detailing all services performed.

Signature: The undersigned hereby acknowledges and accepts the established payment terms.

Name of Respondent/Firm: Maraziti Falcon, LLP

Print name and title: Joseph J. Maraziti, Jr., Partner

Signature: 

Date: June 14, 2018

ATTEST:

WORKS (CA)

Resolution (ID # 5829)
July 31, 2018

AUTHORIZE REFUND OF GRADING PERMIT FEE - 160 BROAD STREET - \$300.00

WHEREAS, in a memo, dated June 27, 2018, the Assistant Engineer advises that a grading permit application was filed for the property located at 160 Broad Street, and

WHEREAS, upon review of the application, it was determined that a permit was not required, and, therefore, recommends a refund of the grading permit fee in the amount of \$300.00.

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

That the City Treasurer be and she is hereby authorized to refund the aforementioned grading permit fee in as follows:

<u>Name/Mailing Address:</u>	<u>Subject Property Address</u>	<u>Refund Amount</u>
Deb Ingersoll Virtue LLC 332 Springfield Avenue Summit, NJ 07901	160 Broad Street	\$300.00

Dated: July 31, 2018

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, July 31, 2018.

City Clerk



RESOLUTION (ID # 5829)

DOC ID: 5829

TO: Mayor and Common Council

FROM: Lori Toth, Assistant Engineer

DATE: June 27, 2018

A grading permit application was made on June 18, 2018 by Deborah Ingersoll of Virtue LLC at 160 Broad Street and a fee of \$300.00 was paid. Upon review of the application it was found that the permit was not required and the entry has been deleted from our database. The permit fee of \$300.00 should be refunded in full to:

Virtue LLC
c/o Deb Ingersoll
332 Springfield Avenue
Summit NJ 07901

SAFETY (CA)

Resolution (ID # 5848)
July 31, 2018

GRANT PERMISSION & SET FORTH CONDITIONS - THE UNITARIAN CHURCH HOMECOMING EVENT - SEPTEMBER 9, 2018

WHEREAS, in addition to meeting all the conditions of Section 12-1, Rules and Regulations For Use of Public Property of the Code, this event requires additional permissions as follows:

Event: The Unitarian Church in Summit - Homecoming Event, to be held on Sunday, September 9, 2018 (No Rain Date)

Permission:

1. Road Closure of Waldron Avenue, between Springfield Avenue to Whittredge Road, is hereby authorized from 9:00 am to 3:00 pm.
2. Operating of:
 - Carnival Games
 - Bounce House

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

That the aforementioned event and related activities be and they are hereby approved subject to the conditions set forth herein.

Conditions:

1. The Applicant shall submit to the City of Summit a complete list of all vendors participating in the event.
2. At least one week prior to the event date, a request shall be submitted to the Parking Services Manager for the number of barricades needed for the event.
3. At least two week in advance of the event, the Applicant shall obtain permits as required by the Fire Department regarding the use of any propane tanks and deep fat fryers and/or any other heating source and shall have the equipment inspected by the Fire Department.
4. Per Applicant, there will be no use of tents for this event.
5. If applicable, at least two weeks in advance, the Applicant shall be responsible for ensuring that all food vendors have obtained all required permits and approvals from the Health Department and the Fire Department.

6. That whenever peddlers are included in any of the aforementioned events, that those holding valid peddler's licenses from the City of Summit shall be given the right of first refusal to peddle at said events.
7. At least two weeks in advance of the date of the event, the Applicant shall submit a certificate of insurance, as required by the City, naming the City as an additional insured, with appropriate wording confirming that policies include Waiver of Subrogation in favor of the City of Summit, along with a signed Hold Harmless Agreement.
8. At least two weeks in advance of the date of the event, in addition to the Applicant's certificate of insurance, all vendors participating in the event, including but not limited to food vendors, carnival game vendors, inflatable ride vendors, shall submit a certificate of insurance, as required by the City, naming the City as an additional insured, with appropriate wording confirming that policies include Waiver of Subrogation in favor of the City of Summit, along with a signed Hold Harmless Agreement.
9. That carnival games and inflatable rides vendors shall follow State standards regarding operating procedures, insurance certification and inspections and shall provide proof of state certification to operate.
10. Prohibited is the placement of promotional signs in the City's right-of-ways or in public spaces.
11. The Applicant is responsible for the removal of all litter and waste as a result of the event.
12. 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 a sound amplification system is appropriate for said event and shall not adversely affect the safety and general welfare of the public.
13. At least two weeks in advance of the event, emergency contact information of the Applicant as well as all participating vendors who will be present at the event shall be submitted to the City Clerk's Office and the Chief of Police.
14. A copy of this resolution shall be provided to the members of the Property Use Committee and the Joint Dispatch.

Dated: July 31, 2018

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 July 31, 2018.

City Clerk

Resolution (ID # 5820)
July 31, 2018

**AMEND BUDGET - CHAPTER 159 - NJDOT ASHWOOD AVENUE IMPROVEMENT
PROJECT**

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

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

SECTION 1.

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

That the City of Summit hereby requests the Director of the Division of Local Government Services to approve the insertion of the following item of revenue in the budget of the year 2018 which item is now available as a revenue in the amount of \$55,000.00:

**State of New Jersey
Department of Transportation
2015 Ashwood Project**

SECTION 2.

BE IT RESOLVED that a like sum of \$55,000.00 be and the same is hereby appropriated under the caption of:

**State of New Jersey
Department of Transportation
2015 Ashwood Project**

SECTION 3.

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

Dated: July 31, 2018

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, July 31, 2018.

City Clerk



Finance and Personnel Committee
CA - Finance/Personnel

www.cityofsummit.org

Meeting: 07/31/18 07:30 PM

RESOLUTION (ID # 5820)

DOC ID: 5820

TO: Mayor and Common Council
FROM: Marge Gerba, City Treasurer
DATE: June 21, 2018

This resolution adds \$55,000.00 to the budget both as a revenue and as an expenditure. This grant will be used to pay down the debt on the Ashwood Avenue project.

Resolution (ID # 5835)
July 31, 2018

REFUND OVERPAYMENT OF OFF-DUTY POLICE FEES - KENT PLACE SCHOOL

WHEREAS, Kent Place School has advised the City Treasurer's office that it applied and received funding from the State of New Jersey to cover the cost of having AM and PM traffic coverage at the school which is provided by the Summit Police Department, and

WHEREAS, Kent Place School submitted its paid invoices to the Union County Educational Services Commission ("the Commission"), the administrator of the state funds, for reimbursement, and was advised that the reimbursement would be sent to the vendor, in this case the vendor being the Summit Police Department, and

WHEREAS, the Summit Police Department received payments for said invoices from Kent Place School as well as from the Union County Educational Services Commission, and, therefore, a refund is due to Kent Place School in the amount of \$24,557.50 for the duplicate payment.

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

That the City Treasurer be and she is hereby authorized to issue a refund check as follows:

<u>Name & Mailing Address</u>	<u>Refund Amount</u>
Kent Place School Attention: Dave Carty, Director of Strategic Operations 42 Norwood Avenue Summit, NJ 07901	\$24,557.50

Dated: July 31, 2018

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, July 31, 2018.

City Clerk



Finance and Personnel Committee
CA - Finance/Personnel

www.cityofsummit.org

Meeting: 07/31/18 07:30 PM

RESOLUTION (ID # 5835)

DOC ID: 5835 A

TO: Mayor and Common Council

FROM: Greg Goode, Account Clerk

DATE: July 5, 2018

Kent Place School (KPS) has advised that it applied and received funding from the State of New Jersey to cover the cost of having AM and PM traffic coverage at KPS which is provided by the Summit Police Department (SPD).

KPS submitted its paid invoices to the UCESC for reimbursement and was advised that the UCESC would send the reimbursement to the vendor, in this case the vendor being the Summit Police Department.

The below listed invoices were paid by KPS and then paid again by the UCESC, and, therefore, a refund is due to Kent Place School in the amount of \$24,557.50:

Off Duty Invoices #s:

2127

2269

2297

2319

2353

2390

2453

2474

2508

5/22/2018

Mail - GGoode@cityofsummit.org

State Security Funds - Kent Place School

Dave Carty <cartyd@kentplace.org>

Wed 3/14/2018 11:41 AM

To: Gregory Goode <GGoode@cityofsummit.org>;

Hi Greg,

Per our telcall.

Union County Educational Services Commission.

KPS gets security funds from the state of NJ, administered by Union County (UCESC)

KPS contracts with SPD for AM and PM traffic coverage.

UCESC says these qualify for using the state funds.

SPD bills KPS monthly for the traffic coverage. KPS pays SPD directly.

KPS submitted SPD invoices to UCESC to reimbursement.

UCESC says that have to send the funds to the "vendor"(SPD) and the vendor (SPD) can reimburse KPS.

I can give you copies of all the invoices(we have already paid) that I have sent to the UCESC for reimbursement.

If UCESC pays SPD for these invoices, can SPD or City of Summit cut us a check?

Let me know what other info you need.

Dave

--

Dave Carty
Director of Strategic Operations

Kent Place School
42 Norwood Avenue
Summit, NJ 07901
(908) 273-0900, ext. 278
www.kentplace.org

To refund

*Resolution by Mayor
and Council*

Purchase Order



Attachment: Kent Place - UCESC letter (5835 : Refund Overpayment of Off-Duty Police Fees - Kent Place School)

Resolution (ID # 5843)
July 31, 2018

**AUTHORIZE REFUND OF PROPERTY USE ESCROW - YMCA, SUMMIT JUNIOR
FORTNIGHTLY CLUB, AND PAL**

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

That as a result of inspection(s) of the site(s) used by the applicant(s), the proper officers of the City be and they are hereby authorized and directed to draw a check(s) in the amount(s) to the organization(s) listed below, for the refund of unused escrow for the use of the Village Green and or Soldier's Memorial Field ("Memorial Field"):

<u>Name/Address</u>	<u>Event/Date</u>	<u>Refund Amt.</u>
Summit Area YMCA 67 Maple Street Summit, NJ 07901	Holi – Color Fest Village Green 6/2/18	\$500.00
Summit Junior Fortnightly Club 214 Springfield Avenue Summit, NJ 07901	2018 Tot Trot Memorial Field Banner -Village Green 6/3/18	\$500.00
Summit PAL 512 Springfield Ave. Summit, NJ 07901	Making a Difference 5k Run Village Green 6/9/18	\$500.00

Dated: July 31, 2018

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, July 31, 2018.

City Clerk

Resolution (ID # 5826)
July 31, 2018

AUTHORIZE REFUNDS - DEPARTMENT OF COMMUNITY PROGRAMS

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

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

Name/Address	Program	Refund Amount
Natalie Lind 41 Oakley Avenue Summit, NJ 07901	Swim Team 8-28-71-300-SWT	\$105.00
Kim Cauchon 172 Division Avenue Summit, NJ 07901	Flag Football 8-28-71-300-FLG Field User Fee 8-28-72-400-FUF	\$100.00 \$20.00
Fernando Wells 4 Stanley Avenue Summit, NJ 07901	Pool Membership 8-01-08-118-000	\$70.00
Jessica Paige 8 Dunnder Drive Summit, NJ 0790	Foundation Tennis 8-28-71-300-MUL	\$370.00
Michael Curran 15 DeBary Place Summit, NJ 07901	Soccer 8-28-71-300-SOC Field User Fee 8-28-72-400-FUF	\$125.00 \$20.00
Hailey Babcock 7 Montrose Road Summit, NJ 07901	Swim Lessons 8-28-71-300-SWL	\$60.00
Hannah Harbaugh 17 Lorraine Place Summit, NJ 07901	Baking/Decorating Camp 8-28-71-300-BKD	\$390
Patricia Silva 24 Shadyside Avenue Summit, NJ 07901	Pool Membership 8-01-08-118-000	\$70.00
Stefanie Colton 19 Clark Street Summit, NJ 07901	Summer Camp 8-28-71-300-RSC	\$305.00
Jose Maria 262 Woodland Avenue Summit, NJ 07901	Baking/Decorating 8-28-71-300-BAK	\$195.00
May Lou 19 Highland Drive	Pool Membership 8-01-08-118-000	\$75.00

Summit, NJ 07901		
------------------	--	--

Dated: July 31, 2018

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, July 31, 2018.

City Clerk

Resolution (ID # 5494)
July 31, 2018

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

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

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

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

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

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

Dated: July 31, 2018

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, July 31, 2018.

City Clerk

SUMMIT SMARTCARD, PREPAID PARKING, AND OVERNIGHT PARKING PERMITS REFUNDS

8.C.5.a

COUNCIL MEETING DATE: July 31, 2018

NAME	ADDRESS	TYPE	REASON	REFUND AMOUNT
Ray Steitz, Olam Americas	25 Union Pl, 2nd Fl., Summit, NJ 07901	Pro-rated Prepaid Employee Mo.	No longer needs	\$72.00
BWG Strategy	15 Maple St., Summit, NJ 07901	Pro-rated Prepaid Employee Qtly.	No longer needs	\$190.00
David Zack	60 Brookside Dr., New Providence, NJ 07974	Pro-rated Prepaid Employee Mo.	No longer needs	\$44.00
Cesar Salazar	26-31 Leslie St., Union, NJ 07083	SmartCard #16125	No longer needs	\$78.75
Gladys Taborda	55 Carr Pl., Fords, NJ 08863	Pro-rated Prepaid Employee Mo.	Was out on disability	<u>\$216.00</u>
				\$600.75

Attachment: Refunds July 31 (5494 : Authorize Parking Refunds - Summit SmartCard, Prepaid Parking,

**F/P (CA) #6
(ID # 5728)**

AUTHORIZING PAYMENT OF BILLS

July 31, 2018

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

That the proper officers of the City be and they are hereby authorized and directed to draw checks for a total of **\$1,817,494.72** 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: July 31, 2018

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, July 31, 2018.

City Clerk

Rcvd Batch Id Range: First			to Last		Rcvd Date Start: 0		End: 07/31/18	Report Format: Detail	
Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract		
07/31/18	BANDG	18-00967	BEYERFRD BEYER FORD 4 MAINT DEPT VEH #45 574862	249.51	8-01-26-315-000-612 Garage PW Vehicle Maintenance	574862			
07/31/18	BANDG	18-01548	CLARKE33 CLARKE CATON HINTZ PC 2 Zoning Affordable Housing Fees	1,780.23	T-19-56-800-000-001 Affordable Housing Trust Fund	70951			
07/31/18	BANDG	18-01548	3 Zoning Affordable Housing Fees	1,251.14	T-19-56-800-000-001 Affordable Housing Trust Fund	71128			
07/31/18	BANDG	18-01548	4 Zoning Affordable Housing Fees	2,333.88	T-19-56-800-000-001 Affordable Housing Trust Fund	71464			
P.O. Total:				5,365.25					
07/31/18	BANDG	18-01935	DAVISON DAVISON, EASTMAN, MUNOZ, 6 ZB Meeting Fees 4/2/18	700.00	8-01-21-185-000-500 BOA Contract Svcs	355457			
07/31/18	BANDG	18-01936	DAVISON DAVISON, EASTMAN, MUNOZ, 14 Zoning Escrow Fees ZB-17-1897	450.00	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	355458			
07/31/18	BANDG	18-02244	NJADVAM NJ ADVANCE MEDIA LLC 1 PB Legal Advertisement FSHP	127.20	8-01-21-180-000-210 MLU Advertising	10975			
07/31/18	BANDG	18-01889	ROANOKES ROANOKE STAMP & SEAL CO 1 ZB Name Plate Lisowski	14.05	8-01-21-185-000-201 BOA Office Supplies	OE-288881			
07/31/18	BANDG	18-01889	2 proof charge	5.00	8-01-21-185-000-201 BOA Office Supplies	OE-288881			
P.O. Total:				19.05					
07/31/18	BANDG	18-00891	ROSEN855 ROSENBERG & ASSOCIATES 37 ZB Steno Fees to City 5/21 Mtg	88.00	8-01-21-185-000-499 BOA Reporting	281958			
07/31/18	BANDG	18-00891	38 Zoning Escrow Fees ZB-18-1921	1,134.25	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	281958			
07/31/18	BANDG	18-00891	39 ZB Steno Fees to City 6/4 Mtg	187.00	8-01-21-185-000-499 BOA Reporting	282470			
07/31/18	BANDG	18-00891	40 Zoning Escrow Fees ZB-18-1915	367.00	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	282470			
07/31/18	BANDG	18-00891	41 ZB Steno Fees to City 6/18 Mtg	110.00	8-01-21-185-000-499 BOA Reporting	282687			
07/31/18	BANDG	18-00891	42 Zoning Escrow Fees ZB-17-1890	1,274.50	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	282687			
P.O. Total:				3,160.75					

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
TOPOLOGY TOPOLOGY NJ LLC							
07/31/18	BANDG	18-02188	2 Broad St West Redevlp Phase 2	2,700.00	8-01-21-180-000-511 MLU Planner Special Projects	2238	
07/31/18	BANDG	18-02188	3 Broad St West Redevlp Phase 2	4,693.75	8-01-21-180-000-511 MLU Planner Special Projects	2270	
07/31/18	BANDG	18-02188	4 Broad St West Redevlp Phase 2	8,562.80	8-01-21-180-000-511 MLU Planner Special Projects	2359	
07/31/18	BANDG	18-02188	5 Broad St West Redevlp Phase 2	10,697.14	8-01-21-180-000-511 MLU Planner Special Projects	2526	
07/31/18	BANDG	18-02188	6 Broad St West Redevlp Phase 2	11,125.77	8-01-21-180-000-511 MLU Planner Special Projects	2574	
07/31/18	BANDG	18-02188	7 Broad St West Redevlp Phase 2	3,928.45	8-01-21-180-000-511 MLU Planner Special Projects	2692	
P.O. Total:				41,707.91			
WORRAL33 WORRALL COMMUNITY NEWSPAPERS							
07/31/18	BANDG	18-00717	19 PB Escrow Legal Ad PB-12-198	23.82	T-03-56-286-000-085 Reserved for Planning Board Escrow Fees	156549	
07/31/18	BANDG	18-00717	20 ZB Escrow Legal Ad ZB-17-1897	8.16	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	157041	
07/31/18	BANDG	18-00717	21 ZB Escrow Legal Ad ZB-17-1901	8.16	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	157041	
07/31/18	BANDG	18-00717	22 ZB Escrow Legal Ad ZB-18-1913	8.16	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	157041	
07/31/18	BANDG	18-00717	23 ZB Escrow Legal Ad ZB-18-1914	8.16	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	157041	
07/31/18	BANDG	18-00717	24 ZB Escrow Legal Ad ZB-18-1918	8.40	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	158672	
07/31/18	BANDG	18-00717	25 ZB Escrow Legal Ad ZB-18-1919	8.40	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	158672	
07/31/18	BANDG	18-00717	26 ZB Escrow Legal Ad ZB-17-1898	8.41	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	158672	
07/31/18	BANDG	18-00717	27 ZB Escrow Legal Ad ZB-18-1916	8.41	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	158672	
07/31/18	BANDG	18-00717	28 ZB Escrow Legal Ad ZB-18-1920	7.41	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	159589	
07/31/18	BANDG	18-00717	29 ZB Escrow Legal Ad ZB-18-1921	7.41	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	159589	
07/31/18	BANDG	18-00717	30 ZB Escrow Legal Ad ZB-18-1922	7.41	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	159589	
07/31/18	BANDG	18-00717	31 ZB Escrow Legal Ad ZB-18-1923	7.41	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	159589	
07/31/18	BANDG	18-00717	32 ZB Escrow Legal Ad ZB-18-1924	7.41	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	159589	
07/31/18	BANDG	18-00717	33 ZB Ad Special mtg 6/25/18	28.23	8-01-21-185-000-210 BOA Advertising	159585	
P.O. Total:				155.36			
Total for Batch: BANDG				51,935.03			

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
07/31/18	FINANCE	18-02133	AHSHOS75 ATLANTIC CORPORATE HEALTH 1 Preemployment Phys - Scarpello	714.00	8-01-20-100-003-200 Physical Exams - Municipal Employees	14777	
07/31/18	FINANCE	18-02366	ALLAMERI ALL AMERICAN SEWER SERVICE II 1 replace spud, O-ring,vacuum br	150.00	8-01-29-390-000-415 Library Plant Operation & Maintenance	S55135	
07/31/18	FINANCE	18-01213	ALLIAN33 ALLIANCE ENTERTAINMENT LLC 5 purchase DVDs, Blurays	291.42	8-01-55-271-000-003 Library Fines Account	PLS24414923	
07/31/18	FINANCE	18-02105	AMAZON50 AMAZON.COM LLC 1 Gun Cleaning Supplies for PD	233.90	8-01-25-240-000-224 POL Ordnance & Range		
07/31/18	FINANCE	18-02128	AMAZON50 AMAZON.COM LLC 1 WALI Articulating Wall Mount	38.97	C-06-31-043-00A-030 3143A Sewer Pump Station Chatham Road	114634193783530	
07/31/18	FINANCE	18-02128	2 Display Port Cable 3ft.	8.99	C-06-31-043-00A-030 3143A Sewer Pump Station Chatham Road	114634193783530	
07/31/18	FINANCE	18-02128	3 3 pack High-Speed HDMI Cable	9.99	C-06-31-043-00A-030 3143A Sewer Pump Station Chatham Road	114634193783530	
P.O. Total:				57.95			
07/31/18	FINANCE	18-02129	AMAZON50 AMAZON.COM LLC 1 External Batteries	419.86	8-01-25-240-000-221 POL Memorial Ride Expenses		
07/31/18	FINANCE	18-02129	2 Shipping/Tax	27.86	8-01-25-240-000-221 POL Memorial Ride Expenses		
P.O. Total:				447.72			
07/31/18	FINANCE	18-02130	AMAZON50 AMAZON.COM LLC 1 Personal Air Cooler	179.00	8-09-55-502-001-201 Parking Supplies and Materials	113974304717562	
07/31/18	FINANCE	18-00008	AMERIFLE AMERIFLEX 8 JULY 2018 FSA ADMIN FEES	60.00	8-01-20-130-000-506 FA Flex Account Fees	INV164265	
07/31/18	FINANCE	18-02367	APPROV33 APPROVED FIRE PROTECTION CO 1 annual fire extinguisher inspe	91.50	8-01-29-390-000-415 Library Plant Operation & Maintenance	IN00020282	
07/31/18	FINANCE	18-00866	AT105068 AT&T 6 030 361 4837 001	32.12	8-01-31-440-000-000 TELEPHONE	6/9/18	
07/31/18	FINANCE	18-00866	7 030 361 4837 001	31.99	8-01-31-440-000-000 TELEPHONE	06/19/18	
P.O. Total:				64.11			

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
07/31/18	FINANCE	18-00867	AT105068 AT&T 6 0303619366001	35.94	8-01-31-440-000-000 TELEPHONE	06/15/18	
07/31/18	FINANCE	18-00646	ATTMOBIL AT&T MOBILITY 7 287015068548 2018	81.31	8-01-31-440-000-000 TELEPHONE	06282018	
07/31/18	FINANCE	18-02300	BABCOCKH BABCOCK, HAILEY 1 REFUND SWIM LESSONS	60.00	8-28-71-300-SWL RT-RAP Swim Lessons		
07/31/18	FINANCE	18-01218	BAKERT50 BAKER & TAYLOR, INC 5 June,july replacement books	384.32	8-01-55-271-000-003 Library Fines Account	3022262709	
07/31/18	FINANCE	18-01241	BAKERT50 BAKER & TAYLOR, INC 9 June, July books	9,357.47	8-01-29-390-000-217 Library Books	3022254635	
07/31/18	FINANCE	18-01241	10 June, July books processing	416.06	8-01-29-390-000-222 Library Operations	3022233991	
P.O. Total:				9,773.53			
07/31/18	FINANCE	18-00645	BALBOA BALBOA CAPITAL 5 WATER DCP 100 MORRIS	378.95	8-01-28-370-005-201 CP Supplies and Materials	2821020	
07/31/18	FINANCE	18-00096	BPA BENEFIT PLANS ADMINISTRATORS 4 RABBI TRUST CONTRIBUTION (PD)	8,000.00	8-01-25-240-000-141 Police Rabbi Trust Contribution	GARITA 2018	
07/31/18	FINANCE	18-00096	5 RABBI TRUST CONTRIBUTION (PD)	8,000.00	8-01-25-240-000-141 Police Rabbi Trust Contribution	PYZIK 2018	
P.O. Total:				16,000.00			
07/31/18	FINANCE	18-02186	CAPUTO42 CAPUTO, MICHELLE 1 GPANJ 6/28 mileage	54.50	8-01-20-130-000-808 FA Travel Expenses		
07/31/18	FINANCE	18-02186	2 GPANJ 6/28 tolls	9.00	8-01-20-130-000-808 FA Travel Expenses		
P.O. Total:				63.50			
07/31/18	FINANCE	18-02296	CAUCHONK CAUCHON, KIM 1 REFUND FLAG FOOTBALL/FIELD FEE	100.00	8-28-71-300-FLG RT-RAP Flag Football		
07/31/18	FINANCE	18-02296	2 REFUND FLAG FOOTBALL/FIELD FEE	20.00	8-28-72-400-FUF RT-Field User Fees		
P.O. Total:				120.00			

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
07/31/18	FINANCE	18-00313	CLEANM CLEAN MAT SERVICES LLC 8 July lobby floor mat service	44.00	8-01-29-390-000-415 Library Plant Operation & Maintenance	215397	
07/31/18	FINANCE	18-02368	CLEAR005 CLEARY GIACOBBE ALFIERI & 1 attorney services in June	162.00	8-01-29-390-000-222 Library Operations	60778	
07/31/18	FINANCE	18-02103	COLLIN33 COLLINE BROS LOCK&SAFE CO LLC 1 locked out mens room	170.00	8-01-29-390-000-415 Library Plant Operation & Maintenance	122049	
07/31/18	FINANCE	18-02303	COLTONST COLTON, STEFANIE 1 REFUND POOL MEMBERSHIP	305.00	8-28-71-300-RSC RT-RAP Summer Rec Camp		
07/31/18	FINANCE	18-00497	COMCA840 COMCAST CABLE COMMUNICATIONS 7 8499 05 329 0172121	149.85	8-01-31-440-000-000 TELEPHONE	06/10/18	
07/31/18	FINANCE	18-00497	8 8499 05 329 0172121	149.85	8-01-31-440-000-000 TELEPHONE	7/10/18	
P.O. Total:				299.70			
07/31/18	FINANCE	18-00498	COMCA840 COMCAST CABLE COMMUNICATIONS 7 8499 05 329 0181395	254.85	8-01-31-440-000-000 TELEPHONE	06/09/18	
07/31/18	FINANCE	18-00498	8 8499 05 329 0181395	254.85	8-01-31-440-000-000 TELEPHONE	07/09/18	
P.O. Total:				509.70			
07/31/18	FINANCE	18-00565	COMCA840 COMCAST CABLE COMMUNICATIONS 7 8499 05 329 0189117	125.84	8-01-31-440-000-000 TELEPHONE	07/04/18	
07/31/18	FINANCE	18-00314	COMCAS69 COMCAST 8 8499 05 329 0185248 7/10-8/9	235.84	8-01-29-390-000-222 Library Operations	7/8/2018	
07/31/18	FINANCE	18-02299	CURRANM CURRAN, MICHAEL 1 REFUND SOCCER/FIELD USER FEE	125.00	8-28-71-300-SOC RT-RAP Soccer		
07/31/18	FINANCE	18-02299	2 REFUND SOCCER/FIELD USER FEE	20.00	8-28-72-400-FUF RT-Field User Fees		
P.O. Total:				145.00			
07/31/18	FINANCE	18-00315	DOCUMNTS DOCUMENT SOLUTIONS LLC 4 Copier contract 6/20-9/19/18	466.64	8-01-55-271-000-004	342612	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					Library Copy Machine		
07/31/18	FINANCE	18-02053	ENVIROM ENVIRONMENTAL SYSTEMS RESEARCH 1 ArcGIS Renewal 8/1/18-7/31/19	5,100.00	8-01-20-100-004-250 Technology Tech & Software Licenses	QTE.25844101	
07/31/18	FINANCE	18-01096	FEDEX050 FEDEX 6 1064-9271-9 FEDEX	38.37	8-01-20-100-002-204 Postage Fedex	6-237-67061	
07/31/18	FINANCE	18-01214	FINDAW50 FINDAWAY WORLD LLC 9 purchase adult playaways	697.38	8-01-29-390-000-219 Library Audio Visual	259568	
07/31/18	FINANCE	18-01214	10 Playaway locks	11.88	8-01-29-390-000-222 Library Operations	262579	
			P.O. Total:	709.26			
07/31/18	FINANCE	18-02182	GOLDENNU GOLDEN NUGGET ATLANTIC CTY LLC 1 GFOA FALL CONFERENCE BERGER	312.00	8-01-20-130-000-809 FA Conferences/Meetings/Dues/Training		
07/31/18	FINANCE	18-02182	2 GFOA FALL CONFERENCE GERBA	312.00	8-01-20-130-000-809 FA Conferences/Meetings/Dues/Training		
07/31/18	FINANCE	18-02182	3 GFOA FALL CONFERENCE ROGERS	312.00	8-01-20-100-000-809 A&E Conf & Meetings		
			P.O. Total:	936.00			
07/31/18	FINANCE	18-02183	GOVERN80 GFOA OF NJ 1 FALL CONFERENCE 9/26-28 BERGER	475.00	8-01-20-130-000-809 FA Conferences/Meetings/Dues/Training	200002333	
07/31/18	FINANCE	18-02183	2 FALL CONFERENCE 9/26-28 GERBA	475.00	8-01-20-130-000-809 FA Conferences/Meetings/Dues/Training	200002330	
			P.O. Total:	950.00			
07/31/18	FINANCE	18-02301	HARBAUGH HARBAUGH, HANNAH 1 REFUND BAKING/DECORATING CAMP	390.00	8-28-71-300-BKD RT-RAP Baking/Decorating		
07/31/18	FINANCE	18-00316	INDUST28 INDUSTRIAL COOLING CORPORATION 2 HVAC maintenance Mar, Apr, May	1,105.00	8-01-29-390-000-415 Library Plant Operation & Maintenance	174504	
07/31/18	FINANCE	18-00316	3 HVAC maintenance June, July, Aug	1,105.00	8-01-29-390-000-415 Library Plant Operation & Maintenance	00177100	
			P.O. Total:	2,210.00			
07/31/18	FINANCE	18-00317	JCPL0050 JCP&L 8 100 007 700 097 6/7-7/9/18	4,824.09	8-01-29-390-000-415 Library Plant Operation & Maintenance	7/12/2018	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
07/31/18	FINANCE	18-00377	JCPL0050 JCP&L 7 100005845316 CITY HALL	1,475.50	8-01-31-435-000-000 STREET LIGHTING	95315691656	
07/31/18	FINANCE	18-00379	JCPL0050 JCP&L 8 100005954571 512 SPRINGFIELD	13,608.47	8-01-31-430-000-100 Electricity	95265806225	
07/31/18	FINANCE	18-00383	JCPL0050 JCP&L 7 100034766905 905 UNION AVE	211.60	8-01-31-430-000-100 Electricity	95565443983	
07/31/18	FINANCE	18-00384	JCPL0050 JCP&L 7 100034766954 BANK STREET	176.46	8-01-31-430-000-100 Electricity	95565443984	
07/31/18	FINANCE	18-00385	JCPL0050 JCP&L 7 100034766962 SPRINGFIELD AVE	213.27	8-01-31-430-000-100 Electricity	95265806316	
07/31/18	FINANCE	18-00386	JCPL0050 JCP&L 7 100037556253 SPRINGFIELD AVE	56.17	8-01-31-430-000-100 Electricity	95136274190	
07/31/18	FINANCE	18-00388	JCPL0050 JCP&L 7 100048610792 41 CHATHAM	6,359.55	8-01-31-430-000-100 Electricity	95565443991	
07/31/18	FINANCE	18-00389	JCPL0050 JCP&L 7 100050758117 BROAD STREET	40.80	8-01-31-430-000-100 Electricity	95565443994	
07/31/18	FINANCE	18-00391	JCPL0050 JCP&L 7 100052171673 512 SPRINGFIELD	10.39	8-01-31-430-000-100 Electricity	95315691753	
07/31/18	FINANCE	18-00393	JCPL0050 JCP&L 7 100062732993 BUS SHELTER	53.75	8-01-31-430-000-100 Electricity	95235851322	
07/31/18	FINANCE	18-00394	JCPL0050 JCP&L 7 100064737081 MORRIS & LAFAYET	34.49	8-01-31-430-000-100 Electricity	95136274202	
07/31/18	FINANCE	18-00395	JCPL0050 JCP&L 7 100064737099 MORRIS & KENT	45.10	8-01-31-430-000-100 Electricity	95565443998	
07/31/18	FINANCE	18-00396	JCPL0050 JCP&L 7 100064738881 MORRIS & RIVER	32.88	8-01-31-430-000-100 Electricity	95136274203	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
07/31/18	FINANCE	18-00398	JCPL0050 JCP&L 7 100064738915 MORRIS & GLENSIDE	33.53	8-01-31-430-000-100 Electricity	95565443999	
07/31/18	FINANCE	18-00399	JCPL0050 JCP&L 7 100064738923 GLENSIDE & BALTUS	34.49	8-01-31-430-000-100 Electricity	95565444000	
07/31/18	FINANCE	18-00400	JCPL0050 JCP&L 7 100064741042 MORRIS & BROAD	42.40	8-01-31-430-000-100 Electricity	95565444001	
07/31/18	FINANCE	18-00401	JCPL0050 JCP&L 7 100064741059 MORRIS & PROSPECT	44.99	8-01-31-430-000-100 Electricity	95565444002	
07/31/18	FINANCE	18-00402	JCPL0050 JCP&L 7 100064741067 MORRIS & MAPLE	15.11	8-01-31-430-000-100 Electricity	95565444003	
07/31/18	FINANCE	18-00405	JCPL0050 JCP&L 7 10007387649 MORRIS & MOUNTAIN	50.11	8-01-31-430-000-100 Electricity	95235851332	
07/31/18	FINANCE	18-00407	JCPL0050 JCP&L 8 100081217810 CLAREMONT CORP	51.15	8-01-31-430-000-100 Electricity	95265806338	
07/31/18	FINANCE	18-00408	JCPL0050 JCP&L 7 100081908319 41 CHATHAM	4.04	8-01-31-430-000-100 Electricity	95565444016	
07/31/18	FINANCE	18-00414	JCPL0050 JCP&L 8 100101541801 0 SPRINGFIELD	39.15	8-01-31-430-000-100 Electricity	95136274213	
07/31/18	FINANCE	18-00415	JCPL0050 JCP&L 7 100103385231 5 MYRTLE	8.92	8-01-31-430-000-100 Electricity	95136274214	
07/31/18	FINANCE	18-00416	JCPL0050 JCP&L 8 100105977803 59-63	11.40	8-01-31-430-000-100 Electricity	95136274216	
07/31/18	FINANCE	18-00417	JCPL0050 JCP&L 7 100111640320 80 BUTLER SHACK	5.96	8-01-31-430-000-100 Electricity	95565444029	
07/31/18	FINANCE	18-00419	JCPL0050 JCP&L 7 100113540429 NEW ENGLAND	34.32	8-01-31-430-000-100 Electricity	95565444030	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
07/31/18	FINANCE	18-00420	JCPL0050 JCP&L 8 100114917170 SHUNPIKE ROAD	39.15	8-01-31-430-000-100 Electricity	95136274222	
07/31/18	FINANCE	18-00424	JCPL0050 JCP&L 7 200000000808 MASTER FINANCE	3,076.61	8-01-31-430-000-100 Electricity	95007383728	
07/31/18	FINANCE	18-02017	JCPL0050 JCP&L 4 100 124 583 210 40 NEW PROV RD	8.92	8-01-31-430-000-100 Electricity	95565444036	
07/31/18	FINANCE	18-02356	JCPL0050 JCP&L 2 100 130 507 815 TRAFFIC SIG NJ	271.89	8-01-31-430-000-100 Electricity	95265806347	
07/31/18	FINANCE	18-02136	JPMONZOM JPMONZO MUNICIPAL CONSULTING 1 webinar - June 19, 2018 SALT	40.00	8-01-20-120-000-809 City Clerk Conf & Meetings		
07/31/18	FINANCE	18-02169	KENTPL50 KENT PLACE SCHOOL 1 KPS REIMB. OFFDUTY VIA UCESC	16,127.50	8-01-55-107-000-000 Off Duty Receivable	61211	
07/31/18	FINANCE	18-02169	2 KPS REIMB. OFFDUTY VIA UCESC	8,430.00	8-01-55-107-000-000 Off Duty Receivable	61421	
			P.O. Total:	24,557.50			
07/31/18	FINANCE	18-02369	KRYSTO33 KRYSTON'S HARWARE LTD 1 bldg maintenance supplies	109.16	8-01-29-390-000-415 Library Plant Operation & Maintenance	3923	
07/31/18	FINANCE	18-02009	LAWYER33 LAWYERS DIARY AND MANUAL 1 NJ Legislative manual	81.00	8-01-29-390-000-217 Library Books	550868184	
07/31/18	FINANCE	18-02009	2 shipping NJ legislative manual	8.00	8-01-29-390-000-222 Library Operations	550868184	
			P.O. Total:	89.00			
07/31/18	FINANCE	18-00544	LEXISN50 LEXISNEXIS BUSINESS & 6 Membership Subscription 2018	195.00	8-01-20-155-000-509 LS Miscellaneous Services	3091480777	
07/31/18	FINANCE	18-02295	LINDNAT LIND, NATALIE 1 REFUND SWIM TEAM	105.00	8-28-71-300-SWT RT-RAP Swim Team		
07/31/18	FINANCE	18-02305	LOUMAY LAU, MAY 1 REFUND POOL MEMBERSHIP	75.00	8-01-08-118-000 FAC Pool Revenue		

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
07/31/18	FINANCE	18-02304	MARIAJOS MARIA, JOSE 1 REFUND BAKING/DECORATING CAMP	195.00	8-28-71-300-BKD RT-RAP Baking/Decorating		
07/31/18	FINANCE	18-01823	MGLFOR50 MGL PRINTING SOLUTIONS 1 TAX BILLS/ ESITMATED TAX BILLS	1,441.00	8-01-20-145-000-300 CTaxes Printing Costs	14560	
07/31/18	FINANCE	18-01823	2 ENVELOPES	975.00	8-01-20-145-000-300 CTaxes Printing Costs	14560	
07/31/18	FINANCE	18-01823	3 TAX STICKER WITH ADDRESS LABEL	780.00	8-01-20-145-000-300 CTaxes Printing Costs	14560	
P.O. Total:				3,196.00			
07/31/18	FINANCE	18-01215	MIDWES50 MIDWEST TAPE EXCHANGE 5 music CDs, Books on tape	141.32	8-01-29-390-000-219 Library Audio Visual	96159046	
07/31/18	FINANCE	18-01217	MIDWES50 MIDWEST TAPE EXCHANGE 5 purchase DVDs, Blurays	711.17	8-01-55-271-000-003 Library Fines Account	96159195	
07/31/18	FINANCE	18-02370	MIDWES50 MIDWEST TAPE EXCHANGE 1 replenish Hoopla account	3,600.00	8-01-29-390-000-221 Library Electronic		
07/31/18	FINANCE	18-01603	NICKERSO NICKERSON CORPORATION 1 Reference & circulation desks	53,519.62	C-04-31-041-00A-420 3141A Library Replace Ref & Circ Desks	042318-SF2	
07/31/18	FINANCE	18-00318	NJ-AME50 NJ-AMERICAN WATER CO. 7 1018-210027119614 6/1-7/2/18	80.27	8-01-29-390-000-415 Library Plant Operation & Maintenance	7/4/2018	
07/31/18	FINANCE	18-00319	NJ-AME50 NJ-AMERICAN WATER CO. 8 1018-210023342887 6/1-7/2/18	202.72	8-01-29-390-000-415 Library Plant Operation & Maintenance	07/04/2018	
07/31/18	FINANCE	18-00573	NJ-AME50 NJ-AMERICAN WATER CO. 5 1018-210023342191 GLEN AVE	139.55	8-01-31-445-000-100 Water	08/20/18	
07/31/18	FINANCE	18-00574	NJ-AME50 NJ-AMERICAN WATER CO. 5 1018-210023342498 422 SPGFLD	66.21	8-01-31-445-000-100 Water	07/16/18	
07/31/18	FINANCE	18-00575	NJ-AME50 NJ-AMERICAN WATER CO. 5 1018-210023342696 - 25 ELM ST	1,821.64	8-01-31-445-000-100 Water	08/23/18	
07/31/18	FINANCE	18-00576	NJ-AME50 NJ-AMERICAN WATER CO. 5 2018-210023342788 - 25 ELM ST	64.34	8-01-31-445-000-100	08/20/18	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					Water		
07/31/18	FINANCE	18-00578	NJ-AME50 NJ-AMERICAN WATER CO. 5 1018-210023343828 396 BROAD	523.51	8-01-31-445-000-100 Water	08/17/18	
07/31/18	FINANCE	18-00579	NJ-AME50 NJ-AMERICAN WATER CO. 5 1018-210023343910- 512 TFS	560.23	8-01-31-445-000-100 Water	07/20/18	
07/31/18	FINANCE	18-00579	6 1018-210023343910- 512 TFS	525.62	8-01-31-445-000-100 Water	8/17/18	
			P.O. Total:	1,085.85			
07/31/18	FINANCE	18-00582	NJ-AME50 NJ-AMERICAN WATER CO. 5 1018-210023345237 37 CHATHAM	54.15	8-01-31-445-000-100 Water	08/17/18	
07/31/18	FINANCE	18-00583	NJ-AME50 NJ-AMERICAN WATER CO. 5 1018-210023345336 - 41 CHATHAM	287.38	8-01-31-445-000-100 Water	08/17/18	
07/31/18	FINANCE	18-00584	NJ-AME50 NJ-AMERICAN WATER CO. 5 1018-210023345459 CHATHAM RD	821.63	8-01-31-445-000-100 Water	08/17/18	
07/31/18	FINANCE	18-00585	NJ-AME50 NJ-AMERICAN WATER CO. 5 1018-210023345565 - NEW PROV	389.20	8-01-31-445-000-100 Water	08/17/18	
07/31/18	FINANCE	18-00587	NJ-AME50 NJ-AMERICAN WATER CO. 5 1018-210023345664-13 NEW PROV	492.79	8-01-31-445-000-100 Water	08/17/18	
07/31/18	FINANCE	18-00632	NJ-AME50 NJ-AMERICAN WATER CO. 7 BANK ST 1018-210024595189	16.54	8-01-31-445-000-100 Water	07/30/18	
07/31/18	FINANCE	18-00635	NJ-AME50 NJ-AMERICAN WATER CO. 7 UNION PL 1018-210024718968	23.07	8-01-31-445-000-100 Water	07/24/18	
07/31/18	FINANCE	18-00636	NJ-AME50 NJ-AMERICAN WATER CO. 7 1018-210025651051 DCKFS 6	179.32	8-01-31-445-000-100 Water	07/25/18	
07/31/18	FINANCE	18-00637	NJ-AME50 NJ-AMERICAN WATER CO. 5 1018-210025811013 CONSTANTINE	167.30	8-07-55-502-004-605 Sewer Operating Water	08/17/18	
07/31/18	FINANCE	18-00638	NJ-AME50 NJ-AMERICAN WATER CO. 5 1018-210025885632 HYDTS	67,491.00	8-01-25-265-002-000	8/16/18	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					FIRE HYDRANT SERVICE		
07/31/18	FINANCE	18-00639	NJ-AME50 NJ-AMERICAN WATER CO. 7 1018-210026964873 41 CHATHAM	79.70	8-01-31-445-000-100 Water	07/25/18	
07/31/18	FINANCE	18-00641	NJ-AME50 NJ-AMERICAN WATER CO. 6 1018-210028692600 TFS POLICE	1,824.90	8-01-31-445-000-100 Water	08/17/18	
07/31/18	FINANCE	18-02298	PAIGEJES PAIGE, JESSICA 1 REFUND FOUNDATION TENNIS	370.00	8-28-71-300-MUL RT-RAP Multi Sports Camp		
07/31/18	FINANCE	18-00709	PITNEY75 PITNEY BOWES GLOBAL FINANCIAL 6 MAIL MACH RENTAL 5854352	275.00	8-01-20-120-000-500 City Clerk Contract Services	3306245034	
07/31/18	FINANCE	18-00709	7 MAIL MACH RENTAL 5854352	275.00	8-01-20-120-000-500 City Clerk Contract Services	3306578869	
			P.O. Total:	550.00			
07/31/18	FINANCE	18-02371	PROQUE50 PROQUEST-CSA LLC 1 ancestry library renewal year1	1,337.00	8-01-29-390-000-221 Library Electronic	Q-00260847	
07/31/18	FINANCE	18-00501	PSEG1444 PSE&G 7 5 MYRTLE AVE 73 349 238 04	17.25	8-01-31-446-000-000 NATURAL GAS	07/2018	
07/31/18	FINANCE	18-00502	PSEG1444 PSE&G 8 70 304 372 09 41 CHATHAM REAR	43.86	8-01-31-446-000-000 NATURAL GAS	07/2018	
07/31/18	FINANCE	18-00503	PSEG1444 PSE&G 7 6583966700 10-A GLEN AVE PUMP	12.81	8-01-31-446-000-000 NATURAL GAS	06/2018	
07/31/18	FINANCE	18-00503	8 6583966700 10-A GLEN AVE PUMP	13.57	8-01-31-446-000-000 NATURAL GAS	07/2018	
			P.O. Total:	26.38			
07/31/18	FINANCE	18-00504	PSEG1444 PSE&G 7 65 671 139 01 / 41 CHATHAM RD	24.06	8-01-31-446-000-000 NATURAL GAS	07/2018	
07/31/18	FINANCE	18-02067	RJREALTY RJ REALTY ASSOCIATES INC 1 REF 2Q 2018 OVRPYMT 3307/1.302	3,553.11	8-01-55-205-000-000 Tax Overpayments		
07/31/18	FINANCE	18-02312	ROGERSMI ROGERS, MICHAEL F. 1 REIMBURSE GFOA FALL CONF REG	475.00	8-01-20-100-000-809	200002343	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					A&E Conf & Meetings		
07/31/18	FINANCE	18-02302	SILVAPAT SILVA, PATRICIA 1 REFUND POOL MEMBERSHIP	70.00	8-01-08-118-000 FAC Pool Revenue		
07/31/18	FINANCE	18-00500	SPECT005 SPECTROTEL HOLDING COMPANY LLC 7 ADMIN TELEPHONES 2018 - 338922	8,105.28	8-01-31-440-000-000 TELEPHONE	8628745	
07/31/18	FINANCE	18-02372	SUMMIT25 SUMMIT ELECTRICAL SUPPLY CO 1 changing to LED fixtures	931.80	C-04-30-066-00A-022 3066 Library Lighting	48451-1,48674-1	
07/31/18	FINANCE	18-02372	2 changing to LED fixtures	207.00	C-04-30-066-00A-022 3066 Library Lighting	49013-1	
			P.O. Total:	1,138.80			
07/31/18	FINANCE	18-02373	SUMMIT25 SUMMIT ELECTRICAL SUPPLY CO 1 ballasts, exit sign lights	547.18	8-01-29-390-000-415 Library Plant Operation & Maintenance	48231-1,48232-1	
07/31/18	FINANCE	18-02384	SUMMIT65 LIBRARY PETTY CASH ACCOUNT 1 July petty cash reimbursement	145.08	8-01-55-271-000-003 Library Fines Account		
07/31/18	FINANCE	18-02385	SUMMIT65 LIBRARY PETTY CASH ACCOUNT 1 July petty cash reimbursement	140.90	8-01-29-390-000-219 Library Audio Visual		
07/31/18	FINANCE	18-02385	2 July petty cash reimbursement	92.02	8-01-29-390-000-415 Library Plant Operation & Maintenance		
07/31/18	FINANCE	18-02385	3	253.40	8-01-29-390-000-222 Library Operations		
			P.O. Total:	486.32			
07/31/18	FINANCE	18-02374	SWANK SWANK MOTION PICTURES INC 1 copyright site license	585.00	8-01-55-271-000-003 Library Fines Account	2528416	
07/31/18	FINANCE	18-02375	TELEVEND TELEVEND SERVICES INC 1 purchase prepaid fax cards	36.85	8-01-55-271-000-004 Library Copy Machine	9945	
07/31/18	FINANCE	18-00499	TELVUE TELVUE CORPORATION 5 TELVUE CLOUD TRANSCODING	450.00	8-01-20-100-004-500 Technology Contracted Services	12160	
07/31/18	FINANCE	18-02376	THELIBST THE LIBRARY STORE INC 1 heavy duty book repair tape	178.42	8-01-29-390-000-222 Library Operations	104123	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
07/31/18	FINANCE	18-00860	TOUCHTON TOUCHTONE COMMUNICATIONS, INC. 7 PHONE SERVICES 1000050048	423.78	8-01-31-440-000-000 TELEPHONE	174300	
07/31/18	FINANCE	18-02309	TREAS929 STATE OF NEW JERSEY (DOL 929) 1 12/2017 Castestrophic Illness	715.50	T-15-56-800-000-001 State Unemployment	12/2017	
07/31/18	FINANCE	18-00325	TRUSTORL TRU STOR, LLC 4 quarterly Avaya office support	437.40	8-01-29-390-000-222 Library Operations	73042	
07/31/18	FINANCE	18-00547	UNIONC43 UNION COUNTY POLICE 18 SUMMIT AVENUE - AA BERMES	480.00	C-04-31-015-001-010 3115 City Portion Local Improvements	2011396	
07/31/18	FINANCE	18-00547	19 400 LANE - AA BERMES	1,140.00	C-04-31-015-001-010 3115 City Portion Local Improvements	2011401	
07/31/18	FINANCE	18-00547	20 WHITTREDGE ROAD	1,140.00	C-04-31-015-001-010 3115 City Portion Local Improvements	2011450	
07/31/18	FINANCE	18-00547	21 400 LANE - AA BERMES	510.00	C-04-31-015-001-010 3115 City Portion Local Improvements	2011471	
P.O. Total:				3,270.00			
07/31/18	FINANCE	18-00548	UNIONC57 UNION COUNTY SHERIFF'S OFFICE 8 PAPPAS, A.	855.00	G-02-26-832-015-000 2015 Union Cty Infrastrurcture & Muni Aid	18-4-17	
07/31/18	FINANCE	18-01652	VASADAYK Vasady-Kovacs, Laszlo & Andrea 1 REF OPYMT 2017 TCJ 1203/29	1,484.10	8-01-55-205-000-000 Tax Overpayments		
07/31/18	FINANCE	18-00558	VERCONF VERIZON CONFERENCING 3 F1391946 JUL	20.52	8-01-31-440-000-000 TELEPHONE	Z6396542	
07/31/18	FINANCE	18-00865	VERIZ408 VERIZON WIRELESS 6 682164944-00001	2,469.57	8-01-31-440-000-000 TELEPHONE	9809064448	
07/31/18	FINANCE	18-00560	VERIZ016 VERIZON 7 201 M55-5284 082	711.73	8-01-31-440-000-000 TELEPHONE	M55528408218145	
07/31/18	FINANCE	18-00430	VERIZON1 VERIZON 7 452 053 634 0001 39	179.99	8-01-31-440-000-000 TELEPHONE	06/27/18	
07/31/18	FINANCE	18-00431	VERIZON1 VERIZON 7 151 907 182 0001 93	99.99	8-01-31-440-000-000 TELEPHONE	06/21/18	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
07/31/18	FINANCE	18-00433	VERIZON1 VERIZON 7 454 790 548 0001 96	114.99	8-01-31-440-000-000 TELEPHONE	06/20/18	
07/31/18	FINANCE	18-00434	VERIZON1 VERIZON 7 654 793 893 0001 16	114.99	8-01-31-440-000-000 TELEPHONE	06/18/18	
07/31/18	FINANCE	18-00435	VERIZON1 VERIZON 6 154 804 795 0001 64	234.98	8-01-31-440-000-000 TELEPHONE	07/06/18	
07/31/18	FINANCE	18-00436	VERIZON1 VERIZON 7 155 620 595 0001 99	219.98	8-01-31-440-000-000 TELEPHONE	06/24/18	
07/31/18	FINANCE	18-00559	VERIZON1 VERIZON 7 852-098-463-0001-51 JUNE	274.99	8-01-31-440-000-000 TELEPHONE	6/18/18	
07/31/18	FINANCE	18-00864	VERIZON1 VERIZON 6 355-470-216-0001-96	326.30	8-01-31-440-000-000 TELEPHONE	07/10/18	
07/31/18	FINANCE	18-01286	VERIZON1 VERIZON 5 155 678 232 0001 05	84.99	8-01-31-440-000-000 TELEPHONE	7/1/18	
07/31/18	FINANCE	18-02132	VISUALCO VISUAL COMPUTER SOLUTIONS INC 1 Police Full-Time Staff	1,235.00	8-01-20-100-004-250 Technology Tech & Software Licenses	7051	
07/31/18	FINANCE	18-02132	2 Police Part-Time Staff	403.75	8-01-20-100-004-250 Technology Tech & Software Licenses	7051	
07/31/18	FINANCE	18-02132	3 DCS Full-Time Staff	1,448.75	8-01-20-100-004-250 Technology Tech & Software Licenses	7051	
07/31/18	FINANCE	18-02132	4 DCS Part-Time Staff	83.13	8-01-20-100-004-250 Technology Tech & Software Licenses	7051	
07/31/18	FINANCE	18-02132	5 Fire Full-Time Staff	783.75	8-01-20-100-004-250 Technology Tech & Software Licenses	7051	
07/31/18	FINANCE	18-02132	6 Police Full-Time Staff	1,235.00	8-01-20-100-004-250 Technology Tech & Software Licenses	7894	
07/31/18	FINANCE	18-02132	7 Police Part-Time Staff	403.75	8-01-20-100-004-250 Technology Tech & Software Licenses	7894	
07/31/18	FINANCE	18-02132	8 Fire Full-Time Staff	783.75	8-01-20-100-004-250 Technology Tech & Software Licenses	7894	
07/31/18	FINANCE	18-02132	9 DCS Full-Time Staff	0.00	8-01-20-100-004-250 Technology Tech & Software Licenses	7894	
07/31/18	FINANCE	18-02132	10 DCS Part-Time Staff	0.00	8-01-20-100-004-250 Technology Tech & Software Licenses	7894	
P.O. Total:				6,376.88			

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
07/31/18	FINANCE	18-01544	WBMASON W.B. MASON CO, INC 9 Clear File Folder Labels A5029	21.12	8-01-20-130-000-201 FA Supplies & Materials		
07/31/18	FINANCE	18-01544	10 White Shipping Labels A5168	29.56	8-01-20-130-000-201 FA Supplies & Materials		
			P.O. Total:	50.68			
07/31/18	FINANCE	18-02152	WBMASON W.B. MASON CO, INC 1 VARIOUS SUPPLIES FOR MUN COURT	768.20	7-01-20-120-000-201 City Clerk Supplies and Materials	I49210607	
07/31/18	FINANCE	18-02291	WBMASON W.B. MASON CO, INC 1 Honeywell 360 Space Heater	43.68	8-01-20-100-000-201 A&E Supplies and Materials		
07/31/18	FINANCE	18-02291	2 Logitech Wireless Mouse	49.19	8-01-20-100-000-201 A&E Supplies and Materials		
			P.O. Total:	92.87			
07/31/18	FINANCE	18-02297	WELLSFER WELLS, FERNANDO 1 REFUND POOL MEMBERSHIP	70.00	8-01-08-118-000 FAC Pool Revenue		
07/31/18	FINANCE	18-00326	WESTER33 WESTERN PEST SERVICE 7 240533 June pest control	88.50	8-01-29-390-000-415 Library Plant Operation & Maintenance	4737031B	
07/31/18	FINANCE	18-00326	8 July pest control services	88.50	8-01-29-390-000-415 Library Plant Operation & Maintenance	4766036B	
			P.O. Total:	177.00			
07/31/18	FINANCE	18-02377	WESTER66 WESTERN TERMITE & PEST CONTROL 1 termite treatment guarantee	228.00	8-01-29-390-000-415 Library Plant Operation & Maintenance	239630	
07/31/18	FINANCE	18-01664	WOLFEDIA WOLFE, DIANE 14 WEEK ENDING 6/29	480.00	T-03-56-286-000-105 Reserved for POAA	6/25-6/28	
07/31/18	FINANCE	18-01664	15 WEEK ENDING 7/6	442.00	T-03-56-286-000-105 Reserved for POAA	7/6/18	
07/31/18	FINANCE	18-01664	16 WEEK ENDING 7/13	641.75	T-03-56-286-000-105 Reserved for POAA	7/13/18	
07/31/18	FINANCE	18-01664	17 WEEK ENDING 7/20	595.00	T-03-56-286-000-105 Reserved for POAA	7/20/18	
			P.O. Total:	2,158.75			
			Total for Batch: FINANCE	275,344.77			
07/31/18	GSERVICE	18-02235	ADAMSC50 ADAM SCHEPPE LANDSCAPING 1 Rapiars to path - Long Field	1,087.50	8-28-72-400-FUF-EXP	269177	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
Field User Fees Expenditures							
07/31/18	GSERVICE	18-01370	AIRGASNC AIRGAS NATIONAL CARBONATION 4 34807656 Carbon Dioxide	470.15	8-01-28-370-003-201 FAC Supplies and Materials	34807656	
07/31/18	GSERVICE	18-01370	5 34866506 Carbon Dioxide	341.00	8-01-28-370-003-201 FAC Supplies and Materials	34866506	
P.O. Total:				811.15			
07/31/18	GSERVICE	18-00982	AMANOMCG AMANO MCGANN INC 1 UNIVERSAL REMOTES	64.00	8-09-55-502-001-204 Parking Supplies - DeForest Avenue	INV156074	
07/31/18	GSERVICE	18-00982	2 FREIGHT	9.00	8-09-55-502-001-204 Parking Supplies - DeForest Avenue	INV156074	
P.O. Total:				73.00			
07/31/18	GSERVICE	18-02248	ANIMALCS ANIMAL CONTROL SOLUTIONS LLC 1 Disposal of dead cat 6/12/18	50.00	T-12-56-800-000-001 Animal Control	1817	
07/31/18	GSERVICE	17-02634	ATLAN005 ATLANTIC ENGINEERING 9 26034 - SCC Testing May	1,075.00	C-04-31-030-001-900 3130 Section 20	26034	
07/31/18	GSERVICE	17-02634	10 26153 - SCC Testing June	2,058.00	C-04-31-030-001-900 3130 Section 20	26153	
P.O. Total:				3,133.00			
07/31/18	GSERVICE	18-02234	BROADWAT BROADWAY ELITE TOURS, INC 1 Bus Rental 6/26/18 Fairfield	595.00	8-28-71-300-SWI-TEM RT-RAP Swim Team	4955	
07/31/18	GSERVICE	18-02234	2 Bus Rental 7/2/18 Livingston	595.00	8-28-71-300-SWI-TEM RT-RAP Swim Team	4955	
07/31/18	GSERVICE	18-02234	3 Bus Rental 7/1/18 Florham Park	595.00	8-28-71-300-SWI-TEM RT-RAP Swim Team	4955	
P.O. Total:				1,785.00			
07/31/18	GSERVICE	18-02080	BSNPAS50 BSN/PASSON'S/GSC/CONLIN SPORTS 1 Soft Baseballs	48.99	8-28-71-300-TRY-BAS RT-RAP TryCAN Baseball	902496975	
07/31/18	GSERVICE	18-02080	2 5-Piece Throw Down Base Set	17.99	8-28-71-300-TRY-BAS RT-RAP TryCAN Baseball	902496975	
07/31/18	GSERVICE	18-02080	3 Junior Plastic Tennis Racquets	23.99	8-28-71-300-TRY-TEN RT-RAP TryCAN Tennis	902496975	
07/31/18	GSERVICE	18-02080	4 Color My Class Golf Balls	9.19	8-28-71-300-TRY-GLF RT-RAP TryCAN Golf	902496975	
07/31/18	GSERVICE	18-02080	5 Color My Class Putting Set	132.99	8-28-71-300-TRY-GLF RT-RAP TryCAN Golf	902496975	
07/31/18	GSERVICE	18-02080	6 Freight	39.64	8-28-71-300-TRY-GLF	902496975	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
P.O. Total:				272.79	RT-RAP TryCAN Golf		
07/31/18	GSERVICE	18-02395	BWGSTRAT BWG STRATEGY 1 PRO-RATED PREPAID EMPLOYEE QTR	190.00	8-09-08-503-000 Parking Revenues (Refunds)	7/31/18	
07/31/18	GSERVICE	18-02238	CAMPBE20 CAMPBELL FOUNDRY CO 1 Replacement Manhole Cover	125.00	8-01-28-370-003-204 FAC Grounds Maintenance Materials	278949	
07/31/18	GSERVICE	18-02126	CHISWICK NEW CHISWICK ELECTRIC CO, INC. 1 40hp main pool motor rebuild	975.00	C-04-31-014-00A-040 3114A DCP FAC Improvements	7/11/18	
07/31/18	GSERVICE	18-02260	CITYOF55 CITY OF SUMMIT PETTYCASH/CHANG 1 Replenish Parking Petty Cash	140.00	8-09-08-503-000 Parking Revenues (Refunds)	7/31/18	
07/31/18	GSERVICE	18-01400	CLEARW66 CLEAR WATER SWIMMING POOL MNTN 4 115502 Chlorine Delivery 5/29	1,784.25	8-01-28-370-003-201 FAC Supplies and Materials	115502	
07/31/18	GSERVICE	18-01400	5 115502 Chlorine Delivery 6/4	1,235.25	8-01-28-370-003-201 FAC Supplies and Materials	115502	
07/31/18	GSERVICE	18-01400	6 115502 Chlorine Delivery 6/11	1,555.50	8-01-28-370-003-201 FAC Supplies and Materials	115502	
07/31/18	GSERVICE	18-01400	7 115657 Chlorine Delivery 6/18	1,601.25	8-01-28-370-003-201 FAC Supplies and Materials	115657	
07/31/18	GSERVICE	18-01400	8 115657 Chlorine Delivery 6/25	1,143.75	8-01-28-370-003-201 FAC Supplies and Materials	115657	
07/31/18	GSERVICE	18-01400	9 115657 Chlorine Delivery 7/2	1,601.25	8-01-28-370-003-201 FAC Supplies and Materials	115657	
07/31/18	GSERVICE	18-01400	10 115657 Chlorine Delivery 7/9	1,738.50	8-01-28-370-003-201 FAC Supplies and Materials	115657	
P.O. Total:				10,659.75			
07/31/18	GSERVICE	18-01475	CRYSTALS CRYSTAL SPRINGS 2 water refill	8.41	8-09-55-502-001-201 Parking Supplies and Materials	17229425052118	
07/31/18	GSERVICE	18-02204	CYPRECOI CYPRECO INDUSTRIES INC 1 Cornog Bathroom Renovation	15,500.00	C-04-29-050-00A-002 2950 - Cornog Field House Doors	7/23/18	
07/31/18	GSERVICE	18-00360	DANCEMOV DANCE MOVE PLAY LLC 6 D005 Inst. Fee TryCAN Dance	225.00	8-28-71-300-TRY-DAN RT-RAP TryCAN Dance	D005	
07/31/18	GSERVICE	18-00361	DANCEMOV DANCE MOVE PLAY LLC 6 D005 Inst. Fee TryCAN Yoga	225.00	8-28-71-300-TRY-YOG	D005	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					RT-RAP TryCAN Yoga		
			DEEPRUNA DEEP RUN AQUATIC SERVICES INC				
07/31/18	GSERVICE	18-02119	1 Main Pool Chemical Controller	2,950.00	C-04-31-014-00A-040	180719-1	
					3114A DCP FAC Improvements		
07/31/18	GSERVICE	18-02119	2 Freight	100.00	C-04-31-014-00A-040	180719-1	
					3114A DCP FAC Improvements		
			P.O. Total:	3,050.00			
			DREYER50 DREYER'S LUMBER & HARDWARE INC				
07/31/18	GSERVICE	18-02274	1 3 Arm Whirl Sprinkler	19.99	8-01-28-370-002-204	674614	
					Golf Grounds Maintenance Materials		
			FUNEXPRESS FUN EXPRESS LLC				
07/31/18	GSERVICE	18-01903	1 Supplies for Employee Luncheon	44.30	8-01-30-420-000-220	690447467-01	
					CPE Employee Appreciation DCP		
			FUNEXPRESS FUN EXPRESS LLC				
07/31/18	GSERVICE	18-01904	1 Supplies-Pool Special Event	116.24	8-01-28-370-003-201	690818341-01	
					FAC Supplies and Materials		
			GRAING60 GRAINGER INDUSTRIAL SUPPLY				
07/31/18	GSERVICE	18-02236	1 Repair Parts Inflatable Court	23.44	8-01-28-370-005-402	9832656590	
					CP Building Maintenance		
			GRASSR50 GRASS ROOTS, TURF PRODUCTS INC				
07/31/18	GSERVICE	18-01979	1 TREATMENT TO THE GOLF COURSE	302.50	8-01-28-370-002-204	825650	
					Golf Grounds Maintenance Materials		
07/31/18	GSERVICE	18-01979	2 TREATMENT TO THE GOLF COURSE	302.50	8-01-28-370-002-204	825100	
					Golf Grounds Maintenance Materials		
07/31/18	GSERVICE	18-01979	3 TREATMENT TO THE GOLF COURSE	977.50	8-01-28-370-002-204	825101	
					Golf Grounds Maintenance Materials		
			P.O. Total:	1,582.50			
			HANOVE66 HANOVER SUPPLY CO INC				
07/31/18	GSERVICE	18-02195	2 Cornog Ext. Bath Supplies	2,722.22	C-04-29-050-00A-002	w220824	
					2950 - Cornog Field House Doors		
07/31/18	GSERVICE	18-02195	3 Cornog Ext. Bath Supplies	633.91	C-04-29-050-00A-002	w220700	
					2950 - Cornog Field House Doors		
07/31/18	GSERVICE	18-02195	4 Cornog Ext. Bath Supplies	2,344.32	C-04-29-050-00A-002	w220831	
					2950 - Cornog Field House Doors		
07/31/18	GSERVICE	18-02195	5 Cornog Ext. Bath Supplies	5,183.27	C-04-29-050-00A-002	w220831	
					2950 - Cornog Field House Doors		
07/31/18	GSERVICE	18-02195	6 2% prompt pay w220831	100.67-	C-04-29-050-00A-002	w220831	
					2950 - Cornog Field House Doors		
07/31/18	GSERVICE	18-02195	7 2% prompt pay w220831	46.89-	C-04-29-050-00A-002	w220831	
					2950 - Cornog Field House Doors		
07/31/18	GSERVICE	18-02195	8 2% prompt pay w220700	12.68-	C-04-29-050-00A-002	w220831	
					2950 - Cornog Field House Doors		
07/31/18	GSERVICE	18-02195	9 2% prompt pay w220824	54.44-	C-04-29-050-00A-002	w220831	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
07/31/18	GSERVICE	18-02195	10 Cornog Ext. Bath Supplies	79.75	2950 - Cornog Field House Doors C-04-29-050-00A-002	w220772	
07/31/18	GSERVICE	18-02195	11 Cornog Ext. Bath Supplies	2,110.72	2950 - Cornog Field House Doors C-04-29-050-00A-002	w220747	
07/31/18	GSERVICE	18-02195	12 Cornog Ext. Bath Supplies	2,643.82	2950 - Cornog Field House Doors C-04-29-050-00A-002	w220831	
07/31/18	GSERVICE	18-02195	13 2% prompt pay w220831	67.56-	2950 - Cornog Field House Doors C-04-29-050-00A-002		
07/31/18	GSERVICE	18-02195	14 2% prompt pay w220772	1.60-	2950 - Cornog Field House Doors C-04-29-050-00A-002		
07/31/18	GSERVICE	18-02195	15 2% prompt pay w220747	42.21-	2950 - Cornog Field House Doors C-04-29-050-00A-002		
P.O. Total:				15,391.96	2950 - Cornog Field House Doors		
07/31/18	GSERVICE	18-02337	HOMED66 HOME DEPOT CREDIT SERVICE 1 Cornog HVAC Supplies	70.16	C-04-30-066-00A-063 3066 Cornog Field House Upgrade	09151737717	
07/31/18	GSERVICE	18-01416	IFITSW50 IF ITS WATER INC 6 Reagent and gauges - SFAC	133.94	8-01-28-370-003-201 FAC Supplies and Materials	52104	
07/31/18	GSERVICE	18-00368	JCPL0050 JCP&L 7 100005180201 NJ DOT LOT	55.82	8-09-55-502-001-520 Parking Electricity	95136276454	
07/31/18	GSERVICE	18-00373	JCPL0050 JCP&L 5 100005441132 189 River Road	326.36	8-01-31-430-000-GLF Electricity - Golf Course	95007383884	
07/31/18	GSERVICE	18-00382	JCPL0050 JCP&L 7 100007664368 301 BROAD	369.66	8-09-55-502-001-520 Parking Electricity	95873997578	
07/31/18	GSERVICE	18-00390	JCPL0050 JCP&L 8 100051492492 MORRIS AVE LOT	117.27	8-09-55-502-001-520 Parking Electricity	95265806324	
07/31/18	GSERVICE	18-00392	JCPL0050 JCP&L 8 100060906920 CEDAR STREET	5.06	8-09-55-502-001-520 Parking Electricity	95873997635	
07/31/18	GSERVICE	18-00411	JCPL0050 JCP&L 8 100099194688 40 DEFOREST	48.70	8-09-55-502-001-204 Parking Supplies - DeForest Avenue	95096494227	
07/31/18	GSERVICE	18-00412	JCPL0050 JCP&L 7 100099194696 22 DEFOREST	112.28	8-09-55-502-001-204 Parking Supplies - DeForest Avenue	95096494228	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
07/31/18	GSERVICE	18-00413	JCPL0050 JCP&L 8 100099194704 4 DEFOREST	44.49	8-09-55-502-001-204 Parking Supplies - DeForest Avenue	95096494229	
07/31/18	GSERVICE	18-00418	JCPL0050 JCP&L 8 100112084254 4 DEFOREST	67.24	8-09-55-502-001-520 Parking Electricity	95136274219	
07/31/18	GSERVICE	18-00421	JCPL0050 JCP&L 8 100115346619 22 DEFOREST	65.83	8-09-55-502-001-520 Parking Electricity	95136274223	
07/31/18	GSERVICE	18-00428	JCPL0050 JCP&L 7 200000000808 MASTER PARKING	2,494.95	8-09-55-502-001-520 Parking Electricity	95007383728	
07/31/18	GSERVICE	18-00707	JCPL0050 JCP&L 7 DCP MASTER INVOICE 95007110000	1,857.24	8-01-31-430-000-100 Electricity	95007383884	
07/31/18	GSERVICE	18-02237	KAIVACIN KAIVAC INC. 1 Cleaning Supplies	95.43	8-01-28-370-003-400 FAC Maintenance Services	M170049	
07/31/18	GSERVICE	18-02237	2 Freight	24.67	8-01-28-370-003-400 FAC Maintenance Services	M170049	
P.O. Total:				120.10			
07/31/18	GSERVICE	18-02316	MASTERFG MASTERFANO, GRETCHEN 1 MAILING BACK OF EVENT COSTUME	77.50	8-28-71-200-FAC-REN RT-RAP SFAC	7/3/18	
07/31/18	GSERVICE	18-01372	MCCART80 MCCARTHY, MICHAEL 2 407 Service Greens Mower	900.00	8-01-28-370-002-203 Golf Equipment Maintenance Supplies	407	
07/31/18	GSERVICE	18-02363	MCCLUN50 MCCLUNEY, WILLIAM 1 Instructor Fee Golf Clinics	1,275.00	8-28-71-300-GLF-CLN RT-RAP Golf Clinics		
07/31/18	GSERVICE	18-02363	2 Instructor Fee Golf Camp	1,800.00	8-28-71-300-GLF-CMP RT-RAP Golf Outdoor Camp		
P.O. Total:				3,075.00			
07/31/18	GSERVICE	18-02313	MCNANY66 MCNANY, RITA 1 REFUND	100.00	8-09-55-502-001-403 Parking Equipment Maintenance	8D28094-0002	
07/31/18	GSERVICE	18-02239	MORRISB MORRIS & BERGEN COUNTY IRRIG. 1 270809 T&M Irrig Repair	941.65	8-01-28-370-002-204 Golf Grounds Maintenance Materials	271730	
07/31/18	GSERVICE	18-02239	2 271730 T&M Irrig. Repairs	1,449.92	8-01-28-370-002-204	271730	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
P.O. Total: 2,391.57					Golf Grounds Maintenance Materials		
07/31/18	GSERVICE	18-02272	MORRISB MORRIS & BERGEN COUNTY IRRIG. 1 270538 Irrigation Repairs	659.67	8-01-28-370-003-204 FAC Grounds Maintenance Materials	270538	
07/31/18	GSERVICE	18-02289	MORRISB MORRIS & BERGEN COUNTY IRRIG. 1 273720 Repair Rotor Fairway	396.07	8-01-28-370-002-203 Golf Equipment Maintenance Supplies	273720	
07/31/18	GSERVICE	18-02289	2 274575 Replace Rotor Fairway	412.44	8-01-28-370-002-203 Golf Equipment Maintenance Supplies	274575	
P.O. Total: 808.51							
07/31/18	GSERVICE	18-02323	MORRISB MORRIS & BERGEN COUNTY IRRIG. 1 269758 Field Irrigation Long	250.00	8-28-72-400-FUF-EXP Field User Fees Expenditures	269758	
07/31/18	GSERVICE	18-02323	2 270764 T&M Irrigation Repairs	1,644.31	8-28-72-400-FUF-EXP Field User Fees Expenditures	270764	
07/31/18	GSERVICE	18-02323	3 273799 Install new solinoid	165.20	8-28-72-400-FUF-EXP Field User Fees Expenditures	273799	
P.O. Total: 2,059.51							
07/31/18	GSERVICE	18-01909	NATSEC50 NATIONAL SECURITY ASSURANCE CO 1 Employee Background Check Pool	133.00	8-01-28-370-003-201 FAC Supplies and Materials	2889	
07/31/18	GSERVICE	18-02088	NATSEC50 NATIONAL SECURITY ASSURANCE CO 1 Background Check STF Employee	19.00	8-28-71-300-FUN-CLB RT-RAP Share The Fun! Club	2889	
07/31/18	GSERVICE	18-02088	2 Background Check TryCAN Emp.	19.00	8-28-71-300-TRY-SPM RT-RAP TryCAN Special Events/Misc.	2889	
P.O. Total: 38.00							
07/31/18	GSERVICE	18-02089	NATSEC50 NATIONAL SECURITY ASSURANCE CO 1 Background Check Employ.-Pool	76.00	8-01-28-370-003-201 FAC Supplies and Materials	2889	
07/31/18	GSERVICE	18-00589	NESTLERR READYREFRESH BY NESTLE 7 208521 Water 5 Myrtle Avenue	56.75	8-01-28-370-005-201 CP Supplies and Materials	208521	
07/31/18	GSERVICE	18-00589	8 08G0447208521 Drinking Water	31.90	8-01-28-370-005-201 CP Supplies and Materials	7/18	
P.O. Total: 88.65							
07/31/18	GSERVICE	18-01908	NESTLERR READYREFRESH BY NESTLE 1 Bottled water delivery service	41.91	8-01-27-330-000-300	08F0448296178	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					BOH Office Services		
07/31/18	GSERVICE	18-02277	NXTEL50 NEXTEL COMMUNICATIONS OF THE 1 293875028191 Serv. 3/31-4/30	142.73	8-01-28-370-005-500 CP Contract Services	293875028-191	
07/31/18	GSERVICE	18-02277	2 293875028191 Serv. 5/1-5/20	142.73	8-01-28-370-005-500 CP Contract Services	293875028-191	
07/31/18	GSERVICE	18-02277	3 293875028191 Serv. 5/21-6/20	142.56	8-01-28-370-005-500 CP Contract Services	293875028-191	
07/31/18	GSERVICE	18-02277	4 293875028191 Minus Senior Bus	181.14-	8-01-28-370-005-500 CP Contract Services	293875028-191	
			P.O. Total:	246.88			
07/31/18	GSERVICE	18-00327	NJ-AME50 NJ-AMERICAN WATER CO. 8 1018220021694169 189 River Rd	115.32	8-01-31-445-000-GLF Water - Golf Course	6/18	
07/31/18	GSERVICE	18-00570	NJ-AME50 NJ-AMERICAN WATER CO. 5 1018-210023002769 4 MORRIS CT	403.07	8-01-31-445-000-100 Water	8/20/18	
07/31/18	GSERVICE	18-00571	NJ-AME50 NJ-AMERICAN WATER CO. 5 1018-210023341891 100 MORRIS	194.81	8-01-31-445-000-100 Water	8/20/18	
07/31/18	GSERVICE	18-00580	NJ-AME50 NJ-AMERICAN WATER CO. 5 1018-210023344029 80 BUTLER	262.26	8-01-31-445-000-100 Water	8/17/18	
07/31/18	GSERVICE	18-00631	NJ-AME50 NJ-AMERICAN WATER CO. 4 1018-210023345862 HILLVIEW TER	180.32	8-01-31-445-000-100 Water	8/17/18	
07/31/18	GSERVICE	18-00634	NJ-AME50 NJ-AMERICAN WATER CO. 5 1018-210024652549 85 LARNED IR	847.90	8-01-31-445-000-100 Water	8/20/18	
07/31/18	GSERVICE	18-00640	NJ-AME50 NJ-AMERICAN WATER CO. 5 1018-210027063599 683 SPRNGFLD	516.42	8-01-31-445-000-100 Water	8/17/18	
07/31/18	GSERVICE	18-01394	NJ-AME50 NJ-AMERICAN WATER CO. 5 1018210023341990 100 Ashwood	2,678.28	8-01-31-445-000-FAC Water - Family Aquatic Center		
07/31/18	GSERVICE	18-02209	NJRPA066 NJRPA 1 Professional Grp. Membership	900.00	8-01-28-370-005-808 CP Personal Expenses		
07/31/18	GSERVICE	18-01470	NJTRAN50 NJ TRANSIT 2 2nd Qtr Rent Pk & Rail Lot	13,124.67	8-09-55-502-001-507	2ND QTR 2018	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					Parking Rent		
07/31/18	GSERVICE	17-01430	POTTERAR POTTER ARCHITECTS LLC 23 Invoice 16-039-23 SCC	12,500.00	C-04-26-060-00A-000 2660A - IMPROVEMENT FACILITIES & GROUNDS	16-039-23	
07/31/18	GSERVICE	18-00215	POTTERAR POTTER ARCHITECTS LLC 4 Cornog Exterior Bathroom Dwgs	873.25	C-04-29-050-00A-002 2950 - Cornog Field House Doors	17-041-03	
07/31/18	GSERVICE	18-02394	RAYSTEIT RAY STEITZ, OLAM AMERICAS 1 PRO-RATED PREPAID EMP. REFUND	72.00	8-09-08-503-000 Parking Revenues (Refunds)	7/31/18	
07/31/18	GSERVICE	18-02091	RIDDEL RIDDELL - ALL AMERICAN 1 60348949 Various Football Equi	6,225.41	8-28-71-300-FTB-PGM RT-RAP Football	60348949	
07/31/18	GSERVICE	18-02010	RYDIND50 RYDIN DECAL 1 12"ROUND TIME LIMIT LABELS	1,525.00	8-09-55-502-001-201 Parking Supplies and Materials	345090	
07/31/18	GSERVICE	18-02097	RYDIND50 RYDIN DECAL 1 Pay Meter W/Coin,SC,PM	344.00	8-09-55-502-001-403 Parking Equipment Maintenance	345824	
07/31/18	GSERVICE	18-02097	2 FREIGHT	18.62	8-09-55-502-001-403 Parking Equipment Maintenance	345824	
			P.O. Total:	362.62			
07/31/18	GSERVICE	18-02397	SALAZARC SALAZAR, CESAR 1 SMARTCARD #16125 REFUND	78.75	8-09-08-503-000 Parking Revenues (Refunds)	7/31/18	
07/31/18	GSERVICE	18-01800	SEIDLE50 SEIDLER CHEMICAL CO 1 Hydrochloric Acid	561.88	8-01-28-370-003-400 FAC Maintenance Services	135335	
07/31/18	GSERVICE	18-01800	2 Delivery Charge	90.00	8-01-28-370-003-400 FAC Maintenance Services	135335	
			P.O. Total:	651.88			
07/31/18	GSERVICE	18-00427	SHAWCONT SHAW CONTRACT FLOORING SVR INC 3 UPPER TACTLOCK SYNTHETIC TURF	100,000.00	8-28-72-400-FUF-EXP Field User Fees Expenditures	7/20/18	
07/31/18	GSERVICE	18-00427	4 UPPER TACTLOCK SYNTHETIC TURF	334,473.00	C-04-31-014-00A-042 3114A DCP Tatlock Field Artifical Turf	7/20/18	
			P.O. Total:	434,473.00			
07/31/18	GSERVICE	18-01393	SMARTS50 SMARTSTAFF PERSONNEL 14 D. Carrajat w/e 6/10	866.25	8-09-55-501-000-132	18983	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
07/31/18	GSERVICE	18-01393	15 D. Carrajat w/e 6/17	866.25	Parking Ambassadors 8-09-55-501-000-132	18998	
07/31/18	GSERVICE	18-01393	16 D. Carrajat w/e 6/24	866.25	Parking Ambassadors 8-09-55-501-000-132	19015	
07/31/18	GSERVICE	18-01393	17 D. Carrajat w/e 3/25	717.75	Parking Ambassadors 8-09-55-501-000-132	18867	
P.O. Total:				3,316.50			
SSWORL50 S&S WORLDWIDE INC							
07/31/18	GSERVICE	18-02241	1 Spectrum Half Cone Super Set	26.99	8-28-71-300-SUM-CAM RT-RAP Summer Camp	10354009	
07/31/18	GSERVICE	18-02241	2 Large Ball Pit Balls	27.99	8-28-71-300-SUM-CAM RT-RAP Summer Camp	10354009	
07/31/18	GSERVICE	18-02241	3 Mikasa Waka Kickball 8.5	11.49	8-28-71-300-SUM-CAM RT-RAP Summer Camp	10354009	
07/31/18	GSERVICE	18-02241	4 8"Gator Skin Special Foam Ball	169.98	8-28-71-300-SUM-CAM RT-RAP Summer Camp	10354009	
P.O. Total:				236.45			
STORRT50 STORR TRACTOR CO							
07/31/18	GSERVICE	18-02197	1 Repair Kit	294.48	8-01-28-370-002-203 Golf Equipment Maintenance Supplies	802209	
STORRT50 STORR TRACTOR CO							
07/31/18	GSERVICE	18-02424	1 804707 Golf Equipment Maint.	581.55	8-01-28-370-002-203 Golf Equipment Maintenance Supplies	804707	
SUMMIT25 SUMMIT ELECTRICAL SUPPLY CO							
07/31/18	GSERVICE	18-02288	1 Lights for Showmobile	1,188.00	8-28-71-200-SHM-REN RT-RAP Showmobile Progrm	2033	
TABORDAG TABORDA, GLADYS							
07/31/18	GSERVICE	18-02398	1 PRO-RATED PREPAID EMPL. REFUND	216.00	8-09-08-503-000 Parking Revenues (Refunds)	7/31/18	
TAKEAPOW TAKE A POWDER INC							
07/31/18	GSERVICE	18-02278	1 Street Meters Repainted	1,198.00	8-09-55-502-001-403 Parking Equipment Maintenance	6992	
THEPRINT THE PRINTER'S PLACE A NEW							
07/31/18	GSERVICE	18-02276	1 Power Washing Banner	255.00	8-09-55-502-001-201 Parking Supplies and Materials	51901	
TREASU80 TREASURER, STATE OF NEW JERSEY							
07/31/18	GSERVICE	18-02242	1 2nd Qtr. Burial Permit Fees	10.00	8-01-55-292-000-000 Due to State - Burial Permit Fees	6/30/18	
TREASU90 TREASURER, STATE OF NJ							
07/31/18	GSERVICE	18-02243	1 2nd Qtr. ML/CU fees	625.00	8-01-55-291-000-000	6/30/18	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					Due to State -NJ Marriage License Fees		
07/31/18	GSERVICE	18-01533	TSSFACIL TSS FACILITY SERVICES INC 1 PRESSURE WASH BSG	4,425.00	8-09-55-502-001-402 Parking Building Maintenance	83119	
07/31/18	GSERVICE	18-02324	UNIONC54 UNION COUNTY REGISTRARS ASSN 1 Membership 7/1/18-6/30/19 (2)	150.00	8-01-27-330-000-806 BOH Memberships		
07/31/18	GSERVICE	18-01466	VERIZ408 VERIZON WIRELESS 4 DIGITAL PAYSTATION MOODEMS	1,734.39	8-09-55-502-001-310 Parking Electronic Costs	9809675300	
07/31/18	GSERVICE	18-01521	VERIZ408 VERIZON WIRELESS 9 TABLET COMPUTERS	420.11	8-09-55-502-001-403 Parking Equipment Maintenance	9810126744	
07/31/18	GSERVICE	18-01521	10 CELL PHONES	649.21	8-09-55-502-001-403 Parking Equipment Maintenance	9810126744	
P.O. Total:				1,069.32			
07/31/18	GSERVICE	18-00021	VILLAGES VILLAGE SUPER MARKET, INC. 7 02940334716 Snacks	40.91	8-28-71-300-FUN-CLB RT-RAP Share The Fun! Club	02940334716	
07/31/18	GSERVICE	18-02190	VILLAGES VILLAGE SUPER MARKET, INC. 1 02940742488 Swim Team Supplies	73.17	8-28-71-300-SWI-TEM RT-RAP Swim Team	92849642477	
07/31/18	GSERVICE	18-02283	VYASVISH VYAS, VISHVA 1 TryCAN Assist Yoga 5/13-5/27	60.00	8-28-71-300-TRY-YOG RT-RAP TryCAN Yoga	5/13-27/18	
07/31/18	GSERVICE	18-01404	WATERS WATER SAFETY PRODUCTS, INC. 5 180956 SFAC Employee Attire	798.49	8-01-28-370-003-801 FAC Clothing Purchase/Cleaning	180956	
07/31/18	GSERVICE	18-01911	WBMASON W.B. MASON CO, INC 1 Phone Base for Cordless Phone	138.51	8-01-28-370-002-201 Golf Supplies and Materials	I56292419	
07/31/18	GSERVICE	18-02086	WBMASON W.B. MASON CO, INC 1 Calendar & Desk Accessory	44.64	8-28-71-300-TRY-SPM RT-RAP TryCAN Special Events/Misc.	I56166694	
07/31/18	GSERVICE	18-02206	WBMASON W.B. MASON CO, INC 1 Ring Binders	26.64	8-01-28-370-005-201 CP Supplies and Materials	I56544068	
07/31/18	GSERVICE	18-02206	2 Envelopes	44.07	8-01-28-370-005-201 CP Supplies and Materials	I56544068	
07/31/18	GSERVICE	18-02206	3 Envelopes	44.07	8-01-28-370-002-201	I56544068	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
07/31/18	GSERVICE	18-02206	4 Manilla Folders	4.00	Golf Supplies and Materials 8-01-28-370-005-201	I56544068	
07/31/18	GSERVICE	18-02206	5 Copy Paper	129.98	CP Supplies and Materials 8-01-28-370-005-201	I56544068	
07/31/18	GSERVICE	18-02206	6 Copy Paper	64.99	CP Supplies and Materials 8-01-28-370-002-201	I56544068	
07/31/18	GSERVICE	18-02206	7 Copy Paper	64.99	Golf Supplies and Materials 8-01-28-370-003-201	I56544068	
07/31/18	GSERVICE	18-02206	8 Scotch Tape	6.36	FAC Supplies and Materials 8-01-28-370-005-201	I56544068	
07/31/18	GSERVICE	18-02206	9 Post-It Pop Ups	22.17	CP Supplies and Materials 8-01-28-370-005-201	I56544068	
07/31/18	GSERVICE	18-02206	10 Legal Pads	35.13	CP Supplies and Materials 8-01-28-370-005-201	I56544068	
07/31/18	GSERVICE	18-02206	11 5x8 Pads	14.12	CP Supplies and Materials 8-01-28-370-005-201	I56544068	
07/31/18	GSERVICE	18-02206	12 Garbage Liners	16.66	CP Supplies and Materials 8-01-28-370-005-201	I56544068	
07/31/18	GSERVICE	18-02206	13 Garbage Liners	16.66	CP Supplies and Materials 8-01-28-370-002-201	I56544068	
07/31/18	GSERVICE	18-02206	14 Brother P-Touch Labels	11.55	Golf Supplies and Materials 8-01-28-370-005-201	I56544068	
07/31/18	GSERVICE	18-02206	15 Shredding Bags	19.80	CP Supplies and Materials 8-01-28-370-005-201	I56544068	
07/31/18	GSERVICE	18-02206	16 White Out Correcting Tape	0.84	CP Supplies and Materials 8-01-28-370-005-201	I56544068	
07/31/18	GSERVICE	18-02206	17 Assorted File Folders	23.75	CP Supplies and Materials 8-01-28-370-005-201	I56544068	
P.O. Total:				545.78			
07/31/18	GSERVICE	18-02251	WBMASON W.B. MASON CO, INC 1 Black Printer Cartridge OKI	77.11	8-01-28-370-005-301 CP Printing	I56706020	
07/31/18	GSERVICE	18-02284	WBMASON W.B. MASON CO, INC 1 Pencils	0.57	8-28-71-300-SWI-TEM RT-RAP Swim Team	I56750154	
07/31/18	GSERVICE	18-02284	2 Sharpies	4.85	8-28-71-300-SWI-TEM RT-RAP Swim Team	I56750154	
07/31/18	GSERVICE	18-02284	3 Clipboards	5.88	8-28-71-300-SWI-TEM RT-RAP Swim Team	I56750154	
07/31/18	GSERVICE	18-02284	4 Printer	428.99	8-28-71-300-SWI-TEM RT-RAP Swim Team	I56750154	
07/31/18	GSERVICE	18-02284	5 Labels	28.69	8-28-71-300-SWI-TEM RT-RAP Swim Team	I56750154	
07/31/18	GSERVICE	18-02284	6 Duct Tape	16.30	8-28-71-300-SWI-TEM RT-RAP Swim Team	I56750154	
07/31/18	GSERVICE	18-02284	7 Scissors	7.38	8-28-71-300-SWI-TEM RT-RAP Swim Team	I56750154	
P.O. Total:				492.66			

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
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07/31/18	GSERVICE	18-02294	WBMASON W.B. MASON CO, INC 1 Write-on Tabs	3.60	8-28-71-300-TRY-SPM RT-RAP TryCAN Special Events/Misc.	I56878001	
07/31/18	GSERVICE	18-02294	2 Mouse	24.04	8-28-71-300-TRY-SPM RT-RAP TryCAN Special Events/Misc.	I56878001	
07/31/18	GSERVICE	18-02294	3 Mouse Pad	6.78	8-28-71-300-TRY-SPM RT-RAP TryCAN Special Events/Misc.	I56878001	
P.O. Total:				<hr/> 34.42			
07/31/18	GSERVICE	18-02336	WBMASON W.B. MASON CO, INC 1 I55415165 Toner Magenta	231.06	8-01-28-370-005-700 CP Equipment	I55415165	
07/31/18	GSERVICE	18-02135	WITTEK50 WITTEK GOLF SUPPLY & EAGLE ONE 1 Personalized Del. Repair Tool	600.00	8-01-28-370-002-204 Golf Grounds Maintenance Materials	INV36325	
07/31/18	GSERVICE	18-02135	2 Shipping	25.00	8-01-28-370-002-204 Golf Grounds Maintenance Materials	INV36325	
P.O. Total:				<hr/> 625.00			
07/31/18	GSERVICE	18-02451	WOTA WOTANOWSKI, EILEEN 1 Inst. Fee Teen Friendship	400.00	8-28-71-300-TRY-SOC RT-RAP TryCAN Social skills		
07/31/18	GSERVICE	18-02451	2 Inst. Fee Kidz Club	700.00	8-28-71-300-TRY-KID RT-RAP TryCAN Kidz Club		
07/31/18	GSERVICE	18-02451	3 Inst. Fee Let's Talk Pragmatic	800.00	8-28-71-300-TRY-SOC RT-RAP TryCAN Social skills		
07/31/18	GSERVICE	18-02451	4 Inst. Fee Let's Pretend	800.00	8-28-71-300-TRY-SOC RT-RAP TryCAN Social skills		
07/31/18	GSERVICE	18-02451	5 Inst. Fee Play & Learn	800.00	8-28-71-300-TRY-SOC RT-RAP TryCAN Social skills		
07/31/18	GSERVICE	18-02451	6 Inst. Digital Drama	800.00	8-28-71-300-TRY-SOC RT-RAP TryCAN Social skills		
07/31/18	GSERVICE	18-02451	7 Inst. Teen Friendship	800.00	8-28-71-300-TRY-SOC RT-RAP TryCAN Social skills		
P.O. Total:				<hr/> 5,100.00			
07/31/18	GSERVICE	18-02247	XEROXC33 XEROX CORPORATION 1 June 2018 base chg #093612773	120.00	8-01-27-330-000-500 BOH Contract Svcs	093612773	
07/31/18	GSERVICE	18-02396	ZACKDAVI ZACK, DAVID 1 PRO-RATED PREPAID EMPL. REFUND	44.00	8-09-08-503-000 Parking Revenues (Refunds)	7/31/18	
07/31/18	GSERVICE	18-02083	ZAPPPIA50 ZAPPPIA'S 1 3809747 Food for Employee	1,080.00	8-01-30-420-000-220	3809,747	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					CPE Employee Appreciation DCP		
07/31/18	GSERVICE	18-02321	ZAPPIA50 ZAPPPIA'S 1 FOOD FOR BASEBALL NIGHT	40.00	8-28-71-300-TRY-BAS RT-RAP TryCAN Baseball	7/10/2018	
Total for Batch: GSERVICE				572,904.73			
07/31/18	SAFETY	18-01704	AIRGAS33 AIR & GAS TECHNOLOGIES, INC. 4 QUOTE 042018-02 SERV CONT	2,451.00	8-01-25-265-000-500 Fire Contract Services	042018-02	
07/31/18	SAFETY	18-02207	AMERIC38 AMERICAN PAPER TOWEL CO 1 QUOTE # 010910 HOUSEHOLD SUPPL	2,002.55	8-01-25-265-000-201 Fire Supplies and Materials	11178277	
07/31/18	SAFETY	18-02256	APPROV33 APPROVED FIRE PROTECTION CO 1 SEMI-ANNUAL WET CHEM INSP - FH	196.40	8-01-25-265-000-500 Fire Contract Services	IN00018449	
07/31/18	SAFETY	18-02352	BARTOL50 BARTOLOTTI, ANDREW 1 MEMORIAL RIDE TRANS. EXPENSES	64.62	8-01-25-240-000-221 POL Memorial Ride Expenses	7/9/18	
07/31/18	SAFETY	18-01410	BEYERCHR BEYER CHRYSLER DODGE JEEP 3 Vehicle Maintenance (Car 9)	315.89	8-01-25-240-000-703 POL Vehicle Maintenance	573726	
07/31/18	SAFETY	18-02158	BOBSAU50 BOB'S AUTO TOP 1 QUOTE6-12-18 RESTITCH 32 STRAP	160.00	8-01-25-265-000-803 Fire Clothing Allowance	000007	
07/31/18	SAFETY	18-01930	CANONUSA CANON USA INC (FD) 2 METER USAGE SERIAL # RXR00812	98.48	8-01-25-265-000-500 Fire Contract Services	R12888569	
07/31/18	SAFETY	18-00272	CARNEY CARNEY ELECTRIC 1 LED Flat Panel Lights(Constr.)	15,300.00	C-04-30-084-00A-010 3084A PD Reconfigure Dispatch Area	7554 7553	
07/31/18	SAFETY	18-02159	CHANNI50 CHANNING BETE COMPANY, INC. 1 15-1079	80.00	8-01-25-265-000-804 Fire Training & Seminars	53544523	
07/31/18	SAFETY	18-02159	2 BLS PROVIDER MANUALS 15-1010	92.75	8-01-25-265-000-804 Fire Training & Seminars	53544523	
07/31/18	SAFETY	18-02159	3 SHIPPING & HANDLING CHARGES	17.19	8-01-25-265-000-804 Fire Training & Seminars	53544523	
P.O. Total:				189.94			
07/31/18	SAFETY	18-02113	CHATNAPA CHATHAM NAPA 1 VEH MAINT ITEMS UPTO 5-14-18	495.89	8-01-25-265-000-705	92	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					Fire Trucks (Vehicle Maintenance)		
07/31/18	SAFETY	18-02333	CHEMIC50 CHEMICAL ENGINE COMPANY 1 2ND QTR CO ALLOWANCE	125.00	8-01-25-265-000-800 Fire Employee Support	7/16/18	
07/31/18	SAFETY	18-02142	CLEARGEA CLEAR GEAR INC 1 Hand Sanitizers	179.00	8-01-25-240-000-700 POL Equipment	1658	
07/31/18	SAFETY	18-02343	CONVERGE CONVERGEONE, INC 1 CUST NO: SPSSUMFIR0001	225.20	8-01-31-440-000-000 TELEPHONE	1439531	
07/31/18	SAFETY	18-02112	CRYSTALS CRYSTAL SPRINGS 1 FD WATER DELIVERY SERVICE	0.00	8-01-25-265-000-500 Fire Contract Services	7/1/18	
07/31/18	SAFETY	18-02112	2 INV 16765992 060818	218.27	8-01-25-265-000-500 Fire Contract Services	7/1/18	
07/31/18	SAFETY	18-02112	3 ACCT 735288216765992	0.00	8-01-25-265-000-500 Fire Contract Services	7/1/18	
			P.O. Total:	218.27			
07/31/18	SAFETY	18-02342	CRYSTALS CRYSTAL SPRINGS 1 ACCT 735288216765992	133.11	8-01-25-265-000-500 Fire Contract Services	7/29/18	
07/31/18	SAFETY	18-02456	DORKOC50 DORKO, CHRISTOPHER 1 MEMBERSHIP FEE REIMB. - NJEMA	75.00	8-01-25-252-000-804 EM Training & Seminars	5/3/18	
07/31/18	SAFETY	18-01263	DUNPHEYS DUNPHEY SMITH CO 2 Renovation Project	173.84	C-04-30-084-00A-010 3084A PD Reconfigure Dispatch Area	T025036	
07/31/18	SAFETY	18-01724	FIRE ONE FIREFIGHTER ONE LLC 1 TRUCK 1 ANNUAL SERVICE - 2ND	2,045.00	8-01-25-265-000-705 Fire Trucks (Vehicle Maintenance)	171581	
07/31/18	SAFETY	18-01724	2 ALARM SERVICE INCLUDING AERIAL	0.00	8-01-25-265-000-705 Fire Trucks (Vehicle Maintenance)	171581	
			P.O. Total:	2,045.00			
07/31/18	SAFETY	18-01977	HOMED33 HOME DEPOT CREDIT SRVCS (DCS) 1 ITEMS FOR PD CONSTRUCTION	245.03	C-04-30-084-00A-010 3084A PD Reconfigure Dispatch Area	4/30/18	
07/31/18	SAFETY	18-02332	HOOKLA50 HOOK & LADDER COMPANY 1 2ND QTR CO ALLOWANCE	125.00	8-01-25-265-000-800 Fire Employee Support	7/16/18	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
07/31/18	SAFETY	18-02331	HOSECO50 HOSE COMPANY 2 1 2ND QRT CO ALLOWANCE	125.00	8-01-25-265-000-800 Fire Employee Support	7/16/18	
07/31/18	SAFETY	18-02109	INTERN30 INTERNATIONAL CODE COUNCIL INC 1 2015 INTERNL FIRE CODE NJ EDT	357.00	T-16-56-800-000-001 Fire Prevention	6/19/18	
07/31/18	SAFETY	18-02109	2 SHIPPING & HANDLING	20.00	T-16-56-800-000-001 Fire Prevention	6/19/18	
P.O. Total:				377.00			
07/31/18	SAFETY	18-00397	JCPL0050 JCP&L 8 100064738899 MORRIS & ORCHARD	40.24	8-01-31-430-000-100 Electricity	95136274204	
07/31/18	SAFETY	18-00403	JCPL0050 JCP&L 8 100064741075 MORRIS & SUMMIT	42.84	8-01-31-430-000-100 Electricity	95565444004	
07/31/18	SAFETY	18-00422	JCPL0050 JCP&L 8 100120325970 DEFOREST & WOODLD	55.30	8-01-31-430-000-100 Electricity	95136274227	
07/31/18	SAFETY	18-00423	JCPL0050 JCP&L 8 100120395478 DEFOREST & MAPLE	37.21	8-01-31-430-000-100 Electricity	95136274228	
07/31/18	SAFETY	18-02110	JOSHUA50 JOSHUA MARCUS GROUP 1 FD QUOTE 10483 FIRE PREV SUPPL	0.00	8-01-25-265-000-201 Fire Supplies and Materials	10643	
07/31/18	SAFETY	18-02110	2 CUSTOM FIRE HATS ASSORTED COLO	1,200.00	8-01-25-265-000-201 Fire Supplies and Materials	10643	
07/31/18	SAFETY	18-02110	3 AWARENESS BANDS ASSORTED COLOR	460.00	8-01-25-265-000-201 Fire Supplies and Materials	10643	
P.O. Total:				1,660.00			
07/31/18	SAFETY	18-02111	JOSHUA50 JOSHUA MARCUS GROUP 1 SMART WALLET CELL PHONE WALLET	760.00	8-01-25-265-000-201 Fire Supplies and Materials	10643	
07/31/18	SAFETY	18-02111	2 12oz COLOR CHANG CUPS W BLK IM	390.00	8-01-25-265-000-201 Fire Supplies and Materials	10643	
07/31/18	SAFETY	18-02111	3 SCREEN SET UP	135.00	8-01-25-265-000-201 Fire Supplies and Materials	10643	
07/31/18	SAFETY	18-02111	4 SHIPPING & HANDLING	125.00	8-01-25-265-000-201 Fire Supplies and Materials	10643	
P.O. Total:				1,410.00			
07/31/18	SAFETY	18-01040	MOTORO MOTOROLA SOLUTIONS INC 1 Radio Antenna/Chargers/Mics	721.76	G-02-25-822-013-110	13213936	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					2013 DDEF Clearing		
07/31/18	SAFETY	18-02220	MYRONC50 MYRON CORP. 1 2019 Pocket Calendars	265.60	8-01-25-240-000-800 POL Employee Support	110980976	
07/31/18	SAFETY	18-02115	NATALE50 NATALE'S SUMMIT BAKERY INC 1 FD MEETING 5-23-18	21.30	8-01-25-265-000-804 Fire Training & Seminars	258703	
07/31/18	SAFETY	18-01597	NATIONFU NATIONAL FUEL OIL INC 10 TICKET # 16428 FUEL DELIVERY	3,094.79	8-01-31-460-000-000 GASOLINE	16428	
07/31/18	SAFETY	18-01837	PEOTTE50 PEOTTER'S AUTO BODY INC 1 FD BODY REP 2008 DODGE DURANGO	2,853.79	8-01-25-265-000-705 Fire Trucks (Vehicle Maintenance)	7178	
07/31/18	SAFETY	18-02353	PROCTORR PROCTOR, RICHARD 1 FUEL FOR CITY VEHICLE /PARKING	45.09	8-01-25-240-000-804 POL Training & Seminars	6/1/18	
07/31/18	SAFETY	18-00444	QUALIT25 QUALITY AUTOMOTIVE CO. 6 Vehicle Maintenance	534.09	8-01-25-240-000-703 POL Vehicle Maintenance	POLICE	
07/31/18	SAFETY	18-01144	SKYLANDS SKYLANDS AREA FIRE EQUIPMENT 1 QUOTE 5438 TURNOUT GEAR	10,227.78	C-04-31-041-00B-410 3141B FD Repalce Turn-out Gear	9840	
07/31/18	SAFETY	18-01144	2 QUOTE 5446 - TURNOUT GEAR	2,557.77	C-04-31-041-00B-400 3141B FD Rescue & Firefighter Equipment	9840	
			P.O. Total:	12,785.55			
07/31/18	SAFETY	18-02258	SUMMIT40 SUMMIT IND. HARDWARE 1 VEH MAINT MATERIALS	105.03	8-01-25-265-000-705 Fire Trucks (Vehicle Maintenance)	345	
07/31/18	SAFETY	18-02258	2 BLDG MATERIALS	65.94	8-01-25-265-000-700 Fire Equipment	345	
			P.O. Total:	170.97			
07/31/18	SAFETY	17-02267	TASERINT TASER INTERNATIONAL, INC. 8 Body Camera- Docking Stations	5,946.00	C-04-31-041-00B-500 3141B PD Body Worn Cameras	SI-1533529	
07/31/18	SAFETY	18-01564	THEHONCO THE HON COMPANY LLC 1 Records Bureau Furniture	6,013.53	C-04-30-084-00A-010 3084A PD Reconfigure Dispatch Area	210704	
07/31/18	SAFETY	18-02102	TREASU40 TREASURER, STATE OF NEW JERSEY 1 OPTION B - CODE W/SUB SERVICE	100.00	T-16-56-800-000-001	11123	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
07/31/18	SAFETY	18-02102	2 UNIFORM FIRE CODE	150.00	Fire Prevention T-16-56-800-000-001 Fire Prevention	11123	
P.O. Total:				250.00			
07/31/18	SAFETY	18-02153	UNIONC36 UNION COUNTY MUNICIPAL INVESTI 1 Union County Munici. Invest.	175.00	8-01-25-240-000-806 POL Memberships	6/8/18	
07/31/18	SAFETY	18-02219	UNIONC44 UNION COUNTY POLICE CHIEFS ASC 1 2018 UCPCA Dues	400.00	8-01-25-240-000-806 POL Memberships	7/2018	
07/31/18	SAFETY	18-02330	UNIONH50 UNION HOSE COMPANY 1 1 2ND QTR CO ALLOWANCE	125.00	8-01-25-265-000-800 Fire Employee Support	7/16/18	
07/31/18	SAFETY	18-02108	VERALP50 V E RALPH & SON INC 1 FD QUOTE 75609 MED EQUIPMENT	1,365.80	8-01-25-265-000-700 Fire Equipment	360426	361218
07/31/18	SAFETY	18-00432	VERIZON1 VERIZON 6 552 031 077 0001 95 FD BLANKET	223.98	8-01-31-440-000-000 TELEPHONE	07/09/18	
07/31/18	SAFETY	18-02144	VILLAG25 VILLAGE OFFICE SUPPLY 1 Public Safety Supplies	21.78	8-01-25-240-000-201 POL Supplies and Materials	4256961-0	
07/31/18	SAFETY	18-01893	WBMASON W.B. MASON CO, INC 1 Replacement Chair Mats	725.76	C-04-30-084-00A-010 3084A PD Reconfigure Dispatch Area	I56003809	
07/31/18	SAFETY	18-01932	WBMASON W.B. MASON CO, INC 1 Office Supplies	738.04	8-01-25-240-000-201 POL Supplies and Materials	I56328246	
07/31/18	SAFETY	18-02145	WBMASON W.B. MASON CO, INC 1 Records Bureau Storage	1,028.78	C-04-30-084-00A-010 3084A PD Reconfigure Dispatch Area	I56413807	
07/31/18	SAFETY	18-02149	WBMASON W.B. MASON CO, INC 1 Information Displays	372.66	8-01-25-240-000-201 POL Supplies and Materials	I56414168	
07/31/18	SAFETY	18-02151	WBMASON W.B. MASON CO, INC 1 Zagorski Printer	178.28	8-01-25-240-000-700 POL Equipment	I56414687	
07/31/18	SAFETY	18-02255	WBMASON W.B. MASON CO, INC 1 BROTHER INK CARTRIDGES - BLACK	88.92	8-01-25-265-000-201	I56128926	

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Total for Batch: SAFETY				66,713.28	Fire Supplies and Materials		
07/31/18	WORKS	18-01257	ACEREP50 ACE REPROGRAPHIC SERVICE, INC. 8 Engineering Printing,Inv#34499	78.70	C-04-31-014-00E-900 3114E Section 20	34499	
07/31/18	WORKS	18-01257	9 Engineering Printing,Inv#34498	46.80	C-04-31-014-00E-900 3114E Section 20	34498	
P.O. Total:				125.50			
07/31/18	WORKS	18-02168	AERIAL66 AERIAL-RISE L.L.C. 3 VEH #95 MAINT #00017065	2,228.20	8-01-26-315-000-619 Garage RPST Vehicle Maintenance	00017065	
07/31/18	WORKS	18-00596	AIRGAS38 AIRGAS USA LLC 6 SAFETY GEAR #9073374826	147.58	8-01-26-315-000-209 Garage Safety Gear	9073374826	
07/31/18	WORKS	18-00596	7 SAFETY GEAR #9076419925	37.90	8-01-26-315-000-209 Garage Safety Gear	9076419925	
07/31/18	WORKS	18-00596	8 SAFETY GEAR GLOVE #9076419926	342.49	8-01-26-315-000-209 Garage Safety Gear	9076419926	
07/31/18	WORKS	18-00596	9 SAFETY GEAR #9076419927	246.74	8-01-26-315-000-209 Garage Safety Gear	9076419927	
P.O. Total:				774.71			
07/31/18	WORKS	18-02160	ALLCOU66 ALL COUNTY SEWER & DRAIN SRVC 1 Remove Waste @ Const. Pump Stn	395.00	8-07-55-502-004-494 Sewer Operating TV Sewer Inspection	15057	
07/31/18	WORKS	18-02167	APOLLO50 APOLLO BATTERY & TIRE 2 VEH #26 #516184	278.00	8-01-26-315-000-601 Garage RRM Equipment Maintenance	516184	
07/31/18	WORKS	18-02167	3 VEH #22 #614185	298.00	8-01-26-315-000-601 Garage RRM Equipment Maintenance	614185	
P.O. Total:				576.00			
07/31/18	WORKS	18-00546	AQUAFR AQUA FRESCA AND JAVA 9 PURITY KIT 41 CHATHAM RD	99.00	8-01-20-100-006-204 Municipal Purchasing Office Water	SC01645	
07/31/18	WORKS	18-00546	10 PURITY KIT 40 NEW PROV AVE	99.00	8-01-20-100-006-204 Municipal Purchasing Office Water	PY00984	
07/31/18	WORKS	18-00546	11 WATER COOLER RENTALS CITY HALL	600.00	8-01-20-100-006-204 Municipal Purchasing Office Water	2175453	
07/31/18	WORKS	18-00546	12 PURITY KIT 41 CHATHAM RD	99.00	8-01-20-100-006-204 Municipal Purchasing Office Water	SC01646	
07/31/18	WORKS	18-00546	13 WATER COOLER RENTALS CITY HALL	600.00	8-01-20-100-006-204 Municipal Purchasing Office Water	2175443	
P.O. Total:				1,497.00			

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07/31/18	WORKS	18-00665	ARMPCO50 ARMPCO OFFICE MACHINES, INC. 6 METER READING #IN9456	52.39	8-01-32-465-000-701 CS Equipment	IN9456	
07/31/18	WORKS	18-00665	7 METER READING #IN9879	54.14	8-01-32-465-000-701 CS Equipment	IN9879	
P.O. Total:				106.53			
07/31/18	WORKS	18-02252	AUTOSUPA AUTOMATIC SUPPRESSION & ALARM 2 TESTING FIRE ALARM #43849	1,400.00	8-01-26-310-000-502 PB&G City Hall Maintenance Contracts	43849	
07/31/18	WORKS	18-02252	3 TESTING FIRE ALARM #43850	600.00	8-01-26-310-000-502 PB&G City Hall Maintenance Contracts	43850	
07/31/18	WORKS	18-02252	4 TESTING FIRE ALARM #43862	350.00	8-01-26-310-000-502 PB&G City Hall Maintenance Contracts	43862	
07/31/18	WORKS	18-02252	5 EQUIPMENT & SERVICES #44384	1,578.25	8-01-26-310-000-502 PB&G City Hall Maintenance Contracts	44384	
P.O. Total:				3,928.25			
07/31/18	WORKS	17-02189	BOROUG66 BOROUGH OF NEW PROVIDENCE 3 Sewer Ops Morris Ave Inv# 031	3,500.00	C-06-30-085-00A-010 3085 Sanitary Sewer System Improvements	031-18	
07/31/18	WORKS	18-01422	BOROUG66 BOROUGH OF NEW PROVIDENCE 4 2nd Qtr testing backflow prev.	640.00	8-07-55-502-004-513 Sewer Operating Sewer Service	033-18	
07/31/18	WORKS	18-01423	BOROUG66 BOROUGH OF NEW PROVIDENCE 30 2018 Sewer Services Inv#030	240.00	8-07-55-502-004-513 Sewer Operating Sewer Service	INV# 030-18	
07/31/18	WORKS	18-01423	31 2018 Sewer Services Inv#032	310.00	8-07-55-502-004-513 Sewer Operating Sewer Service	INV# 032-18	
07/31/18	WORKS	18-01423	32 2018 Sewer Services Inv#034	420.00	8-07-55-502-004-513 Sewer Operating Sewer Service	INV# 034-18	
07/31/18	WORKS	18-01423	33 2018 Sewer Services Inv#035	1,000.00	8-07-55-502-004-513 Sewer Operating Sewer Service	INV# 035-18	
P.O. Total:				1,970.00			
07/31/18	WORKS	18-00654	BOSWEL50 BOSWELL ENGINEERING 2 Construction Inspection Servcs	13,920.00	G-02-26-832-015-000 2015 Union Cty Infrasturcture & Muni Aid	121257	
07/31/18	WORKS	18-02249	BRADENTI BRADEN, TIM 1 Substitute Coverage 6/25-7/6	2,025.00	8-18-00-701-000-104 UCC Overtime	6/29/18	
07/31/18	WORKS	18-02357	BRADENTI BRADEN, TIM 1 Building Inspector 7/17-7/18	450.00	8-18-00-701-000-104		

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					UCC Overtime		
07/31/18	WORKS	18-00925	BSNPAS50 BSN/PASSON'S/GSC/CONLIN SPORTS 6 DRY LINE MARKER #9302396	539.98	8-01-28-375-000-204	9302396	
07/31/18	WORKS	18-00925	7 FREIGHT #9302396	91.80	P&ST Grounds Maintenance Materials 8-01-28-375-000-204	9302396	
			P.O. Total:	631.78			
07/31/18	WORKS	18-01478	BURGIS BURGIS ASSOCIATES, INC. 2 2018 City Planning Svcs	4,187.50	8-01-21-180-000-510	33735	
07/31/18	WORKS	18-01478	3 2018 City Planning Svcs	3,187.50	MLU Planner Services 8-01-21-180-000-510	33852	
07/31/18	WORKS	18-01478	4 2018 City Planning Svcs	3,656.25	MLU Planner Services 8-01-21-180-000-510	33972	
07/31/18	WORKS	18-01478	5 2018 City Planning Svcs	3,738.75	MLU Planner Services 8-01-21-180-000-510	34107	
07/31/18	WORKS	18-01478	6 Celgene West Campus Plan	761.25	MLU Planner Services 8-01-21-180-000-510	34112	
07/31/18	WORKS	18-01478	7 CRBD Permitted Use Ammendment	156.25	MLU Planner Services 8-01-21-180-000-510	33709	
			P.O. Total:	15,687.50			
07/31/18	WORKS	18-01859	BURGIS BURGIS ASSOCIATES, INC. 2 VILLAGE GREEN DESIGN	906.25	C-04-31-041-00E-130	34108	
					3141E DCS Open Space Management		
07/31/18	WORKS	18-01843	BUY-WI50 BUY-WISE 11 VEHICLE #35 #01SN8415	6.85	8-01-26-315-000-611	01SN8415	
					Garage RRM Vehicle Maintenance		
07/31/18	WORKS	18-00878	CANONB66 CANON BUSINESS SOLUTIONS-EAST 7 COPIER MAINT #4025966149	80.60	8-01-32-465-000-201	4025966149	
07/31/18	WORKS	18-00878	8 COPIER MAINT #4026233165	75.39	CS Supplies and Materials 8-01-32-465-000-201	4026233165	
			P.O. Total:	155.99			
07/31/18	WORKS	18-01845	CASINGSN CASINGS OF NEW JERSEY INC 5 PASSENGER TIRES #001-86563	187.00	8-01-26-308-000-200	001-86563	
07/31/18	WORKS	18-01845	6 MEDIUM TRUCK TIRE #001-86563	90.00	Disposal Charges 8-01-26-308-000-200	001-86563	
			P.O. Total:	277.00			
07/31/18	WORKS	18-01706	CERBOS50 CERBOS PARSIPPANY GREENHOUSES 3 TREE PURCHASE #423	9,191.50	8-01-28-375-000-226	423	

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07/31/18	WORKS	18-01706	4 TREE PURCHASE #423	5,333.50	P&ST Tree Planting G-02-26-806-008-001 Small Tree Planting Grant	423	
P.O. Total:				14,525.00			
07/31/18	WORKS	18-01147	CHATHA40 CHATHAM LAWNMOWER SERVICE, INC 8 VEH# 119 MAINT #175027	38.65	8-01-26-315-000-609 Garage RPST Equipment Maintenance	175027	
07/31/18	WORKS	18-01147	10 EQUIP MAINT #174901	70.00	8-01-26-315-000-602 Garage PW Equipment Maintenance	174901	
P.O. Total:				108.65			
07/31/18	WORKS	18-02253	CHATHA40 CHATHAM LAWNMOWER SERVICE, INC 2 STLHL MS201T #174714	600.00	8-01-28-375-000-709 P&ST Equipment	174714	
07/31/18	WORKS	18-02293	CHATHA40 CHATHAM LAWNMOWER SERVICE, INC 2 PAINT MACHINE #175636	17.19	8-07-55-502-004-403 Sewer Operating Equipment Maintenance	175636	
07/31/18	WORKS	18-02358	CHATHA60 CHATHAM MAIN CONTRACTORS 2 SNOW REMOVAL SERV #14759	10,518.75	8-01-26-290-000-407 RRM Snow Removal Services	14759	
07/31/18	WORKS	18-02052	CHATNAPA CHATHAM NAPA 6 vehicle Maint #736643 #25	10.72	8-01-26-315-000-601 Garage RRM Equipment Maintenance	736643	
07/31/18	WORKS	18-02052	7 vehicle Maint #734305 #54	122.19	8-01-26-315-000-602 Garage PW Equipment Maintenance	734305	
07/31/18	WORKS	18-02052	8 vehicle Maint #737994	48.97	8-01-28-375-000-205 P&ST Tools	737994	
07/31/18	WORKS	18-02052	9 V-BELT #738282	12.59	8-01-26-315-000-601 Garage RRM Equipment Maintenance	738282	
P.O. Total:				194.47			
07/31/18	WORKS	18-00873	CUSTOM25 CUSTOM BANDAG INC 19 VEH #79 #70147865	31.92	8-01-26-315-000-615 Garage TS Vehicle Maintenance	70147865	
07/31/18	WORKS	18-00873	20 VEH #77 #70147998	855.00	8-01-26-315-000-615 Garage TS Vehicle Maintenance	70147998	
P.O. Total:				886.92			
07/31/18	WORKS	18-01819	DREYER50 DREYER'S LUMBER & HARDWARE INC 7 COMPOST REMODEL #675058	17.99	C-04-31-014-00A-060 3114A DCS Transfer Station Upgrade	675058	
07/31/18	WORKS	18-01307	DUJETSCO NORTHEASTERN ARBORIST SUPPLY 2 ZUBAT HAND SAW #I-58994	230.85	7-01-28-375-000-403	I-58994	

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07/31/18	WORKS	18-01307	3 PS30 PRUNING SAW #I-58994	100.47	P&ST Equipment Maintenance & Service 7-01-28-375-000-403	I-58994	
07/31/18	WORKS	18-01307	4 LEATHER HOLSTER/BELT #I-58994	63.00	P&ST Equipment Maintenance & Service 7-01-28-375-000-403	I-58994	
07/31/18	WORKS	18-01307	5 PRUNING SHEER #I-58994	265.00	P&ST Equipment Maintenance & Service 7-01-28-375-000-403	I-58994	
07/31/18	WORKS	18-01307	6 LOPPER 26" #I-58994	180.00	P&ST Equipment Maintenance & Service 7-01-28-375-000-403	I-58994	
07/31/18	WORKS	18-01307	7 GLASSES #I-58994	54.00	P&ST Equipment Maintenance & Service 7-01-28-375-000-403	I-58994	
07/31/18	WORKS	18-01307	8 MESH SAFETY VEST #I-58994	100.00	P&ST Equipment Maintenance & Service 7-01-28-375-000-403	I-58994	
P.O. Total:				993.32	P&ST Equipment Maintenance & Service		
DUJETSCO NORTHEASTERN ARBORIST SUPPLY							
07/31/18	WORKS	18-02137	3 DIAPHRAM KIT #I-57645	86.24	8-01-26-315-000-601	I-57645	
07/31/18	WORKS	18-02137	4 HYDRO OIL #I-57645	16.22	Garage RRM Equipment Maintenance 8-01-26-315-000-601	I-57645	
07/31/18	WORKS	18-02137	5 CHAIN SPROCKET COVER #I-57646	80.31	Garage RRM Equipment Maintenance 8-01-26-315-000-609	I-57646	
P.O. Total:				182.77	Garage RPST Equipment Maintenance		
ENVIRO44 ENVIRONMENTAL RENEWAL, L.L.C.							
07/31/18	WORKS	18-01867	6 DISPOSAL CHARGES #276147	150.00	8-01-26-308-000-200	276147	
07/31/18	WORKS	18-01867	7 DISPOSAL CHARGES #277171	150.00	Disposal Charges 8-01-26-308-000-200	277171	
07/31/18	WORKS	18-01867	8 DISPOSAL CHARGE #277922	150.00	Disposal Charges 8-01-26-308-000-200	277922	
P.O. Total:				450.00	Disposal Charges		
FBASSOJR F BASSO JR RUBBISH REMOVAL INC							
07/31/18	WORKS	18-01142	8 CURBSIDE RECYCLING #0618-6018	19,001.66	8-01-26-305-001-512	0618-6018	
					Recycling Curbside Collection		
FLOORMAT FLOOR MAT MANAGEMENT, INC							
07/31/18	WORKS	18-00898	6 FLOOR MAT SERVICE #1367	208.00	8-01-26-310-000-201	1367	
					PB&G Supplies and Materials		
FREDVA50 FRED VACHINO & SONS, INC.							
07/31/18	WORKS	18-02093	2 Equipment Maint - #641567	555.00	8-01-26-315-000-608	641567	
					Garage GARAGE Equipment Maintenance		
GABRIELL GABRIELLI KENWORTH OF NJ, LLC.							
07/31/18	WORKS	18-02269	2 VEH #48 #129899DP	242.20	8-07-55-502-004-405	129899DP	
					Sewer Operating Vehicle Maintenance		

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07/31/18	WORKS	18-01921	GARDEN20 GARDEN STATE ASPHALT MATERIALS 2 Asphalt Tack Coat Paving proj	1,300.00	C-04-31-014-00E-016 3114E DCS PW Paving Program	54199	
07/31/18	WORKS	18-00597	GARDEN50 GARDEN STATE HWY PRODUCTS INC 3 5 GAL RED FIELD PAINT #129362	795.00	8-01-28-375-000-204 P&ST Grounds Maintenance Materials	129362	
07/31/18	WORKS	18-00597	4 5 GAL WHT FIELD PAINT #129362	537.00	8-01-28-375-000-204 P&ST Grounds Maintenance Materials	129362	
07/31/18	WORKS	18-00597	5 FREIGHT #129362	30.00	8-01-28-375-000-204 P&ST Grounds Maintenance Materials	129362	
P.O. Total:				1,362.00			
07/31/18	WORKS	18-00929	GARDEN60 GARDEN STATE BOBCAT 6 ROAD DEPT #17 #P52073	430.08	8-01-26-315-000-601 Garage RRM Equipment Maintenance	P52073	
07/31/18	WORKS	18-02163	GENERA70 GENERAL SALES ADMINISTRATN INC 2 VEH #100 #97792	346.62	8-01-26-315-000-619 Garage RPST Vehicle Maintenance	97792	
07/31/18	WORKS	18-01324	GLASSWRK GLASSWORKS OF SUMMIT LLC 2 Bullet Proof Glass Partition	800.00	C-04-31-041-00A-200 3141A DCS Bldgs City Hall Maintenance	10157	
07/31/18	WORKS	18-02360	GOVDEALS GOVDEALS INC 1 AUCTION FEES #1945-042018	1,684.49	8-01-55-281-000-000 Reserve for Sale of Municipal Assets	1945-042018	
07/31/18	WORKS	18-02360	2 AUCTION FEES #1945-052018	99.37	8-01-55-281-000-000 Reserve for Sale of Municipal Assets	1945-052018	
P.O. Total:				1,783.86			
07/31/18	WORKS	18-02198	GREATS33 GREAT SWAMP GREENHOUSES LLC 2 PLANT & TREE PURCHASE	505.64	8-01-29-401-000-200 Downtown Maintenance - OE	81568, 7771	
07/31/18	WORKS	18-01696	H2MASSOC H2M ASSOCIATES INC 4 Fuel Dispenser General Permit	474.00	C-04-30-084-00A-160 3084A DCS UST Fire House	148377	
07/31/18	WORKS	18-00924	HANOVE66 HANOVER SUPPLY CO INC 8 VARIOUS SUPPLIES #w217842	25.92	8-01-26-310-000-201 PB&G Supplies and Materials	w217842	
07/31/18	WORKS	18-00924	9 JANITORS SINK #w214047	18.54	8-01-26-310-000-412 PB&G Repairs - 512 Springfield City Hall	w214047	
07/31/18	WORKS	18-00924	10 PLUMBING REPAIR #w216499	37.43	8-01-26-310-000-419 PB&G Repairs - 5 Myrtle Ave Cornog Bldg	w216499	
07/31/18	WORKS	18-00924	11 COMPOST STATION RENO #w219921	241.66	C-04-31-014-00A-060 3114A DCS Transfer Station Upgrade	w219921	
07/31/18	WORKS	18-00924	12 COMPOST STATION RENO #w220082	144.64	C-04-31-014-00A-060	w220082	

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P.O. Total:				468.19	3114A DCS Transfer Station Upgrade		
07/31/18	WORKS	18-02213	HANOVE66 HANOVER SUPPLY CO INC 2 DIABLO STEEL DEMON #2213596	33.30	8-01-26-290-000-201 RRM Supplies	w213596	
07/31/18	WORKS	18-00902	INDUST42 INDUSTRIAL RUBBER CO LP 6 VEH #71 #816522-001	199.98	8-01-26-315-000-615 Garage TS Vehicle Maintenance	816522-001	
07/31/18	WORKS	18-00902	7 VEH #94 #816574-001	103.97	8-01-26-315-000-619 Garage RPST Vehicle Maintenance	816574-001	
P.O. Total:				303.95			
07/31/18	WORKS	18-00367	JCPL0050 JCP&L 10 100004835532 NEW PROV AVE SWR	592.22	8-07-55-502-004-601 Sewer Operating Pumps Electricity	95136277941	
07/31/18	WORKS	18-00374	JCPL0050 JCP&L 7 100005626567 CONSTANTINE PUMP	3,820.76	8-07-55-502-004-601 Sewer Operating Pumps Electricity	98808437444	
07/31/18	WORKS	18-00375	JCPL0050 JCP&L 7 100005845241 CITY HALL	813.20	8-01-31-435-000-000 STREET LIGHTING	95595400712	
07/31/18	WORKS	18-00376	JCPL0050 JCP&L 7 100005845282 CITY HALL	10,300.33	8-01-31-435-000-000 STREET LIGHTING	95315691655	
07/31/18	WORKS	18-00378	JCPL0050 JCP&L 7 100005845548 CITY FLOOD LIGHTS	36.26	8-01-31-435-000-000 STREET LIGHTING	95595400713	
07/31/18	WORKS	18-00387	JCPL0050 JCP&L 7 100047563711 BRYANT PARK ST LG	8.57	8-01-31-435-000-000 STREET LIGHTING	95315691751	
07/31/18	WORKS	18-00429	JCPL0050 JCP&L 7 200000000808 MASTER SEWER	405.13	8-07-55-502-004-601 Sewer Operating Pumps Electricity	95007383728	
07/31/18	WORKS	18-01072	JEFFRE75 JEFFREY R SURENIAN & ASSOC LLC 4 Affordable Housing Svcs March	1,057.17	T-19-56-800-000-001 Affordable Housing Trust Fund	MARCH 2018	
07/31/18	WORKS	18-01072	5 Affordable Housing Svcs April	2,526.00	T-19-56-800-000-001 Affordable Housing Trust Fund	APRIL 2018	
07/31/18	WORKS	18-01072	6 Affordable Housing Svcs May	1,473.69	T-19-56-800-000-001 Affordable Housing Trust Fund	MAY 2018	
P.O. Total:				5,056.86			

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07/31/18	WORKS	18-02201	JESCOI50 JESCO INC 2 VEH #25 FILTER ELEMENT #J56190	21.86	8-01-26-315-000-601 Garage RRM Equipment Maintenance	J56190	
07/31/18	WORKS	18-02201	3 VEH #25 FILTER FUEL #J56190	13.40	8-01-26-315-000-601 Garage RRM Equipment Maintenance	J56190	
07/31/18	WORKS	18-02201	4 VEH #25 FUEL FILTER #J56190	26.99	8-01-26-315-000-601 Garage RRM Equipment Maintenance	J56190	
P.O. Total:				8.27			
07/31/18	WORKS	18-02211	JHREID JH REID ON-SITE RECYCLING, INC 2 On Site Tub Grindng, inv#350346	10,250.00	8-01-26-308-000-200 Disposal Charges	350346	
07/31/18	WORKS	18-00105	JOINTM50 JOINT MEETING OF ESSEX & UNION 4 JOINT MTG ASSESSMENT 2018 3QTR	516,931.25	8-07-55-502-002-201 Sewer Joint Meeting Maintenance	3RD QUARTER	
07/31/18	WORKS	18-02044	KAYPRI50 KAY PRINTING & ENVELOPE CO INC 2 UCC Printing, INV# 149170	932.00	8-18-00-701-000-301 UCC Printing	149170	
07/31/18	WORKS	17-00061	KENNYGEO KENNY, GEORGE & JACQUELINE 1 ZONING ESCROW REFUND	213.13	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	ZB-10-1495	
07/31/18	WORKS	17-00684	KEYTEC50 KEY-TECH 10 Field Density Testing Len & wh	1,044.00	C-04-31-041-00E-170 3141E DCS Whittredge Rd Sect2 (Esx-Prsp)	48655	
07/31/18	WORKS	18-01795	KOMATSU F AND M EQUIPMENT, LTD 3 VEH #549 #P28707	99.45	8-07-55-502-004-403 Sewer Operating Equipment Maintenance	P28707	
07/31/18	WORKS	18-01795	4 VEH #549 #P28927	29.59	8-07-55-502-004-403 Sewer Operating Equipment Maintenance	P28927	
P.O. Total:				129.04			
07/31/18	WORKS	18-00926	LANASSOC LAN ASSOCIATES, ENGINEERING, 4 DPW Master Plan	8,545.00	C-04-31-014-00A-056 3114A DCS DPW 41 Chatham Rd Master Plan	41577	
07/31/18	WORKS	18-00926	5 DPW Master Plan	6,455.00	C-04-31-014-00A-056 3114A DCS DPW 41 Chatham Rd Master Plan	40692	
07/31/18	WORKS	18-00926	6 DPW Master Plan	225.00	C-04-31-041-00A-230 3141A DCS Bldgs DPW 41 Chath Master Plan	40692	
P.O. Total:				15,225.00			
07/31/18	WORKS	18-02028	LEONARDI LEONARDIS, MARK 1 RFD STORM CONNECT FEE #18-058	500.00	T-03-56-286-000-115	38424	

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07/31/18	WORKS	18-02028	2 RFD APPLICATION FEE #18-058	30.00	Reserved Sewer Fees T-03-56-286-000-006	38424	
07/31/18	WORKS	18-02028	3 RFD INSPECTION FEE #18-058	75.00	Reserved for Application Fees T-03-56-286-000-113	38424	
			P.O. Total:	605.00	Reserved Inspection Fees		
07/31/18	WORKS	18-02391	LEWISG50 LEWIS, GARY 1 Reimb Storage Bins-Carpet Proj	51.09	8-18-00-701-000-201 UCC Office Supplies	REIMBURSEMENT	
07/31/18	WORKS	18-01660	LORCOP50 LORCO PETROLEUM 5 DISPOSAL CHARGES #1276908	89.00	8-01-26-308-000-200 Disposal Charges	1276908	
07/31/18	WORKS	18-01660	6 DISPOSAL CHARGES #1323655	75.00	8-01-26-308-000-200 Disposal Charges	1323655	
07/31/18	WORKS	18-01660	7 DISPOSAL CHARGES #1320778	89.00	8-01-26-308-000-200 Disposal Charges	1320778	
			P.O. Total:	253.00			
07/31/18	WORKS	18-00960	MASERC50 MASER CONSULTING PA 3 Hobart Ave Survey #0000466550	887.50	C-04-31-044-100-010 3144 City Portion Local Improvements	0000466550	
07/31/18	WORKS	18-01207	MASERC50 MASER CONSULTING PA 2 GIS Assessment, inv#0000462784	1,620.00	C-04-30-066-00F-030 3066 GIS Computer Equipment	0000462784	
07/31/18	WORKS	18-01207	3 GIS Assessment	385.00	C-04-30-066-00F-030 3066 GIS Computer Equipment	0000466119	
			P.O. Total:	2,005.00			
07/31/18	WORKS	18-02134	METROH50 METRO HYDRAULIC JACK CO OF NJ 2 VEHICLE MAINT #209381	397.40	8-01-26-315-000-608 Garage GARAGE Equipment Maintenance	209381	
07/31/18	WORKS	18-01048	MID-AT50 MID-ATLANTIC INTERNATIONAL 21 Veh Maint #1652534 #64	72.32	8-01-26-315-000-611 Garage RRM Vehicle Maintenance	1652534	
07/31/18	WORKS	18-01048	22 Veh Maint	72.31	8-01-26-315-000-612 Garage PW Vehicle Maintenance	1652534	
07/31/18	WORKS	18-01048	23 Veh Maint #188722 #64	168.65	8-01-26-315-000-613 Garage G&T Vehicle Maintenance	188722	
07/31/18	WORKS	18-01048	24 Veh Maint	72.31	8-07-55-502-004-405 Sewer Operating Vehicle Maintenance	1652534	
			P.O. Total:	385.59			
07/31/18	WORKS	18-02215	MNBOYC33 M & N BOYCHUK STONE CO. 2 BLUE STONE #162580	144.00	8-01-26-290-000-211	162580	

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					RRM Road Materials		
07/31/18	WORKS	18-00595	NATIONFU NATIONAL FUEL OIL INC 20 DIESEL FUEL #16265	3,412.44	8-01-31-461-000-000 DIESEL FUEL	16265	
07/31/18	WORKS	18-00595	21 DIESEL FUEL #16240	588.10	8-01-31-461-000-000 DIESEL FUEL	16240	
			P.O. Total:	4,000.54			
07/31/18	WORKS	18-01140	NATIONFU NATIONAL FUEL OIL INC 7 GASOLINE #16277	5,151.59	8-01-31-460-000-000 GASOLINE	16277	
07/31/18	WORKS	18-01420	NEGLIA50 NEGLIA ENGINEERING ASSOCIATES 6 Sanitary Sewer Services	494.00	8-07-55-502-004-500 Sewer Operating Contract Services	1801387	
07/31/18	WORKS	18-00863	NESTLERR READYREFRESH BY NESTLE 5 0425994928 DCS WATER 2018	80.67	8-01-32-465-000-201 CS Supplies and Materials	18F0425994928	
07/31/18	WORKS	18-00651	ODBCOMP ODB COMPANY 4 VEH #18, #19 #0115513-IN	1,805.04	8-01-26-315-000-601 Garage RRM Equipment Maintenance	0115513-IN	
07/31/18	WORKS	18-00651	5 VEHICLE #19 #0118484-IN	352.94	8-01-26-315-000-601 Garage RRM Equipment Maintenance	0118484-IN	
			P.O. Total:	2,157.98			
07/31/18	WORKS	18-02389	OLINGE50 OLINGER, WILLIAM 1 Plumbing Coverage 7/16-7/20/18	1,125.00	8-18-00-701-000-104 UCC Overtime	7/16-20/18	
07/31/18	WORKS	18-01117	POWERC66 POWERCO INC 9 Equip Maint #PP74294 #25	54.24	8-01-26-315-000-601 Garage RRM Equipment Maintenance	PP74294	
07/31/18	WORKS	18-02157	PUMPIN50 PUMPING SERVICES INC 2 PUMP #4 MAINT #1102378	735.00	8-07-55-502-004-492 Sewer Operating Pumps Maintenance	1102378	
07/31/18	WORKS	18-00934	QUALIT25 QUALITY AUTOMOTIVE CO. 247 Veh/Equip Maint #606709 #203	105.15	8-01-22-195-000-405 CE Vehicle Maint	606709	
07/31/18	WORKS	18-00934	248 Veh/Equip Maint #606552	226.89	8-01-26-315-000-201 Garage Supplies and Materials	606552	
07/31/18	WORKS	18-00934	249 Veh/Equip Maint #607600	119.60	8-01-26-315-000-201 Garage Supplies and Materials	607600	
07/31/18	WORKS	18-00934	250 Veh/Equip Maint #605070	47.10	8-01-26-315-000-201 Garage Supplies and Materials	605070	
07/31/18	WORKS	18-00934	251 Veh/Equip Maint #603968	6.38	8-01-26-315-000-214 Garage Supplies and Materials	603968	

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07/31/18	WORKS	18-00934	252 Veh/Equip Maint #606885	32.00	Garage Vehicle Supplies 8-01-26-315-000-214	606885	
07/31/18	WORKS	18-00934	253 Veh/Equip Maint #606672	18.75	Garage Vehicle Supplies 8-01-26-315-000-214	606672	
07/31/18	WORKS	18-00934	254 Veh/Equip Maint #607831	23.70	Garage Vehicle Supplies 8-01-26-315-000-214	607831	
07/31/18	WORKS	18-00934	255 Veh/Equip Maint #607298	47.95	Garage Vehicle Supplies 8-01-26-315-000-214	607298	
07/31/18	WORKS	18-00934	256 Veh/Equip Maint #606545 #48	12.95	Garage Vehicle Supplies 8-01-26-315-000-214	606545	
07/31/18	WORKS	18-00934	257 Veh/Equip Maint #607606 #43	54.89	Garage Vehicle Supplies 8-01-26-315-000-214	607606	
07/31/18	WORKS	18-00934	258 Veh/Equip Maint #604229 #39	8.75	Garage Vehicle Supplies 8-01-26-315-000-601	604229	
07/31/18	WORKS	18-00934	259 Veh/Equip Maint #604409 #19	7.95	Garage RRM Equipment Maintenance 8-01-26-315-000-601	604409	
07/31/18	WORKS	18-00934	260 Veh/Equip Maint #604234 #21	80.14	Garage RRM Equipment Maintenance 8-01-26-315-000-601	604234	
07/31/18	WORKS	18-00934	261 Veh/Equip Maint #605337 #19	4.95	Garage RRM Equipment Maintenance 8-01-26-315-000-601	605337	
07/31/18	WORKS	18-00934	262 Veh/Equip Maint #605333	12.60	Garage RRM Equipment Maintenance 8-01-26-315-000-601	605333	
07/31/18	WORKS	18-00934	263 Veh/Equip Maint #605332	36.85	Garage RRM Equipment Maintenance 8-01-26-315-000-601	605332	
07/31/18	WORKS	18-00934	264 Veh/Equip Maint #605836 #19	130.87	Garage RRM Equipment Maintenance 8-01-26-315-000-601	605836	
07/31/18	WORKS	18-00934	265 Veh/Equip Maint #606063 #35	119.90	Garage RRM Equipment Maintenance 8-01-26-315-000-601	606063	
07/31/18	WORKS	18-00934	266 Veh/Equip Maint #606060 #18	12.95	Garage RRM Equipment Maintenance 8-01-26-315-000-601	606060	
07/31/18	WORKS	18-00934	267 Veh/Equip Maint #606540 #18	12.95	Garage RRM Equipment Maintenance 8-01-26-315-000-601	606540	
07/31/18	WORKS	18-00934	268 Veh/Equip Maint #607299 #17	6.00	Garage RRM Equipment Maintenance 8-01-26-315-000-601	607299	
07/31/18	WORKS	18-00934	269 Veh/Equip Maint #607603 #18	12.95	Garage RRM Equipment Maintenance 8-01-26-315-000-601	607603	
07/31/18	WORKS	18-00934	270 Veh/Equip Maint #607829 #25	7.32	Garage RRM Equipment Maintenance 8-01-26-315-000-601	607829	
07/31/18	WORKS	18-00934	271 Veh/Equip Maint #608099 #17	12.95	Garage RRM Equipment Maintenance 8-01-26-315-000-601	608099	
07/31/18	WORKS	18-00934	272 Veh/Equip Maint #606062 #58	3.51	Garage RRM Equipment Maintenance 8-01-26-315-000-602	606062	
07/31/18	WORKS	18-00934	273 Veh/Equip Maint #606541 #54	41.33	Garage PW Equipment Maintenance 8-01-26-315-000-602	606541	
07/31/18	WORKS	18-00934	274 Veh/Equip Maint #606890 #109	9.97	Garage PW Equipment Maintenance 8-01-26-315-000-602	606890	
07/31/18	WORKS	18-00934	275 Veh/Equip Maint #606861 #50	22.03	Garage PW Equipment Maintenance 8-01-26-315-000-602	606861	
07/31/18	WORKS	18-00934	276 Veh/Equip Maint #606889 #57	9.97	Garage PW Equipment Maintenance 8-01-26-315-000-602	606889	
07/31/18	WORKS	18-00934	277 Veh/Equip Maint #606799 #113	95.72	Garage PW Equipment Maintenance 8-01-26-315-000-602	606799	

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07/31/18	WORKS	18-00934	278 Veh/Equip Maint #606551 #50	157.29	Garage PW Equipment Maintenance 8-01-26-315-000-602	606551	
07/31/18	WORKS	18-00934	279 Veh/Equip Maint #606602 #50	22.03	Garage PW Equipment Maintenance 8-01-26-315-000-602	606602	
07/31/18	WORKS	18-00934	280 Veh/Equip Maint #605838 #89	55.64	Garage PW Equipment Maintenance 8-01-26-315-000-606	605838	
07/31/18	WORKS	18-00934	281 Veh/Equip Maint #605839 #88	89.74	Garage COMPOST Equipment Maintenance 8-01-26-315-000-606	605839	
07/31/18	WORKS	18-00934	282 Veh/Equip Maint #606076 #83	291.42	Garage COMPOST Equipment Maintenance 8-01-26-315-000-606	606076	
07/31/18	WORKS	18-00934	283 Veh/Equip Maint #606061 #83	67.40	Garage COMPOST Equipment Maintenance 8-01-26-315-000-606	606061	
07/31/18	WORKS	18-00934	284 Veh/Equip Maint #605671 #83	25.90	Garage COMPOST Equipment Maintenance 8-01-26-315-000-606	605671	
07/31/18	WORKS	18-00934	285 Veh/Equip Maint #600539	160.00	Garage COMPOST Equipment Maintenance 8-01-26-315-000-608	600539	
07/31/18	WORKS	18-00934	286 Veh/Equip Maint #604413 #146	154.27	Garage GARAGE Equipment Maintenance 8-01-26-315-000-609	604413	
07/31/18	WORKS	18-00934	287 Veh/Equip Maint #604653 #48	9.25	Garage RPST Equipment Maintenance 8-01-26-315-000-609	604653	
07/31/18	WORKS	18-00934	288 Veh/Equip Maint #604899 #147	42.58	Garage RPST Equipment Maintenance 8-01-26-315-000-609	604899	
07/31/18	WORKS	18-00934	289 Veh/Equip Maint #606543 #117	22.90	Garage RPST Equipment Maintenance 8-01-26-315-000-609	606543	
07/31/18	WORKS	18-00934	290 Veh/Equip Maint #607302	4.98	Garage RPST Equipment Maintenance 8-01-26-315-000-609	607302	
07/31/18	WORKS	18-00934	291 Veh/Equip Maint #606891 #113	9.97	Garage RPST Equipment Maintenance 8-01-26-315-000-609	606891	
07/31/18	WORKS	18-00934	292 Veh/Equip Maint #604145 #27	33.90	Garage RPST Equipment Maintenance 8-01-26-315-000-611	604145	
07/31/18	WORKS	18-00934	293 Veh/Equip Maint #604231 #516	9.95	Garage RRM Vehicle Maintenance 8-01-26-315-000-611	604231	
07/31/18	WORKS	18-00934	294 Veh/Equip Maint #604650 #15	7.50	Garage RRM Vehicle Maintenance 8-01-26-315-000-611	604650	
07/31/18	WORKS	18-00934	295 Veh/Equip Maint #605673 #27	12.95	Garage RRM Vehicle Maintenance 8-01-26-315-000-611	605673	
07/31/18	WORKS	18-00934	296 Veh/Equip Maint #605542 #12	81.21	Garage RRM Vehicle Maintenance 8-01-26-315-000-611	605542	
07/31/18	WORKS	18-00934	297 Veh/Equip Maint #606887 #27	134.89	Garage RRM Vehicle Maintenance 8-01-26-315-000-611	606887	
07/31/18	WORKS	18-00934	298 Veh/Equip Maint #608097 #14	54.28	Garage RRM Vehicle Maintenance 8-01-26-315-000-611	608097	
07/31/18	WORKS	18-00934	299 Veh/Equip Maint #607605 #13	71.69	Garage RRM Vehicle Maintenance 8-01-26-315-000-611	607605	
07/31/18	WORKS	18-00934	300 Veh/Equip Maint #602472 #47	3.50	Garage RRM Vehicle Maintenance 8-01-26-315-000-612	602472	
07/31/18	WORKS	18-00934	301 Veh/Equip Maint #604428 #41	93.85	Garage PW Vehicle Maintenance 8-01-26-315-000-612	604428	
07/31/18	WORKS	18-00934	302 Veh/Equip Maint #604900 #42	206.02	Garage PW Vehicle Maintenance 8-01-26-315-000-612	604900	
07/31/18	WORKS	18-00934	303 Veh/Equip Maint #607607 #46	24.85	Garage PW Vehicle Maintenance 8-01-26-315-000-612	607607	

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07/31/18	WORKS	18-00934	304 Veh/Equip Maint #607614 #47	201.41	Garage PW Vehicle Maintenance 8-01-26-315-000-612	607614	
07/31/18	WORKS	18-00934	305 Veh/Equip Maint #604228 #62	12.95	Garage PW Vehicle Maintenance 8-01-26-315-000-613	604228	
07/31/18	WORKS	18-00934	306 Veh/Equip Maint #606544 #62	12.95	Garage G&T Vehicle Maintenance 8-01-26-315-000-613	606544	
07/31/18	WORKS	18-00934	307 Veh/Equip Maint #607602 #66	19.80	Garage G&T Vehicle Maintenance 8-01-26-315-000-613	607602	
07/31/18	WORKS	18-00934	308 Veh/Equip Maint #607303 #64	126.73	Garage G&T Vehicle Maintenance 8-01-26-315-000-613	607303	
07/31/18	WORKS	18-00934	309 Veh/Equip Maint #600933 #63	10.98	Garage G&T Vehicle Maintenance 8-01-26-315-000-614	600933	
07/31/18	WORKS	18-00934	310 Veh/Equip Maint #600203 #63	12.95	Garage RECYCLING Vehicle Maintenance 8-01-26-315-000-614	600203	
07/31/18	WORKS	18-00934	311 Veh/Equip Maint #601155 #62	12.95	Garage RECYCLING Vehicle Maintenance 8-01-26-315-000-614	601155	
07/31/18	WORKS	18-00934	312 Veh/Equip Maint #603033 #62	12.95	Garage RECYCLING Vehicle Maintenance 8-01-26-315-000-614	603033	
07/31/18	WORKS	18-00934	313 Veh/Equip Maint #605128 #67	12.95	Garage RECYCLING Vehicle Maintenance 8-01-26-315-000-614	605128	
07/31/18	WORKS	18-00934	314 Veh/Equip Maint #604411 #63	10.98	Garage RECYCLING Vehicle Maintenance 8-01-26-315-000-614	604411	
07/31/18	WORKS	18-00934	315 Veh/Equip Maint #604206	315.90	Garage RECYCLING Vehicle Maintenance 8-01-26-315-000-614	604206	
07/31/18	WORKS	18-00934	316 Veh/Equip Maint #605334 #62	12.95	Garage RECYCLING Vehicle Maintenance 8-01-26-315-000-614	605334	
07/31/18	WORKS	18-00934	317 Veh/Equip Maint #607294 #67	12.95	Garage RECYCLING Vehicle Maintenance 8-01-26-315-000-614	607294	
07/31/18	WORKS	18-00934	318 Veh/Equip Maint #604654 #561	31.74	Garage RECYCLING Vehicle Maintenance 8-01-26-315-000-615	604654	
07/31/18	WORKS	18-00934	319 Veh/Equip Maint #605837 #80	17.50	Garage TS Vehicle Maintenance 8-01-26-315-000-615	605837	
07/31/18	WORKS	18-00934	320 Veh/Equip Maint #607301 #72	5.25	Garage TS Vehicle Maintenance 8-01-26-315-000-615	607301	
07/31/18	WORKS	18-00934	321 Veh/Equip Maint #605312	84.15	Garage TS Vehicle Maintenance 8-01-26-315-000-618	605312	
07/31/18	WORKS	18-00934	322 Veh/Equip Maint #605329 #3	29.90	Garage GARAGE Vehicle Maintenance 8-01-26-315-000-618	605329	
07/31/18	WORKS	18-00934	323 Veh/Equip Maint #605336 #3	6.47	Garage GARAGE Vehicle Maintenance 8-01-26-315-000-618	605336	
07/31/18	WORKS	18-00934	324 Veh/Equip Maint #606377 #1	116.71	Garage GARAGE Vehicle Maintenance 8-01-26-315-000-618	606377	
07/31/18	WORKS	18-00934	325 Veh/Equip Maint #601860	59.00	Garage GARAGE Vehicle Maintenance 8-01-26-315-000-618	601860	
07/31/18	WORKS	18-00934	326 Veh/Equip Maint #604652 #95	58.56	Garage GARAGE Vehicle Maintenance 8-01-26-315-000-619	604652	
07/31/18	WORKS	18-00934	327 Veh/Equip Maint #604408 #94	12.95	Garage RPST Vehicle Maintenance 8-01-26-315-000-619	604408	
07/31/18	WORKS	18-00934	328 Veh/Equip Maint #604508 #95	19.23	Garage RPST Vehicle Maintenance 8-01-26-315-000-619	604508	
07/31/18	WORKS	18-00934	329 Veh/Equip Maint #604509 #95	19.23	Garage RPST Vehicle Maintenance 8-01-26-315-000-619	604509	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
07/31/18	WORKS	18-00934	330 Veh/Equip Maint #604146 #100	18.38	Garage RPST Vehicle Maintenance 8-01-26-315-000-619	604146	
07/31/18	WORKS	18-00934	331 Veh/Equip Maint #604227 #100	6.47	Garage RPST Vehicle Maintenance 8-01-26-315-000-619	604227	
07/31/18	WORKS	18-00934	332 Veh/Equip Maint #602069 #95	12.95	Garage RPST Vehicle Maintenance 8-01-26-315-000-619	602069	
07/31/18	WORKS	18-00934	333 Veh/Equip Maint #605335 #101	7.99	Garage RPST Vehicle Maintenance 8-01-26-315-000-619	605335	
07/31/18	WORKS	18-00934	334 Veh/Equip Maint #606058 #101	3.25	Garage RPST Vehicle Maintenance 8-01-26-315-000-619	606058	
07/31/18	WORKS	18-00934	335 Veh/Equip Maint #605675 #90	24.85	Garage RPST Vehicle Maintenance 8-01-26-315-000-619	605675	
07/31/18	WORKS	18-00934	336 Veh/Equip Maint #605674 #94	12.95	Garage RPST Vehicle Maintenance 8-01-26-315-000-619	605674	
07/31/18	WORKS	18-00934	337 Veh/Equip Maint #606888 #94	12.95	Garage RPST Vehicle Maintenance 8-01-26-315-000-619	606888	
07/31/18	WORKS	18-00934	338 Veh/Equip Maint #607604 #96	24.85	Garage RPST Vehicle Maintenance 8-01-26-315-000-619	607604	
07/31/18	WORKS	18-00934	339 Veh/Equip Maint #607827 #105	24.85	Garage RPST Vehicle Maintenance 8-01-26-315-000-619	607827	
07/31/18	WORKS	18-00934	340 Veh/Equip Maint #607828 #93	52.68	Garage RPST Vehicle Maintenance 8-01-26-315-000-619	607828	
07/31/18	WORKS	18-00934	341 Veh/Equip Maint- #607619 #105	373.35	Garage RPST Vehicle Maintenance 8-01-26-315-000-619	607619	
07/31/18	WORKS	18-00934	342 Veh/Equip Maint- #607219 #93	12.95	Garage RPST Vehicle Maintenance 8-01-26-315-000-619	607219	
07/31/18	WORKS	18-00934	343 Veh/Equip Maint- #607292 #93	12.95	Garage RPST Vehicle Maintenance 8-01-26-315-000-619	607292	
07/31/18	WORKS	18-00934	344 Veh/Equip Maint- #608100 #94	12.95	Garage RPST Vehicle Maintenance 8-01-26-315-000-619	608100	
07/31/18	WORKS	18-00934	345 Veh/Equip Maint #605224	144.95	Garage RPST Vehicle Maintenance 8-01-26-315-000-700	605224	
07/31/18	WORKS	18-00934	346 Veh/Equip Maint #604115	64.95	Garage Fuel System Equipment Maintenance 8-01-28-375-000-205	604115	
07/31/18	WORKS	18-00934	347 Veh / Equip Maint #99 #597952	56.95	P&ST Tools 8-01-26-315-000-612	597952	
07/31/18	WORKS	18-00934	348 Veh / Equip Maint #47 #597960	25.90	Garage PW Vehicle Maintenance 8-01-26-315-000-612	597960	
07/31/18	WORKS	18-00934	349 Veh / Equip Maint #41 #597876	12.30	Garage PW Vehicle Maintenance 8-01-26-315-000-612	597876	
07/31/18	WORKS	18-00934	350 Veh / Equip Maint #45 #597877	25.90	Garage PW Vehicle Maintenance 8-01-26-315-000-612	597877	
P.O. Total:				4,890.55			
07/31/18	WORKS	18-02055	REIVA005 REIVAX CONTRACTING CORP. 1 Locust Dr.Curb & Sidewalk Proj	34,155.00	C-04-31-044-100-010 3144 City Portion Local Improvements	BLANKET CONTROL	
07/31/18	WORKS	18-02048	RJCONT50 R & J CONTROL INC 4 GENERATOR MAINT #218004090	542.60	8-01-26-310-000-502	218004090	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
PB&G City Hall Maintenance Contracts							
07/31/18	WORKS	18-00966	SALERN33 SALERNO DUANE FORD LLC - DCS 6 Vehicle Maint #4017324	32.06	8-01-26-315-000-612 Garage PW Vehicle Maintenance	4017324	
07/31/18	WORKS	18-00966	7 Vehicle Maint #4017375	149.20	8-01-26-315-000-618 Garage GARAGE Vehicle Maintenance	4017375	
07/31/18	WORKS	18-00966	8 Vehicle Maint #4017636	278.97	8-01-26-315-000-618 Garage GARAGE Vehicle Maintenance	4017636	
07/31/18	WORKS	18-00966	9 Vehicle Maint #4017335	69.60	8-01-26-315-000-619 Garage RPST Vehicle Maintenance	4017335	
07/31/18	WORKS	18-00966	10 VEH #1 #6054417	116.99	8-01-26-315-000-618 Garage GARAGE Vehicle Maintenance	6054417	
P.O. Total:				646.82			
07/31/18	WORKS	18-01854	SANITA75 SANITATION TRUCK REPAIRS INC 3 Veh/Equip Maint #71 #2361	540.00	8-01-26-315-000-615 Garage TS Vehicle Maintenance	2361	
07/31/18	WORKS	18-01589	SHERWI50 SHERWIN WILLIAMS 6 Bldg Maint - #1371-9	194.35	8-01-26-310-000-201 PB&G Supplies and Materials	1371-9	
07/31/18	WORKS	18-01589	7 Bldg Maint - #9161-6	207.67	C-04-31-041-00A-220 3141A DCS Bldgs DPW 41 Chatham Bldg Mntn	9161-6	
P.O. Total:				402.02			
07/31/18	WORKS	18-01675	SIEMEN50 SIEMENS INDUSTRY INC 1 City Hall Bldg Maintenance	1,155.74	8-01-26-310-000-412 PB&G Repairs - 512 Springfield City Hall	B17-2001472379	
07/31/18	WORKS	18-02076	SITEONEL SITEONE LANDSCAPE SUPPLY LLC 2 Grounds Maint- #85807704	113.42	8-01-28-375-000-204 P&ST Grounds Maintenance Materials	85807704	
07/31/18	WORKS	18-00200	SPRINT SPRINT SPECTRUM, LP 6 UCC Inspector Cell Phones	258.55	8-18-00-701-000-607 UCC Telephone	645042119-203	
07/31/18	WORKS	18-02094	STHPRIN STH PRINTING, LLC 2 DSC Supplies - #5720	40.00	8-01-32-465-000-201 CS Supplies and Materials	5720	
07/31/18	WORKS	18-00965	SUMMIT40 SUMMIT IND. HARDWARE 153 Veh/Equip/Bldg Maint #633315	108.40	8-01-26-290-000-205 RRM Tools	633315	
07/31/18	WORKS	18-00965	154 Veh/Equip/Bldg Maint #634448	59.88	8-01-26-290-000-205 RRM Tools	634448	
07/31/18	WORKS	18-00965	155 Veh/Equip/Bldg Maint #632669	22.56	8-01-26-290-000-211 RRM Road Materials	632669	
07/31/18	WORKS	18-00965	156 Veh/Equip/Bldg Maint #633712	25.00	8-01-26-300-000-201	633712	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
07/31/18	WORKS	18-00965	157 Veh/Equip/Bldg Maint #634496	9.95	PW Supplies 8-01-26-300-000-201	634496	
07/31/18	WORKS	18-00965	158 Veh/Equip/Bldg Maint #630205	32.53	PW Supplies 8-01-26-300-000-201	630205	
07/31/18	WORKS	18-00965	159 Veh/Equip/Bldg Maint #635483	16.99	PW Supplies 8-01-26-306-000-402	635483	
07/31/18	WORKS	18-00965	160 Veh/Equip/Bldg Maint #634358	31.27	TS Building Maintenance 8-01-26-306-000-402	634358	
07/31/18	WORKS	18-00965	161 Veh/Equip/Bldg Maint #633264	199.99	TS Building Maintenance 8-01-26-307-000-402	633264	
07/31/18	WORKS	18-00965	162 Veh/Equip/Bldg Maint #633275	62.08	Compost Station Maintenance 8-01-26-310-000-201	633556	
07/31/18	WORKS	18-00965	163 Veh/Equip/Bldg Maint #635383	19.49	PB&G Supplies and Materials 8-01-26-310-000-201	635383	
07/31/18	WORKS	18-00965	164 Veh/Equip/Bldg Maint #634288	18.00	PB&G Supplies and Materials 8-01-26-315-000-214	634288	
07/31/18	WORKS	18-00965	165 Veh/Equip/Bldg Maint #635349	6.76	Garage Vehicle Supplies 8-01-26-315-000-609	635349	
07/31/18	WORKS	18-00965	166 Veh/Equip/Bldg Maint #633556	13.58	Garage RPST Equipment Maintenance 8-01-26-315-000-614	633556	
07/31/18	WORKS	18-00965	167 Veh/Equip/Bldg Maint #632460	78.06	Garage RECYCLING Vehicle Maintenance 8-01-28-375-000-205	632460	
07/31/18	WORKS	18-00965	168 Veh/Equip/Bldg Maint #635469	35.16	P&ST Tools 8-01-28-375-000-205	635469	
07/31/18	WORKS	18-00965	169 Veh/Equip/Bldg Maint #633267	62.85	P&ST Tools 8-07-55-502-004-201	633267	
07/31/18	WORKS	18-00965	170 Veh/Equip/Bldg Maint #632403	38.48	Sewer Operating Supplies 8-07-55-502-004-205	632403	
07/31/18	WORKS	18-00965	171 Veh/Equip/Bldg Maint #632626	269.24	Sewer Operating Tools 8-07-55-502-004-205	632626	
07/31/18	WORKS	18-00965	172 Build/Equip Maint #615761	2.54	Sewer Operating Tools 8-01-26-305-000-209	615761	
07/31/18	WORKS	18-00965	173 Build/Equip Maint #625336	10.50	G&T Supplies and Materials 8-01-26-305-000-209	625336	
07/31/18	WORKS	18-00965	174 Build/Equip Maint #618927	231.04	G&T Supplies and Materials 8-01-26-305-000-209	618927	
07/31/18	WORKS	18-00965	175 Build/Equip Maint #623097	740.00	G&T Supplies and Materials 8-01-26-305-000-404	623097	
07/31/18	WORKS	18-00965	176 Build/Equip Maint #620742	139.72	G&T Ground Maintenance 8-01-26-306-000-202	620742	
07/31/18	WORKS	18-00965	177 Build/Equip Maint #618929	20.04	TS Supplies and Materials 8-01-26-306-000-202	618929	
07/31/18	WORKS	18-00965	178 Build/Equip Maint #620678	40.76	TS Supplies and Materials 8-01-26-306-000-202	620678	
07/31/18	WORKS	18-00965	179 Build/Equip Maint #616247	16.14	TS Supplies and Materials 8-01-26-306-000-202	616247	
07/31/18	WORKS	18-00965	180 Build/Equip Maint #619697	13.16	TS Supplies and Materials 8-01-26-306-000-402	619697	
07/31/18	WORKS	18-00965	181 Build/Equip Maint #619211	8.57	TS Building Maintenance 8-01-26-306-000-402	619211	
07/31/18	WORKS	18-00965	182 Build/Equip Maint #623448	33.72	TS Building Maintenance 8-01-26-306-000-402	623448	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
07/31/18	WORKS	18-00965	183 Build/Equip Maint #618593	44.12	TS Building Maintenance 8-01-26-307-000-205	618593	
07/31/18	WORKS	18-00965	184 Build/Equip Maint #625020	6.89	Compost Tools 8-01-26-307-000-402	625020	
07/31/18	WORKS	18-00965	185 Build/Equip Maint #626598	30.51	Compost Station Maintenance 8-01-26-307-000-402	626598	
07/31/18	WORKS	18-00965	186 Build/Equip Maint #632757	30.59	Compost Station Maintenance 8-07-55-502-004-801	632757	
			P.O. Total:	2,478.57	Sewer Operating Clothing Purchase/Clean		
07/31/18	WORKS	18-02139	SUMMIT40 SUMMIT IND. HARDWARE 2 VARIOUS SUPPLIES #626325	63.73	8-01-26-310-000-201 PB&G Supplies and Materials	626325	
07/31/18	WORKS	18-02140	SUMMIT40 SUMMIT IND. HARDWARE 3 VARIOUS SUPPLIES #630965	29.18	8-01-26-315-000-608 Garage GARAGE Equipment Maintenance	630965	
07/31/18	WORKS	18-02140	4 VARIOUS SUPPLIES #634432	38.00	8-01-26-315-000-609 Garage RPST Equipment Maintenance	634432	
			P.O. Total:	67.18			
07/31/18	WORKS	18-02141	SUMMIT40 SUMMIT IND. HARDWARE 2 TRAFFIC BOX FILTR #635643	27.48	8-01-26-300-000-408 PW Traffic Signal Maintenance	635643	
07/31/18	WORKS	18-01920	SWERPINC SWERP INCORPORATED 1 San. Sewer Lining Evergreen Rd	9,875.00	C-06-31-013-100-140 3113 Sewer Infiltration & Inflow	7918-1	
07/31/18	WORKS	18-02060	TOPOLOGY TOPOLOGY NJ LLC 2 On-Call Redevelopment Services	2,250.00	8-01-21-180-000-510 MLU Planner Services	2239	
07/31/18	WORKS	18-02060	3 On-Call Redevelopment Services	3,600.00	8-01-21-180-000-510 MLU Planner Services	2271	
07/31/18	WORKS	18-02060	4 On-Call Redevelopment Services	1,950.00	8-01-21-180-000-510 MLU Planner Services	2360	
07/31/18	WORKS	18-02060	5 On-Call Redevelopment Services	225.00	8-01-21-180-000-510 MLU Planner Services	2527	
07/31/18	WORKS	18-02060	6 On-Call Redevelopment Services	712.50	8-01-21-180-000-510 MLU Planner Services	2693	
			P.O. Total:	8,737.50			
07/31/18	WORKS	18-02095	TREA816 TREASURER STATE OF NJ (elevat) 1 INSPECTION FEE #1016765	516.00	8-01-26-310-000-502 PB&G City Hall Maintenance Contracts	1016765	
07/31/18	WORKS	18-02259	TREASU30 TREASURER, STATE OF NEW JERSEY 1 State Permit Fees 2nd Qtr 2018	24,826.00	8-01-55-290-000-000	2ND QTR 2018	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
Due to State - NJ Building Fee Surcharge							
07/31/18	WORKS	18-02029	TRIOUS25 TRIUS INC 4 Vehicle Maint #SI047412	181.25	8-01-26-315-000-619 Garage RPST Vehicle Maintenance	SI047412	
07/31/18	WORKS	18-02029	5 VEH #18 #SI047917	290.00	8-01-26-315-000-601 Garage RRM Equipment Maintenance	SI047917	
P.O. Total:				471.25			
07/31/18	WORKS	18-01421	UNIONC64 UNION COUNTY UTILITES AUTHORIT 10 Disp tipping fees-May1-31,2018	68,183.97	8-01-26-308-000-200 Disposal Charges	MAY 2018	
07/31/18	WORKS	18-01421	11 Disp tipping fees-May1-31,2018	10,896.36	8-01-26-308-000-200 Disposal Charges	MAY 2018	
P.O. Total:				57,287.61			
07/31/18	WORKS	18-00962	USABLUEB USA BLUE BOOK 1 Chatham Road PS Upgrades	2,649.01	C-06-31-043-00A-030 3143A Sewer Pump Station Chatham Road	QUOTE# 942414	
07/31/18	WORKS	18-00963	USABLUEB USA BLUE BOOK 1 Chatham Road PS Upgrades	3,225.51	C-06-31-043-00A-030 3143A Sewer Pump Station Chatham Road	QUOTE# 942412	
07/31/18	WORKS	18-02202	USMUNI38 US MUNICIPAL SUPPLY INC 4 Veh/Equip Maint #166 #613083	736.38	8-01-26-315-000-601 Garage RRM Equipment Maintenance	613083	
07/31/18	WORKS	18-02202	5 Veh/Equip Maint #6131013	1,620.28	8-01-26-315-000-601 Garage RRM Equipment Maintenance	6131013	
07/31/18	WORKS	18-02202	6 Veh/Equip Maint #166 #6132234	567.88	8-01-26-315-000-601 Garage RRM Equipment Maintenance	6132234	
07/31/18	WORKS	18-02202	7 Veh/Equip Maint #166 #6131209	1,001.20	8-01-26-315-000-601 Garage RRM Equipment Maintenance	6131209	
07/31/18	WORKS	18-02202	8 Veh/Equip Maint #6131104	270.00	8-01-26-315-000-611 Garage RRM Vehicle Maintenance	6131104	
07/31/18	WORKS	18-02202	9 Veh/Equip Maint #6130829	2,160.00	8-01-26-315-000-611 Garage RRM Vehicle Maintenance	6130829	
07/31/18	WORKS	18-02202	10 Veh/Equip Maint #6131001	298.88	8-01-26-315-000-612 Garage PW Vehicle Maintenance	6131001	
P.O. Total:				5,518.86			
07/31/18	WORKS	18-02078	VEOLIA50 VEOLIA ES TECHNICAL SOLUTIONS 2 DCS Disposal #EW1455831	175.26	8-01-26-308-000-200 Disposal Charges	EW1455831	
07/31/18	WORKS	18-00555	VERIZ408 VERIZON WIRELESS 13 442088740-00001	750.81	8-01-31-440-000-000 TELEPHONE	9809647259	
07/31/18	WORKS	18-00555	14 442088740-00001	187.70	8-07-55-502-004-509	9809647259	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
P.O. Total:				938.51	Sewer Operating Mobile Devices		
07/31/18	WORKS	18-00228	WBMASON W.B. MASON CO, INC 3 Eng. Office Supplies	162.53	8-01-20-165-000-201 Eng Supplies and Materials	I56213941	
07/31/18	WORKS	18-01645	WBMASON W.B. MASON CO, INC 35 CORD, HANDSET 12' #I54795254	38.04	8-01-32-465-000-201 CS Supplies and Materials	I54795254	
07/31/18	WORKS	18-01645	36 NOTE, 3X3, POPUP #I54795254	16.74	8-01-32-465-000-201 CS Supplies and Materials	I54795254	
07/31/18	WORKS	18-01645	37 TAPE CORRECTION #I54795254	5.04	8-01-32-465-000-201 CS Supplies and Materials	I54795254	
07/31/18	WORKS	18-01645	38 PEN RETRACTABLE #I54795254	18.82	8-01-32-465-000-201 CS Supplies and Materials	I54795254	
07/31/18	WORKS	18-01645	39 MARKER SHARPIE #I54795254	11.47	8-01-32-465-000-201 CS Supplies and Materials	I54795254	
07/31/18	WORKS	18-01645	40 MARKER FLAIR #I54795254	21.00	8-01-32-465-000-201 CS Supplies and Materials	I54795254	
07/31/18	WORKS	18-01645	41 NOTE POST-IT #I54795254	6.28	8-01-32-465-000-201 CS Supplies and Materials	I54795254	
07/31/18	WORKS	18-01645	42 STAPLE REMOVER #I54795254	0.96	8-01-32-465-000-201 CS Supplies and Materials	I54795254	
07/31/18	WORKS	18-01645	43 PAD, STENO #I54795254	4.44	8-01-32-465-000-201 CS Supplies and Materials	I54795254	
07/31/18	WORKS	18-01645	44 SCISSORS 8" #I54795254	3.39	8-01-32-465-000-201 CS Supplies and Materials	I54795254	
07/31/18	WORKS	18-01645	45 STAPLE REMOVER WAND #I54795254	0.98	8-01-32-465-000-201 CS Supplies and Materials	I54795254	
07/31/18	WORKS	18-01645	46 LAMINATOR #I55373659	7.69	8-01-32-465-000-201 CS Supplies and Materials	I55373659	
07/31/18	WORKS	18-01645	47 PEN, BALLPNT #I55371208	14.16	8-01-32-465-000-201 CS Supplies and Materials	I55371208	
07/31/18	WORKS	18-01645	48 HILITER YW #I55371208	2.24	8-01-32-465-000-201 CS Supplies and Materials	I55371208	
07/31/18	WORKS	18-01645	49 INKCARD BK #I55371208	75.98	8-01-32-465-000-201 CS Supplies and Materials	I55371208	
07/31/18	WORKS	18-01645	50 INKCARD CLR #I55371208	60.99	8-01-32-465-000-201 CS Supplies and Materials	I55371208	
P.O. Total:				288.22			
07/31/18	WORKS	18-02210	WBMASON W.B. MASON CO, INC 2 POUCH, LETTER #I55373659	42.57	8-01-26-306-000-202 TS Supplies and Materials	I55373659	
07/31/18	WORKS	18-02210	3 PEN BALLPOINT #I55371208	4.72	8-01-26-306-000-202 TS Supplies and Materials	I55371208	
07/31/18	WORKS	18-02210	4 HILITER #I55371208	2.24	8-01-26-306-000-202 TS Supplies and Materials	I55371208	
07/31/18	WORKS	18-02210	5 FOLDER FILE #I55371208	3.49	8-01-26-306-000-202	I55371208	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
07/31/18	WORKS	18-02210	6 REFILL POSTIT #I55371208	14.73	TS Supplies and Materials 8-01-26-306-000-202	I55371208	
			P.O. Total:	67.75	TS Supplies and Materials		
07/31/18	WORKS	18-02224	WORRAL33 WORRALL COMMUNITY NEWSPAPERS 1 HELP WANTED ADMN MANG #154264	71.50	8-01-32-465-000-202 CS Marketing & Advertising	154264	
			Total for Batch: WORKS	850,596.91			
			Total for Date: 07/31/18	Total for All Batches:	1,817,494.72		

Batch Id		Batch Total
Total for Batch: BANDG		51,935.03
Total for Batch: FINANCE		275,344.77
Total for Batch: GSERVICE		572,904.73
Total for Batch: SAFETY		66,713.28
Total for Batch: WORKS		850,596.91
Total Of All Batches:		<u>1,817,494.72</u>

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	7-01	1,761.52	0.00	0.00	1,761.52
Current Fund	8-01	525,982.79	215.00	0.00	526,197.79
Sewer Operating	8-07	527,200.26	0.00	0.00	527,200.26
Parking Operating	8-09	30,752.21	740.75	0.00	31,492.96
Uniform Construction Code	8-18	4,841.64	0.00	0.00	4,841.64
Recreation Trust	8-28	122,380.96	1,690.00	0.00	124,070.96
Year Total:		1,211,157.86	2,645.75	0.00	1,213,803.61
General Captial	C-04	543,647.49	0.00	0.00	543,647.49
Sewer Capital	C-06	19,307.47	0.00	0.00	19,307.47
Year Total:		562,954.96	0.00	0.00	562,954.96
Grant Fund	G-02	20,830.26	0.00	0.00	20,830.26
Trust - Other	T-03	6,329.76	0.00	0.00	6,329.76
Animal Control	T-12	50.00	0.00	0.00	50.00
Unemployment Insurance	T-15	715.50	0.00	0.00	715.50
Fire Prevention Bureau	T-16	627.00	0.00	0.00	627.00
Affordable Housing	T-19	10,422.11	0.00	0.00	10,422.11
Year Total:		18,144.37	0.00	0.00	18,144.37
Total Of All Funds:		1,814,848.97	2,645.75	0.00	1,817,494.72

Resolution (ID # 5844)
July 31, 2018

AUTHORIZE PAYMENT OF AUGUST BILLS

WHEREAS, due to the fact that there are no council meetings scheduled in August, it is advisable to authorize the City Treasurer to pay bills and claims which may be incurred after the July 31th Council meeting bill payment cut-off date of July 26, 2018, and before the normal payment cycle beginning date for the September 4th Council meeting of August 17th, 2018.

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

That the City Treasurer be and she is hereby authorized and directed to pay all bills and claims whose due date falls between July 26 and August 16, 2018.

FURTHER RESOLVED that an itemized list of said bills and claims shall be provided to the Mayor and Council Members and department heads by August 17, 2018 with any objections or questions to be presented to the City Treasurer by August 21, 2018, who shall answer said questions or pull the bill to be further considered at the September 4, 2018 meeting with all other bills being paid.

Dated: July 31, 2018

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, July 31, 2018.

City Clerk



Finance and Personnel Committee
CA - Finance/Personnel

www.cityofsummit.org

Meeting: 07/31/18 07:30 PM

RESOLUTION (ID # 5844)

DOC ID: 5844

TO: Mayor and Common Council

FROM: Marge Gerba, City Treasurer

DATE: July 6, 2018

SUMMARY

This resolution establishes a procedure by which bills can be paid during the August recess.

Completed purchase orders will be due from each department by the end of the business day on Thursday, August 16th.

Checks will be prepared by August 17th and listings distributed thereafter.

Purchase orders to be approved at the September 4th Council meeting are due by Thursday, August 30th.

Both sets of bill lists will be included in the packet sent to Council for the September 4th meeting.

BOROUGH OF NEW PROVIDENCE
ORDINANCE 2018-07

**AN ORDINANCE UPDATING THE PERFORMANCE AND MAINTENANCE
GUARANTEE SECTIONS OF THE BOROUGH'S SUBDIVISION OF LAND AND SITE
PLAN REVIEW CHAPTER OF THE BOROUGH CODE TO COMPLY WITH
STATUTORY UPDATES TO THE MUNICIPAL LAND USE LAW**

PLEASE TAKE NOTICE that the Borough Council of the Borough of New Providence, County of Union, State of New Jersey, has introduced on first reading Ordinance 2018-07 titled "An Ordinance Updating The Performance And Maintenance Guarantee Sections Of The Borough's Subdivision Of Land And Site Plan Review Chapter Of The Borough Code To Comply With Statutory Updates To The Municipal Land Use Law", at a regular meeting of the Borough Council held on Monday, June 11, 2018. This Ordinance updates and amends Chapter 305 of the Borough Code regarding land and site plan review. The changes are the following:

1. Clarifying the categories of items permitted to be included in the performance guarantee;
2. Adding a requirement for performance guarantee for a new category of privately owned perimeter landscaping;
3. Adding a requirement concerning a developer seeking to update a construction permit to change the name of the owner/developer;
4. Adding a requirement regarding a temporary certificate of occupancy guarantee;
5. Adding a requirement for a safety and stabilization guarantee;
6. Updating existing provisions to comply with new requirements for inspections of bonded improvements;
7. Updating existing provisions for inspection fees; and
8. Revising the existing provision regarding maintenance guarantees to create two categories of such guarantees.

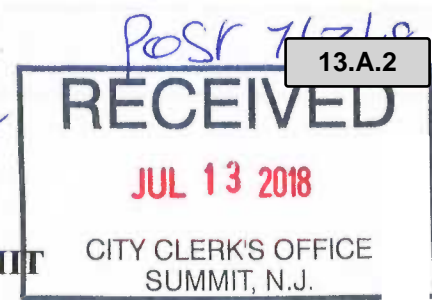
PLEASE TAKE FURTHER NOTICE that a public hearing on second reading is scheduled for this ordinance at a regular meeting of the Borough Council on Monday, August 13, 2018 at 7:00 pm at the Municipal Building, 360 Elkwood Avenue, New Providence, New Jersey 07974, at which time members of the public will have the opportunity to comment on the ordinance. A copy of the ordinance is available without cost at the office of the Municipal Clerk, 360 Elkwood Avenue, New Providence, New Jersey 07974, Monday through Friday, except holidays, during regular business hours between 8:30 am and 4:30 pm. A copy of the ordinance may also be viewed on the Borough website www.newprov.org.

Wendi B. Barry
Borough Clerk

Dated: July 23, 2018

GI
7/31/18

email c: P. Casca's
C. Nicola



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

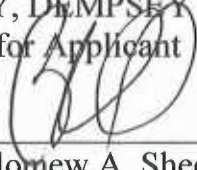
Take notice that the Planning Board of the City of Summit will conduct a public hearing at the Summit City Hall, 512 Springfield Avenue, Summit, N.J. at 7:30 p.m. or as soon thereafter as the matter may be called on July 23, 2018, which hearing will be continued on such dates thereafter as may be necessary in the judgment of the Board to complete the hearings and deliberations on an application for development by RBP Associates. The application proposes the interior construction of a 300 sf floating conference room and rooftop access to an exterior amenity at the existing building located at 311 & 317 Springfield Avenue, Lots 3 & 4, Block 2608 with ancillary parking on property located at 113 Summit Avenue, and designated as Lot 8, Block 2608 (also serving 321 & 333 Springfield Avenue and 107 Summit Avenue, and designated as Lots 5-7, Block 2608) on the Tax Maps of the City of Summit in the B & CRBD Zones.

The applicant requests an amendment to a previously approved final site plan approval or in the alternative classification of the site plan; preliminary and final major site plan approval and variance relief from the strict application of the requirements of the Development Regulations Ordinance regulating off-street parking together with all other relief in the form of variances, interpretations, waivers or exceptions in the strict application of the provisions of the Development Regulations Ordinance, and other relief, which may arise during the course of the hearings in this application, necessary to realize the development as set forth more specifically in the application for development on file or as may be amended from time to time including the hearing and available for inspection in connection herewith.

All maps and documents for which approval is sought are available for public inspection at the Department of Community Services at City Hall, 512 Springfield Avenue, Summit, NJ during the business hours of 8:30 a.m. to 4:00 p.m. Monday through Friday. During the summer from Memorial Day through Labor Day, Monday through Thursday, from 8:00 am to 4:00 pm and Friday 8:00 am to 12:30 pm.

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

DEMPSEY, DEMPSEY & SHEEHAN
Attorneys for Applicant

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

Dated: July 10, 2018

Communication: Summit Planning Board - Notice of Hearing on July 23, 2018, re 311 & 317 Springfield Avenue (Notices)

RECEIVED

JUL 09 2018

CITY CLERK'S OFFICE

DATE: July 5, 2018 SUMMIT, N.J.

NOTICE OF HEARING

To: **All Persons Within 200 Feet of the Property and Other
Entities/Persons Required by Law to be Given Notice**

**CITY OF SUMMIT, NEW JERSEY
ZONING BOARD OF ADJUSTMENT APPLICATION # ZB-17-1886**

YOU ARE HEREBY NOTIFIED, as provided in the New Jersey Municipal Land Use Law, that the Zoning Board of Adjustment at City Hall, Summit, New Jersey, will hold a hearing on August 6, 2018, at 7:30 p.m. at City Hall, 512 Springfield Avenue, Summit, New Jersey, to consider an application affecting the property whose street address is known as 38 Morris Turnpike, Summit, New Jersey and designated as Block 3607, Lot 3 on the City of Summit Tax Map. The Applicants are Gabriel & Claudia Halaban for VIPUPPY SPA.

The conditions affecting this property and the reasons for the application being heard are as follows:

The Applicants seek to upgrade and remodel the VIPUPPY SPA facility to create a safer and more attractive place for its clients. The Applicants seek preliminary and final site plan approval and the following relief and variances:

1. A use variance [subsection (d) (2)] is required for an extension of a not specifically permitted existing use.
2. A variance is required for excess building coverage in the amount of 46.97%, where 30% is permitted.
3. A determination of adequacy of provided parking spaces is required. The City of Summit Ordinance does not specify a standard for parking requirements for the proposed use. The Applicant shall demonstrate that the proposed parking is sufficient to meet the anticipated parking demands. 9 parking spaces have been proposed. Two additional parking spaces utilized by the employees exist onsite, however, the spaces are "double stacked" parking and have not been counted within the proposed spaces.
4. A variance for illumination beyond the property boundary.

GI 7/31/18
email: P. Caserio
C. Nicola

5. A variance for a new sign above the finished grade (19'6" versus 17' permitted)
6. Pole mounted lighting is 12' high. However, the location upon the roof may cause a height variance if the building height is included when calculating height of illumination.

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

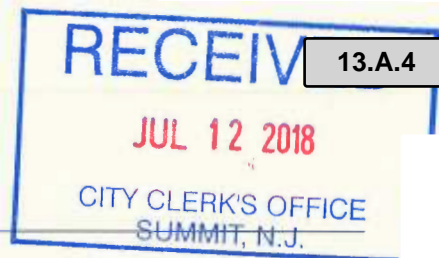
The application forms and supporting documents are on file in the office of the Secretary to the Board at City Hall, 521 Springfield Avenue, Summit, New Jersey and may be inspected on any workday during business hours, 8:30 a.m. to 4:30 p.m. Any interested party may appear at the hearing and participate therein, subject to the rules of the Board.

/s/ John J. DeLaney, Jr., Esq.
 Applicant's Signature
 Gabriel & Claudia Halaban
 c/o John J. DeLaney, Jr., Esq.
 Lindabury, McCormick, Estabrook & Cooper, P.C.
 53 Cardinal Drive, P.O. Box 2369
 Westfield, NJ 07091-2369 (908) 233-6800 Ext. 2417

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7/31/18



Post
7/13



COUNTY OF UNION

PUBLIC HEARING NOTICE

The County of Union Department of Human Services Paratransit System will be holding a Public Hearing on Tuesday August 21, 2018 at 7:00 p.m. at the Union County, Administration Building, 10 Elizabethtown Plaza, 6th Floor Freeholders Meeting Room, Elizabeth, NJ. This hearing is held every year in order to gather information and comments from interested parties concerning funding received by the County of Union from New Jersey Transit. SCDRTAP (Senior Citizen and Disabled Resident Transportation Assistance Program) funding comes from Casino Revenue and is used to transport seniors (60+), persons with disabilities and/or economically disadvantaged county residents to medical, education, employment, nutrition, shopping and recreational facilities.

The public is invited to attend and participate. For those residents unable to attend the Hearing, please know that written comments and/or testimony will be accepted through July 30th. Please send correspondence to Kathleen E. Carmello, Director, Union County Paratransit System 10 Elizabethtown Plaza 2nd Fl, Elizabeth, NJ 07207

Communication: Union County Dept. of Human Services Paratransit System Hearing on August 21, 2018 (Notices)



COUNTY OF UNION

DEPARTMENT OF HUMAN SERVICES
Debbie-Ann Anderson, Director



BOARD OF
CHOSEN FREEHOLDERS

July 2018

SERGIO GRANADOS
Chairman

BETTE JANE KOWALSKI
Vice Chairman

BRUCE H. BERGEN

ANGEL G. ESTRADA

ANGELA R. GARRETSON

CHRISTOPHER HUDAK

MOHAMED S. JALLOH

ALEXANDER MIRABELLA

REBECCA WILLIAMS

EDWARD T. OATMAN
County Manager

AMY C. WAGNER
Deputy County Manager

ROBERT E. BARRY, ESQ.
County Counsel

JAMES E. PELLETIERE,
RMC
Clerk of the Board

Dear Municipal Clerk,

Please post the enclosed notice 30 days prior to the hearing date of August 21, 2018.

This Public Hearing is held annually in order to gather information and receive comments from interested parties concerning funding received through NJ Transit by the Union County Paratransit System from the Senior Citizen and Disabled Resident Transportation Assistance Program SCDRTAP) FY'2019. For the purpose of transporting seniors (60+), persons with disabilities and/or economically disadvantaged residents to medical, education, employment, nutrition, shopping and recreational facilities.

Thank you for your assistance,

Kathleen E. Carmello

Kathleen E. Carmello, Director
Union County Paratransit System

Enclosure

PARATRANSIT SYSTEM

BOROUGH OF NEW PROVIDENCE**Ordinance 2018-07**

**AN ORDINANCE UPDATING THE PERFORMANCE AND MAINTENANCE
GUARANTEE SECTIONS OF THE BOROUGH'S SUBDIVISION OF LAND AND SITE
PLAN REVIEW CHAPTER OF THE BOROUGH CODE TO COMPLY WITH
STATUTORY UPDATES TO THE MUNICIPAL LAND USE LAW**

WHEREAS the Municipal Land Use Law (N.J.S.A. 40:55D -1 et seq.) delegates to municipalities the power to zone and regulate development and that statute is amended from time to time by the state legislature; and

WHEREAS the provisions regarding performance guarantees, maintenance guarantees and establishing a safety and security obligation were recently amended by the legislature and the Borough now likewise amends its Subdivision of Land and Site Plan Review Chapter of the Borough Code to comply with the revisions to the statute.

NOW, THEREFORE, BE IT ORDAINED by the governing body of the Borough of New Providence, County of Union, State of New Jersey that the following provisions of Chapter 305 Subdivision of Land and Site Plan Review, Section 15 Guarantees, fees and other charges, of the Borough Code shall be amended and supplemented as follows:

- A. Before final approval. Before the recording of final subdivision plats or as a condition of final approval, the reviewing board may require and shall accept in accordance with the standards adopted by this chapter for the purpose of assuring the installation and maintenance of all public and certain private on-tract improvements which have not yet been installed:

(1)The furnishing of a performance guarantee to be posted with the Borough Council in favor of the borough in the amount not to exceed 120% of the cost of installation for improvements required by an approval or developer's agreement, ordinance, or regulation to be dedicated to a public entity and that have not yet been installed, including as shown on the approved plans or plat; streets, pavement, gutters, curbs, sidewalks, street lighting,

street trees, surveyor's monuments as shown on the final map and required by the Map Filing Law, water mains, sanitary sewers community septic systems, drainage structures, public improvements of open space and any grading necessitated by the preceding improvements. Provided that no more than 10% of the total performance guaranties shall be in cash and the balance shall be in the form of a bond from a bonding company approved by the Borough.

- a. The Borough may also require the performance guarantee to include within an approved phase or section of development privately owned perimeter buffering landscaping as required by local ordinance or imposed as a condition of approval. At the developer's option a separate performance guarantee may be posted for the privately owned perimeter landscaping.
- b. If the developer requests a permit update under the Uniform Construction Code for the purpose of updating the name and address of the owner of the property on a construction permit the Borough shall require as a condition of such permit update that the successor developer furnish such replacement guarantees as applicable to the then current stage of the development.

(2) Temporary Certificate of Occupancy Guarantee. In the event the developer shall seek a temporary certificate of occupancy for a development unit, lot building or phase of development, as a condition of the issuance thereof the Borough shall require the posting of a temporary certificate of occupancy guarantee as provide for in N.J.S.A. 40:55D-53(1) et seq..

(3) Safety and Stabilization Guarantee. The developer shall also furnish to the Borough a safety and stabilization guarantee which shall be available to the Borough for the purpose

of returning property that has been disturbed to a safe and stable condition or otherwise implementing measures to protect the public from access to an unsafe or unstable condition per the requirements of N.J.S.A. 40:55D-53(1) et seq.. At the developer's option the safety and stabilization guarantee may be provided as a line item in the performance guarantee or as a separate guarantee.

(4) Cost estimate. An itemized cost estimate to be submitted by the developer and the Borough Engineer shall review the improvements and costs estimates for reasonableness in accord with the provisions of N.J.S.A. 40:55D-54.. Said itemization shall be the basis for determining the amount of performance guarantee, safety and stabilization guarantee and maintenance guarantee required by the reviewing board or the ordinances of the Borough. The Borough Engineer shall forward his estimate of the cost of improvements to the applicant within 30 days of receipt of a request sent by certified mail for same estimate.

(5) Maintenance guarantee. The Developer shall furnish a maintenance guarantee to be posted with the Borough Council for a period not to exceed two years after final acceptance of the improvement, in an amount not to exceed 15% of the cost of the installation of the bonded improvements which are being released. In addition to the maintenance guarantee for the items being released from the performance bond, the Borough shall also require a maintenance guarantee in an amount not to exceed 15% of the costs of the installation of the following private site improvements; stormwater management basins, in-flow and water quality structures within the basins, and the out-flow pipes and structures of the stormwater system. In the event that other governmental agencies or public utilities automatically will own the utilities to be installed or the

improvements are covered by performance or maintenance guarantees to another governmental agency, no performance or maintenance guarantee, as the case may, be shall be required for such utilities or improvements. The maintenance guarantee(s) shall automatically expire at the end of the established term(s).

(No change to B or C)

D. Completion. When all, or substantially all, of the required bonded improvements have been completed, the obligor shall notify the Borough Council in writing, by certified mail addressed in care of the Borough Clerk, of the completion of said improvements and shall send a copy thereof to the Borough Engineer. Thereupon, the Borough Engineer shall inspect all of the bonded improvements and shall file a detailed report, in writing, with the Borough Council, with copy to the obligor, within 45 days of the date requested, indicating either approval, partial approval or rejection of the improvements with a statement of reasons for any partial approval or rejection. If partial approval is indicated, the cost of the bonded improvements rejected shall be set forth.

E. Council review. The Borough Council shall either approve, partially approve or reject the improvements on the basis of the report of the Borough Engineer and shall adopt a resolution setting forth such determination with 45 days of receipt of the Engineer's Report. The Borough Clerk shall notify the obligor in writing, by sending the obligor a true copy of the resolution by certified mail, advising of the Borough Council's determinations. When partial approval is granted, the obligor shall be released from all liability pursuant to its performance guaranty, except for the portion adequately sufficient to secure provision of the improvements not yet approved, provided that 30% of the

amount of the performance guarantee and safety and stabilization guarantee posted may be retained to ensure completion of all improvements. Failure of the Borough Council to send or provide such notification to the obligor within 65 days shall be deemed to constitute approval of the improvements, and the obligor and surety, if any, shall be released from all liability, pursuant to such guaranty.

(No changes to F, G)

H. Inspection Fees. The obligor shall reimburse the borough for all reasonable inspection fees paid to the Borough Engineer for the forgoing inspection of improvements, provided that the borough may require the developer to post a deposit for all or a portion of the reasonably anticipated fees to be paid to the Borough Engineer for such inspection. The amount of the inspection fees, except for extraordinary circumstances, shall be the greater of \$500 or 5% of the cost of bonded improvements subject to a performance guarantee as determined pursuant to this section and N.J.S.A. 40:55D-53 and 54 and further, the developer shall deposit escrow fees not exceed 5% of the costs of the private site improvements that are not subject to the performance guarantee, for the cost of those inspections. Such costs shall be determined pursuant to N.J.S.A. 40:55D-54.

(1) If the Borough determines that the amount in escrow for the payment of inspection fees, as calculated pursuant to N.J.S.A. 40:55D-53, is insufficient to cover the costs of additional required inspections, the Borough may require the developer to deposit additional funds in escrow provided the Borough delivers to the developer a written inspection escrow deposit request, signed by the Borough Engineer which; informs the developer of the need for the additional inspections, details the items undertakings that

require inspection, estimates the time required for those inspections and estimates the cost for performing those inspections.

(2) At the option of the developer the inspection fees may be paid in installments as provided for in N.J.S.A. 40:55D-53.

(No change to I and J)

June 14, 2018

BOARD OF EDUCATION
SUMMIT, NEW JERSEY

The Board of Education Meeting was held on Thursday, June 14, 2018, in Summit High School Library/Media Center beginning at 7:00 PM. Those present: Ms. McCann, presiding, Mr. Bonner, Mr. Colón, Ms. Miller, Ms. Primack, Mr. Weinreich, and Ms. Wong.

Also present were Mr. Chang, Superintendent, Mr. Pepe, Assistant Superintendent/Board Secretary, Dr. Kachmar-Desonne, Director of Special Services, Dr. Block, Director of Human Resources, Ms. McCann, Director of Education, and Ms. Sarno, Assistant Business Administrator. There were 100 members of the public in attendance.

NOTICE OF CERTIFICATION

The following notice was presented:

Let the minutes reflect that adequate notice of this meeting has been provided in accordance with the regulations of the Open Public Meetings Act.

PRESIDENT'S ADDRESS

President McCann's Incoming President's Address:

"Good evening and thank you for coming. First, I want to thank the board for choosing me as your President. I am humbled and honored to serve on Summit's board of education, and now as the President. Thank you.

As President, as far as what I hope to accomplish, it is to follow in the footsteps of past Presidents, and not set an agenda, but instead.....

- LEAD the board in setting our annual goals, based on the focus areas, which have been determined collectively by the board, staff and community
- LEAD the board through our committee process and public meetings, to ensure that the Board is supporting the administration in carrying out those goals.
- And lastly, LEAD the board in ensuring that we are reviewing, analyzing and assessing our performance against these goals.

An analogy our NJ School Boards Rep once told us was that it's up to the board (with input from community) to say "Let there be light" (which are the focus areas and goals) and then the administration decides whether to use fluorescent, incandescent, solar, etc., and then the Board (after asking some questions) votes to approve the purchase of the lightbulbs and then carefully monitors the quality of the light. I think this is a perfect analogy for what we do.

Since we just completed the focus area process, I thought I would quickly go through them to give you a sense of what our focus will be.

The first focus area is to pursue scholarly excellence for each and every diverse learner by consistently providing a multi-faceted, global educational experience at all levels.

Minutes of Meeting - June 14, 2018 - Page 2

- When we speak about “every diverse learner”, in addition to what one might typically think of as diversity, it includes all facets of what make our students special including learning style, learning disabilities, passions, interests, etcetera.
- This is a huge task and requires significant investments in our teachers and in our tools, but I am so happy that we are up for this challenge, because I cannot think of anything more important.
- We have already made great strides in this area, including investments in our Learning Workshop, instructional facilitators; literacy coaches, additional AP courses, enrichment opportunities at the elementary level, and more.
- And we have made great strides with our IXL data which measures math and language arts skills at key grade levels to ensure every learner is on track.
- And Jen McCann has done an amazing job collecting data on specific groups of learners in programs such as learning workshop and ELL.
- Now that we have had a few years of collecting this data, I would like to see the education committee work with the administration to derive a fixed set of data, almost like a dashboard, that will be reviewed on a periodic basis. To refer to my analogy, this would help the board better “evaluate the light”.

The second focus area is to provide an environment for all students and teachers to cultivate a shared love of learning by supporting creativity and inspiration, and dedication in all phases of the educational journey.

- Horace Mann, an early American educational reformer, once said, A teacher who is attempting to teach without inspiring the pupil with a desire to learn is hammering on cold iron.
- Based on the focus area process, it is clear that the board, community and staff agree with him.
- The SEF grants submitted by our teachers and approved last month were just one example of how committed our teachers are to this focus area. I applaud the teachers as well as the SEF for their support.

The third focus area is to sustain superior academic programs through strategic investment and targeted financial decision making to optimize the overall educational opportunities for our students.

- Our board and district continue to perform very well in this area.
- We are a district that understands that more money does not guarantee results
- We understand that choosing to invest in program A is also a decision to NOT invest in program B
- We don't follow trends for the sake of following trends, but instead try to understand what the problem is that we are trying to solve.
- And we know that it's easier to add programs than to take them away...and so before adding a program, we ensure that it's financially sustainable, and that it is optimizing spend for our K-12 program
- One program up for consideration this year will be taxpayer funded Full Day Kindergarten.

Minutes of Meeting - June 14, 2018 - Page 3

- As president, my goal for this discussion would be that we ask all of the same questions we ask for other programs and that the conversation maintains the respectful discourse which we have come to expect in Summit.

As I mentioned above, as President it is not my role to determine **WHAT** we will accomplish, but I hope that I can have a positive influence over the **HOW**.

And for me, a big part of the HOW, is through open and transparent communication, and the board's ability to **LISTEN**.

This has always been a key priority for me, demonstrated in my dedication to attending many forums and events. In my four years I have attended countless events, but some I attended just in the past **month** are as follows:

- The special education parents focus group where I **listened** to their priorities for our special education director search
- An SEF Board meeting where I **listened** to the amazing creativity of our educators' grants
- The Senior Awards of Excellence where I met several families and **listened** to them reflect on the good, bad and ugly of their child's 12 years with us, and **listened** to our highest achieving students thank our incredible educators for their inspiring instruction
- The Speakers Bureau where I **listened** to students advocate for themselves and explain the services they receive
- The Middle School Community Service breakfast where I **listened** to students describe the meaningfulness of their volunteer experiences
- The Madres Lunch where I **listened** to some members of our Hispanic community deliver complements, but also some very direct and open feedback on the fact that everything in the Summit district is.....wait for it... **not perfect**.
- A New Jersey School boards meeting where I **listened** to board of education presidents from other NJ towns, similar to Summit, who are not receiving their fair share of NJ state aid and how we might address this issue.
- Franklin field day where I **listened** to parents' anxiousness about the upcoming leadership change (that was before they knew it would be Mrs. Tierney).
- PTO council meeting where I **listened** to PTO presidents tell me that they are watching us on TV.
- The dedication of a tree to Detective Tarentino at Franklin school where I **listened** to parents and staff describe how important hometown heroes are to our children
- The Union County Teacher of year awards at Kean college where I **listened** to some of our teachers here tonight tell me how much they appreciate the freedom, and encouragement they get from our administration to innovate in the classroom

When I looked back through my last month's calendar to write this part of the speech, I couldn't quite believe how many events I had been to...but now have a better understanding of why my friends and family think I'm crazy...and am reminded of how passionate I am about my role on the board, and the priority I place on listening.

Because taking the time to get out there and listen is SO critical! Because the work we do and the success of our students isn't just about academics. These students represent the hopes and dreams of

their parents. And so we need to listen to as many as we can...to get as complete a picture as we can...of the quality of the light (to refer back to my prior analogy).

This past year, Mr. Hanley made significant improvements in the area of communications, particularly with our Live TV broadcasts, the introduction of the President's Letter, and his re-introduction of Board of Ed coffees...all three of which are critical for 2-way listening. My intent is that these initiatives will continue this year. And I hope to continue to explore additional opportunities to LISTEN to the community, including our main customer, the students. At first, the thought of being President felt daunting. Until I remembered what a great team I have to support me. Summit has an incredible administration. We have a superintendent who strives for excellence and maintains resolve to ensure we remain focused on student achievement. We have a cabinet, principals, supervisors, teachers and staff who push themselves to improve – always striving for the best for our students.

And I have six board members to support me. First thanks to Vanessa Primack, Chris Bonner, Donna Miller and Peggy Wong for your continued commitment, and welcome Josh Weinreich and Michael Colon to the team. This year on the Board we^l will have two brand new members, two members with one year of experience, and two members with two years of experience...and I will be entering my 5th year. I do not have any doubts that this group of smart, talented people can do the job...but at the same time, I am realistic in knowing that my goal of ensuring every board member is successful and is able to make meaningful contributions as quickly as possible, will require training, mentoring and a lot of great teamwork.

An important part of this training will be to ensure the continuation of the traditions of the board that I believe are integral to the fabric of Summit and the success of our schools. These traditions include a board free of politics, as well as a collegial environment, which does not mean always having to agree, but taking the time to discuss the issues and seek understanding rather than rushing to judgement. This takes more time, but as the African Proverb goes, "If you want to go quickly, go alone. If you want to go far, go together, and as one of my mentors in Summit once told me...we are volunteers...so let's have some fun. And that is what I hope to do. Thanks to the six of you for your service and support.

I also want to thank David Dietze for his service on the board. David is smart, kind, level-headed and honest. I will truly miss him.

Thanks to the community. We will need your input. Come visit us, or watch us on TV to learn the big picture, and then give us feedback and help us get better.

Thank you to not only my amazing husband and kids for your support, but my close friends who help with carpools, babysitting, etc. I could not do this without all of you.

You have all been very patient with me...but I would be remiss if I did not take a few moments to thank our outgoing President, Rick Hanley. There are truly no words to describe the time, dedication and caring with which Rich Hanley performed his six years on the Board. In addition to the many hours of obligatory meetings and events held within the school buildings, Rick put in countless hours, at another building in Summit...the Peppercorn Diner! There, he would conduct one-on-one meetings with fellow board members, past board members, parents and other constituents, LISTENING to them and using what he heard to guide his words and actions on the Board. He also

Minutes of Meeting - June 14, 2018 - Page 5

led and drove several initiatives which will be his legacy for years to come such as the Phys Ed exemption, the upgrade to our communications which I mentioned earlier, his improvement of the budget process, the Pathways project and countless more. His dedication is inspiring and will be missed, but his impact on the district will benefit its parents, students and administration for decades to come. Thank you Rick for your service and your leadership.

Let me conclude these remarks the same way that each of the last five incoming presidents that I have served with did, by using the same five words, "Let's get back to work!" Thank you."

RECOGNITION OF RETIREES

Superintendent Chang recognized the retiring staff members in attendance tonight:

*Mary Beth Reardon
Dory Marcus
Eunice Churchill
Mary Lockshin
Regina Hill
Cathy Kronen
Karen Cotter
Jamie Walter
Lisa Schmidt
Kathy Branchflower
Jane Kachmar-Desonne*

as well as those not in attendance:

*Mary Pat Colicchio
Joanne Ryan
Deborah Penner-Smith
Annette Pantano
Gilda Spiotta
Adam Fern
Ron Wells
Willie Lyles
Lisa Britton*

The Board took a 5-minute recess at this time.

RECOGNITION OF UNION COUNTY TEACHERS OF THE YEAR

Ms. Primack recognized Summit's Teachers of the Year:

*Natalie Vince - Primary Centers
Caitlin Dunn - Brayton School
Alana Albanese - Franklin School
Tanya Lopez - Jefferson School
Alex Kelly - Lincoln-Hubbard School
Anna Gomez - Washington School
Helena Branco - Lawton C. Johnson Summit Middle School*

Christine Bohan - Summit High School

RESOLUTIONS & COMMENDATIONS

Ms. Primack presented resolutions the following organizations for their contributions to our schools:

*Pomptonian Food Service
Summit Area YMCA
Shaping Summit Together
Special Education Parents Advisory Committee
PTO Presidents' Council
Summit Performing Arts Resource Committee (SPARC)
Summit Music Parents Association
Summit Boosters Association
Summit Educational Foundation (SEF)
Speak Up Summit
Summit African American Action Association
C.H.A.T. por Summit
Pride in Educational Pursuits (PEP)
Summit Free Public Library
Summit Police Department*

The Board took a 5-minute recess at this time.

PRESIDENT'S ANNOUNCEMENTS

President McCann spoke about the following:

- Congratulations to the Summit H.S. students who participated in the "Ramp Up" art program
- SHS's *Legally Blonde* garnered six Rising Star nominations
- Congratulations to all the Hilltoppers that contributed to an outstanding athletic spring season
- Reminder that there will be a meeting on July 12th - board retreat in August

SUPERINTENDENT'S REPORT

Mr. Chang announced he would be recommending two administrators tonight, and asked that the resolutions be presented at this time.

Mr. Weinreich moved the following under Personnel:

1. Doreen Babis, Director of Special Services, Board of Education Office (District), \$148,500, effective July 1, 2018
9. Pamela Southard, Principal, Summit Primary Centers, \$117,000, effective July 1, 2018 for the 2018-2019 school year

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Seconded by Ms. Miller. The roll was called and all present voted "Aye." The motion was declared adopted.

The Board took a 2-minute break at this time.

Mr. Chang spoke about the following:

- Schools events recently held honoring the memory of Detective Matt Tarentino - evidence of the lasting impact he had on the lives of students and staff through Summit Public Schools
 - Washington School' Running Roots held a lap-a-thon with a donation going to the Tarentino family
 - A tree dedication ceremony was held at Franklin School along with placement of a special plaque
 - At Lincoln-Hubbard, the Tarentino Buddy Bench was unveiled to promote kindness and connection with others
- Brayton School organized Bilingual Night and a Read Aloud Social - celebrating culture, diversity and reading; two groups of "citizens of the month" made a difference to many in our town. One group treated Summit's bravest, the Summit FD, to lunch while another visited the Senior Citizen Center.
- Jefferson School celebrated their annual Pack the Park community event - it was a great turnout for food, fun, and fellowship.
- At LCJSMS, the Bel Canto Choir, Chamber Orchestra a Stage Band competed in the High Note Festival and received the highest rating, Superior, from the judges.
- Thanks to an SEF grant written by Alex Bocchino, Brockett Parsons, keyboardist for Lady Gaga, came to Summit to work with our singer/songwriters and musicians. Mr. Parsons went through the Summit Schools, reached the highest levels in the music industry, and was a great inspiration to the students.
- At Summit H.S. we have 21 students traveling to the New Balance Nationals in North Carolina to compete; seven students will be traveling to Florida for the National Forensics Tournament - good luck to all
- We welcomed our Summit High School class of 2031 this week as over 200 incoming kindergarteners visited classrooms, met teachers, and explored their future learning environment.

Ms. Wong moved the following under Superintendent's Report:

- A. Approval to affirm the Superintendent's decision following receipt of reports of Harassment, Intimidation and Bullying:
 - 3/02/18-83
 - 4/05/18-90
 - 4/05/18-91
 - 4/17/18-92
 - 4/13/18-93
- B. Approval to review the following reports of Harassment, Intimidation and Bullying:
 - 3/26/18-88
 - 4/23/18-94
 - 5/1/18-95

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5/1/18-96
 4/30/18-97
 5/16/18-98
 5/9/18-99
 5/18/18-100
 4/30/18-101
 4/25/18-102
 5/9/18-103
 5/28/18-104

C. Suspensions

Summit High School

<u>Date</u>	<u>State ID#</u>	<u>Days Suspended</u>
5/01/2018	7099336482	1
5/15/2018	5455006231	1
5/18/2018	6443394579	10
5/24/2018	4125072789	10

Lawton C. Johnson Summit Middle School

<u>Date</u>	<u>State ID#</u>	<u>Days Suspended</u>
5/15/2018	2947419720	2

Seconded by Mr. Bonner. The roll was called and all present voted "Aye." The motion was declared adopted.

COMMITTEE REPORTS

- A. Education Committee – Ms. Primack reported on the following: new science standards and textbooks; MAP enrichment for grades 4-5; new position of ELL lead teacher; PARCC administration
- B. Operations Committee – Mr. Bonner reported on the following: Aetna premium running 9% better than expected; close-out of the budget; end of year purchasing, reserve deposits; new payroll hire; preparation for annual audit; summer projects including Brayton playground upgrade, Franklin playground remodel, SMS auditorium ceiling painting, L-H office renovation, resurfacing at both PC's, and windows at Washington; HS culinary arts project underway
- C. Policy Committee – Ms. Wong reported on the following: revised policies including the following - juul usage, equal employment (mandated by state), athletic competition for home schooled students; co-curricular activities for varsity letter eligibility
- D. Communications Committee – Ms. Miller reported on the following: first meeting was organizational in nature; the "Summit Story" will continue; recommendation to add bios to the website; how to encourage the community to "like us, follow us" on social media
- E. Negotiations Committee - No report
- F. Liaison Reports – Ms. McCann attended a NJSBA meeting that discussed school funding

PUBLIC DISCUSSION

Ms. Tavit, parent of a home-schooled student, asked about the policy of home-schooled students participating in school sports. Mr. Chang, Ms. McCann, and Mr. Pepe replied.

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Ms. Wilson asked about clarification of the Aetna profit and how that is spent. Mr. Pepe replied. She followed up with a question regarding varsity letters for co-curricular activities. Mr. Chang and Ms. Wong replied.

APPROVAL OF BOARD MINUTES

Mr. Bonner moved approval of the following item under Approval of Board Minutes:

A. Approval of the minutes of the following meetings:

1. May 10, 2018 Reorganization/Regular Meeting
2. May 10, 2018 Executive Session

Seconded by Mr. Weinreich. The roll was called and all present voted "Aye." The motion was declared adopted.

SCHOOL BOARD OPERATION

Ms. Wong moved approval of the following items under School Board Operation:

- A. Approval of travel for staff members (as per attached)
- B. Approval of Resolution for Participation in Coordinated Transportation with Educational Services Commission of New Jersey (ESCNJ), 1690 Stelton Road, Piscataway, NJ 08854 for the 2018-2019 school year
- C. Approval for the following transportation arrangement with Morris County Educational Services Commission for the 2017-2018 School Year, effective April 2, 2018:

Student ID	School	Route	Contractor
#6885671320	Holmstead Academy	CN-955	Noor Transportation

Approval for the transportation contract with Morris County Educational Services Commission for the 2017-2018 School Year in accordance and subject to the CPI increase of 0.30% as listed below:

Contractor	Route #	Aide Per Diem Rate	Annual Cost
Noor Transportation	CN-955		\$5,922.60

- D. Approval of Proposal dated 5/7/18 from Cifelli & Son General Construction, Inc., 4 Coppola Street, Nutley, NJ 07110 for curbing installation/topsoil restoration at JPC & WPC at a cost of \$14,750

Note: Based on Ed Data Bid #8550 Masonry/ Concrete #248

- E. Approval of Quotation dated 3/9/18 from Boyce Associates/Playpower LT Farmington, P.O. Box 885, Trexlertown, PA 18087 for playground re-surfacing materials for JPC &

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WPC at a cost of \$154,169

Note: As per NJPA #030117-LTS

- F. Approval of Proposal #22159 dated 5/24/18 from Commercial Interiors Direct, Inc., 1 South Corporate Drive, 2nd Floor, Riverdale, NJ 07457 for VCT tile for the H.S. band room at a cost of \$8,081.16

Note: As per ESCNJ Contract #65-MCRECCPS-Bid #14/15-64

- G. Approval of Quotation #42795 dated 2/28/17 from Generations Electrical Company, P.O. Box 157, Butler, NJ 07405 for lighting in Mueller's Gym, LCJSMS at a cost of \$5,850

Note: As per EDS Bid #6595/8111

- H. Approval of Proposal dated 1/24/17 from Architectural Window Manufacturing Corporation, 359 Veterans Blvd., Rutherford, NJ 07070 for window replacements at Washington School at a cost of \$30,832

Note: No other bids needed as item is proprietary

- I. Approval of Proposal dated 1/5/18 from Devoted Contractors, P.O. Box 423, Point Pleasant, NJ 08742 for masonry work on the chimney at Summit H.S. at a cost of \$14,800

Note: Bid requested from D.A. Chiera - no bid

- J. Approval of Quotation #3098691 dated 5/16/18 from Wenger Corporation, 555 Park Drive, P.O. Box 448, Owatonna, MN 55060-0448 for instrument storage cabinets in the Summit H.S. band room at a cost of \$20,318

Note: As Per TCPN Contract #R-140804

- K. Approval of Proposal #CW82CD01205 dated 10/30/17 from CertaPro Painters of Ridgewood & Wayne, P.O. Box 566, Ridgewood, NJ 07451 for painting the LCJSMS auditorium ceiling at a cost of \$10,945.94

Note: Additional bid received from Northern Interior Service, Fairfield, NJ \$28,245

- L. Approval of Proposal #19633 dated 2/28/17 from J&J Gym Floors, 77 Michael Drive, Wayne, NJ 07470 for gym floor resurfacing at Franklin School at a cost of \$11,850

- M. Pursuant to PL 2015, Chapter 47 the Summit Board of Education intends to renew, award, or permit to expire the following contracts previously awarded by the board of education. These contracts are, have been, and will continue to be in full compliance with all state and federal statutes and regulations; in particular, New Jersey Title 18A:18. Et. Seq, NJAC Chapter 23, and Federal Uniform Administrative Requirements 2CFR, Part 200 (as per attached)

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- N. Approval of the following Gottesman Family Foundation Parenting Institute expenditures:
1. Summit Board of Education reimbursement of LFLP Child Care Monitor stipend for Lara Donoghue, for 12/01 and 12/08/17, in the amount of \$80.00
 2. Summit Board of Education reimbursement for Morris-Union Jointure Commission bus transportation to the College of New Jersey on 03/24/28 in the amount of \$543.75
 3. Summit Board of Education reimbursement for Morris-Union Jointure Commission bus transportation to Kean University on 04/28/18 in the amount of \$337.50
- O. Approval to accept a donation from the Franklin School PTO in the amount of \$72,175 for playground equipment
- P. Approval of quote dated 5/3/18 from General Recreation, Inc., P.O. Box 440, Newtown Square, PA 19073 for purchase of playground equipment, including installation and removal of existing unit at Franklin School, in the amount of \$72,175
- Note: As per State Contract Landscape Structures 16-FLEET-00130
- Q. Approval of N.J. Nonpublic Security Aid Program agreement with Union County Educational Services Commission for 2018-2019 (as per attached)
- R. Approval of the following School Bus Emergency Evacuation Drill Reports conducted as follows:
- May 30, 2018 – 8:15am – Jefferson Primary Center parking lot - Bus Route 12, as supervised by Joseph Cordero
 - May 23 and May 22, 2018 – 7:20am and 8:20am – In front parking lot of LCJ Summit Middle School - Bus Route 16, as supervised by Christine Lijoi
 - May 22, 2018 – 8:30am – In front of Summit High School - Bus Route 16, as supervised by Stacy Grimaldi
 - May 25, 2018 – 3:00pm – In back of Washington School at Butler Parkway - Bus Route E-1011 with F&S Transportation, as supervised by Lauren Ban'ler
- S. Approval of membership of Summit High School in the NJSIAA for the 2018-2019 school year at a cost of \$2,150
- T. Approval of Specialty Classroom Use Agreement between Summit Board of Education and Morris Union Jointure Commission, 340 Central Avenue, New Providence, NJ 07974 for use of one specialty classroom in the Warren DLC during ESY and the 2018-2019 school year at a cost of \$39 per 1.5 hours
- U. Approval of the following scholarships to be awarded in June:
1. Frieda M. Crichfield Scholarship Fund awarded to Andres Chacon in the amount of \$1,000
 2. Mame Louise Reynolds McGeorge Scholarship Fund awarded to Marcus Stevenson in the amount of \$500
 3. Gottesman Family Foundation Scholarship Fund (Immigrant Student Scholarship) awarded to Samantha Fernandez in the amount of \$5,000 per year for four years in accordance with the terms of the original gift

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4. Gottesman Family Foundation Scholarship Fund (Immigrant Student Scholarship) awarded to Miguel Garcia in the amount of \$5,000 per year for four years in accordance with the terms of the original gift
 5. Gottesman Family Foundation Scholarship Fund (Immigrant Student Scholarship) awarded to Cindy Torres in the amount of \$5,000 per year for four years in accordance with the terms of the original gift
- V. Approval of Policy Alert & Support Service (PASS) and District Online subscriptions for 2018-2019 with Strauss Esmay Associates, 1886 Hinds Road, Suite 1, Toms River, NJ at a cost of \$4,730
- W. Approval of Tuition Contract between Summit Board of Education and The Center School, 2 Riverview Dr., Somerset, NJ 08873 for student #1460695926 to attend for the remainder of the 2017-2018 school year (9 days) at a cost of \$326.66/day
- X. Approval of Tuition Contracts between Summit Board of Education and P.G. Chambers School, 15 Halko Drive, Cedar Knolls, NJ 07927 for students #8516142505 and #6686989504 to attend for the 2018-2019 school year beginning July 9, 2018 at a cost of \$81,135.60 each
- Y. Approval of Tuition Contract between Summit Board of Education and Chancellor Academy, 157 W Pkwy, Pompton Plains, NJ 07444, for student #2819159863 to attend for the 2018-2019 school year beginning July 2, 2018 at a cost of \$76,281.38
- Z. Approval of Tuition Contract between Summit Board of Education and Archway Programs, Atco Campus, 280 Jackson Road, P.O. Box 668, Atco, NJ 08004 for student #6505721158 to attend for the 2018-2019 school year beginning July 2, 2018 at a cost of \$48,207.30
- AA. Approval of Tuition Contract Agreement between Summit Board of Education and Rutgers University Behavioral Health Care, 671 Hoes Lane, Piscataway, NJ 08855 for student #6177015886 to attend for the 2018-2019 school year beginning July 1, 2018 at a cost of \$77,657
- BB. Approval of Tuition Contract with Newmark School, Inc., 1000 Cellar Avenue, Scotch Plains, NJ 07076 for student #7882454407 to attend for the 2018-2019 school year for the 2018-2019 school year beginning July 2, 2018 at a cost of \$58,372.67
- CC. Approval of Tuition Contract with Newmark School, Inc., 1000 Cellar Avenue, Scotch Plains, NJ 07076 for student #4357010625 to attend for the 2018-2019 school year for the 2018-2019 school year beginning July 2, 2018 at a cost of \$62,424.31
- DD. Approval to transfer up to \$1,000,000 into the Capital Reserve account on June 30, 2018 in accordance with N.J.S.A. title 18A-7F-41(a) through a transfer by Board resolution at year-end of any unanticipated revenue or unexpended line-item appropriation amounts, or both, for withdrawal in subsequent school years
- EE. Approval to transfer up to \$500,000 into the Maintenance Reserve account on June 30, 2018 in accordance with N.J.S.A. title 18A-7F-41(a) through a transfer by Board

Communication: Education, Board of - Minutes of 6/14/18 (Minutes, Reports, Etc. from the Following)

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resolution at year end of any unanticipated revenue or unexpended line-item appropriation amounts, or both, for withdrawal in subsequent school years

- FF. Approval of donation from the Summit H.S. PTO in the amount of \$8,338.49 to purchase furniture for the high school lobby area
- HH. Approval of Tuition Contract Agreement between Summit Board of Education and Passaic County Technical Institute, 45 Reinhardt Road, Wayne, NJ 07470 for student #7810546585 to attend for the 2018-2019 school year at a cost of \$21,347
- II. Approval of Contract with Mountain Lakes Board of Education, 400 Boulevard, Mountain Lakes, NJ 07046 to provide itinerant services for students with hearing loss to student #5187102439 during the 2018-2019 school year for one 50-minute session per week at a cost of \$6,080
- JJ. Approval of submission of IDEA FY2019 Grant Application
- KK. Approval of submission of ESEA FY2019 Grant Application
- LL. Approval of acceptance of IDEA FY2019 funds in the following amounts:
- | | |
|-----------------------|------------|
| Basic | \$ 939,234 |
| Basic Nonpublic Share | \$ 111,793 |
| Preschool | \$ 33,118 |
- MM. Approval of acceptance of ESEA FY2019 funds in the amount of \$463,045 as follows:
- | | |
|-----------------------|------------|
| Title I | \$ 326,166 |
| Title II | \$ 73,940 |
| Title III | \$ 24,953 |
| Title III - Immigrant | \$ 18,401 |
| Title IV | \$ 19,585 |
- NN. Approval to renew the annual district wide maintenance and support contract with Avaya, Inc., 14400 Hertz Quail Springs Parkway, Oklahoma City, OK 73134 for the 2018-2019 school year at a cost of \$34,488.84
- OO. Approval of proposals dated 3/20/18 & 5/10/18 from MAP International, 358-360 South Street, Newark, NJ 07105 for delivery and installation of equipment in the amount of \$9,920.26 as follows:

<u>Location</u>	<u>Projects</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Total</u>
SHS	Reach in Refrigerators	2	\$2,850.00	\$5,700.00
SHS	Panini Machine	1	\$ 701.50	\$ 701.50
FES	Reach in Freezer	1	\$2,949.28	\$2,949.28
FES	Storage Racks 18x72	1	\$ 427.72	\$ 427.72
FES	Storage Racks 24x30	1	\$ 141.76	\$ 141.76

Note: Equipment to be purchased out of proceeds from Fund 61 Food Service

Other quotes received:

Singer - Fort Lee, NJ \$ 12,568.16

BFA Food Service - Boonton, NJ \$ 11,441.95

Motion was seconded by Ms. Miller. The roll was called and for items "A" through "FF" and "HH" through "OO" and all present voted "Aye." The motion was declared adopted. Item "GG" was held for discussion during Executive Session.

PERSONNEL

Ms. Primack moved approval of the following items under Personnel:

- A. Approval to appoint the following new staff, pending criminal history review and ability to obtain appropriate NJ certification:
 2. Elizabeth Rego, Grade 5 Teacher, Franklin Elementary School, MA-Step-9, \$66,593, effective August 30, 2018 for the 2018-2019 school year
 3. Joseph Swiderski, Grade 5 Teacher, Lincoln-Hubbard Elementary School, MA-Step-1, \$60,642, effective August 30, 2018 for the 2018-2019 school year
 4. Allison Gorman, Leave Replacement Resource Room Teacher, Washington Elementary School, \$100/day, effective August 30, 2018 through September 25, 2018 and BA-Step-1, \$55,886, effective September 26, 2018 through March 18, 2019
 5. Steven Brooks, Long-Term Substitute Grade 5 Teacher, Washington Elementary School, \$225/day, effective August 30, 2018 through December 21, 2018
 6. Gary Pascal, Special Education Teacher, Summit High School, MA-Step-16, \$82,137, effective August 30, 2018 for the 2018-2019 school year
 7. Ashley Aaron, (.5) Basic Skills Teacher, Lincoln-Hubbard Elementary School, BA+15-Step-4, (.5) \$29,575, effective August 30, 2018 for the 2018-2019 school year
 8. Emilio Torres, Staff Accountant, Board of Education Office (District), \$55 000 (prorated), effective June 18, 2018 for the 2018-2019 school year
 10. Sunita Viswanath, Mathematics Teacher, Summit High School, MA-Step-12, \$71,755, effective August 30, 2018 for the 2018-2019 school year
 11. Yeri Lopez, Spanish Teacher, Summit High School, MA-Step-10, \$67,996, effective August 30, 2018 for the 2018-2019 school year
 12. Patrick Wallace, Leave Replacement ESL Teacher, Lincoln-Hubbard Elementary School, MA-Step-9, \$66,593, effective August 30, 2018 for the 2018-2019 school year
 13. Bonnie Weinstein, Technology Support Teacher, JPC, WPC, BES, FES, JES, LHES and WES, MA-Step-9, \$66,593, effective August 30, 2018 for the 2018-2019 school year
 14. Kelly Paige, Leave Replacement Art Teacher, Lawton C. Johnson Summit Middle School, BA-Step-1, \$55,886 (prorated), effective August 30, 2018 through February 2 2019
 15. Melissa Bryan, ESL Teacher, Summit High School, MA-Step-14, \$76,028, effective August 30, 2018 for the 2018-2019 school year
 16. Angelique Alvarez-Bender, Mathematics Teacher, Summit High School, MA-Step-13 \$73,625, effective August 30, 2018 for the 2018-2019 school year
 17. Alyssa Young, Long-Term Substitute Teacher, Lincoln-Hubbard Elementary School, \$225/day, effective August 30, 2018 through January 7, 2019
 18. Michelle Keane, Mathematics Teacher, Lawton C. Johnson Summit Middle School, BA-Step-1, \$55,886, effective August 30, 2018 for the 2018-2019 school year
 19. Matthew Perkins, Mathematics Teacher, Summit High School, MA+30-Step-5,

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\$64,142, effective August 30, 2018 for the 2018-2019 school year

- B. Approval to appoint the following substitute teachers, pending criminal history review and ability to obtain NJ substitute teacher credentials:
1. Marissa Kowalskie, \$100/day, effective June 15, 2018
 2. Michele Lazzaro, \$100/day, effective May 21, 2018
 3. Ashley Aaron, \$100/day, effective August 30, 2018
 4. Kathleen Speer, \$100/day, effective June 15, 2018
 5. Anna Petritsch, \$80/day, effective July 1, 2018
 6. Diane Keyes, \$100/day, effective June 15, 2018
- C. Approval of the following Change of Assignment:
1. Jennifer Schedlbauer, from Leave Replacement Elementary Teacher, Franklin Elementary School, to Inclusion Aide, Washington Elementary School, Aide-Step-3, \$35,826, effective August 30, 2018 for the 2018-2019 school year
 2. Jennifer Sheehan, from Part-Time Special Education Teacher/Instructional Aide, Lawton C. Johnson Summit Middle School to Full-Time Special Education Teacher, Lawton C. Johnson Summit Middle School, MA-Step-4, \$62,110, effective August 30, 2018 for the 2018-2019 school year
 3. Jill Collins, from Leave Replacement Teacher, Lawton C. Johnson Summit Middle School, to (.5) Special Education Teacher and (.5) Instructional Aide, Lawton C. Johnson Summit Middle School, BA+15-Step-4, (.5) \$29,575 and Aide-Step-3 (.5), \$17,913
 4. Anne Paris, from Full-Time Preschool Teacher, Wilson Primary Center, to (.5) Preschool Teacher, Wilson Primary Center, BA+15-Step-7, (.5) \$30,647, effective August 30, 2018, for the 2018-2019 school year
 5. Suzanne Shire, from Full-Day Kindergarten Teacher, Jefferson Primary Center, to Full-Day Kindergarten Teacher, Wilson Primary Center, no change in salary, effective August 30, 2018 for the 2018-2019 school year
 6. Jessica Zerella, from LLI/BSI Teacher, Jefferson Primary Center and Jefferson Elementary School, to (.5) Kindergarten Teacher, Jefferson Primary Center, MA-Step-7, (.5) \$32,114, effective August 30, 2018 for the 2018-2019 school year
 7. Randy Wallock, from Language Arts Teacher, Lawton C. Johnson Summit Middle School, to Instructional Facilitator, Lawton C. Johnson Summit Middle School, no change in salary, effective August 30, 2018 for the 2018-2019 school year
 8. Kerianne Skobo, from ABA Teacher, Summit High School, to ABA Teacher, Jefferson Elementary School, no change in salary, effective August 30, 2018 for the 2018-2019 school year
 9. Maria Wager, from Science Teacher, Lawton C. Johnson Summit Middle School, to Special Education Teacher, Summit High School, no change in salary, effective August 30, 2018 for the 2018-2019 school year
 10. Ryann Amiano, from Leave Replacement ABA Teacher, Jefferson Elementary School, to ABA Teacher, Summit High School, MA-Step-5, \$62,838, effective August 30, 2018 for the 2018-2019 school year
 11. Janice Tierney, from Principal, Jefferson Primary Center and Wilson Primary Center, to Principal, Franklin Elementary School, no change in salary, effective July 1, 2018 for the 2017-2018 school year
 12. Brianna Rossi, from Physical Education Teacher, Summit High School, to Physical

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- Education Teacher, Lawton C. Johnson Summit Middle School, no change in salary, effective August 30, 2018 for the 2018-2019 school year
13. Stefanie DeCarlo, from Part-Time Learning Workshop Teacher, Brayton Elementary School, to Full-Time Learning Workshop Teacher, Brayton Elementary School, BA-Step-7, \$59,387, effective August 30, 2018 for the 2018-2019 school year
 14. Karen Doherty, from Librarian, Jefferson Elementary School, to Librarian, Lawton C. Johnson Summit Middle School, no change in salary, effective August 30, 2018 for the 2018-2019 school year
 15. Sandra Lillo, from MLOA Substitute, Wilson Primary Center, to MLOA Substitute, Jefferson Primary Center, \$225/day, effective August 30, 2018 through November 2, 2018
 16. Jennilee Curran, from MLOA Substitute, Jefferson Primary Center, to Inclusion Aide, Jefferson Primary Center, Aide-Step-3, \$35,826, effective August 30, 2018 for the 2018-2019 school year
 17. Jessica Breznak, from Long-Term Substitute Teacher, Franklin Elementary School, (for Elizabeth Rego) to Long-Term Substitute Teacher, Franklin Elementary School, (for Christine Watson) \$225/day, effective August 30, 2018 through December 21, 2018
 18. Robin Cornelison, from Long-Term Substitute Aide, Franklin Elementary School, to Long-Term Substitute Aide, Franklin Elementary School (for Jessica Breznak) Aide-Step-3, \$194.71/day, effective August 30, 2018 through December 21, 2018
 19. Anna Petritsch, from ABA Aide, Lawton C. Johnson Summit Middle School, to Long-Term Substitute ABA Aide, Lawton C. Johnson Summit Middle School, Aide-Step-3, \$194.71/day, effective approximately November 12, 2018 though February 8, 2019
 20. Kevin Kostibos, from Social Studies Teacher, Lawton C. Johnson Summit Middle School, to Social Studies Teacher, Summit High School, no change in salary, effective August 30, 2018 for the 2018-2019 school year
 21. Matthew Santos, from Grade 3 Teacher, Jefferson Elementary School, to Literacy Coach, Board of Education Office (District), BA+15-Step-9, \$63,305, effective August 30, 2018 for the 2018-2019 school year
- D. Approval to appoint the following support staff, pending criminal history review:
1. Adriana Loaiza, Guidance Secretary, Lawton C. Johnson Summit Middle School, Secretary-Step-5-Q, \$50,172, effective July 2, 2018
 2. Michele Lazzaro, Playground Aide, Brayton Elementary School, \$38/hour, effective May 22, 2018 through the end of the 2017-2018 school year
 3. James Sheerin, Seasonal Custodian, Summit Public Schools, \$11/hour, effective June 25, 2018
- E. Approval to accept the resignation for the purpose of retirement of the following staff:
1. Mary Pat Colicchio, Social Studies Teacher, Summit High School, effective June 1, 2018
- F. Approval to accept the resignation of the following staff:
1. Justin Lucas, Mathematics Teacher, Summit High School, effective June 30, 2018
 2. Judy Yuen, Lunch Aide, Summit High School, effective June 30, 2018
 3. Anna Petritsch, Inclusion Aide, Lawton C. Johnson Summit Middle School, effective June 30, 2018

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4. Mary Christine (Megan) Hartley, Library Media Specialist, Lawton C. Johnson Summit Middle School, effective June 30, 2018
 5. Marshall Collier, English Teacher, Summit High School, effective June 30, 2018
- G. Approval of maternity/family leave for the following staff:
1. Jessica Chiarolanzio, Inclusion Aide, Jefferson Primary Center, unpaid leave effective August 30, 2018 through December 3, 2018
 2. Michele Brill, Grade 1-2 Special Education Teacher, Washington Elementary School, paid leave, effective September 26, 2018 through November 27, 2018, and unpaid leave, effective November 28, 2018 through March 5, 2019, and unpaid/childcare leave, effective March 6, 2019 through March 15, 2019
 3. Jessica Zerella, (.5) Kindergarten Teacher, Jefferson Primary Center, unpaid leave effective August 30, 2018 through November 1, 2018
 4. Danielle Petrosky, Inclusion Aide, Lawton C. Johnson Summit Middle School, paid leave effective November 12, 2018 through December 3, 2018, and unpaid leave effective December 4, 2018 through February 7, 2019
 5. Laura Kaplan, Director of School Counseling K-12, paid leave effective April 26, 2018 through June 14, 2018, and unpaid leave effective July 16, 2018 through January 3, 2019 (adjusted from the February 15, 2018 agenda)
- H. Approval of Jennifer Renn, to complete 30 hours of curriculum writing at \$48/hour, to revise the Summit High School Psychology course curriculum
- I. Approval to pay Patricia Fontan, for Latino Family Literacy Program Coordinator responsibilities, Washington Elementary School and Lawton C. Johnson Summit Middle School, 10.5 hours at \$48/hour, (funded by the Gottesman Fund)
- J. Approval to pay Patricia Fontan and Lynette Diaz, Latino Family Literacy Program Field Trip Chaperones to TCNJ and FDU, on March 24, 2018, 10 hours each, \$48/hour, (funded by the Gottesman Fund)
- K. Approval to appoint the following students as summer techs from June 25, 2018 through August 31, 2018
- | | | |
|---------------------|-----------|----------|
| 1. Gabrielle Eliseo | \$12/hour | 45 hours |
| 2. Adrian Gomes | \$11/hour | 45 hours |
| 3. John J. Stewart | \$11/hour | 45 hours |
- L. Approval to pay Jennifer Parkes, for PBSIS Development, 10 hours, \$48/hour, (funded by SEF Grant)
- M. Approval to pay Thomas Simmons, for 5th Grade Morning Club Activities, Lincoln-Hubbard Elementary School, including Stanley Cup Hockey Games, Volleyball Tournaments and Pin Games, 14 hours, \$75/hour, totaling \$1,050, (funded by the Lincoln-Hubbard PTO)
- N. Approval to pay Michael Gleason for After School Jazz Club, Lincoln-Hubbard Elementary School, 10 hours, \$75/hour, totaling \$750, (funded by the Lincoln-Hubbard PTO)

Minutes of Meeting - June 14, 2018 - Page 18

- O. Approval of Michelle Mangiamiele, Long-Term Substitute Nurse, Brayton Elementary School, \$275/day, effective May 31, 2018 until the return of the staff member
- P. Approval to pay Tara Risoli for 10 unused vacation days $\$223.08/\text{day} = \$2,230.80$
- Q. Approval to pay staff for summer counseling at their per diem rate (list attached)
- R. Approval to pay MaryAnn Terrett for summer substitute clerical work, Summit High School, \$18/hour, up to 50 hours
- S. Approval of Donna Reichenbach, to work as a substitute Aide/Teacher, (hourly rate), for the 2018 Extended School Year Program, effective July 5, 2018 through August 3, 2018
- T. Approval of Luz Paez, to work as an ABA Aide, (hourly rate), for the 2018 Extended School Year Program, effective July 5, 2018 through August 3, 2018 from 8:00 am to 1:00 pm
- U. Approval of Molly Maher, to work as an ABA Aide, (hourly rate), for the 2018 Extended School Year Program, effective July 9, 2018 through August 1, 2018 from 8:30 am to 12:00 Noon, (adjusted from the May 10, 2018 agenda)
- V. Approval to pay the following staff members the Peer Leadership stipend for the 2018-2019 school year, (paid from Peer Leadership Grant #s18306 in the amount of \$8,265)
 - 1. Lauren Wells \$2,755
 - 2. Amy Herber \$2,755
 - 3. Laura Gibson \$ 551
 - 4. Rebecca Zarabi \$2,204
- W. Approval to pay Bonnie Weinstein to perform summer tech work at the curriculum rate of \$48/hour, up to 120 hours
- X. Approval to pay the 2018 FLASH Student Helpers (list attached)
- Y. Approval of the following Seasonal Custodians, Summit Public Schools, \$9/hour, effective June 15, 2018
 - 1. Owen McLaughlin
 - 2. Andrew Hollenbaugh
 - 3. Ethan Lin
 - 4. Spenser Malley
 - 5. Jonathan Ramirez
 - 6. Mike Boulanger
 - 7. Kevin Simmons
- Z. Approval of curriculum writing/staffing recommendations (list attached)
- AA. Approval to appoint Janet Warbeck as an ESL Lead Teacher for the 2018-2019 school year, with a stipend of \$2,600

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- BB. Approval of Patricia Walsh as Transition Coordinator, to work up to 5 days at the per diem rate of \$568.16/day to complete the following:
 - 1. Mandated Structured Learning Experiences Observations
 - 2. Conduct NJDOE Office of Special Education - Follow-Up 2017 Graduates' Survey
- CC. Approval to increase the following Seasonal Custodians salaries, effective July 1, 2018:
 - 1. Alexander Crane \$11/hour
 - 2. James Goldman \$11/hour
 - 3. Matt Sinunu \$10/hour
- DD. Approval of the following School Counselors to work 3 summer days at their per diem rate:
 - 1. Erica Dorsey \$329.58/day
 - 2. Lara Drewes \$225/day
- EE. Approval of Maureen Montalbetti, Long-Term Substitute, Student Assistance Counselor, \$225/day, effective August 30, 2018 through January 3, 2019
- FF. Approval of Lara Drewes, Long-Term Substitute, School Counselor, Summit High School, \$225/day, effective August 30, 2018 through November 2, 2018
- GG. Approval of the following 2018 summer SNAP staff for Jefferson Elementary School:
 - 1. Head Teacher/Facilitator, Stephanie Gleason, \$48/hour, up to 108 hours (paid via Title I)
 - 2. Kristen Scaglione, Teacher 1, \$48/hour, up to 98 hours (paid via Title I)
 - 3. Jackie Campagna, Teacher 2, \$48/hour, up to 98 hours (paid via Title I)
 - 4. Matthew Santos, Teacher 3, \$48/hour, up to 98 hours (paid via Title I)
 - 5. Judy O'Donnell, Teacher 4, \$48/hour, up to 98 hours, (paid via Title I)
 - 6. Janet Warbeck, Teacher 5, \$48/hour, up to 98 hours, (paid via Title III)
- HH. Approval of Jennifer Jankech, Teacher of the Visually Impaired, to provide IEP related services for an Out-of-District student, \$125/hour, for ESY and the 2018-2019 school year
- II. Approval of staff members, Jennifer Testa and Loren McTaggart, new curriculum development, Summit High LLD class, at the curriculum rate of \$48/hour, up to 15 hours each
- JJ. Approval of Co-Curricular Recommendations for the 2018-2019 school year, Lawton C. Johnson Summit Middle School (list attached)
- KK. Approval of After-School Recommendations for the 2018-2019 school year, Lawton C. Johnson Summit Middle School (list attached)
- LL. Approval of the 2018 Summer Academy Staffing Recommendations, Summit High School (list attached)
- MM. Approval to pay Mary Ann Terrett, 10 Month Secretary, \$187.52 for one extra days pay over her contracted 187 days

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NN. Approval to pay Elizabeth Guella, TEDx Program, Lawton C. Johnson Summit Middle School, \$48/hour, up to 45 hours

OO. Approval to pay the 2017-2018 Mentors as follows:

Michelle Mansfield	\$550
Lori Kerzner	\$550
Joy Nastasi	\$344
Jeff Zieleniewski	\$550
John Murphy	\$275
Christina Allian	\$550
Christine Watson	\$550
Colleen Schoderbek	\$550
Jessica Cuskie	\$550
Kelly Wright	\$550
Janet Warbeck	\$413
Anne Hammond-Albert	\$550
Randy Wallock	\$550
Jennifer Schultz	\$344

Motion was seconded by Mr. Weinreich. The roll was called, and all present voted "Aye." The motion was declared adopted.

POLICIES

Mr. Bonner moved the following items under Policies:

First Reading

P1550	Equal Employment/Anti-Discrimination Practices (M) (Revised)
P2431	Athletic Competition (M) (Revised)
P2431.8	Varsity Letters for Interscholastic Extracurricular Activities (M) (New)
P5533	Student Smoking (M) (Revised)
P5561	Use of Physical Restraint and Seclusion Techniques for Students with Disabilities (M) (Revised)
P8462	Reporting Potentially Missing or Abused Children (M) (Revised)

Motion was seconded by Ms. Primack. The roll was called and all present voted "Aye." The motion was declared adopted.

FINANCE

Ms. Wong moved the following items under Finance:

Upon the recommendation of the Business Administrator to the Superintendent:

A. Approval of the June Bills List as listed below:

1.	Regular Bills	Fund 10	\$ 609,866.31
2.	Special Revenue	Fund 20	\$ 110,624.32
3.	Capital Projects	Fund 30	\$ 11,797.66

Minutes of Meeting - June 14, 2018 - Page 21

4.	Enterprise Fund	Fund 60	\$ 712.34
	Sub Total All Funds		\$ 733,000.63
5.	Food Service	Fund 61	\$ 200,640.06
	Total All Bills		\$ 933,640.69

- B. Approval of the monthly payroll for May 2018 - \$4,845,463.95
- C. Approval of budget adjustments and line item transfers for April 2018
- D. Approval of Secretary and Treasurer's reports for April 2018
- E. Monthly Budgetary Line Item Status Certification:

Resolved, that the Board Secretary for the Summit Board of Education certifies that pursuant to NJAC 6A:23A-16.10 (c) 3, as of February 2018 that no line item account has encumbrances and expenditures, which in total exceed the line item appropriation in violation of NJAC 6A:23A-16.10(a); and

Further Be It Resolved, that the Summit Board of Education certifies that pursuant to NJAC 6A:23A-16.10(c) 4 that after review of the board secretary's and treasurer's monthly financial reports and the advice of district officials, we have no reason to doubt that no major account or fund has been over-expended in violation of NJAC 6A:23A-16.10 (b).

- F. Approval of payment to New Jersey Unemployment Compensation Fund for quarter ending 12/31/17 in the amount of \$10,821.90
 - G. Approval of payment to New Jersey Unemployment Compensation Fund for quarter ending 3/31/18 in the amount of \$3,338.74
 - H. Approval of continued payment of bills and line item transfers by the Business office up to and including June 30, 2018 and the Board further directs the Assistant Superintendent for Business/Board Secretary to ensure all such bills and transfers have been reviewed by the Superintendent
- Note: All bills and transfers resulting from Fiscal Year End Close Out will appear on the July 12, 2018 agenda for approval by the Board
- I. Approval of clearing of outstanding checks in the treasurer's account (list attached)

Motion was seconded by Ms. Miller. The roll was called and all present voted "Aye." The motion was declared adopted.

At this time, Ms. McCann stated that the Board would now go into executive session and asked that the appropriate resolution be presented. The following resolution was then presented:

- A. That it does hereby determine that it is necessary to meet in Executive Session on Thursday, June 14, 2018 to discuss:

1. Legal
 - a. HIB Update
 - b. Settlement Agreement
2. Personnel - Superintendent Merit Goals

B. That the matter discussed will be made public if and when confidentiality is no longer required and action pursuant to said discussion shall take place only at a public meeting.

Motion by Ms. Wong, seconded by Ms. Primack, and carried to Executive Session at 9:07 PM.

The Board returned to Public Session at 9:57 PM.

Ms. Miller moved approval of the following item under Operations:

GG. Approval of Settlement Agreement between Summit Board of Education and parents of student #7389950364 as per attorney recommendation


Motion was seconded by Ms. Primack. The roll was called and all present voted "Aye." The motion was declared adopted.

Motion by Ms. Miller, seconded by Mr. Bonner and carried to return back to Executive Session at 9:59 PM.

ADJOURNMENT

Motion by Mr. Weinreich, seconded by Mr. Colón, and carried to adjourn the meeting at 10:18 PM.

Respectfully submitted,



Secretary

GT 7/31/18

Legislative

June 2018

No. 2

2018-2019 Legislative Session

RECEIVED

13.C.2

JUL 16 2018

CITY CLERK'S OFFICE
SUMMIT, N.J.

Bulletin

THE FOLLOWING BILLS WERE ENACTED AS THE PUBLIC LAWS OF 2018:

Chapter 8 **A-3382** **4/20/2018**

Permits taxpayers to make dedicated prepayment toward anticipated property taxes.

Chapter 10 **A-1827** **5/2/2018**

Concerns earned sick leave to employees.

Chapter 11 **S-1893** **5/4/2018**

Authorizes municipality, county or school district to establish charitable funds for specific purposes; permits property tax credit for certain donations.

Chapter 14 **S-1229** **5/18/2018**

Increases annual salary of Governor's cabinet officers, judges, county prosecutors, and certain other public employees.

Chapter 15 **A-3686** **5/18/2018**

"Workplace Democracy Enhancement Act."

Chapter 19 **S-846** **5/20/2018**

Reinstates and extends duration of certain UEZs; requires DCA to study UEZ program and report recommendations to the Legislature.

Chapter 20 **S-868** **5/30/2018**

Permits candidates for school board to circulate petitions jointly and be bracketed together on ballot; permits short nonpolitical designation of principles on petitions and ballots.

A = Approved by the League

O = Opposed by the League

BILL NO. AND SPONSOR	BILL SUMMARY	CURRENT STATUS	LEAGUE POSITION
AR-151 Vainieri Huttle, Valerie Benson, Daniel	Urges municipalities to implement complete streets policy to improve quality of life in communities across State.	Assembly Transportation and Independent Authorities Committee	A
A-2223 Dancer, Ronald	Requires law enforcement agencies to obtain search warrant prior to accessing telecommunications subscriber's personal information. <i>Creates an undue burden, takes away tools currently needed.</i>	Assembly Law and Public Safety Committee	O

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

Packet Pg. 210

Communication: NJ League of Municipalities - Legislative Bulletin - June 2018 (Minutes, Reports, Etc. from the Following)

BILL NO. AND SPONSOR	BILL SUMMARY	CURRENT STATUS	LEAGUE POSITION
A-2299 Peterson, Erik	Requires certain law enforcement officers to present identification while on-duty. <i>Will not deter criminal behavior.</i>	Assembly Law and Public Safety Committee	O
A-2432/S-2369 Benson, Daniel Van Drew, Jeff	Requires handlers of dogs used in law enforcement be provided opioid antidote.	Assembly Law and Public Safety Committee/Senate Law and Public Safety Committee	A
A-2753 Dancer, Ronald	Upgrades penalties for theft of certain law enforcement and emergency vehicles. <i>Will not deter thefts.</i>	Assembly Law and Public Safety Committee	O
A-2762/S-1317 Greenwald, Louis Ruiz, M. Teresa	Revises law concerning temporary disability leave.	Assembly Labor Committee/ Senate Labor Committee	A
A-2778/S-1888 Greenwald, Louis Mukherji, Raj DeAngelo, Wayne Singleton, Troy	Directs BPU to establish two-year innovative drinking water supply and wastewater infrastructure grant program. <i>Lacks a funding source and no clear direction on how funds will be distributed.</i>	Assembly Telecommunications and Utilities Committee/ Senate Environment and Energy Committee	O
A-2806 McKeon, John	Clarifies pretrial detention and pretrial release provisions in P.L.2014, c.31; designates P.L.2014, c.31 and this bill as the "Restoring Judicial Discretion in Bail Setting Act."	Assembly Judiciary Committee	A
A-3055 Lopez, Yvonne	Expands definition of "public building" for purposes of the CDS distribution laws.	Assembly Judiciary Committee	A
A-3136 Dancer, Ronald	Provides corporation business tax credit to public utilities that develop qualified native pollinator habitat in their rights of way. <i>Too costly to provide such a credit.</i>	Assembly Agriculture and Natural Resources Committee	O
A-3138 Dancer, Ronald	Provides corporation business tax and gross income tax credits to farmers who develop qualified native pollinator habitat on farms.	Assembly Agriculture and Natural Resources Committee	O
	<i>Too costly.</i>		
A-3159/S-550 Lampitt, Pamela Gill, Nia H., Esq.	The "New Jersey Intern Protection Act"; provides legal protections and remedies for persons engaged in internships with employers.	Assembly Labor Committee/Senate Labor Committee	A

BILL NO. AND SPONSOR	BILL SUMMARY	CURRENT STATUS	LEAGUE POSITION
A-3682 Murphy, Carol Rooney, Kevin	Requires municipalities to accept complaints and provide certain municipal announcements by electronic means. <i>Unnecessary.</i>	Assembly State and Local Government Committee	O
A-3683/S-2416 Murphy, Carol McKnight, Angela Jones, Patricia Egan Madden, Fred Vitale, Joseph	Authorizes parking privileges for certain healthcare workers who render care at patients' home residences.	Assembly Comm. with Amendments, 2nd Reading/Senate Transportation Committee	A
A-3745/S-2469 Wirths, Harold Singleton, Troy Oroho, Steven	Prohibits person from contracting for public work if person is barred from receiving federal contract. <i>Support legislative intent but have technical concerns.</i>	Assembly State and Local Government Committee/Senate State Government, Wagering, Tourism & Historic Preservation Committee	O
A-3827 Murphy, Carol Rooney, Kevin	Reduces threshold for filing annual disclosure statement with ELEC from \$50,000 in public contracts to \$17,500. <i>The threshold should mirror the Local Public Contracts Law's bidding threshold.</i>	Assembly State and Local Government Committee	O
A-3832/S-2459 Mukherji, Raj McKnight, Angela Chiaravalloti, Nicholas Cryan, Joseph Stack, Brian	Authorizes municipal tax levy dedicated to arts and culture through public question.	Assembly Tourism, Gaming and the Arts Committee/Senate Community and Urban Affairs Committee	A
A-3837 Gusciora, Reed	Requires State and local public contracts for food services to require compliance with federal food service guidelines. <i>State standards may be better than the Federal standard.</i>	Assembly State and Local Government Committee	O
S-1465 Diegnan, Patrick	Provides that municipal prosecutors are "employees" of the municipality for purposes of the Tort Claims Act.	Senate Judiciary Committee	O
S-1466 Diegnan, Patrick	Concerns expenses to municipalities for tree purchase, planting, and removal.	Senate Community and Urban Affairs Committee	A

Communication: NJ League of Municipalities - Legislative Bulletin - June 2018 (Minutes, Reports, Etc. from the Following)

BILL NO. AND SPONSOR	BILL SUMMARY	CURRENT STATUS	LEAGUE POSITION
S-1556/A-1564 Bucco, Anthony Carroll, Michael Patrick Bucco, Anthony	"Voluntary Employment for Taxpayers Act"; permits certain local governments to recruit residents to perform services in return for property tax credits. <i>Potential for abuse.</i>	Senate Community and Urban Affairs Committee/Assembly State and Local Government Committee	O
S-1560/A-2978 Bucco, Anthony Webber, Jay Bucco, Anthony	Waives certain inspection fees for municipally owned affordable housing developments.	Senate Community and Urban Affairs Committee/Assembly Housing and Community Development Committee	A
S-1608/A-3406 Holzapfel, James Wolfe, David	Establishes training for law enforcement officers interacting with pregnant women. <i>Unnecessary.</i>	Senate Law and Public Safety Committee/Assembly Women and Children Committee	O
S-1706 Oroho, Steven Pennacchio, Joseph	Requires local governments to purchase excess insurance for certain renewable energy projects financed by bonds. <i>Very narrow requirement that could discourage these types of projects.</i>	Senate Community and Urban Affairs Committee	O
S-1707/A-2534 Oroho, Steven Space, Parker Andrzejczak, Bob Wirths, Harold	Exempts governmental entities acquiring lands for open space located in a deed-authorized common interest community from paying community fees if, at time of acquisition, community has never been formed or has been dissolved or discontinued.	Senate Environment and Energy Committee/Assembly Agriculture and Natural Resources Committee	A
S-1952/A-3500 Greenstein, Linda McKeon, John DeAngelo, Wayne	Requires certain public officials to complete course of study developed by Commissioner of Community Affairs on operation of public water and wastewater systems. <i>Imposes costs; and suggest online courses at no cost.</i>	Senate Community and Urban Affairs Committee/Assembly Environment and Solid Waste Committee	O
S-2372 Gordon, Robert	Clarifies that public construction and public works contracts may be made through cooperative purchasing agreements.	Senate Community and Urban Affairs Committee	A
S-2454 Madden, Fred	Concerns prevailing wage requirements for certain fabrication. <i>Potential to increase cost.</i>	Senate Budget and Appropriations Committee	O

Communication: NJ League of Municipalities - Legislative Bulletin - June 2018 (Minutes, Reports, Etc. from the Following)

UNION COUNTY DEPARTMENT OF ECONOMIC DEVELOPMENT

BUREAU OF TRANSPORTATION PLANNING

UNION COUNTY TRANSPORTATION ADVISORY BOARD

Draft Meeting Minutes of May 2, 2018



RECORD OF THE MEETING

The May 2, 2018 meeting of the Union County Transportation Advisory Board was called to order at 7:30 PM by the Chairman Robert Ehrenbeck followed by the Pledge of Allegiance. The Chairman read the required notice pursuant to the Open Public Meetings Act.

“The Chair wishes to announce that pursuant to the requirements of N.J.S.A. 10:4-10 of the Open Public Meetings Act adequate notice of this regular meeting of the Union County Transportation Advisory Board has been given by mailing a meeting schedule to the newspapers circulating within the County of Union and designated to receive such notice, and by posting the 2018 annual meeting schedule with the Office of the County Clerk”.

ROLL CALL

Attendee

Francisco Ortiz
Jack Molenar
Robert Beiner
George Vircik
Roger Stryeski
Jayme Negron
Matt Kirson
Louis DeSocio
Kathy Silance
William Hoover
Marvin Gersten
Robert Ehrenbeck

Representing

Elizabeth
Fanwood
Kenilworth
Linden
Roselle
Roselle Park
Summit
Summit
Springfield
Union Twp.
Westfield
Member-at-Large (Cranford)

Also in Attendance

Ted Ritter
Phil Kandl

Liza Betz

North Jersey Transportation Planning Authority (NJTPA)
Union County Division of Strategic Planning &
Intergovernmental Relations
Union County Bureau of Transportation Planning

Communication: UC Transportation Advisory Board - May 2018 (Minutes, Reports, Etc. from the Following)

John Witsch
Kathy Carmello

Union County Bureau of Transportation Planning
Union County Department of Human Services

David Judd (Westfield) and John Morgan (Scotch Plains) could not attend this meeting and had sent regrets.

It was determined after the roll call that there was a quorum with 11 voting members present.

APPROVAL OF MINUTES

The September 9, 2017 minutes were accepted with Mr. DeSocio proposing and Mr. Ortiz seconding. There was one abstention.

PRESENTATION

Kathy Carmello, Division Director of Union County Paratransit, Union County Department of Human Services, gave a presentation on the Paratransit System. It is a curb-to-curb transport service that provides specialized transportation to senior citizens (60+), persons with disabilities, and economically disadvantaged residents of Union County. Ms. Carmello distributed pamphlets containing information about the Union County Paratransit System and administrative staff of the System.

Ms. Carmello mentioned that each vehicle is equipped with wheelchair lifts. County residents who receive Medicare/Medicaid are eligible to receive free transportation services. The System service operates from Monday through Saturday. The service does not operate on Sundays or major holidays. Out-of-County transportation for medical services are offered for up to five miles beyond the Union County boundary. The fare for this service is \$2.00 per one-way trip. Riders are charged on a monthly basis and payment is only accepted in the form of a check or money order.

The service accommodates special request trips (usually from elderly groups) for occasional events; special request trips have an increased fee. Transportation is provided to U.S. Veterans on a daily basis, providing rides to Trinitas Hospital amongst other destinations. Reservations are taken from Monday-Friday from 8:00 AM to 1:00 PM for trip scheduling and one week's notice must be given before the scheduled trip, however, the scheduling is flexible. The System sometimes experiences absenteeism at pick-up locations, which can inconvenience other riders requesting trips. In response, a policy has been established enforcing that if a rider is not present at the pick-up location for three or more scheduled trips within thirty days they shall be denied service for fourteen days. The System now utilizes call-ahead service through Interactive Voice Response (IVR) in order to reduce "no shows".

Ms. Carmello explained the funding mechanism for the Paratransit System, which includes funding from the New Jersey Senior Citizen and Disabled Resident Transportation Assistance Program (SCDRTAP). It was explained that funding through SCDRTAP draws its resources from gambling proceeds generated by NJ casinos among other sources of funding. The System has been experiencing decreased funding due to the closing of several casinos but it is hopeful that online gambling will increase the amount of available funds. The System had to decrease the amount of service it can provide due to decreased funding. It was also explained that the Job Access and Reverse Commute (JARC) program shuttle service is also operated by the County and provides free transportation service for riders commuting to work (as safety measure) on U.S. Highway 22. The Route 22 vehicles now display advertisements in order to generate revenue.

Ms. Carmello elaborated on new advancements in the System. The fleet is now equipped with cameras in the interiors and on the exteriors of the vehicles as well as alarms that can be activated by the drivers in the event of a passenger becoming disorderly. It was explained that the System utilizes the services of Trapeze (a scheduling and routing service company) to create efficient schedules and routes as four to five passengers can be served simultaneously. It was also explained that a fire had occurred in the maintenance garage for paratransit vehicles, causing total damage to two vehicles. Since the fire, which occurred in August 2017, the garage has been temporarily relocated and a new facility is being constructed.

2018 UCTAB Officer Elections

Chairman Ehrenbeck submitted the Union County Transportation Advisory Board slate of officers for 2018, proposed by the Nominating Committee:

Robert Ehrenbeck	– Chairman
John Morgan	– First Vice-Chairman
Roger Stryeski	– Second Vice-Chairman

Chairman Ehrenbeck opened the floor to any other nominations for these positions. None were submitted. The motion passed by acclamation.

Engineering Update

Ms. Betz distributed the 2018 Roadway Repaving Schedule to the membership and gave an update of Union County projects, including the following:

- Gordon Street Bridge, connecting Roselle and Roselle Park, is 99 percent complete- the NJDOT has expanded the project scope to include roadway improvements to the Westfield/Faitoute Avenue jug handle. Construction is anticipated in Fall 2018. It is an open Truss style bridge over a dormant rail line.
- Madison Hill Bridge, in Rahway, is 98 percent complete- located near the Clark Dam and just south of Esposito Park by the Clark/Rahway border.

- Netherwood Avenue Bridge, in Plainfield, is 90 percent complete - construction began in August 2017. Located just north of Front Street, the bridge will match the Fatoute and Sanford Avenue bridges.
- Hussa Street Bridge, in Linden- the concrete deck and culvert replacement project is underway.
- Elm and Orchard Street Bridge, in Westfield- project design phase is complete. Construction anticipated for the summer/fall of 2018.
- Tracy Avenue-Lake Surprise Bridge, in Mountainside- construction expected in fall 2018.

Transportation Planning Update

Ms. Betz gave an update on the NJ TRANSIT #95 Bus Line: It has been determined by NJ TRANSIT that ridership on the #95 bus line from Watchung to Newark-Penn Station is no longer sustainable. NJ TRANSIT has recommended a discontinuation of service. The park-and-ride lot at the terminus in Watchung has also been condemned proceeding new ownership of the parking lot, which has led to an increase in on-street parking.

Following public hearings, the NJ TRANSIT Board of Directors approved the staff recommendation to discontinue the #95 bus line- effective June 23, 2018. The #65 bus line from Somerville and the #66 bus line from Mountainside will undergo route adjustments and will terminate at Newark-Penn Station (instead of Washington Park) in order to accommodate commuters who will be affected by the discontinuation of service on the #95 line. This will make it easier for passengers to transfer to PATH or other trains. Also, those who rode the # 95 line will be able to take the pair of express trips that will be offered on the #66 line inbound in the morning and outbound in the afternoon peak periods as well as midday and weekend service that was not operated on the #95 line.

Regarding the NJ TRANSIT Elizabeth Midtown Station: NJ TRANSIT has issued a contract for Final Design and Construction in support of the Elizabeth Rail Station Reconstruction project in the amount of \$ 49,273,000.00

The following list of Transportation Related upcoming meetings was distributed.

- North Jersey Transportation Planning Authority (NJTPA), Board of Trustees meetings, 10:00 AM, Monday, May 14, 2018 and July 9, 2018. Project Prioritization and Planning & Economic Development Committee meetings, 10:00 AM and Freight Initiatives Committee, 1:00 PM, June 18, 2018. NJTPA Conference Room, 17th Floor, One Newark Center, Newark. (973) 639-8400 www.njtpa.org
- “Healthy Communities Workshop” Together North Jersey, 9:00 AM – Noon, Thursday, May 10, 2018. NJTPA Conference Room, 17th Floor, One Newark Center, Newark. (973) 639-8400 www.njtpa.org

- Bicycle Pedestrian Advisory Committee, 9:30 AM – 12:30 PM, June 20, 2018, Rutgers University, 33 Livingston Avenue, New Brunswick www.njbikeped.org

From Mr. Ritter, NJTPA

Mr. Ritter stated that the NJTPA conducted a study of Alternative Fuel Vehicles. The NJTPA partnered with three pilot municipalities; Montclair, Secaucus and Woodbridge to study infrastructure need to advance the use of electric or natural gas vehicles in those communities. Also developed was a “Readiness Guidebook” and it is available on the website www.njtpa.org.

Also announced, was that after a 12 year-tenure as Executive Director of the NJTPA, Mary K. Murphy, announced her resignation in order to assume a new position at the PANYNJ and Mary D. Ameen, the Deputy Executive Director, will become Interim Director.

NEW BUSINESS

Mr. Ortiz was mentioned that the Tour De Elizabeth will take place on May 20, 2018. It is anticipated that 700-800 riders will be participating in the event. Ms. Negron mentioned that there will be a 5k in Roselle Park on May 5, 2018 that will be hosted by the Roselle Park USO. Mr. Stryeski mentioned that he has created a Facebook page which is updated with articles that pertain to transportation matters in Union County, titled “Union County Transportation.” Mr. DeSocio mentioned that the Summit Elks Club will host the annual “Walk Out on Drugs” event at Echo Lake Park on May 6, 2018. Mr. Ehrenbeck mentioned that the former Raritan Valley Rail Line railway, extending from Bryant Park to Overlook Park in Summit, will be converted into a highline park (elevated park).

ADJOURNMENT

The Next Transportation Advisory Board Meeting will be held on July 11, 2018.

The meeting was adjourned at 9:00 PM by Mr. Ehrenbeck, with Mr. Stryeski seconding.

Respectfully Submitted,



John Witsch
Bureau of Transportation Planning

JW/rs

Attachment: Membership List

UNION COUNTY TRANSPORTATION ADVISORY BOARD
MEMBERSHIP
2018

Municipal Representative	Name
Berkeley Heights	
Berkeley Heights (Alternate)	
Clark	Steven Hund
Cranford	Gabe Bailer
Cranford (Alternate)	Ben Cohen
Elizabeth	Frank Ortiz
Fanwood	Jack Molenaar
Garwood	Joseph Sarno, III
Hillside	
Kenilworth	Robert Beiner
Linden	George Vircik
Mountainside	Robert Messler
Mountainside (Alternate)	Michael Disko, Jr.
New Providence	André Luboff
Plainfield	
Rahway	Tony Hall
Roselle	Roger Stryeski
Roselle (Alternate)	Dan Petrosky
Roselle Park	Eugene Meola
Roselle Park (Alternate)	Jayne Lynn Negron
Scotch Plains	John Morgan
Springfield	Kathleen Silance
Summit	Louis DeSocio
Summit (Alternate)	Matthew Kirson
Union	Joseph Venezia
Union (Alternate)	William Hoover
Westfield	David Judd
Westfield (Alternate)	Marvin Gersten
Winfield	Steve Thorpe
Member-At-Large	
Cranford	Robert Ehrenbeck

****BOLD PRINT – in receipt of appointment letter for 2018****