



Common Council of the City of Summit

Closed Session Agenda for *Wednesday, June 6, 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)

- Re-appoint Plumbing Subcode Official
- Memo - R. Licatese, re Unfilled Appointments
- Mayor's Appointments:
(confirmation required)
 - Arts Committee (6)
 - Community Programs Advisory Board (1)
 - Rent Commission (2P)
 - Technology Advisory Committee (1)
- None
- Known for discussion
- * Known for consideration
- ♦ Council Appointments:
 - Economic Development Advisory Committee (3 At-large)
 - Parking Advisory Committee, Summit (1)
 - *Recycling Advisory Committee (2 students, 1 citizen-at-large)
 - Shade Tree Advisory Board (1 Bldr/ Developer Rep.)
 - *Zoning (Alt. 4)

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

ADJOURN CLOSED SESSION



Common Council of the City of Summit

Regular Meeting Agenda for *Wednesday, June 6, 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

Thursday **1:30 pm – 2:30 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)

WORKS COMMITTEE

Thursday **2:30 pm – 3:30 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 –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 May 15, 2018

REPORTS

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

CEREMONIAL AWARDS

- Certificate of Recognition - Aalia Smith, Semi-finalist of the 2018 Louis Bay 2nd municipal Leader Scholarship - Presented by Mayor Radest
- Certificates of Recognition - Emily Pommier and Timothy Ritter - Summit Free Market Student Members - Presented by Mayor Radest and Council President Naidu

PRESENTATION

- Shaping Summit Together - Annette Dwyer

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 rlicatese@cityofsummit.org. To help facilitate an orderly meeting and to permit all to be heard, speakers are asked to limit their comments to 3 minutes.

ORDINANCE(S) FOR HEARING

Comments are solicited from Council members and the public.

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

18-3166	Bond Ordinance Appropriating \$2,500,000, And Authorizing The Issuance Of \$2,375,000 Bonds Or Notes Of The City, For Various Improvements Or Purposes Authorized To Be Undertaken By The City Of Summit, In The County Of Union, New Jersey. <i>(Various Improvements)</i>	05/15/18
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FINANCE/PERSONNEL

18-3167	Bond Ordinance Appropriating \$750,000, And Authorizing The Issuance Of \$712,500 Bonds Or Notes Of The City, For Various Sewer Utility Improvements Or Purposes Authorized To Be Undertaken By The City Of Summit, In The County Of Union, New Jersey. <i>(Sewer Utility Improvements)</i>	05/15/18
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FINANCE/PERSONNEL

18-3168	Bond Ordinance Appropriating \$101,000, And Authorizing The Issuance Of \$95,950 Bonds Or Notes Of The City, For Various Parking Utility Improvements Or Purposes Authorized To Be Undertaken By The City Of Summit, In The County Of Union, New Jersey. <i>(Parking Utility Improvements)</i>	05/15/18
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FINANCE/PERSONNEL

18-3169	Bond Ordinance Providing For The Improvement Of Various Roads In And By The City Of Summit, In The County Of Union, New Jersey, Appropriating \$1,560,000 Therefor, Directing A Special Assessment Of Part Of The Cost Thereof, And Authorizing The Issuance Of \$1,482,000 Bonds Or Notes Of The City For Financing The Same. (<i>Wallace Rd, Hobart Ave, Linden Pl, Oakland Pl, Laurel Ave, Larned Rd, Road Improvements - Special Assessment</i>)	05/15/18
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ORDINANCE(S) FOR FINAL CONSIDERATION

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

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

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ORDINANCE(S) FOR INTRODUCTION

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

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

(ID # 5584)	An Ordinance Repealing Chapter IV, General Licensing, Section 4-26 Taxicabs and Auto Liveries, in its entirety and Adopting a New Section 4-26, Entitled "Autocabs / Taxis and Limousine / Livery Service," of the Code of the City of Summit, County of Union, New Jersey (Repeal and Replace Section 4-26 of the Code Regulating Taxi and Livery Services)	06/6/18
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BUILDINGS AND GROUNDS

(ID # 5753)	An Ordinance Amending The Code Chapter XXXV, Development Regulations Ordinance, Article 1, General Provisions, Subsection 35-1.6, Definitions, And Article 4, Zoning, Subsection 35-4.3-9, CRBD Central Retail Business District Zone. (Add definition of "museum and revise principal permitted uses in the CRBD Zone)	07/10/18
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RESOLUTIONS

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

FINANCE/PERSONNEL

(ID # 5755)	Authorize Disbursement Sherrie Murphy Memorial Fund
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LAW

(ID # 5764) Renew 2018-2019 Liquor Licenses

BUILDINGS AND GROUNDS

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|-------------|--|
| (ID # 5763) | 1. Authorize Placement of Historical Marker on City Property - Fountain Baptist Church |
| (ID # 5723) | 2. Appoint Plumbing Subcode Official (Pending Closed Session discussion) |
| (ID # 5760) | 3. Appoint Zoning Board Member - Alternate No. 4 (Pending Closed Session discussion) |

WORKS

- | | |
|-------------|---|
| (ID # 5758) | 1. Authorize Execution of Grant Agreement - 2018 Union County Infrastructure and Municipal Aid Grant |
| (ID # 5737) | 2. Authorize Execution of Agreement Between City of Summit & Summit Downtown, Inc for the Installation/Removal & Storage of Over-the-Street Promotional Banners on Springfield Avenue |
| (ID # 5765) | 3. Reject Bids and Authorize New Advertisement - 2018 Curb and Sidewalk Project |
| (ID # 5538) | 4. Authorize Union County Cooperative Pricing System (UCCPS) Purchase - Road Materials Not to Exceed \$130,000. |
| (ID # 5761) | 5. Appoint Recycling Advisory Committee Members (Pending Closed Session discussion) |

CONSENT AGENDA

BUILDINGS AND GROUNDS

- | | |
|-------------|---|
| (ID # 5740) | 1. Authorize Performance Bond Release and Cash Portion - MRY Euclid, LLC, 31 Euclid Avenue - ZB 16-1818 |
| (ID # 5741) | 2. Authorize Performance Bond Release - 128 Morris Avenue - ZB-15-1764 |

WORKS

- | | |
|-------------|---|
| (ID # 5721) | Authorize Refund-Storm Sewer Deposit & Fee - 231 Mountain Ave |
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FINANCE/PERSONNEL

- | | |
|-------------|---|
| (ID # 5768) | 1. Authorize Estimated 3rd Quarter 2018 Tax Bills |
| (ID # 5749) | 2. Refund Overpayment of 2017 Taxes- Tax Court Judgment |
| (ID # 5759) | 3. Authorize Refunds - Department of Community Programs |

- (ID # 5491) 4. Authorize Parking Refunds - Summit SmartCard, Prepaid Parking, and Overnight Parking Permits
- (ID # 5724) 5. Authorizing Payment of Bills - \$1,205,391.15

COUNCIL MEMBERS' COMMENTS/NEW BUSINESS

ADJOURNMENT REGULAR MEETING

CLOSED SESSION (IF NEEDED AND AUTHORIZED)

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

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

CORRESPONDENCE

Purchasing Letter - 2018 Curb and Sidewalk Project

RECEIVED AND FILED

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:

Summit Zoning Board, re Public Hearing on May 21, 2018, re 31 Woodland Avenue

Minutes, Reports, etc. from the following:

Fire Department - March 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



ORDINANCE #	18-3166
Introduction Date:	5/15/2018
Hearing Date:	6/6/2018
Passage Date:	
Effective Date:	

BOND ORDINANCE APPROPRIATING \$2,500,000, AND AUTHORIZING THE ISSUANCE OF \$2,375,000 BONDS OR NOTES OF THE CITY, FOR VARIOUS IMPROVEMENTS OR PURPOSES AUTHORIZED TO BE UNDERTAKEN BY THE CITY OF SUMMIT, IN THE COUNTY OF UNION, NEW JERSEY. (Various Improvements)

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

Section 1. The several improvements described in Section 3 of this bond ordinance are hereby respectively authorized as general improvements to be made or acquired by The City of Summit, New Jersey. For the said several improvements or purposes stated in said Section 3, there are hereby appropriated the respective sums of money therein stated as the appropriations made for said improvements or purposes, said sums being inclusive of all appropriations heretofore made therefor and amounting in the aggregate to \$2,500,000 including the aggregate sum of \$125,000 as the several down payments for said improvements or purposes required by law and more particularly described in said Section 3 and now available therefor by virtue of provision in a previously adopted budget or budgets of the City for down payment or for capital improvement purposes.

Section 2. For the financing of said improvements or purposes and to meet the part of said \$2,500,000 appropriations not provided for by application hereunder of said down payments, negotiable bonds of the City are hereby authorized to be issued in the principal amount of \$2,375,000 pursuant to the Local Bond Law of New Jersey. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable notes of the City in a principal amount not exceeding \$2,375,000 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Local Bond Law.

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

<u>IMPROVEMENT OR PURPOSE</u>	<u>APPROPRIATION AND ESTIMATED COST</u>	<u>ESTIMATED MAXIMUM AMOUNT OF BONDS AND NOTES</u>
(a) Improvement of municipally-owned facilities and grounds in and by the City, including the Fire Department headquarters by the upgrade of the radio room, the Police Department headquarters by the renovation thereof, the Public Library by the rehabilitation of the roof, the improvement of the emergency stair case and the upgrade of the ramp, the improvement of the Memorial Field tennis courts, the Field House by the renovation thereof, City Hall by the renovation thereof, the upgrade of the heating ventilation and air conditioning system, and the installation of new carpeting, 41 Chatham Road building by the upgrade thereof, and the Transfer Station by the upgrade thereof, together with for all the aforesaid all signage, safety improvements, landscaping, structures, appurtenances, equipment, work and materials necessary therefor or incidental thereto, all as shown on and in accordance with the plans and specifications therefor on file or to be filed in the	\$624,000	\$595,000

office of the City Clerk or the City Engineer and hereby approved		
(b) Acquisition by purchase, and installation as necessary, of new and additional equipment, including safety equipment, rescue equipment and self-contained breathing apparatus for use by the Fire Department of the City, a message board and a license plate reader for use by the Police Department of the City, park equipment for use by the Department of Community Programs of the City, a mower, trash transfer trailers, a light tower, salt spreaders, turf tractors, and a field line painter for use by the Department of Community Services of the City, and radios for use by the Dispatch Center of the City, together with all attachments, appurtenances and equipment necessary therefor or incidental thereto, all as shown on and in accordance with the specifications therefor on file or to be filed in the office of the City Clerk or the City Engineer and hereby approved	738,000	703,000
(c) Acquisition by purchase of new and additional vehicular equipment, including one (1) dump truck, one (1) pickup truck and one (1) turf utility vehicle, for use by the Department of Community Services of the City, utility vehicles for use by the Police Department of the City, one (1) utility vehicle and one (1) bus for use by the Community Programs of the City, together with all attachments, appurtenances and equipment necessary therefor or incidental thereto, all as shown on and in accordance with the specifications therefor on file or to be filed in the office of the City Clerk or the City Engineer and hereby approved	320,000	300,000
(d) Improvement of the storm water drainage system by the reconstruction of drainage facilities in and along various roads and locations in the City, together with all structures, road resurfacing, site work, equipment, work and materials necessary therefor or incidental thereto, all as shown on and in accordance with the plans and specifications therefor on file or to be filed in the office of the City Clerk or the City Engineer and hereby approved	160,000	153,000
(e) Improvement of various roads, locations and sidewalks in and by the City by the reconstruction and resurfacing thereof to provide roadway pavements at least equal in useful life or durability to	579,000	550,000

a roadway surface of Class B construction (as such term is used or referred to in Section 40A:2 22 of said Local Bond Law), including also pedestrian safety improvements, together with for all the aforesaid all beacons, guide rails, reflectors, signage, traffic signals, dividers, milling, equipment, site work, work and materials necessary therefor or incidental thereto, all as shown on and in accordance with the plans and specifications therefor on file or to be filed in the office of the City Clerk or the City Engineer and hereby approved	
(f) Acquisition by purchase and installation, as necessary, of new and additional communications and computer equipment, including hardware, equipment for use by the Police Department of the City, software for use by various departments of the City, a keycard access system for use at City Hall, and including also the upgrade of the telephone system at City Hall, together with all appurtenances, attachments, accessories and appurtenances necessary therefor or incidental thereto, all as shown on and in accordance with the specifications therefor on file or to be filed in the office of the City Clerk or the City Engineer and hereby approved	<u>79,000</u> <u>74,000</u>
Totals	\$2,500,000 \$2,375,000

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

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

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

(b) The average period of usefulness of said purposes within the limitations of said Local Bond Law and taking into consideration the respective amounts of the said obligations authorized for the several purposes, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is 13.94 years.

(c) The supplemental debt statement required by said Local Bond Law has been duly made and filed in the office of the City Clerk and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such statement shows that the gross debt of the City as defined in said Local Bond Law is increased by the authorization of the bonds and notes provided for in this bond ordinance by \$2,375,000, and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) Amounts not exceeding \$250,000 in the aggregate for interest on said obligations, costs of issuing said obligations, engineering costs and other items of expense listed in and permitted under Section 40A:2-20 of said Local Bond Law may be included as part of the costs of said improvements and are included in the foregoing estimate thereof.

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

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

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

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

Dated:

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

Mayor

City Clerk



ORDINANCE #	18-3167
Introduction Date:	5/15/2018
Hearing Date:	6/6/2018
Passage Date:	
Effective Date:	

BOND ORDINANCE APPROPRIATING \$750,000, AND AUTHORIZING THE ISSUANCE OF \$712,500 BONDS OR NOTES OF THE CITY, FOR VARIOUS SEWER UTILITY IMPROVEMENTS OR PURPOSES AUTHORIZED TO BE UNDERTAKEN BY THE CITY OF SUMMIT, IN THE COUNTY OF UNION, NEW JERSEY. (Sewer Utility Improvements)

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

Section 1. The several improvements described in Section 3 of this bond ordinance are hereby respectively authorized as general improvements to be made or acquired by The City of Summit, New Jersey. For the said several improvements or purposes stated in said Section 3, there are hereby appropriated the respective sums of money therein stated as the appropriations made for said improvements or purposes, said sums being inclusive of all appropriations heretofore made therefor and amounting in the aggregate to \$750,000 including the aggregate sum of \$37,500 as the several down payments for said improvements or purposes required by law and more particularly described in said Section 3 and now available therefor in the Sewer Utility Capital Improvement Fund of the City.

Section 2. For the financing of said improvements or purposes and to meet the part of said \$750,000 appropriations not provided for by application hereunder of said down payments, negotiable bonds of the City are hereby authorized to be issued in the principal amount of \$712,500 pursuant to the Local Bond Law of New Jersey. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable notes of the City in a principal amount not exceeding \$712,500 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Local Bond Law.

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

<u>IMPROVEMENT OR PURPOSE</u>	<u>APPROPRIATION AND ESTIMATED COST</u>	<u>ESTIMATED MAXIMUM AMOUNT OF BONDS <u>AND</u> NOTES</u>
(a) Upgrade of the pumping stations, including the Chatham Road, Constantine, Glen Avenue and River Road pumping stations, and the upgrade of sewer pipes and facilities in and along various streets and locations, together with all map updates, structures, appurtenances, equipment, site work, work and materials necessary therefor or incidental thereto, all as shown on and in accordance with the plans and specifications therefor on file or to be filed in the office of the City Clerk or the City Engineer and hereby approved	\$644,000	\$611,800
(b) Acquisition by purchase of new and additional vehicular equipment, including without limitation one (1) utility vehicle and one (1) utility box truck, together with all attachments, appurtenances and equipment necessary therefor or incidental thereto, all as shown on and in accordance with the specifications therefor on file or to be filed in the office of the City Clerk or the City Engineer and hereby approved	<u>106,000</u>	<u>100,700</u>

Totals	\$750,000	\$712,500
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The excess of the appropriation made for each of the improvements or purposes aforesaid over the estimated maximum amount of bonds or notes to be issued therefor, as above stated, is the amount of the said down payment for said purpose.

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

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

(b) The average period of usefulness of said purposes within the limitations of said Local Bond Law and taking into consideration the respective amounts of the said obligations authorized for the several purposes, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is 35.05 years.

(c) The supplemental debt statement required by said Local Bond Law has been duly made and filed in the office of the City Clerk and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such statement shows that, while the net debt of the City determined as provided in said Local Bond Law is not increased by this bond ordinance, the gross debt of the City as defined in said Local Bond Law is increased by the authorization of the bonds and notes provided for in this bond ordinance by \$712,500, and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

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

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

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

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

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

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

Dated:

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

Mayor

City Clerk



ORDINANCE #	18-3168
Introduction Date:	5/15/2018
Hearing Date:	6/6/2018
Passage Date:	
Effective Date:	

BOND ORDINANCE APPROPRIATING \$101,000, AND AUTHORIZING THE ISSUANCE OF \$95,950 BONDS OR NOTES OF THE CITY, FOR VARIOUS PARKING UTILITY IMPROVEMENTS OR PURPOSES AUTHORIZED TO BE UNDERTAKEN BY THE CITY OF SUMMIT, IN THE COUNTY OF UNION, NEW JERSEY. (Parking Utility Improvements)

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

Section 1. The several improvements described in Section 3 of this bond ordinance are hereby respectively authorized as general improvements to be made or acquired by The City of Summit, New Jersey. For the said several improvements or purposes stated in said Section 3, there are hereby appropriated the respective sums of money therein stated as the appropriations made for said improvements or purposes, said sums being inclusive of all appropriations heretofore made therefor and amounting in the aggregate to \$101,000 including the aggregate sum of \$5,050 as the several down payments for said improvements or purposes required by law and more particularly described in said Section 3 and now available therefor in the Parking Utility Capital Improvement Fund of the City.

Section 2. For the financing of said improvements or purposes and to meet the part of said \$101,000 appropriations not provided for by application hereunder of said down payments, negotiable bonds of the City are hereby authorized to be issued in the principal amount of \$95,950 pursuant to the Local Bond Law of New Jersey. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable notes of the City in a principal amount not exceeding \$95,950 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Local Bond Law.

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

<u>IMPROVEMENT OR PURPOSE</u>	<u>APPROPRIATION AND ESTIMATED COST</u>	<u>ESTIMATED MAXIMUM AMOUNT OF BONDS <u>AND</u> NOTES</u>
(a) Acquisition by purchase and installation, as necessary, of new and additional equipment, including without limitation signage and counting equipment, together with all work, site work, materials and equipment necessary therefor or incidental thereto, all as shown on and in accordance with the plans and specifications therefor on file or to be filed in the office of the City Clerk or the City Engineer and hereby approved	50,500	47,975
(b) Improvement of various parking lots in and by the City including the reconstruction and resurfacing thereof to provide roadway pavements at least equal in useful life or durability to a roadway surface of Class B construction (as such term is used or referred to in Section 40A:2 22 of said Local Bond Law), together with all signage, equipment, site work, work and materials necessary therefor or incidental thereto, all as shown on and in accordance with the plans and specifications therefor on file or to be filed in the office of the City Clerk or the City	<u>50,500</u>	<u>47,975</u>

Engineer and hereby approved

Totals	\$101,000	\$95,950
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The excess of the appropriation made for each of the improvements or purposes aforesaid over the estimated maximum amount of bonds or notes to be issued therefor, as above stated, is the amount of the said down payment for said purpose.

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

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

(b) The average period of usefulness of said purposes within the limitations of said Local Bond Law and taking into consideration the respective amounts of the said obligations authorized for the several purposes, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is 12.5 years.

(c) The supplemental debt statement required by said Local Bond Law has been duly made and filed in the office of the City Clerk and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such statement shows that, while the net debt of the City determined as provided in said Local Bond Law is not increased by this bond ordinance, the gross debt of the City as defined in said Local Bond Law is increased by the authorization of the bonds and notes provided for in this bond ordinance by \$95,950, and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) Amounts not exceeding \$10,000 in the aggregate for interest on said obligations, costs of issuing said obligations, engineering costs and other items of expense listed in and permitted under Section 40A:2-20 of said Local Bond Law may be included as part of the costs of said improvements and are included in the foregoing estimate thereof.

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

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

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

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

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

Dated:

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

Mayor

City Clerk



ORDINANCE #	18-3169
Introduction Date:	5/15/2018
Hearing Date:	6/6/2018
Passage Date:	
Effective Date:	

BOND ORDINANCE PROVIDING FOR THE IMPROVEMENT OF VARIOUS ROADS IN AND BY THE CITY OF SUMMIT, IN THE COUNTY OF UNION, NEW JERSEY, APPROPRIATING \$1,560,000 THEREFOR, DIRECTING A SPECIAL ASSESSMENT OF PART OF THE COST THEREOF, AND AUTHORIZING THE ISSUANCE OF \$1,482,000 BONDS OR NOTES OF THE CITY FOR FINANCING THE SAME. (Wallace Rd, Hobart Ave, Linden Pl, Oakland Pl, Laurel Ave, Larned Rd, Road Improvements - Special Assessment)

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

Section 1. The improvement described in Section 3 of this bond ordinance is hereby authorized as a local improvement to be made or acquired by The City of Summit, New Jersey. For the said improvement or purpose stated in said Section 3, there is hereby appropriated the sum of \$1,560,000, said sum being inclusive of all appropriations heretofore made therefor and including the sum of \$78,000 as the down payment for said improvement or purpose required by law and now available therefor by virtue of provision in a previously adopted budget or budgets of the City for down payment or for capital improvement purposes.

Section 2. For the financing of said improvement or purpose and to meet the part of said \$1,560,000 appropriation not provided for by application hereunder of said down payment, negotiable bonds of the City are hereby authorized to be issued in the principal amount of \$1,482,000 pursuant to the Local Bond Law of New Jersey. In anticipation of the issuance of said bonds and to temporarily finance said improvement or purpose, negotiable notes of the City in a principal amount not exceeding \$1,482,000 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Local Bond Law.

Section 3. (a) The improvement hereby authorized and purpose for the financing of which said obligations are to be issued is the reconstruction and resurfacing of various roads in and by the City, including Wallace Road, Hobart Avenue, Linden Place, Oakland Place, Laurel Avenue and Larned Road so as to provide a roadway pavement at least equal in useful life or durability to a roadway pavement of Class B construction (as such term is used or referred to in section 40A:2-22 of said Local Bond Law) and the construction or reconstruction therein of granite block curbs and concrete sidewalks adjacent to those lands designated on the official tax map of the City as Lots 8 to 13, inclusive, in Block 104, Lots 18 to 27, inclusive, in Block 105, Lot 1 in Block 901, Lots 11 to 17, inclusive, in Block 2612, Lots 20 to 22, inclusive and 24 to 28, inclusive, in Block 3401, Lots 11 to 19, inclusive, in Block 3205, Lots 2 to 7, inclusive, in Block 3206, Lots 4 and 6 to 9, inclusive, in Block 3207, Lots 1, 12 to 15, inclusive, and 17 in Block 3208, Lots 1 to 5, inclusive, in Block 3209, Lots 1 to 10, inclusive, in Block 3210, Lots 4 to 6 inclusive, in Block 3201, Lots 8 to 15, inclusive, in Block 3202, Lots 1 to 8, inclusive in Block 3205, Lots 1 and 9 to 14, inclusive, in Block 3206, Lots 1 and 10 to 12, inclusive, in Block 3207, Lots 20 to 27, inclusive, in Block 4607, Lots 1 and 15 to 25, inclusive, in Block 4603, Lots 1 to 13, inclusive, in Block 4602, Lots 23 to 26, inclusive, in Block 4706, Lots 12 to 20, inclusive, in Block 4610, and Lots 8 to 10, inclusive, in Block 4609, including all storm water drainage facilities, milling, inlets, structures, appurtenances, equipment, site work, work and materials necessary therefor or incidental thereto, all as shown on and in accordance with the plans and specifications therefor on file or to be filed in the office of the City Engineer and hereby approved.

(b) The estimated maximum amount of bonds or notes to be issued for said purpose is \$1,482,000.

(c) The estimated cost of said purpose is \$1,560,000, the excess thereof over the said estimated maximum amount of bonds or notes to be issued therefor being the amount of the said \$78,000 down payment for said purpose.

Section 4. The following additional matters are hereby determined, declared, recited and stated:

(a) The said purpose described in Section 3 of this bond ordinance is not a current expense and is a property or improvement which the City may lawfully acquire or make as a local improvement.

(b) The period of usefulness of said purpose within the limitations of said Local Bond Law, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is ten (10) years.

(c) The supplemental debt statement required by said Local Bond Law has been duly made and filed in the office of the City Clerk and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such statement shows that the gross debt of the City as defined in said Local Bond Law is increased by the authorization of the bonds and notes provided for in this bond ordinance by \$1,482,000, and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) An aggregate amount not exceeding \$150,000 for interest on said obligations, costs of issuing said obligations and other items of expense listed in and permitted under section 40A:2-20 of said Local Bond Law may be included as part of the cost of said improvement and is included in the foregoing estimate thereof.

(e) As provided in Section 5 of this bond ordinance \$1,360,000 will be contributed by the City at large to payment of the cost of said improvement or purpose, and the estimated maximum amount of the special assessments to be levied on property specially benefitted by said improvement is \$200,000, and the number of annual installments in which all such special assessments may be paid is ten (10).

Section 5. The City shall pay \$1,360,000 of the cost of said local improvement, and said amount shall be and hereby is contributed by the City at large to payment of the cost of said local improvement. The cost of said local improvement, to the extent not met by the said amount contributed by the City at large, shall be paid by special assessments which shall be levied in accordance with law on property specially benefitted thereby, as nearly as may be in proportion to and not in excess of the peculiar benefit, advantage or increase in value which the respective lots and parcels of real estate shall be deemed to receive by reason of said local improvement. The owner of any land upon which any such assessment shall have been made may pay such assessment in the number of equal annual installments hereinabove determined, all as may be provided in accordance with law and with legal interest on the unpaid balance of the assessment.

Section 6. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer, provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the Chief Financial Officer's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. §40A:2-8. The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale at not less than par and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the dates of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body of the City at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the principal amount, interest rate and maturities of the notes sold, the price obtained and the name of the purchaser.

Section 7. The full faith and credit of the City are hereby pledged to the punctual payment of the principal of and interest on the said obligations authorized by this bond ordinance. Said obligations shall be direct, unlimited obligations of the City, and the City shall be obligated to levy ad valorem taxes upon all the taxable property within the City for the payment of said obligations and interest thereon without limitation of rate or amount.

Section 8. The capital budget or temporary capital budget of the City is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith and the resolutions promulgated by the Local Finance Board showing all detail of the amended capital budget or temporary capital budget and capital program as approved by the Director, Division of Local Government Services, are on file with the City Clerk and are available for public inspection.

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

Dated:

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

Mayor

City Clerk



LAW (OD)

ORDINANCE #	(ID # 5584)
Introduction Date:	5/15/2018
Hearing Date:	6/6/2018
Passage Date:	
Effective Date:	

An Ordinance Repealing Chapter IV, General Licensing, Section 4-26 Taxicabs and Auto Liveries, in its entirety and Adopting a New Section 4-26, Entitled "Autocabs / Taxis and Limousine / Livery Service," of the Code of the City of Summit, County of Union, New Jersey (Repeal and Replace Section 4-26 of the Code Regulating Taxi and Livery Services)

Ordinance Summary: The ordinance repeals and replaces Chapter IV - General Licensing, Section 4-26 - Taxicabs and Auto Liveries, of the Revised General Ordinances of the City of Summit regarding the licensing and operation of taxi and livery service to reflect the City's current practices and amendments to New Jersey law.

WHEREAS, pursuant to N.J.S.A. 40:48-2, the governing body of a municipality may make, amend, repeal, and enforce such other ordinances, regulations, rules and by-laws not contrary to the laws of this State or of the United States, as it may deem necessary and proper for the good of government, order and protection of person and property, and for the preservation of the public health, safety and welfare of the municipality and its inhabitants, and as may be necessary to carry into effect the powers and duties conferred and imposed by this subtitle, or by any law, and

WHEREAS, N.J.S.A. 48:16-2 provides that no autocab, commonly called taxi, shall be operated along any street in any municipality until the owner thereof shall obtain the consent of the elective governing body or member thereof having control of the public streets in the municipality, and

WHEREAS, N.J.S.A. 48:16-22 provides that no person shall operate a limousine or livery service in any street in this State without a license to operate issued by the municipality in which the owner has his/her principal place of business and without otherwise complying with the provisions of this Chapter, and

WHEREAS, pursuant to the foregoing statutory authority, the Common Council of the City of Summit has promulgated rules for the safe use and operation of taxicabs and limousine/livery service operators which are codified in Chapter IV, Section 4-26 of the Revised General Ordinances of the City of Summit ("Code")

WHEREAS, it is now necessary to update the Code to reflect any amendments to the foregoing statutory authority as well as current practices.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF SUMMIT IN THE COUNTY OF UNION, STATE OF NEW JERSEY, as follows:

1. Chapter IV, Section 4-26 of the Revised General Ordinances of the City of Summit is hereby repealed in its entirety.
2. There is hereby established a new Section 4-26 (Autocabs/Taxis and Limousine/Livery Service) to read as follows:

4-26 AUTOCABS/TAXIS AND LIMOUSINE/LIVERY SERVICE

Autocabs/Taxis

4-26.1 Definitions.

As used in this Chapter, the following terms shall have the meanings indicated:

AUTOCAB - means and includes any automobile or motor car, commonly called taxi, engaged in the business of carrying passengers for hire which is held out, announced or advertised to operate or run or which is operated or run over any of the streets or public highways of this State, and particularly accepts and discharges such persons as may offer themselves for transportation from points or places to points or places within or without the State.

PERSON - means and includes any individual, copartnership, association, corporation or joint stock company, their lessees, trustees or receivers appointed by any court whatsoever.

STREET - means and includes any street, avenue, park, parkway, highway or other public place.

4-26.2 Vehicle license required; number of taxi licenses to be issued.

It shall be unlawful for any autocab/taxi to operate or be operated along any street in the City of Summit without first obtaining an annual vehicle license issued by the City of Summit as provided herein.

The number of taxi vehicle licenses available for issuance by the City of Summit at any one time shall not exceed fifteen (15) active licenses. Licenses will be issued for an April 1 to March 31 license year.

Upon issuing the number of available licenses for any license year, the City Clerk shall maintain a waiting list by date of receipt of the application for an autocab/taxi vehicle license. If the number of available licenses have been issued in any April 1 through March 31 license year, when a license becomes available through revocation, surrender, failure to renew, or failure to comply with any federal, state or local law, the City Clerk shall notify the first person on the waiting list of the available license and shall process the application.

4-26.3 Application for autocab/taxi vehicle license and autocab/taxi driver license; qualifications of applicants.

Every person applying for an autocab/taxi vehicle license or a renewal must be at least 18 years of age. If a corporation, such corporation must be organized and existing under the laws of the State of New Jersey. In the event the corporation is not incorporated under the State of New Jersey then said corporation must submit proof that it is authorized to transact business in the State of New Jersey. The application for a license shall be filed with the City Clerk upon forms provided by the Clerk's Office. It shall be verified under oath and shall include, but not limited to, the following information:

A. Owner/Operator Information

1. Name, address and age of the applicant.
2. The year, vehicle identification number ("VIN"), make, model, color of the vehicle to be licensed.
3. The location of proposed depots and terminal points for the licensed vehicle.
4. Trade name, address and phone number of principal place of business and email address.
5. A schedule of rates to be charged by the applicant.
6. City license number and date of issuance (if previously issued).

B. Driver Information

1. Driver's name, address and signature.
2. Copy of valid New Jersey Motor Vehicle Commission driver's license.
3. Two (2) two by two (2" x 2") photographs.
4. Copy of current N.J. Motor Vehicle Commission driver's license abstract.

5. Consent to a criminal history background check. All costs associated with administering and processing the background check(s) shall be paid by the applicant. An applicant shall be disqualified from operating and shall not be issued a license if a criminal history record background check reveals a record of conviction of any of the following crimes as having been committed by the applicant in New Jersey or elsewhere, or a record of conviction of a crime in another jurisdiction in the world which, in that jurisdiction, is comparable to any of the following crimes:
 - a. Aggravated assault
 - b. Arson
 - c. Burglary
 - d. Escape;
 - e. Extortion;
 - f. Homicide
 - g. Kidnapping
 - h. Robbery;
 - i. Aggravated Sexual assault
 - j. Sexual assault
 - k. Endangering the welfare of a child pursuant to N.J.S.A. 2C:24-4, whether or not armed with or having in his possession any weapon enumerated in subsection "r." of N.J.S.A. 2C:39-1; or
 - l. A crime pursuant to the provisions of N.J.S.A. 2C:39-3, N.J.S.A. 2C:39-4 or N.J.S.A. 2C:39-9, or other than a disorderly persons or petty disorderly persons offense for the unlawful use, possession or sale of a controlled dangerous substance as defined in N.J.S.A. 2C:35-2.

Additionally, if a person who has been convicted of one of the crimes listed above can produce a certificate of rehabilitation issued pursuant to N.J.S.A. 2A:168A-8 or, if the criminal offense occurred outside of New Jersey, an equivalent certificate from the jurisdiction where the criminal offense occurred, then the criminal offense shall not disqualify the applicant from operating or driving a taxicab within the City.

6. Medical examination report evidencing driver fitness or CDL or Medical Examiner Certificate.
7. Authorization letter from vehicle owner naming the applicant as an authorized driver. The authorization letter must list the VIN's of the vehicles the applicant is authorized to operate.

C. Insurance or bond requirements; exemption from insurance:

1. In accordance with N.J.S.A. 48:16-3, evidence of coverage of an insurance policy which shall be issued by an admitted insurance company duly licensed to transact business under the insurance laws of this State or a company registered to do business in this State, the policy providing for not less than \$35,000.00 of motor vehicle liability insurance coverage or the amount of motor vehicle liability insurance coverage required pursuant to section 1 of P.L.1972, c. 197 (C.39:6B-1), whichever is greater, to satisfy all claims for damages, by reason of bodily injury to, or the death of, any person or persons, resulting from, or on account of, an accident, by reason of the ownership, operation, maintenance, or use of such autocab/taxi upon any public street, and to satisfy any claim for damages to property of any person or persons, resulting from, or on account of, an accident, by reason of the ownership, operation, maintenance, or use of such autocab/taxi upon any public street.
2. Nothing contained in this subsection shall prohibit the owner of an autocab/taxi from obtaining any additional amount of motor vehicle liability insurance coverage from a company licensed outside the State of New Jersey.
3. The license shall be effective and operation thereunder shall be permitted only so long as the insurance policy shall remain in force to the full and collectible amounts as aforesaid.
4. If such owner operates more than one autocab/taxi, in lieu of the policy required under N.J.S.A. 48:16-3, an owner may submit a bond or insurance policy of a company duly licensed to transact business under the insurance laws of this State, in the sum of \$50,000.00, which shall be a blanket insurance covering all cabs operated by such owner which shall provide for the payment of any final judgment recovered by any person on account of the ownership, maintenance and use of any such autocabs or any fault in respect thereto, and shall be for the benefit of every person suffering loss, damage or injury as aforesaid.
5. As provided for under N.J.S.A. 48:16-8, in lieu of the insurance policy or bond required herein, any corporation organized under the laws of this State having a paid up cash capital of not less than \$150,000.00 may carry its own liability insurance, if it can reasonably satisfy the commissioner of banking and insurance as to the permanence and financial standing of its business. The use of this exception shall be in accordance with New Jersey law.
6. The owner of the autocab/taxi shall execute and deliver to the clerk of the municipality concurrently with the filing of a policy or bond referred to in sections 48:16-3 and 48:16-4 of this title, a power of attorney, wherein and whereby the owner shall appoint the chief fiscal officer of the City of Summit his true and lawful attorney for the purpose of acknowledging service of any process out of a court of competent jurisdiction to be served against the insured by virtue of the indemnity granted under the insurance policy or bond filed.

7. Where an autocab/taxi operates in more than one municipality, the insurance policy or bond required under this Section shall be filed with the clerk of the municipality in which the owner has his principal place of business and certificates, in such number as may be necessary, certifying that the owner has complied with all the provisions of this Chapter shall, by the clerk of the municipality, be delivered to the owner, who shall file the certificate with the clerk of each municipality in which such operation takes place.
8. Evidence of coverage shall list the VINs of all covered vehicles, and the covered drivers' names and drivers' license numbers.

4-26.4 License Fees; validity of license.

- A. The annual license fee shall be as follows:
 1. \$50.00 application fee for each vehicle; plus
 2. \$116.00 for each driver listed per year.
- B. All fees shall be payable upon submission of the application to the City Clerk. License fees are non-refundable, non-transferable and shall not be prorated.
- C. Licenses shall be issued from April 1 or date of approval, whichever is later, through March 31 of each year and shall be effective for such time period unless sooner suspended or revoked as provided under this Chapter. Renewal licenses will be issued in order of approval beginning no earlier than February 1 for the upcoming license year.
- D. No fee shall be refunded because the license applied for is denied, suspended or revoked.

4-26.5 Issuance or renewal of vehicle licenses.

- A. No **autocab/taxi vehicle license** shall be issued or renewed until the following items have been submitted:
 1. Copy of driver's license of all persons to operate licensed vehicle.
 2. Copy of vehicle registration (or vehicle title for newly purchased vehicles) for all vehicles listed on the application.
 3. Copy of Corporation Code (corpcode) letter from N.J. Motor Vehicle Commission.
 4. Copy of N.J. Business Registration Certificate.
 5. A certification from the Zoning Officer of the City of Summit that the holder of said license may maintain an autocab/taxi service depot conforming to zoning regulations of the City.

6. A notarized statement from the owner of the property authorizing the applicant to depot cars on said property.
7. If the principal place of business is in Summit, but the depot for vehicle(s) is in another municipality, then a copy of the zoning permit or letter from that municipality indicating that said vehicles are permitted to be in depot in their municipality is required.

4-26.6 Certificate of vehicle compliance; contents; filing and posting.

- A. The City Clerk, upon the filing of the required insurance policy or bond, shall issue a certificate in duplicate showing that the owner of the autocab/taxi has complied with the terms and provisions of this chapter.
- B. The certificate shall recite the name of the insurance company, the number and date of expiration of the policy or bond, a description of the autocab/taxi insured thereunder, and the registration number of the same.
- C. The duplicate certificate shall be filed with the department of motor vehicles before any such car is licensed as an autocab/taxi.
- D. The original certificate shall be posted in a conspicuous place within the autocab/taxi.

4-26.7 Autocab/Taxi Driver's License.

No person shall operate a autocab/taxi upon the public streets of this City unless he/she shall first obtain a City of Summit autocab/taxi driver's license as provided under Section 4-26.3B. Such license shall include the following:

1. Vehicle owner's name and driver's name, one (1) two-by two (2"x2") inch photograph (to be provided by the driver) and driver's signature.
2. City license number and date of issuance.

4-26.8 Public Autocab/Taxi Stands.

- A. The Common Council may designate as taxi spaces on the public streets where and in such number as it may consider necessary to the public welfare and also designate the number of taxis to occupy each such stand. Every taxicab, while occupying space on a public stand, shall be immediately available for hire. No owner or driver shall leave his or her vehicle unattended or in any other manner to render such vehicle unready for immediate use while such vehicle is occupying space within any public taxi stand.
- B. The regulation of such designated taxi stands shall be under the jurisdiction of the Police Department.
- C. Only a taxi licensed by the City may occupy or deliver a passenger to a taxi stand, or otherwise conduct business from said stand.

D. Taxi stands shall be regulated under Chapter VII (Traffic), Section 7-16 (Taxi Stands).

4-26.9 Regulation of Fares.

The owner of each autocab/taxi licensed pursuant to this Section shall file the current company rates annually with the City Clerk's office and shall display the rates in the vehicle in such a manner as to be in full view of all passengers.

4-26.10 Compliance with other laws.

Nothing contained in this Chapter shall exempt any person owning or operating any autocab/taxi from complying with the provisions of N.J.S.A. 48:16-1 et seq. or any other law relating to the ownership, registration and operation of automobiles in this State.

Limousine/Livery Service

4-26.11 Definitions.

As used in this Chapter, the following terms shall have the meanings indicated:

DRIVER - Means the driver of any limousine.

LIMOUSINE - In addition to that contained in N.J.S.A. 48:16-13 shall mean and include any automobile or motor vehicle licensed to engage in the business of carrying one (1) or more passengers on prearranged or prior notice hire, and which does not solicit passengers for hire at any public taxi stand upon the public streets of the City of Summit.

LIMOUSINE OR LIVERY SERVICE - Means and includes the business of carrying passengers for hire by limousines.

PERSON - Means and includes any individual, co-partnership, association, corporation or joint stock company, their lessees, trustees or receivers appointed by any court whatsoever.

PRINCIPAL PLACE OF BUSINESS - Means, in reference to a municipality, the location of the main place of business of the limousine service in the municipality where limousine service is conducted, where limousines are dispatched, or where limousine drivers reports for duty.

STREET - Means and includes any street, avenue, park, parkway, highway, or other public place.

4-26.12 Vehicle license required; exception.

It shall be unlawful for any person owning a limousine or livery service in which the principal place of business is located in the City of Summit to operate or cause to be operated any limousine or livery service within the City of Summit without first obtaining a license issued by the City.

The requirements of this Chapter shall not apply to a limousine/livery service duly licensed by another municipality while such limousine/livery service is being operated in the City of Summit solely in response to a call to pick up a passenger or passengers or for the purpose of delivering to a destination or destinations within the City. No limousine/livery service shall be permitted to cruise in the City of Summit for the purpose of engaging passengers.

4-26.13 Application for vehicle license; qualifications of applicant.

Every person applying for a limousine/livery service vehicle license, or a renewal thereof, must be at least 21 years of age. If a corporation, such corporation must be organized and existing under the laws of the State of New Jersey and shall maintain a principal place of business in the City of Summit. In the event the corporation is not incorporated under the State of New Jersey then said corporation must submit proof that it is authorized to transact business in the State of New Jersey. The application for a license shall be filed with the City Clerk upon forms provided by the Clerk's Office. It shall be verified under oath and shall include, but not limited to, the following information:

A. Owner/Operator Information

1. Name, address and age of the applicant.
2. The year, vehicle identification number ("VIN"), make, model, color of the vehicle or vehicles to be licensed.
3. The number of vehicles to be operated or controlled by the applicant and the location of proposed depots and terminal points.
4. Trade name, address and phone number of principal place of business and email address.

B. Driver Information

1. Driver's name, address and signature.
2. Copy of valid New Jersey Motor Vehicle driver's license.
3. Two (2) two-by two (2" x 2") photographs.
4. Copy of New Jersey Motor Vehicle Commission Chauffeur Certification Letter showing current employer.

5. Authorization letter from vehicle owner naming the applicant as an authorized driver. The authorization letter must list the VIN's of the vehicles the applicant is authorized to operate.

C. Insurance requirements

1. In accordance with N.J.S.A. 48:16-14, evidence of coverage of an insurance policy of a company duly licensed to transact business under the insurance laws of the State of New Jersey and rated "A-" or better by A.M. Best Rating in the sum of \$1,500,000 against loss by reason of the liability imposed by law upon every limousine owner for damages on account of bodily injury or death suffered by any person as the result of an accident occurring by reason of the ownership, maintenance or use of the limousine upon any public street.
2. Such operation shall be permitted only so long as the insurance policy shall remain in force to the full and collectible amount of \$1,500,000.
3. The insurance policy shall provide for the payment of any final judgment recovered by any person on account of the ownership, maintenance and use of such limousine or any fault in respect thereto, and shall be for the benefit of every person suffering loss, damage or injury as aforesaid.
4. Evidence of coverage shall include the VIN's of all covered vehicles and covered drivers' names and drivers' license numbers.

4-26.14 License Fees; validity of license.

- A. As provided for under N.J.S.A. 48:16-17 and as may be amended from time to time, the annual license fee shall be as follows:
 - B.
 1. \$50.00 application fee for each limousine service; and
 2. \$10.00 for each limousine which is covered under the required insurance policy; and
 3. \$116.00 for each driver listed per year.
 - B. All fees shall be payable upon submission of the application to the City Clerk. License fees are non-refundable, non-transferable and shall not be prorated.
 - C. There shall be no limit on the number of limousine licenses issued and outstanding at any one time.

E. Licenses shall be issued from April 1 or date of approval, whichever is later, through March 31 of each year and shall be effective for such time period unless sooner suspended or revoked as provided under this Chapter. Renewal licenses will be issued in order of approval beginning no earlier than February 1 for the upcoming license year.

D. No fee shall be refunded because the license applied for is denied, suspended or revoked.

4-26.15 Issuance or renewal of licenses.

A. No limousine/livery service vehicle license shall be issued or renewed until the following items have been submitted:

1. Copy of driver's license of all persons to operate licensed vehicle.
2. Copy of vehicle registration (or vehicle title for newly purchased vehicles) for all vehicles listed on the application.
3. Copy of Corporation Code (corpcode) letter from N.J. Motor Vehicle Commission.
4. Copy of letter of qualification from N.J. Motor Vehicle Commission for all drivers, (if applicable).
5. Copy of N.J. Business Registration Certificate.
6. A certification from the Zoning Officer of the City of Summit that the holder of said license may maintain a limousine/livery service depot conforming to zoning regulations of the City.
7. A notarized statement from the owner of the property authorizing the applicant to depot cars on said property.
8. If the principal place of business is in Summit, but the depot for vehicle(s) is in another municipality, then a copy of the zoning permit or letter from that municipality indicating that said vehicles are permitted to be in depot in their municipality is required.

4-26.16 Consideration of application; content of license.

A. The City Clerk shall review all applications for limousine/livery service licenses. If the Clerk finds that the limousine/livery service applicant meets all the requirements of this Section, then the Clerk may issue a license to operate, in duplicate, showing that the owner of the limousine has complied with the terms and provisions of this Section.

- B. All licenses shall be numbered, stating the date of issuance, the name and address of the principal place of business of the licensee, the name of the insurance company, the number and date of expiration of the policy, a description of every limousine insured thereunder, and the registration number of the same, and any other information as may be required by State law and/or the City of Summit.
- C. The duplicate license shall be filed with the commission before any such car is registered as a limousine.
- D. The original license or a copy thereof shall be retained within the limousine and shall be available for inspection by any law enforcement officer in the State. In addition to the recital of insurance information required on the license pursuant to this section, the owner of a limousine shall attach to the original license or copy thereof retained within the limousine a notarized letter from an insurance company containing the same insurance information required in the recital and the VIN or a notarized certificate of insurance for the particular limousine showing the VIN as well as the limits of insurance coverage, and available insurance card, which shall constitute proof of insurance coverage, and which shall also be available for inspection by any law enforcement officer in the State. A copy of the notarized letter or notarized certificate of insurance shall constitute proof to the chief administrator that the applicant has complied with the insurance provisions of this section.

4-26.17 Limousine/Livery Service Driver's License.

No person shall drive a limousine upon the public streets of this City unless he/she shall first obtain a City of Summit license for such purpose as provided herein. Such license shall include the following:

1. Vehicle owner's name and driver's name, one (1) two-by two (2"x2") inch photographs (to be provided by the driver) and driver's signature.
2. City license number and date of issuance.

4-26.18 Compliance with other laws.

Notwithstanding anything contained in this Chapter to the contrary, limousine/livery service applicants shall comply with the provisions of N.J.S.A 48:16-13 through N.J.S.A 48:16-22.6. Moreover, nothing contained in this Chapter shall exempt any person owning or operating any limousine or livery service from complying with the law relating to the ownership, registration and operation of automobiles in this State.

Operation of Vehicles

4-26.19 Conduct of Driver.

- A. A driver shall have a good driving record.

- B. A driver shall not operate a vehicle while under the influence of drugs or intoxicating liquors or with the smell of alcohol on his/her person or in his/her vehicle.
- C. Smoking while carrying passengers is prohibited, except with the permission of the passenger.
- D. A limousine/livery driver shall be polite to patrons. Disrespectful conduct or use of abusive or insulting language to passengers is prohibited.
- E. An autocab/taxi driver shall not solicit patronage for restaurants, night clubs, cabarets, dance halls, hotels, or like places, nor solicit for any place maintained in violation of the law.
- F. A driver shall not refuse service to any orderly person unless he is previously engaged.
- G. A driver shall thoroughly search the interior of the vehicle immediately after the termination of each trip and note if the passenger has left any article therein. Any property so found shall be taken to Police Headquarters and turned into the officer in charge within twenty-four (24) hours.
- H. An autocab/taxi driver shall solicit fares only from the driver's seat or in a position within five (5) feet of his vehicle parked in a public taxi stand.
- I. A driver of an autocab/taxi taxi entering a taxi stand shall do so by taking his position at the rear of any taxis already on the stand.

Complaints, Revocation or Suspension Procedures

4-26.20 Complaints, Revocation or Suspension, Penalties and Appeals.

A. Complaints.

- 1. Each written complaint received by the City Clerk's office against an autocab/taxi or limousine owner or any vehicle driver, shall be recorded and shall be immediately forwarded to the owner and or driver who shall reply, within seven (7) business days of receipt, to the City Clerk's office.
- 2. If repeated, serious and/or safety complaints are received, the owner and, if appropriate, driver shall be served with a written complaint from the City Clerk's Office along with a notice to appear before the City Clerk and Chief of Police or designee for a suspension or revocation hearing. Such service shall be made by personal service or regular and certified mail, return receipt requested at least 10 days before the hearing date.

B. Revocation or Suspension.

1. Every license granted under this Chapter may be suspended or revoked by the City Clerk of the City of Summit for a violation of any provision of this Section. In addition, any license may be suspended or revoked after a hearing upon a finding that the operation of the limousine/livery or taxi service is detrimental to the preservation of the health, safety and welfare of the public.
2. A license granted under this Chapter may be revoked by the Common Council of the City of Summit, after notice and hearing, whenever it shall appear that the person to whom the license was granted has failed to furnish or keep in force the insurance policy or bond and power of attorney required by this Chapter, or to comply with any terms or conditions imposed by the board or body granting the consent, or any law of this State.

C. Penalties. For owners and/or drivers, at the discretion of the hearing officers, penalties shall be:

1. Written warning;
2. Probation;
3. License suspension or license revocation depending on the number and gravity of bona fide complaints and/or violations of this Section.

D. Appeal.

1. Any person aggrieved by any action of the City Clerk or Chief of Police or designee, in the denial or suspension of a license, or imposition of other penalty shall have the right of appeal to the City Administrator. The appeal shall be taken by filing with the City Clerk, within thirty (30) days after the notice of the action has been mailed to the person's last known address, a written statement setting forth fully the grounds for appeal. The City Administrator shall conduct a hearing and affirm, modify or reverse the action appealed from.
2. An appeal may be made to the Common Council of the City of Summit by any person aggrieved by a decision of the City Administrator. Such appeal shall be taken by filing with the City Clerk, within twenty (20) days after notice of said decision has been made, a written statement setting forth fully the grounds of the appeal, along with a fee of two hundred (\$200.00) dollars. The City Clerk shall set a time and place of hearing for the appeal, at which time the Common Council of the City of Summit shall conduct a hearing and affirm, modify or reverse the decision appealed from.

4-26.21 Violations and penalties.

Any person who violates any provision of this Section shall, in addition to suspension or revocation of license, shall upon conviction pay a fine for first offense of not more than one hundred (\$100.00) dollars and for each subsequent offense, shall upon conviction, pay a fine not to exceed two hundred (\$200.00) dollars and be liable to imprisonment in the County Jail for a term not to exceed thirty (30) days.

4-26.22 Severability.

N.J.S.A. 48:16-1 et seq. and the amendments and supplements thereto are hereby adopted and operative within the City and shall govern the licensing, conduct and operation of autocabs/taxis and liveries and limousines as described herein. If any portion of this ordinance is found to be inconsistent with any portion of N.J.S.A. 48:16-1 et seq., or any other regulatory statute, by the final judgment of a Court of competent jurisdiction, the governing statute shall prevail and such portion shall not affect the validity of the remaining provisions of this ordinance, which shall be severed therefrom.

4-26.23 Repeal of Inconsistent Provisions.

All ordinances or parts thereof in conflict or inconsistent with the provisions of this ordinance are hereby repealed to the extent of such inconsistency or conflict.

4-26.24 Codification.

This Ordinance shall be a part of the Code of the City of Summit as though codified and fully set forth therein. The City Clerk shall have this ordinance codified and incorporated in the official copies of the Code. The City Clerk and the City Solicitor are authorized and directed to change any Chapter, Article and/or Section number of the Code of the City of Summit in the event that the codification of this Ordinance reveals that there is a conflict between the numbers and the existing Code, and in order to avoid confusion and possible accidental repealers of existing provisions not intended to be repealed.

Dated:

I, Rosalia M. Licatise, City Clerk of the Approved:

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

Mayor

City Clerk



B&G (OI)

ORDINANCE #	(ID # 5753)
Introduction Date:	6/6/2018
Hearing Date:	7/10/2018
Passage Date:	
Effective Date:	

An Ordinance Amending The Code Chapter XXXV, Development Regulations Ordinance, Article 1, General Provisions, Subsection 35-1.6, Definitions, And Article 4, Zoning, Subsection 35-4.3-9, CRBD Central Retail Business District Zone. (Add definition of "museum and revise principal permitted uses in the CRBD Zone)

Ordinance summary: The purpose of this Ordinance is to amend Chapter XXXV, DEVELOPMENT REGULATIONS Ordinance, Article 1, entitled "General Provisions," to add the definition of "museum" and Article 4 entitled "Zoning" to revise the principal permitted uses of the CRBD Central Retail Business District Zone.

PURPOSE

The purpose of this Ordinance is to amend **ARTICLE 4** of **Chapter XXXV, DEVELOPMENT REGULATIONS** of the Code known as "Zoning" to revise the principal permitted uses of the CRBD Central Retail Business District Zone.

WHEREAS, the Summit Downtown Board of Trustees, at a Trustee meeting on August 2, 2017, discussed the propriety of permitting additional nonresidential uses in the Special Improvement District, recognizing increased competition with online shopping and its impact on 'brick and mortar' retail sales establishments, and thus offered recommendations for additional commercial uses for the first floors of buildings in Downtown Summit, and

WHEREAS, the Summit Downtown Board of Trustees also recommended a minimum zoning standard for window area (glazing) on first floor storefronts consistent with the character of existing storefronts in Downtown Summit, including recent storefront renovations, and

WHEREAS, the Planning Board, upon consideration of the above recommendations of the Summit Downtown Board of Trustees, finds these recommendations appropriate, and supplemented their list with additional uses the Board felt would complement the CRBD Zone, and

WHEREAS, the Common Council of the City of Summit desires to amend the City's Development Regulations Ordinance to revise the permitted uses of the CRBD Central Retail Business District pursuant to the authority of the Common Council under N.J.S.A. 40:48-1 et seq. and N.J.S.A. 40:55D-62.

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

Section 1. That CHAPTER XXXV, ARTICLE 1, GENERAL PROVISIONS, SUBSECTION 35-1.6 DEFINITIONS, of the Code, be and it is hereby amended and supplemented to read as follows:

MUSEUM - An organized and permanent public or quasi-public facility, in which objects of historical, scientific, artistic, or cultural interest are stored and exhibited on a regular schedule, including art exhibitions, historic sites and exhibits, botanical gardens, and planetariums, which are generally noncommercial in nature.

Section 2. That CHAPTER XXXV, ARTICLE 4, ZONING, SUBSECTION 35-4.3-9 CRBD Central Retail Business District Zone, of the Code, be and it is hereby amended and supplemented to read as follows:

35-4.3-9 CRBD Central Retail Business District Zone

A. Principal Permitted Uses.

6. Theaters, including movie theaters, performing arts centers and event spaces for arts and entertainment.
9. Instructional schools and studios, including but not limited to, dance, yoga, exercise, culinary, creative arts and crafts, music, martial arts, academic and athletic instruction, subject to the following where located on the first floor facing a street:
 - a. A minimum of sixty (60%) percent of the street-facing facade that is between two (2) feet and eight (8) feet in height must be comprised of clear windows;
 - b. Doors shall be provided with at least forty (40%) percent of glass panels in order to maximize the visibility of the interior space;
 - c. Windows shall not be obscured with elements that prevent pedestrians from seeing inside;
 - d. Window displays shall not include full height backdrops that block view into the interior space.

12. Galleries and museums.

14. Indoor recreational uses, including but not limited to roller and ice skating rinks, racquetball and squash facilities, bowling alleys, arcades, escape rooms, billiards, educational play centers and virtual experience centers, except adult entertainment. Indoor recreational uses expressly prohibited in the CRBD include tennis and soccer facilities and shooting ranges.
15. Winery and brewery uses, including tasting rooms, microbreweries, distilleries, wine making and similar activities. (Proper licensing required based on New Jersey State Alcohol and Beverage Control).

E. Design Guidelines. Development in the CRBD Zone shall be subject to the design requirements of subsection 35-5.3 which includes architectural guidelines for minimum window area, façade materials and details and dimensions, among other standards.

Section 3. SEVERABILITY.

If any paragraph, section, subsection, sentence, sentence clause, phrase or portion of this Ordinance is for any reason held invalid or unconstitutional by any Court or administrative agency of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision of such holding shall not affect the validity of the remaining paragraphs or sections hereof.

Section 4. INCONSISTENCY.

All ordinances or parts of Ordinances inconsistent with this Ordinance are hereby repealed to the extent of such inconsistency.

Section 5. EFFECTIVE DATE.

This Ordinance shall take effect upon final passage and publication according to law and filing with the County Planning Board in accordance with *N.J.S.A 40:55D-16*.

(Latest additions are indicated by underline, deletions by ~~strikethroughs~~)

Dated:

I, Rosalia M. Licatiese, City Clerk of the City of Approved:

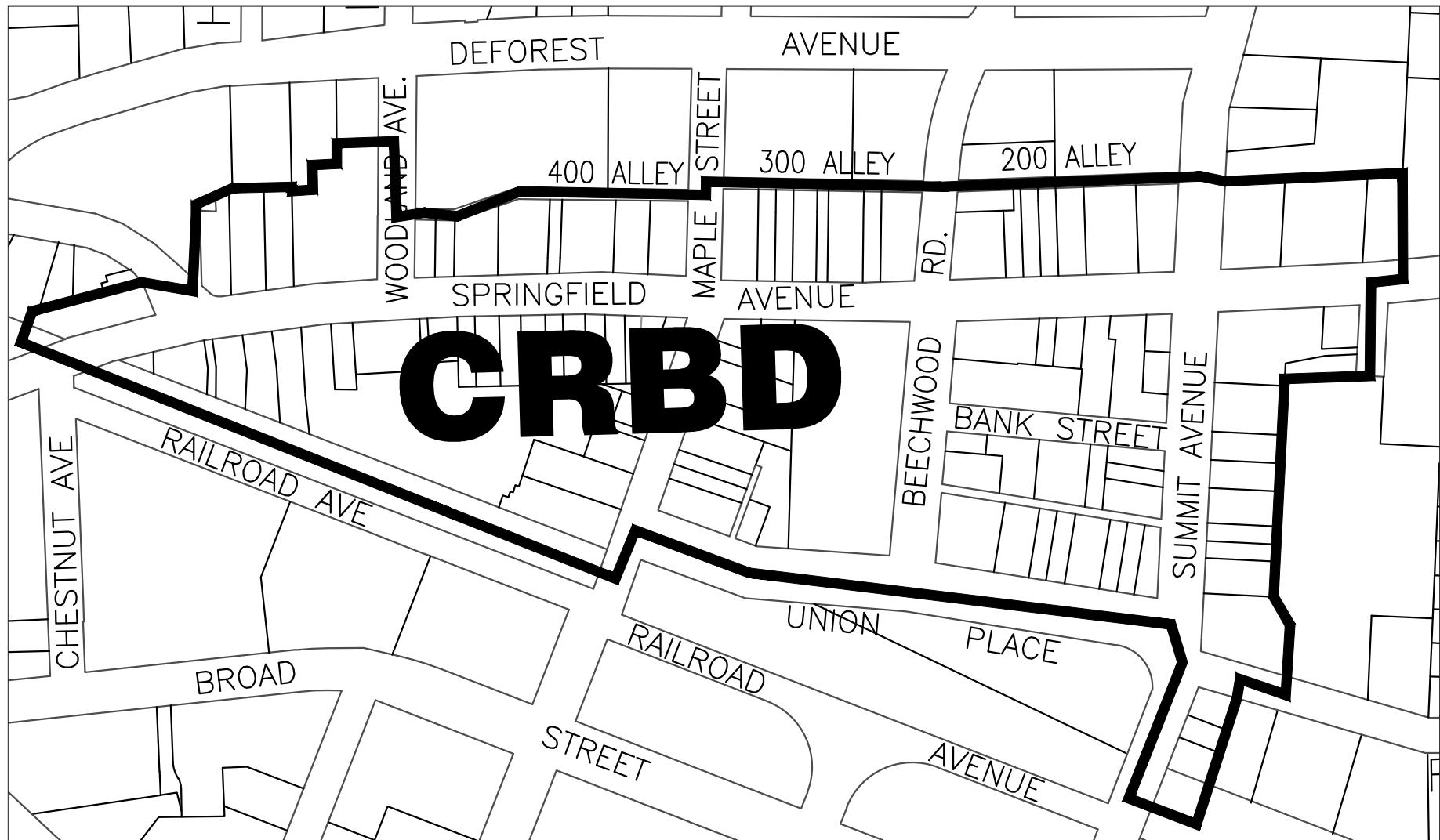
Summit, do hereby certify that the foregoing

ordinance was duly passed by the Common

Council of said City at a regular meeting held
on _____

Mayor

City Clerk



CENTRAL RETAIL BUSINESS DISTRICT SUMMIT, NEW JERSEY

Ordinance Intro 6/6/18
ID #5753

AUTHORIZE DISBURSEMENT SHERRIE MURPHY MEMORIAL FUND

WHEREAS, on April 3, 2012, the Common Council of the City of Summit adopted Resolution No. 35153, entitled "Dedication by Rider - Sherrie Murphy Memorial Fund," and

WHEREAS, Resolution No. 2012-35153 requested permission of the Director of the Division of Local Government Services to establish a dedication by rider for such revenues received by the City of Summit not subject to reasonably accurate estimates in advance to be placed in a specific trust fund for the sole purpose of establishing a memorial fund in the name of former library employee Sherrie Murphy in accordance with N.J.S.A. 40A:4-39, and

WHEREAS, the Director of the Division of Local Government Services granted permission for the City to use funds received for this purpose in the manner contemplated by the trust fund, and

WHEREAS, N.J.S.A. 40A:5-29 permits a municipality to accept bequests, legacies and gifts made to it and to utilize the bequests, legacies and gifts in the manner set forth in the conditions of the bequest, legacy or gift, provided however that such bequest, legacy or gift shall not be put to any use which is inconsistent with the laws of this State and of the United States, and

WHEREAS, the City of Summit received cash donations in the amount of \$2,382.50 for the Sherrie Murphy Memorial Fund, and

WHEREAS, the Common Council of the City of Summit now wishes to disburse those funds to the children of Sherrie Murphy.

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

That it does hereby authorize the disbursement of the remaining funds in the amount of \$2,382.50 so dedicated by rider to the Sherrie Murphy Memorial Fund pursuant to Resolution No. 2012-35153 to the children of Sherrie Murphy, said appropriation being in the manner requested by the donors.

Dated: June 6, 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 Wednesday evening, June 6th, 2018,

City Clerk



RESOLUTION (ID # 5755)

DOC ID: 5755

TO: Mayor and Common Council

FROM: Marge Gerba, City Treasurer

DATE: May 29, 2018

SUMMARY

In 2012 a memorial trust fund was established in the name of Sherrie Murphy. Sherrie Murphy was a former City employee who worked at the Library and died at a young age leaving two young children. City employees donated and raised funds for several savings bond to be use for the children's education. A small balance remains. At the request of Susan Permahos, Library Director, we would now like to disburse the remaining funds.



Finance and Personnel Committee

www.cityofsummit.org

Meeting: 04/03/12 07:30 PM

RESOLUTION 2012-35153

DOC ID: 1082

TO: Mayor and Common Council

FROM: Scott Olsen, City Treasurer

DATE: March 29, 2012

SUMMARY

Sherrie Murphy was a former City employee who worked at the Library and died at a young age leaving two young children. City employees responded in many ways, raising money through donations as well as a bocce ball tournament in which both employees and council participated. The goal was to help offset the future education bills for her two children. Several savings bonds were purchased, but a small balance remains. This Dedication by Rider allows for those funds to be disbursed to the children in an appropriate manner.

Resolution 2012-35153
April 3, 2012

DEDICATION BY RIDER - SHERRIE MURPHY MEMORIAL FUND

**DEDICATION BY RIDER
SHERRIE MURPHY MEMORIAL FUND**

April 3, 2012

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 reasonable accurate estimates in advance, and

WHEREAS, N.J.S.A 40A:50-29 allows municipalities to receive amounts for costs incurred for Donations – Acceptance of Bequests and Gifts for the Sherrie Murphy Memorial Fund, and

WHEREAS, N.J.S.A. 40A:4-39 provides that the Director of the Division of Local Government Services may approve expenditures of monies by dedication by rider.

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

1. That such fees received by the municipality be placed in a specific trust fund and such trust fund shall be considered a “Dedication by Rider” to the budget of the local unit per N.J.S.A. 40A:4-39 for the sole purpose of establishing a memorial fund in the name of Sherrie Murphy.
2. That two certified copies of this resolution be filed with the Director of Local Government Services.

Dated: April 3, 2012

I, David L. Hughes, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, April 3, 2012.

City Clerk

LAW (R)

Resolution (ID # 5764)
June 6, 2018

RENEW 2018-2019 LIQUOR LICENSES

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

That the following Plenary Retail Distribution Licenses, Club Licenses and Plenary Retail Consumption Licenses, in their separate categories, be granted to the places listed for a period of one year beginning July 1, 2018 and ending June 30, 2019:

Plenary Retail Distribution Licenses with an annual fee of \$1,980.00 having been paid:

<u>Name & Location of Premises</u>	<u>State License No.</u>
Nipa Liquor & Deli, Inc. T/A Beechwood Wine & Liquors 1 Beechwood Road	2018-44-001-005
Summit Ave Liquors Corp. T/A Best Cellars 23 Summit Avenue	2018-44-007-003
D&M Liquors, Inc. T/A Windhorst Liquors 221 Broad Street	2018-44-021-002

Club Licenses with an annual fee of \$180.00 having been paid:

<u>Name & Location of Premises</u>	<u>State License No.</u>
Canoe Brook Country Club 30 Wallace Road	2018-31-026-001

Plenary Retail Consumption Licenses with an annual fee of \$2,400.00 having been paid:

<u>Name & Location of Premises</u>	<u>State License No.</u>
Harvest Associates, LLC T/A Huntley Taverne 3 Morris Avenue	2018-33-019-006
The Villa Dasti, Inc. T/A The Broadway Diner 55 River Road	2018-33-020-003

FURTHER RESOLVED that Plenary Retail Consumption License # 2018-33-017-010, with an annual fee of \$2,400.00 having been paid, be granted to Roots Steakhouse, LLC, D/B/A Roots Steakhouse, for the premises located at 401 Springfield Avenue, Summit, New Jersey, for the period of one year beginning July 1, 2018 and ending June 30, 2019 in accordance with the terms of prior Resolutions dated March 6, 2001 and October 16, 2001, the following conditions are imposed:

1. No deliveries shall be accepted from Maple Street.
2. All garbage and recyclables shall be stored in a gated area, as shown on the partial plan and elevation of the proposed decorative metal gate dated 10/11/01, open to the 400 Lane, with the gate(s) remaining closed for clearance of the 400 Lane except during removal of trash and recyclables.
3. All garbage shall be collected by the City in accordance with Chapter 23 of the Code. Garbage containers shall not be placed on Springfield Avenue or Maple Street sidewalks, nor placed in the 400 Lane so as to interfere with traffic access to other stores that back up to the 400 Lane.
4. Removal of recyclables shall be the responsibility of the liquor license owner who shall purchase coupons for use at the Disposal Area or arrange for a private hauler to remove same. Recyclable containers shall not be placed on Springfield Avenue or Maple Street sidewalks, nor placed in the 400 Lane so as to interfere with traffic access to other stores that back up to the 400 Lane.

FURTHER RESOLVED that Plenary Retail Consumption License # 2018-33-016-015, with an annual fee of \$2,400.00 having been paid, be granted to The Office at Summit LLC D/B/A The Office Beer Bar & Grill, for the premises located at 61 Union Place and 67-71 Union Place, Summit, New Jersey, for the period of one year beginning July 1, 2018 and ending June 30, 2019 in accordance with the terms of the prior Resolution dated June 6, 2001, the following conditions are imposed:

1. Prior to being able to sell alcohol at the Sidewalk Café, the licensee must have a pre-approved Sidewalk Café plan and application.
2. The license shall be endorsed for sale of alcohol at the Sidewalk Café during the Sidewalk Café season, March 1 through November 30.
3. The endorsement for the sale of alcohol at the Sidewalk Café is subject to receipt of the fully executed lease agreement including payment and insurance requirements.

FURTHER RESOLVED that Plenary Retail Consumption License # 2018-33-013-005, with an annual fee of \$2,400.00 having been paid, be granted to Select Restaurants, Inc. D/B/A Winberie's Restaurant and Bar, for the premises located at 2 Kent Place Boulevard, Summit, New Jersey, for the period of one year beginning July 1, 2018 and ending June 30, 2019 in accordance with the terms of the prior Resolution dated October 5, 1999, the following conditions are imposed:

1. Prior to being able to sell alcohol at the Sidewalk Café, the licensee must have a pre-approved Sidewalk Café plan and application.
2. The license shall be endorsed for sale of alcohol at the Sidewalk Café during the Sidewalk Café season, March 1 through November 30.
3. The endorsement for the sale of alcohol at the Sidewalk Café is subject to receipt of the fully executed lease agreement including payment and insurance requirements.

FURTHER RESOLVED that Plenary Retail Consumption License #2018-33-009-008, with the annual fee of \$2,400.00 having been paid, be granted to Truhaven Enterprises, Inc., D/B/A Fiorino Ristorante for the premises located at 38 Maple Street, Summit, New Jersey for the period of one year beginning July 1,

2018 and ending June 30, 2019 in accordance with the terms of prior Resolution dated November 1, 1994, the following conditions are imposed:

1. No deliveries shall be accepted from the Maple Street entrance to the licensed premises.
2. All garbage will be stored inside the licensed premises and no more than four (4) appropriately covered garbage containers shall be allowed to be placed outside the Maple Street entrance which shall be removed by 9:00 A.M. on a daily basis by the City or the licensee's private hauler.

FURTHER RESOLVED that Tax Clearance Certificates, as required by the State Division of Alcoholic Beverage Control for new or renewal of liquor licenses, have been received for all of the above licenses.

Dated: June 6, 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 Wednesday evening, June 6, 2018.

City Clerk

B&G (R) #1

Resolution (ID # 5763)
June 6, 2018

AUTHORIZE PLACEMENT OF HISTORICAL MARKER ON CITY PROPERTY - FOUNTAIN BAPTIST CHURCH

WHEREAS, in a memo, dated May 16, 2018, the Director of the Department of Community Services advises that in June of this year, Fountain Baptist Church will celebrate its 120th Anniversary, and

WHEREAS, as part of the commemoration, Fountain Baptist Church, the first African American congregation in the City of Summit, has requested to place an historical marker at, or reasonably proximate to the church's first permanent location at 19-21 Chestnut Avenue, and

WHEREAS, the DCS Director further advises that the proposed historical marker will be consistent in appearance with those existing in the downtown area, and

WHEREAS, the historical sign will read as follows:

*"Fountain Baptist Church
19-21 Chestnut Avenue*

Fountain Baptist Church, the first African American church in Summit, worshiped at this location from 1908-1989. Founded in June 1898 by Violet A. Johnson, a lay person and domestic servant, Fountain Baptist Church purchased lots 19 and 21 on the "westerly side of Chestnut" determined to construct "an edifice suitable for divine worship" in 1906. The cornerstone was laid August 1908, and the congregation marched into the roofed-over basement on Christmas Eve. Construction was completed ten years later," and

WHEREAS, the exact location of the original permanent site of the Fountain Baptist Church is now part of the City Hall campus and placement of an historical marker would require concurrence of the Common Council in placing the marker as near to the original Chestnut/Springfield site as reasonably possible, and

WHEREAS, placement of an historical marker for the Fountain Baptist Church at this location will provide historical significance to the area, and

WHEREAS, the Fountain Baptist Church shall assume all costs for the purchase and installation of the historical marker and, if necessary, the removal of same, as the property is located within the Broad Street West corridor, and

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

1. That permission is hereby granted to place an historical marker as close to 19-21 Chestnut Avenue as reasonably possible.

2. That the placement and installation shall be approved and supervised by the Director of the Department of Community Services.
3. That all costs associated with the purchaser and installation of the historical marker shall be borne by the Fountain Baptist Church.
4. That the historical marker shall be removed from the location, in conjunction with any possible changes to the Broad Street West corridor, if deemed necessary by the City of Summit.

Dated: June 6, 2018

I, Rosalia M. Licatise, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Wednesday evening, June 6, 2018.

City Clerk



RESOLUTION (ID # 5763)

DOC ID: 5763

TO: Mayor and Common Council

FROM: Paul Cascais, Director - Department of Community Services

DATE: May 16, 2018

Fountain Baptist Church, the first African American congregation in the City of Summit, is celebrating the 120th Anniversary next month, June 2018. As part of the commemoration they have requested to erect a historical marker at, or reasonably proximate to, the church's first permanent location at 19-21 Chestnut Avenue. One of their goals in this year of celebration is to recognize Summit's appreciation of and respect for social and religious diversity and interfaith cooperation. Dolores Ward, a current member of the Summit Historic Preservation Commission , has reviewed the requests and supports it.

The proposed marker will be consistent in appearance with those existing in the downtown area.
 -Style: "Revised Ohio" (Sewah Studios Marietta, OH)
 -Size: 26" x 36" atop a 7' pole (approx. 2' feet below grade)
 -Coloring: black background with gold lettering (e.g. attached Briant Park marker)

The text would read as follows:

*Fountain Baptist Church
19-21 Chestnut Avenue*


Fountain Baptist Church, the first African American church in Summit, worshiped at this location from 1908-1989. Founded in June 1898 by Violet A. Johnson, a lay person and domestic servant, Fountain Baptist Church purchased lots 19 and 21 on the "westerly side of Chestnut" determined to construct "an edifice suitable for divine worship" in 1906. The cornerstone was laid August 1908, and the congregation marched into the roofed-over basement on Christmas Eve. Construction was completed ten years later.

Since the exact location is now part of the City Hall campus, they are seeking Council's concurrence in placing a marker as near to the original Chestnut/Springfield site as reasonably possible, believing this proximate location provides historical significance as well as public visibility. Fountain Baptist Church will assume all costs for the purchase and installation of the marker, and removal if necessary, as the property falls within the Broad Street West corridor.

The Buildings & Grounds Committee recommends moving forward with the historical marker.

CHESTNUT

AYE.





Parking Rules

- Remember your license plate.
- Pay now at Pay Station.
- Park between white lines only.
- Summit Resident or Employee parking permit required, Monday to Friday, 6 am to 6 pm.
- Overnight parking is available in this lot by permit only - 2:30 am to 5:00 am.

**HEAD
IN
PARKING
ONLY**



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

February 27, 2018

Betty Livingston Adams, PhD
 12 Shadyside Avenue
 Summit, New Jersey 07901

Re: Request for Historical Marker for Fountain Baptist Church 120th Anniversary – Assigned to the Buildings & Grounds Committee

Dear Dr. Livingston Adams:

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
 D. Ward, Historic Preservation Commission
 C. Anderson, Chair

RECEIVED

FEB 23 2018

CITY CLERK'S OFFICE
SUMMIT, N.J.

12 Shadyside Avenue
Summit, New Jersey 07901
February 21, 2018

*B. G.
(DPR)*

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

Dear Ms. Licatese,

Fountain Baptist Church is celebrating the 120th anniversary of its founding this year. Organized in 1898, Fountain Baptist was the first African American congregation in the City of Summit. As part of the commemoration of this milestone of continuous presence and service in our town, we wish to erect a historical marker at, or reasonably proximate to, the church's first permanent site at 21 Chestnut Avenue. I am requesting your help in this important public acknowledgement.

By way of background, in 1906 the fledgling Fountain Baptist congregation purchased two lots, numbers 19 and 21, on the "westerly side of Chestnut Avenue" at a cost of \$2,000.00. In August 1908, the church laid its cornerstone, and on Christmas Eve marched into its roofed-over basement. Ten years later in 1918, the congregation entered its newly completed edifice. The Fountain Baptist congregation worshiped at 21 Chestnut Avenue until 1989, when it sold the property to the City of Summit and, subsequently, marched into its current house of worship at 116 Glenside Avenue, Summit.

One of our goals in this year of celebration is to recognize Summit's appreciation of and respect for religious diversity and interfaith cooperation. We look forward to working with you and the City Council to make this significant part of Summit's history known and visible.

Should you have any questions or require more information to begin the process of approval, please contact me at 908.277.3615 or livadams@att.net. I will follow-up with you in the next couple of days.

Sincerely,

Betty Livingston Adams

Betty Livingston Adams, PhD
Author of *Black Women's Christian Activism* (NYU Press, 2016)
livadams@att.net
908.277.3615 (h)

B&G (R) #2

Resolution (ID # 5723)
June 6, 2018

APPOINT PLUMBING SUBCODE OFFICIAL (PENDING CLOSED SESSION DISCUSSION)

Pending Closed Session discussion.

Resolution (ID # 5760)
June 6, 2018

**APPOINT ZONING BOARD MEMBER - ALTERNATE NO. 4 (PENDING CLOSED SESSION
DISCUSSION)**

Pending Closed Session discussion.

WORKS (R) #1

Resolution (ID # 5758)
June 6, 2018

AUTHORIZE EXECUTION OF GRANT AGREEMENT - 2018 UNION COUNTY INFRASTRUCTURE AND MUNICIPAL AID GRANT

WHEREAS, the City of Summit submitted a grant application to the Union County Board of Chosen Freeholders (Union County Freeholders) for the 2018 Infrastructure and Municipal Aid Grant Program, and

WHEREAS, as a result of that application, the City of Summit has been awarded a grant in the amount of \$100,000.00, which will be used to offset the cost of the Springfield Avenue Roadway Improvement Project, and

WHEREAS, per the grant agreement, the County of Union requires that the funds awarded under the 2018 Infrastructure and Municipal Aid Grant Program be matched by the City, and are available in Account No. C-04-30-096-00A-000.

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

That the Mayor and City Clerk be and they are hereby authorized to execute the 2018 Infrastructure and Municipal Aid Grant Agreement.

Dated: June 8, 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 Wednesday evening, June 8, 2018.

City Clerk



DCS - Engineering Division
R - Works

www.cityofsummit.org

Meeting: 06/06/18 07:30 PM

RESOLUTION (ID # 5758)

DOC ID: 5758

TO: Mayor and Common Council

FROM: Aaron Schrager, City Engineer/ Deputy DCS Director

DATE: May 11, 2018

The City was awarded a \$100,000.00 grant from Union County Municipal Infrastructure program. This funding will be utilized to fund the final phase of the Springfield Avenue paving project, more specifically the section in front of City Hall between the Railroad Bridge and Morris Avenue. At this time I am requesting authorization to have the Mayor sign the agreement with Union County.



COUNTY OF UNION

OFFICE OF SERGIO GRANADOS
Freeholder Chairman

RECEIVED

MAY 09 2018

CITY CLERK'S OFFICE
SUMMIT, N.J.

May 4, 2018

BOARD OF
CHOSEN FREEHOLDERS

SERGIO GRANADOS
Chairman

BETTE JANE KOWALSKI
Vice Chairman

BRUCE H. BERGEN

LINDA CARTER

ANGEL G. ESTRADA

ANGELA R. GARRETSON

CHRISTOPHER HUAK

MOHAMED S. JALLOH

ALEXANDER MIRABELLA

EDWARD T. OATMAN
County Manager

AMY C. WAGNER
Deputy County Manager

ROBERT E. BARRY, ESQ.
County Counsel

JAMES E. PELLETTIERE, RMC
Clerk of the Board

The Honorable Nora G. Radest
City of Summit, City Hall
512 Springfield Avenue
Summit, NJ 07901

RE: 2018 Infrastructure and Municipal Aid Grant Program & Agreement

Dear Mayor Radest:

On behalf of the Union County Board of Chosen Freeholders, we are pleased to announce the awarding of \$1.5 million dollars in grant allocations to provide an important public benefit to towns undertaking vital infrastructure projects or addressing short-term or long-term governmental, social, and transportation matters requiring attention. This is to advise that your municipality has been awarded \$100,000.00 towards this initiative.

Enclosed are three (3) original 2018 Infrastructure and Municipal Aid Grant Agreements for your execution. Kindly sign each agreement where indicated with the municipality seal affixed and return all three to Kathleen M. Addessa, Special Projects Coordinator, Office of the Deputy County Manager, Union County Administration Building, 6th Floor, 10 Elizabethtown Plaza, Elizabeth, NJ 07207.

We thank you for your participation and enthusiastically anticipate the completion of your project.

Sincerely,

Sergio Granados

Sergio Granados, Chairman
Union County Board of Chosen Freeholders

Enclosure

C: Municipal Business Administrator
Municipal Clerk
Amy C. Wagner, Deputy County Manager/Economic Development Director
Kathleen M. Addessa, Special Projects Coordinator



COUNTY OF UNION

OFFICE OF SERGIO GRANADOS
Freeholder Chairman

May 4, 2018

BOARD OF
CHOSSEN FREEHOLDERS

SERGIO GRANADOS
Chairman

BETTE JANE KOWALSKI
Vice Chairman

BRUCE H. BERGEN

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County Manager

AMY C. WAGNER
Deputy County Manager

ROBERT E. BARRY, Esq.
County Counsel

JAMES E. PELLETTIERE, RMC
Clerk of the Board

The Honorable Nora G. Radest
City of Summit, City Hall
512 Springfield Avenue
Summit, NJ 07901

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Sincerely,

Sergio Granados, Chairman
Union County Board of Chosen Freeholders

Enclosure

C: Municipal Business Administrator
Municipal Clerk
Amy C. Wagner, Deputy County Manager/Economic Development Director
Kathleen M. Addessa, Special Projects Coordinator

ADMINISTRATION BUILDING



COUNTY OF UNION

OFFICE OF SERGIO GRANADOS
Freeholder Chairman

May 4, 2018

BOARD OF
CHOSEN FREEHOLDERS

SERGIO GRANADOS
Chairman

BETTE JANE KOWALSKI
Vice Chairman

BRUCE H. BERGEN

LINDA CARTER

ANGEL G. ESTRADA

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EDWARD T. OATMAN
County Manager

AMY C. WAGNER
Deputy County Manager

ROBERT E. BARRY, ESQ.
County Counsel

JAMES E. PELLETTIERE, RMC
Clerk of the Board

The Honorable Nora G. Radest
City of Summit, City Hall
512 Springfield Avenue
Summit, NJ 07901

RE: 2018 Infrastructure and Municipal Aid Grant Program & Agreement

Dear Mayor Radest:

On behalf of the Union County Board of Chosen Freeholders, we are pleased to announce the awarding of \$1.5 million dollars in grant allocations to provide an important public benefit to towns undertaking vital infrastructure projects or addressing short-term or long-term governmental, social, and transportation matters requiring attention. This is to advise that your municipality has been awarded \$100,000.00 towards this initiative.

Enclosed are three (3) original 2018 Infrastructure and Municipal Aid Grant Agreements for your execution. Kindly sign each agreement where indicated with the municipality seal affixed and return all three to Kathleen M. Addessa, Special Projects Coordinator, Office of the Deputy County Manager, Union County Administration Building, 6th Floor, 10 Elizabethtown Plaza, Elizabeth, NJ 07207.

We thank you for your participation and enthusiastically anticipate the completion of your project.

Sincerely,

Sergio Granados, Chairman
Union County Board of Chosen Freeholders

Enclosure

C: Municipal Business Administrator
Municipal Clerk

Amy C. Wagner, Deputy County Manager/Economic Development Director
Kathleen M. Addessa, Special Projects Coordinator

ADMINISTRATION BUILDING

**2018 INFRASTRUCTURE AND MUNICIPAL AID
GRANT AGREEMENT**

THIS AGREEMENT made and entered into this _____ day of _____ 2018, by and between the **County of Union**, a Body Politic of the State of New Jersey, having its principal offices at **Union County Administration Building, Elizabethtown Plaza, Elizabeth, New Jersey 07207**, (hereinafter the "County") and the **City of Summit** having its principal offices at **512 Springfield Avenue, Summit, NJ 07901** (hereinafter the "Municipality").

WHEREAS, the Board of Chosen Freeholders of the County of Union desires to implement a Program known as the 2018 Infrastructure and Municipal Aid Grant Program (hereinafter the "Program"); and

WHEREAS, Municipality has applied for funding under the Program, and has been approved by the County for a grant award in an amount not to exceed **\$100,000.00** to be used in accordance with Program requirements; and

WHEREAS, the funding awarded under the Program shall be apportioned to projects that will stimulate the development of public projects of economic, social, transportation and governmental importance to the local municipality (hereinafter the "Project"); and

WHEREAS, the parties hereby desire to set forth the terms and conditions under which the parties will participate in the Program:

IN CONSIDERATION of the mutual covenants and agreements contained herein, the parties agree as follows:

I. APPLICATION CONTENTS AND REPRESENTATIONS

(a.) Municipality hereby acknowledges that the grant application submitted by Municipality and attached hereto and made a part hereof as **Appendix 1** is true and accurate, and that said grant application hereby represents Municipality's intended use of the grant funds awarded under the Program. Based upon these representations, and in reliance thereon, the grant application as submitted by Municipality was approved by the County.

(b.) The parties to this Agreement acknowledge that the County requires that funds awarded under the Program be matched by Municipality. Said matching funds shall be contributed by Municipality and may come from a variety of funding sources (*i.e.*, in-kind services, municipal budget, donor, State of New Jersey, or other federal or state aid). All matching funds must be specifically related to the proposed Project and may not come from any other County source of funding.

(c.) Municipality acknowledges that the funding request set forth in its grant application does not exceed fifty (50%) percent of the total Project cost, and that Program funds may not be used for staff or municipal salaries.

(d.) Municipality acknowledges and agrees to comply with the Program Timelines and Grant Information guidelines and Conditions of Award, as found in the 2018 Infrastructure and Municipal Aid Grant Application, which are incorporated by reference herein.

(e.) Municipality acknowledges and agrees that the County is entitled to a reimbursement of any and all funds granted under this Agreement in the event it is determined by the County that the funds granted pursuant to the Program are not being used in a manner consistent with or in accordance with the Program requirements.

(f) Municipality acknowledges and agrees that all funding awarded under this Program and governed by this Agreement must be expended by December 31, 2018.

II. COMPLIANCE WITH LAWS AND REGULATIONS

Municipality acknowledges and agrees to comply with all relevant requirements of the New Jersey (i) Local Finance Law, (ii) Local Public Contracts Law, and (iii) Local Unit Pay to Play Law, together with all other relevant federal, state, and local laws and regulations. Municipality hereby represents that any vendor performing work on the Project, or any ancillary work related to same, is not listed on the New Jersey Department of Labor Department List for failing to pay prevailing wages. The Municipality shall ensure that each Project vendor complies with the requirements of the Prevailing Wage Law, and must provide proof of same when required to do so.

III. REPORTING REQUIREMENTS, TIMELINE FOR COMPLETION AND ADDITIONAL GRANTS

(a.) Upon execution of this Agreement, the Municipality consents to adhere to the proposed Project timelines. Upon execution of this Agreement, the grant period shall commence.

(b.) On a bimonthly basis, the Municipality shall provide the County with a Fiscal Report/Analysis of all its expenditures under this Program.

(c.) The Municipality acknowledges and agrees that the funding provided under this Program is on a reimbursable basis, and as such, in order to release the funds, the Project (or the portion of the Project being funded by this Program) must be completed.

(d) The Municipality acknowledges that it has until December 31, 2018 to incur and expend all grant funds awarded under this Program.

IV. DISPOSITION OF PROPERTY BY MUNICIPALITY

** (Applies to Field/Recreational Improvements only)*

In the event the Municipality determines not to move the Project to completion, it shall immediately notify the County. The County reserves the right to request a return of the grant monies paid.

Further, should the Municipality breach any of the terms of this Agreement, or should the Municipality or Owner(s) seek to dispose of the property which is the situs for the Project, then in that event all monies paid by the County to the Municipality and/or Owner(s) shall be refunded at the County's request and paid within sixty (60) days.

Should the monies, which are the subject of this Grant, be used for field/recreational improvement projects to be constructed/located on property other than that owned by the Municipality, as a condition precedent to the approval of this Grant, the Owner(s) must sign this Agreement.

V. MISCELLANEOUS PROVISIONS

- (a.) Upon execution of this Agreement the Municipality consents to the placement of a sign acknowledging the County of Union's participation, dependent upon the type of Project funded hereunder. Signage shall be designated and installed by Union County's Bureau of Traffic and Maintenance and/or the Office of Public Information.
- (b.) The Municipality consents and submits to monitoring visits by the Union County Board of Chosen Freeholders staff, or their designee(s).
- (c.) At completion of the Program, the County reserves the right to examine the Project to determine its overall conformance with the application submitted and approved.

VI. INDEPENDENT CONTRACTORS

The Municipality, as a grantee, and its employees, agents, representatives, contractors, subcontractors, vendors and suppliers are, for all purposes arising out of this Agreement, independent parties and non-County employees. It is expressly understood and agreed that the Municipality, as a grantee, and its employees, agents, representatives, contractors, subcontractors, vendors and suppliers shall in no event, as a result of this Agreement, be entitled to any benefit to which County employees are entitled, including but not limited to overtime, retirement benefits, worker's compensation benefits and injury leave or other leave benefits, and are not to be considered employees of the County.

VII. NON-WAIVER

No term or provision of this Agreement shall be deemed waived and no breach consented to unless such waiver or consent shall be put in writing and signed by the party claimed to have waived or consented to such term or provision. The waiver of any such term or provision shall not be a waiver of the provision itself or a waiver or consent to any subsequent breach.

VIII. ENTIRE AGREEMENT

It is expressly agreed that the provisions set forth in Municipality's Program application, and this Agreement constitute the entire understanding and Agreement between the parties. Any prior Agreements, promises, negotiations, or representations not expressly set forth herein or in the Program application are of no force and effect.

IX. NOTICES

Any notice required or permitted to be given hereunder shall be in writing and may be given by personal delivery or by certified mail, and if given by mail, shall be deemed sufficiently given if addressed at the address noted below:

If to County:

County of Union
Office of the County Manager
Union County Administration Building
10 Elizabethtown Plaza
Elizabeth, New Jersey 07207
Attention: Edward T. Oatman, County Manager

With a Copy to:

County of Union
Office of the County Counsel
Union County Administration Building
10 Elizabethtown Plaza
Elizabeth, New Jersey 07207
Attention: Robert Barry, Esq., County Counsel

If to Municipality:

City of Summit

Attention:

With a Copy to:

If to Owner(s): (*If applicable*)

Attention:

With a Copy to:

[REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, the parties have hereunto set their hands and seal this _____ day of _____, 2018.

ATTEST:

James E. Pellettire, RMC
Clerk of the Board

COUNTY OF UNION

By: _____
Edward T. Oatman
County Manager

APPROVED AS TO FORM:

Robert E. Barry, Esq.
County Counsel

MUNICIPALITY ATTEST:

Print Signatory's Name

Print Signatory's Title

CITY OF SUMMIT

Print Signatory's Name

Print Signatory's Title

PROPERTY OWNER(S)
(Other than the MUNICIPALITY)

The undersigned, being the record Owner(s) of the property upon which the monies awarded under this Grant Agreement will be used to provide an improved field/recreational facility, hereby sign this Agreement and agree to be bound by its terms:

_____, Witness

_____, Owner

_____, Witness

_____, Owner

2018

Infrastructure and Municipal Aid Grant Application



A Service of the Union County Board of Chosen Freeholders

Sergio Granados, Chairman

Bette Jane Kowalski, Vice Chairman

Bruce Bergen

Linda Carter

Angel G. Estrada

Angela R. Garretson

Christopher Hudak

Mohamed S. Jalloh

Alexander Mirabella

March 1, 2018
Phone (908) 527-4087
Fax (908) 289-0180

Program Objective

As a result of the overwhelming success of the 2015, 2016 and 2017 Union County Infrastructure and Municipal Aid grant program, the Board of Chosen Freeholders has decided to offer it again this year. A total of \$1,500,000.00 will be made available to the County's twenty-one municipalities. This grant is made possible through proceeds of the sale of Runnells Hospital.

This grant program has a goal of providing assistance that will stimulate the development of public projects of economic, social, transportation and governmental importance to local municipalities.

The Infrastructure and Municipal Aid grant is a matching grant. It will assist municipalities with projects being undertaken in the 2018 calendar year.

Some examples of projects eligible for this grant are:

- Downtown Development Projects
- Economic Development Plans
- Large and Small Scale Construction Projects
- Engineering and Architectural Plans
- General Financing of Construction Projects/Bond Insurance
- Community Enhancement Projects
- Master Plans/Feasibility Studies/Transportation Plans
- Road Work, including pothole repair and structural enhancements

Program Timelines and Grant Information

1. Each of the twenty-one municipalities may apply for one or more projects.
2. Projects must be current initiatives, and all funding awarded must be incurred and expended by **December 31, 2018**.
3. A separate application must be submitted for multiple projects. Multiple projects should be ranked in priority order.
4. The application period will be limited to 30 days, commencing on **March 1, 2018** and concluding on **April 1, 2018**.
5. The review and selection period will follow, and award notification will occur within 30 days of the submission deadline. Grant projects accepted will receive verbal notification and a written grant commitment in the form of a letter from the Union County Board of Chosen Freeholders. A formal Grant Agreement between the County of Union and the Municipality will follow.
6. Projects will be chosen based on need, scope, population served and readiness to proceed.
7. Funds awarded through this grant must be matched dollar for dollar by the municipality. All matching funds must be specifically related to the proposed project. It is critical to note that all matching funds must be incurred and expended in Calendar Year 2018.
8. Matching dollars may come from various sources, such as in-kind services, municipal budget, donor, State of New Jersey or other federal and state aid. These sources must be listed on the original grant application to qualify as matching funds.
9. Matching dollars may not come from any other county source of funding.
10. Grantees must adhere to the proposed project timelines. The grant period commences when the Union County Law Department executes the contracts.
11. All grant applications will be reviewed by the Freeholder's Fiscal Standing Committee, and are subject to final approval by the Freeholder Fiscal Standing Committee in addition to a vote by the full body of the Union County Board of Chosen Freeholders.
12. The funding request cannot exceed 50% of the total project cost, and cannot be used for staff or municipal salaries.

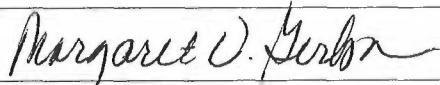
Certification of Matching Funds**Margaret V. Gerba**

I,

, the Chief Financial Officer for

City of Summit

(municipality) certify available matching funds in the amount of

\$ 200,000.00in compliance with the 2018 Union County Infrastructure
and Municipal Aid Grant Program.

Signature



Date

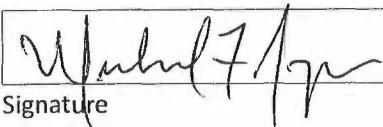
Chief Financial Officer's Information:

Full Name:

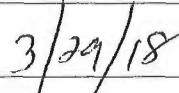
Margaret V. GerbaPhone
Number:**908-522-3601**E-Mail
Address:**mgerba@cityofsummit.org****Certification of Application****Michael F. Rogers**

I,

(Mayor or Business Administrator only)

hereby certify that the information provided within this application form is complete and true to the
best of my knowledge.

Signature



Date

Mayor or Business Administrator Information:

Full Name:	Michael F. Rogers
Phone Number:	908.522.3600
E-mail Address:	mrogers@cityofsummit.org

Matching Fund Details:

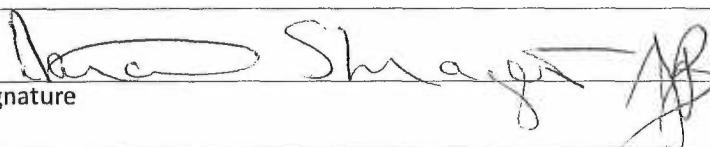
Please provide details of all sources of matching funds along with corresponding municipality account numbers.

C-04-31-041-00E-000 - \$1,200,000.00 - Capital - Various Road Improvements
--

Infrastructure and Municipal Aid Grant Application

Municipality:	City of Summit	
Mailing Address:	512 Springfield Avenue	
Name of Project:	Springfield Avenue Improvement Project	
Project Contact Person:	Aaron Schrager	
Project Contact's Phone Number:	908.277.9440	
Project Contact's Fax Number:	908.608.1214	
Project Contact's E-mail Address:	aschrager@cityofsummit.org	
Federal Identification Number:	22-6002329	
Fiscal/Calendar Year:	2017	
Finance Officer's Full Name:	Margaret V. Gerba	
Finance Officer's Contact Information:	908-522-3601	

As a representative of **the City of Summit** (municipality),
I hereby authorize the project submitted for this proposed Infrastructure and Municipal Aid grant.


Signature

3/29/18
Date


Full Name (print)

3/29/18
Date

\$400,000.00	\$200,000.00	\$200,000.00
Total Project Cost	Requested Grant Amount:	Matching Dollar Amount

Project Description and Summary:

Please attach additional pages as needed and include architectural and engineering plans, if appropriate.

Project Description and Summary should include the following information:

- Project name(s).
- Exact location(s) of project(s).
- Project timeline including anticipated start date and anticipated completion date.
- Specific anticipated accomplishments/outcomes.

Please note: Multiple projects should be ranked in priority order.

Over the last few years, the City has completed the reconstruction of all streets with the Central Retail Business District with the exception of the portion of Springfield Avenue that is adjacent to City Hall between Morris Avenue and the NJ Transit railroad bridge. A bank, a retail establishment and an office building are located within this section of Springfield all of which generate significant pedestrian and vehicular traffic. It also serves as the main pedestrian route from the high density neighborhoods near New England Avenue to the City's train station.

This section of Springfield Avenue was omitted from previous contracts for two (2) reasons. First and foremost, the Morris Avenue Bridge was, and remains closed with an anticipated completion date in May of this year. This section of Springfield served as the primary detour route. Additionally, the decorative street lights that exist within the CRBD, do not carry over to this section of Springfield Avenue and should be to increase the overall safety of this highly trafficked area. Since previous contracts did not have electrical component, it was decided to install these lights under a separate smaller contract.

The actual scope of this project is to mill and pave this section of Springfield Avenue, re-stripe the roadway to conform to current MUTCD standards, repair/replace existing drainage structures, and repair damaged sidewalk and curbing. This project will also install the decorative street lighting along Springfield Avenue and also upgrade the existing outdated light fixtures in the City Hall Entrance courtyard as well as within the City Hall parking lot. Pedestrian circulation will be improved by ensuring that sidewalk to be replaced is installed in the optimum location which may require so alterations to the existing curb line and parking layout. Lastly, the City's ADA accessibility needs to be upgraded in term of ramps, accessible route, and ramps.

This project will be advertised for public bid in May, awarded by Council in June, and construction will commence in July with an anticipated completion date of August 31, 2018. The project estimate is \$840,000.00 and funding is being provided by the City of Summit.

Conditions of Award

1. All recipients of grant dollars will be required to post signage acknowledging the County of Union's participation, dependent upon the type of project funded. Each will be discussed prior to confirmation of Grant Agreement between the County of Union and the Municipality.
2. All recipients of grant dollars will be subject to monitoring visits by the Union County Board of Chosen Freeholders staff.
3. All recipients of grant dollars shall be required to enter into an agreement prepared by the Union County Law Department. Said agreement shall provide that all funding provided through this grant shall be dedicated to the improvement of municipal roads in said municipality.
4. Recipients will submit to the County a monthly grant work sheet which will include an update of the progress of the project(s), monthly expenditures including funding sources and account numbers, and an updated estimated completion date of the project(s).
5. Should it be determined by the County that funds granted pursuant to this agreement are not being so dedicated by the applicant, and then in that event, the County will require reimbursement of all amounts so granted. This provision applies to any present or future violations.

Submission:

County of Union
Attn: Kathleen M. Addessa
Union County Administration Building, 6th Floor
Department of Economic Development
10 Elizabethtown Plaza
Elizabeth, New Jersey 07207

Please return no later than April 1, 2018.

**AUTHORIZE SUBMISSION OF GRANT APPLICATION –
UNION COUNTY 2018 INFRASTRUCTURE AND MUNICIPAL AID GRANT**

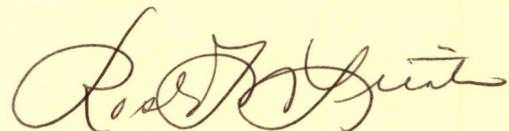
March 20, 2018

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

That the appropriate city officials be and they are hereby authorized to submit a 2018 Union County Infrastructure and Municipal Aid Grant application to the Union County Board of Chosen Freeholders to provide funding assistance for the Springfield Avenue Project with an estimated cost of \$400,000.00.

Dated: March 20, 2018

I, Rosalia M. Licatiese, 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, March 20, 2018.



City Clerk

Works (R) #2

Resolution (ID # 5737)
June 6, 2018

AUTHORIZE EXECUTION OF AGREEMENT BETWEEN CITY OF SUMMIT & SUMMIT DOWNTOWN, INC FOR THE INSTALLATION/REMOVAL & STORAGE OF OVER-THE-STREET PROMOTIONAL BANNERS ON SPRINGFIELD AVENUE

Authorize Execution of Agreement Between City of Summit & Summit Downtown, Inc for the Installation/Removal & Storage of Over-the-Street Promotional Banners on Springfield Avenue

WHEREAS, in 2017 the City of Summit (the “City”) entered into an agreement with Summit Downtown, Inc. (“SDI”) to assist SDI in the installation and removal of its over-the-street banners on Springfield Avenue, and

WHEREAS, the City Engineer/Deputy DCS Director’s (“City Engineer”) advises that the City and SDI have evaluated the results of the original one-year agreement and both concur that the agreement remains mutually beneficial, and, therefore, the City Engineer recommends renewal of the agreement for a 5-year term, and

WHEREAS, while all aspects of the agreement shall remain the same, the City Engineer recommends additional language in the new agreement which would permit the City to retain rights to terminate the agreement, if deemed necessary, and

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

1. That, at the recommendation of the City Engineer/Deputy DCS Director, the Mayor and City Clerk be and they are hereby authorized to execute an agreement between the City of Summit and Summit Downtown, Inc., for the installation/removal of promotional banners which would be located over-the-street on Springfield Avenue, between 367 and 374 Springfield Avenue, subject to the review and approval of the City Solicitor.
2. That the renewal agreement shall be amended to include language permitting the City to retain rights to terminate the agreement if deemed necessary.
3. That the agreement shall be for a term of five (5) years.
4. That the banners shall continue to be stored at the City’s Public Works Facility, when not in use.

Dated: June 6, 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 Wednesday evening, June 6, 2018.



DCS - Engineering Division
R - Works

www.cityofsummit.org

Meeting: 06/06/18 07:30 PM

RESOLUTION (ID # 5737)

DOC ID: 5737

TO: Mayor and Common Council
FROM: Aaron Schrager, City Engineer/ Deputy DCS Director
DATE: May 11, 2018

SUMMARY

Last year the City entered an agreement with Summit Downtown Incorporated (SDI) to assist in continual installation and removal of their event banners that are hung on an existing cable system between 367 and 374 Springfield Avenue. The original agreement was for one (1) year and expired on May 2, 2018.

City and SDI have evaluated the results of the original one-year agreement and both the Department and SDI concur that it remains mutually beneficial and request that it be renewed at this time. The mobilization cost of \$125.00 per occurrence would remain the same, but a five (5) year agreement is being requested to expedite the process moving forward. Language has also been added to the proposed agreement to permit the City to retain rights to terminate if needed.

At this time, I am requesting that Council authorize an agreement to provide banner installation/removal service for SDI.

AGREEMENT FOR INSTALLATION AND REMOVAL OF EVENT BANNERS

THIS AGREEMENT (the “Agreement”) is entered into on this _____ day of _____, 2018, by and between Summit Downtown, Inc. (“SDI”), a non-profit organization with a principal place of business at 18 Bank Street, Suite 108, Summit, New Jersey 07901, and the City of Summit (the “City”), having offices at 512 Springfield Avenue, Summit, New Jersey 07901 (collectively, the “Parties”).

RECITALS

WHEREAS, SDI has requested that the City’s Division of Public Works (“DPW”) agree to install, remove, and store event banners provided by SDI; and

WHEREAS, said event banners are to be installed at 367 Springfield Avenue and 374 Springfield Avenue, Summit, New Jersey (the “Location”); and

WHEREAS, the parties acknowledge that it would be to their mutual benefit to execute this Agreement.

NOW, THEREFORE, for and in consideration of the mutual covenants and agreements contained herein, the Parties agree as follows:

A. TERM

The term of this Agreement shall be in effect for five (5) years from the date first written above.

B. SCOPE OF SERVICES

The DPW agrees to install and remove event banners provided by SDI at the Location. The DPW also agrees to roll and store the event banners at the DPW facility located at 41 Chatham Road, Summit, New Jersey 07901.

The DPW agrees to remove damaged event banners or remove event banners in advance of inclement weather events, such as wind events.

The City and DPW are not responsible for the repair, adjustment, or removal of any equipment, including but not limited to mounted brackets or cables utilized to mount the event banners. In addition, the City and DPW are not responsible for any damage sustained by any equipment, including but not limited to mounted brackets or cables utilized to mount the event banners. Likewise, the City and DPW are not responsible for any damage caused by any equipment, including but not limited to mounted brackets or cables utilized to mount the event banners.

The City and DPW shall review the content of each event banner before installation. The City and DPW shall have the right to refuse to install any event banner based upon the review of the content contained on the event banner.

C. CONSIDERATION

SDI agrees to pay the City \$125.00 per “mobilization.” For example, if the DPW is mobilized to remove an event banner and install another event banner in its place at the same time, SDI will pay the City \$125.00. When the DPW installs the first event banner of the season each year, SDI will pay the City \$125.00. Likewise, when the DPW removes the last event banner of the season each year, SDI will pay the City \$125.00. In addition, each time the DPW is mobilized to remove a damaged event banner or removes an event banner in advance of inclement weather, SDI will pay the City \$125.00.

D. HOLD HARMLESS/INDEMNIFICATION

SDI expressly releases the City and the DPW and their agents, employees, officers, volunteers, licensees, invitees, and guests from any and all liability for SDI’s failure to perform or fulfill their contractual obligations or for any theft, damage to, loss of, or replacement of any event banner mounted brackets or cables utilized to mount event brackets.

SDI expressly releases the City and the DPW and their agents, employees, officers, volunteers, licensees, invitees, and guests from any and all liability, personal injury, or property damages that is caused by any act or omission of SDI, its agents, employees, officers, volunteers, licensees, invitees, and guests.

SDI expressly releases the City and the DPW and their agents, employees, officers, volunteers, licensees, invitees, and guests from any and all liability, personal injury, or property damages that is caused by any equipment, including but not limited to mounted brackets or cables utilized to mount the event banners or the event banners themselves.

SDI expressly releases the City and the DPW and their agents, employees, officers, volunteers, licensees, invitees, and guests from any and all liability for any damage sustained by the event banners while the event banners are being installed or removed at the Location or while the event banners are being transported to, and/or stored at the DPW facility.

SDI shall indemnify and hold harmless the City and the DPW, its employees, officers, volunteers, licensees, invitees, and guests from any and all liabilities, obligations, losses, damages, penalties, actions, judgments, suits, costs (including legal costs and attorneys’ fees), expenses and disbursements of any kind or nature whatsoever, arising from any third-party claim based on any alleged direct or indirect, willful, or negligent act or omission of SDI, its officers, employees, agents, volunteers, or contractors, except to the extent said claims arise out of or result from the misconduct of the City or the DPW.

E. NOTICES

All notices, demands, or other communications which may be or are required to be given, served or sent under this Agreement shall be in writing and shall be deemed to have been properly given or sent:

- i. if personally served upon each of the parties; or

- ii. if mailed by registered or certified mail with postage prepaid, return receipt requested, address to the other party at each party's respective address as follows:

To: Summit Downtown, Inc.	Nancy Adams, CMSM Executive Director 18 Bank Street, Suite 108 Summit, New Jersey 07901
To: City of Summit	Michael F. Rogers City Administrator 512 Springfield Avenue Summit, New Jersey 07901

F. NO PERSONAL LIABILITY

No covenant, condition or agreement contained in this Agreement, will be deemed to be the covenant, condition or agreement of any past, present or future officer, agent or employee of the City and/or the DPW, in his or her individual capacity, and neither the officers, agents or employees of either the City or the DPW, nor any official executing this Agreement will be liable personally for this Agreement by reason of the execution hereof by such person or arising out of any transaction or activity relating to this Agreement.

G. TERMINATION

The City may cancel this Agreement without cause upon 30 days' written notice to SDI.

H. MISCELLANEOUS

1. **Neutral Construction:** In the event of any dispute concerning the construction or interpretation of this Agreement, this Agreement shall be construed neutrally without regard to events of authorship or negotiation, each party having been given the opportunity to be represented by independent legal counsel of its own choosing.
2. **Entire Agreement:** This Agreement sets forth all the promises, covenants, agreements, conditions and undertakings between the City and SDI hereto with respect to the subject matter hereof, and supersedes all prior or contemporaneous agreements or undertakings, inducements, or conditions, express or implied, oral or written between the parties hereto.
3. **Amendment:** This Agreement shall not be amended or modified, nor may any obligation hereunder be waived orally, and no such amendment, modification or waiver shall be effective for any purpose unless it is in writing and signed by the party against whom enforcement thereof is sought.

4. **Severability**: In the event that any provision of this Agreement is held to be invalid or unenforceable by any court of competent jurisdiction, such holding will not invalidate or render unenforceable any other provision hereof.
5. **Successors and Assigns**: This Agreement shall be binding upon and inure to the benefits of the successors and assigns of the parties hereto.
6. **Assignment**: The Parties to this Agreement shall not assign or transfer any of their rights or obligations under this Agreement without the other Parties' prior written consent.
7. **Non-Waiver**: It is understood and agreed that nothing which is contained in this Agreement shall be construed as a waiver on the part of the Parties of any right which is not explicitly waived in this Agreement. No failure or delay on the part of any Party in exercising any right, power, or remedy under this Agreement will operate as a waiver thereof, nor will any single or partial exercise of any such right, power, or remedy preclude any other or further exercise thereof or the exercise of any other right, power, or remedy hereunder. The rights and remedies provided in this Agreement are cumulative and are not exclusive of any other rights, power, or remedies existing at law, in equity or otherwise.
8. **Governing Law**: The terms of this Agreement shall be governed by and construed, interpreted and enforced in accordance with the laws of the State of New Jersey. The Parties consent to the sole and exclusive jurisdiction of and venue in the State and Federal courts located in the State of New Jersey, Union County and Newark, New Jersey, respectively, in connection with all actions or proceedings that relate, directly or indirectly, to this Shared Services Agreement.
9. **Authorization**: By executing this Agreement, each signatory represents that he or she is a Party or has been duly authorized by a Party to sign on the Party's behalf.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed by their duly authorized officials on the date last executed below.

Summit Downtown, Inc.

Date: _____

Witness: _____

Date: _____

City of Summit

Date: _____

Witness: _____

Rosalia M. Licatese, City Clerk

Date: _____

Resolution (ID # 5765)
June 6, 2018

**REJECT BIDS AND AUTHORIZE NEW ADVERTISEMENT - 2018 CURB AND SIDEWALK
PROJECT**

WHEREAS, four bids were received by the Purchasing Agent on Tuesday, May 8, 2018 for the 2018 Curb and Sidewalk Project, and

WHEREAS, the City Engineer/Deputy DCS Director advises that all responsive bids must be rejected pursuant to N.J.S.A. 40A:11-13.2.a because the lowest responsive bid exceeds the cost estimate for the project, and

WHEREAS, in the same memo, the City Engineer/Deputy DCS Director requests authorization to advertise with revised specification to be received on Tuesday, June 26, 2018.

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

1. That, pursuant to 40A:11-13.2.a, all responsive bids received by the Purchasing Agent on May 8, 2018 for the 2018 Curb and Sidewalk Project be and they are hereby rejected because the lowest responsive bid exceeds the cost estimate for the project.
2. That the proper City officials be and they are hereby authorized and directed to advertise for bids for the 2018 Curb and Sidewalk Project with revised specifications, with said bids to be advertised in the Union County Local Source on Thursday, June 14, 2018 and received by the Purchasing Agent on Tuesday, June 26, 2018, in the Council Chamber, City Hall, 512 Springfield Avenue, Summit, New Jersey at 11:00 a.m.

Dated: June 6, 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 Wednesday evening, June 6, 2018.

City Clerk



RESOLUTION (ID # 5765)

DOC ID: 5765

TO: Mayor and Common Council

FROM: Aaron Schrager, City Engineer/ Deputy DCS Director

DATE: May 18, 2018

SUMMARY

Four (4) bids were received and opened for the 2018 Curb and Sidewalk Project at City Hall, on Tuesday, May 8, 2018 at 11:00 AM.

All bidders, including the low bidder, AA Berms, LLC exceed the engineer's estimate and the funding allocated for this project. Therefore the City must reject the bids in accordance with NJSA 40A:11-13.2a and authorize a new advertisement with revised specifications and construction plans. We believe the high pricing was a result of the timing and the attempt to complete multiple locations in various parts of the City and have the work completed before the end of the season. Therefore, the new project schedule has been determined and the work locations re-coordinated to obtain efficient pricing.

Based on the above, I recommend rejecting all bids and authorizing a new advertisement for the project per the tentative schedule below. The construction plans and specifications for the project have been amended and are prepared for bidding.

Advertise:	June 14, 2018
Receive Bids:	June 26, 2018
Award Bid:	July 10, 2018
Begin Construction:	July 2018
End Construction:	August 2018

2018 Curb and Sidewalk Project

BID SUMMARY

Preliminary - Subject to Attorney Review

Base Bid

5/8/2018

AA Berms LLC
106 Mill Street
Belleville NJ 07109M Sky Construction Corp
830 Route 15 South
Lake Hopatcong NJ 07849DLS Contracting Inc.
271 Hwy 46W, Suite D-205
Fairfield NJ 07004Diamond Construction
35 Beaverson Blvd Suite 12C
Brick NJ 08723

ITEM	DESCRIPTION	Unit	Qty.	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost
1	MOBILIZATION	LS	LS	\$4,000.00	\$4,000.00	\$1,000.00	\$1,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
2	CLEARING SITE	LS	LS	\$5,000.00	\$5,000.00	\$10,000.00	\$10,000.00	\$25,429.00	\$25,429.00	\$20,000.00	\$20,000.00
3	FINAL CLEANUP	LS	LS	\$0.01	\$0.01	\$5,000.00	\$5,000.00	\$2,500.00	\$2,500.00	\$4,000.00	\$4,000.00
4	TREE REMOVAL, OVER 6" to 36", IF AND WHERE DIRECTED	UNIT	1	\$3,000.00	\$3,000.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$500.00	\$500.00
5	MAINTENANCE AND PROTECTION OF TRAFFIC	LS	LS	\$0.01	\$0.01	\$5,000.00	\$5,000.00	\$2,500.00	\$2,500.00	\$500.00	\$500.00
6	CONSTRUCTION LAYOUT	LS	LS	\$0.01	\$0.01	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$100.00	\$100.00
7	UTILITY COORDINATION	LS	LS	\$0.01	\$0.01	\$1,500.00	\$1,500.00	\$500.00	\$500.00	\$100.00	\$100.00
8	PARKING AND MATERIAL STORAGE	ALLOW	ALLOW	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
9	CONSTRUCTION SIGNS	SF	100	\$0.01	\$1.00	\$15.00	\$1,500.00	\$25.00	\$2,500.00	\$0.50	\$50.00
10	DGA BASE COURSE, 6" THICK, IF AND WHERE DIRECTED	SY	100	\$0.01	\$1.00	\$9.00	\$900.00	\$10.00	\$1,000.00	\$9.00	\$900.00
11	EXCAVATION, UNCLASSIFIED, IF AND WHERE DIRECTED	CY	20	\$0.01	\$0.20	\$40.00	\$800.00	\$50.00	\$1,000.00	\$1.00	\$20.00
12	CONCRETE SIDEWALK, 4" THICK	SY	350	\$76.40	\$26,740.00	\$60.00	\$21,000.00	\$80.00	\$28,000.00	\$99.00	\$34,650.00
13	GRANITE CURB	LF	2,250	\$28.65	\$64,462.50	\$25.00	\$56,250.00	\$27.00	\$60,750.00	\$35.00	\$78,750.00
14	FULL DEPTH REPAIR, IF AND WHERE DIRECTED	SY	450	\$0.01	\$4.50	\$50.00	\$22,500.00	\$50.00	\$22,500.00	\$63.00	\$28,350.00
15	HOT MIX ASPHALT DRIVEWAY, 5" THICK	SY	50	\$55.00	\$2,750.00	\$45.00	\$2,250.00	\$40.00	\$2,000.00	\$54.00	\$2,700.00
16	DETECTABLE WARNING SURFACE	SY	15	\$200.00	\$3,000.00	\$300.00	\$4,500.00	\$200.00	\$3,000.00	\$150.00	\$2,250.00
17	RESET MANHOLE, USING NEW CASTING,	UNIT	9	\$1,250.00	\$11,250.00	\$1,200.00	\$10,800.00	\$600.00	\$5,400.00	\$900.00	\$8,100.00
18	RECONSTRUCTED INLET, TYPE B, USING NEW CASTING	UNIT	5	\$1,850.00	\$9,250.00	\$1,800.00	\$9,000.00	\$900.00	\$4,500.00	\$1,000.00	\$5,000.00
19	TOP SOILING, 4" THICK	SY	750	\$0.01	\$7.50	\$8.00	\$6,000.00	\$3.00	\$2,250.00	\$1.00	\$750.00
20	FERTILIZING AND SEEDING, TYPE A-3,	SY	750	\$0.01	\$7.50	\$2.00	\$1,500.00	\$2.00	\$1,500.00	\$1.00	\$750.00
				BASE BID	\$130,474.24	BASE BID	\$168,000.00	BASE BID	\$178,829.00	BASE BID	\$193,470.00

Alternate Bid A - K Lot Parking Lot

ITEM	DESCRIPTION	Unit	Qty.	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost
A1	MOBILIZATION & STAGING	LS	LS	\$7,000.00	\$7,000.00	\$1,000.00	\$1,000.00	\$5,000.00	\$5,000.00	\$4,000.00	\$4,000.00
A2	CLEARING SITE	LS	LS	\$0.01	\$0.01	\$3,000.00	\$3,000.00	\$24,529.00	\$24,529.00	\$4,000.00	\$4,000.00
A3	FINAL CLEANUP	LS	LS	\$0.01	\$0.01	\$3,000.00	\$3,000.00	\$2,500.00	\$2,500.00	\$4,000.00	\$4,000.00
A4	TREE REMOVAL, OVER 0" to 6", IF AND WHERE DIRECTED	UNIT	20	\$0.01	\$0.20	\$500.00	\$10,000.00	\$800.00	\$16,000.00	\$800.00	\$16,000.00
A5	MAINTENANCE AND PROTECTION OF TRAFFIC	LS	LS	\$0.01	\$0.01	\$3,000.00	\$3,000.00	\$2,500.00	\$2,500.00	\$4,000.00	\$4,000.00
A6	CONSTRUCTION LAYOUT	LS	LS	\$0.01	\$0.01	\$3,000.00	\$3,000.00	\$5,000.00	\$5,000.00	\$500.00	\$500.00
A7	DGA BASE COURSE, 6" THICK	SY	330	\$0.01	\$3.30	\$9.00	\$2,970.00	\$10.00	\$3,300.00	\$18.00	\$5,940.00
A8	CONCRETE SIDEWALK, 4" THICK	SY	330	\$76.49	\$25,241.70	\$60.00	\$19,800.00	\$80.00	\$26,400.00	\$99.00	\$32,670.00
A9	GRANITE CURB	LF	570	\$28.65	\$16,330.50	\$25.00	\$14,250.00	\$27.00	\$15,390.00	\$40.00	\$22,800.00
A10	FULL DEPTH REPAIR, IF AND WHERE DIRECTED	SY	175	\$0.01	\$1.75	\$50.00	\$8,750.00	\$50.00	\$8,750.00	\$72.00	\$12,600.00
A11	DETECTABLE WARNING SURFACE	SY	3	\$200.00	\$600.00	\$300.00	\$900.00	\$200.00	\$600.00	\$200.00	\$600.00
A12	CONVERT TYPE B INLET TO TYPE A INLET	UNIT	1	\$2,200.00	\$2,200.00	\$1,000.00	\$1,000.00	\$2,500.00	\$2,500.00	\$5,000.00	\$5,000.00
				Alt Bid A	\$51,377.49	Alt Bid A	\$70,670.00	Alt Bid A	\$112,469.00	Alt Bid A	\$112,110.00
				Total	\$181,851.73	Total	\$238,670.00	Total	\$291,298.00	Total	\$305,580.00

Works (R) #4

Resolution (ID # 5538)
June 6, 2018

**AUTHORIZE UNION COUNTY COOPERATIVE PRICING SYSTEM (UCCPS) PURCHASE -
ROAD MATERIALS NOT TO EXCEED \$130,000.**

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

That, pursuant to Union County Cooperative Pricing System Contract #UCCP-15-2018, the purchase of road materials through Weldon Materials, Inc., 141 Central Avenue, Westfield, NJ 07090, which includes Weldon Asphalt Division, Weldon Concrete Co., and Fanwood Crushed Stone Co., not to exceed \$130,000.00, be and is hereby authorized.

FURTHER RESOLVED that funds will be certified by the City Treasurer from the appropriate budget line as purchases are authorized.

Dated: June 6, 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 Wednesday evening, June 6, 2018.

City Clerk



Community Service Department (DCS)
R - Works

www.cityofsummit.org

Meeting: 06/06/18 07:30 PM

RESOLUTION (ID # 5538)

DOC ID: 5538

TO: Mayor and Common Council

FROM: Paul Cascais, Director - Department of Community Services

DATE: March 2, 2018

This memo is requesting council pass a resolution for the purchase of road materials through the Union Cooperative Pricing System (UCCPS), contract, UCCCP-15--2018 in excess of \$17,500.

UCCPS has awarded the purchase of road materials; asphalt, stabilized base course, stone, and sand to Weldon Materials, Inc. 141 Central Ave. Westfield, NJ.

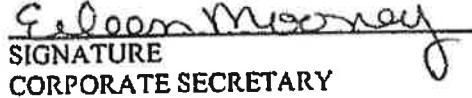
Following a review of awarded contracts by various cooperative pricings systems, it is my recommendation to purchase road materials through the UCCPS for 2018 year, not to exceed \$130,000.00.

I have attached the material award sheets which details the various material award pricing.

BIDDER SIGNATURE PAGE

Rev. 9/20/05

1. If doing business under a trade name, partnership or a sole proprietorship, you must submit the bid under exact title of the trade name, partnership, or proprietorship, and the bid must be signed by either the owner or a partner and witnessed by a notary public.
2. If a Corporation, the bid must be signed by the President or Vice President and witnessed by Corporate Secretary, (Corporate title must be exact) and affix corporate seal.
3. Other persons authorized by Corporate Resolution to execute agreements in its behalf may also sign the bid documents (pages).
4. The Person who signs this bid form must also sign the Non-Collusion Affidavit.
5. You cannot witness your own signature.


 SIGNATURE
 CORPORATE SECRETARY

Eileen Mooney Asst. Secretary
 PRINT NAME AND TITLE
 CORPORATE SECRETARY

Weldon Materials, Inc.

NAME OF BIDDER

141 Central Avenue

ADDRESS OF BIDDER

Westfield, New Jersey 07090

TELEPHONE: 908.233.4444

FAX: 908.233.4215

EMAIL: BETHR@WELDONMAT.COM

BY:


 SIGNATURE

March 6, 2018

DATE

Norbert W. Weldon Vice President
 PRINT OR TYPE NAME AND TITLE

WARNING: FAILURE TO FULLY, ACCURATELY, AND COMPLETELY SUPPLY THE INFORMATION REQUESTED ON THIS PAGE MAY RESULT IN THE REJECTION OF YOUR BID AS NON-RESPONSIVE

SPECIFICATIONS

LOT # 1

Item # 1 Base Course, I-2, shall be Mix designation I-2 from Table 903-1 on page 395 of the blue book. It is commonly called Stabilized Base. The nominal maximum size of the aggregate is 1 ½". Up to 20% of reclaimed asphalt pavement will be allowed in the stabilized base mix. Tons

Item # 2 Surface Course, Top Layer, I-5, shall be Mix designation from Table 903-1 of the blue book. It is commonly called FA-BC Top. The nominal maximum size of the aggregate is ¾". Up to 10% of the reclaimed asphalt pavement will be allowed in the top layer of surface course. Tons

Item # 3 The winning vendor shall be required to accept tandem loads of recycled asphaltic material from County trucks. Schedule to be mutually agreed upon. Tandem Loads

Item # 4 Surface Course, Top Layer, I-5 w/ Gilsonite additive, shall be Mix designation from Table 903-1 of the blue book. It is commonly called FA-BC Top. The nominal maximum size of the aggregate is ¾". Up to 10% of the reclaimed asphalt pavement will be allowed in the top layer of surface course. GILSONITE, to be incorporated into bituminous concrete surface course, shall be as manufactured by the Ziegler Chemical and Mineral Corporation 100 Jericho Quadrangle, Jericho, New York, 11753. Gilsonite shall be incorporated into the bituminous concrete as recommended by the manufacturer at the rate of one bag (11 lbs.) per ton of bituminous concrete. Tons

Item # 5 Surface Course, Top Layer, I-6, shall be Mix designation I-6 from Table 903-1 of the blue book. It is commonly called SP-1. The nominal maximum size of aggregate ½" (No. 4 sieve). Up to 10% of reclaimed asphalt pavement will be allowed in this top layer of surface course. Tons

Item # 6 Surface Course, Top Layer, I-4, shall be Mix designation I-4 from Table 903-1 on pages 395 of the blue book. It is commonly called MA-BC Top. The nominal maximum size of the aggregate is ¾". Up to 10% of reclaimed asphalt pavement will be allowed in this top layer of surface course. Tons

Item # 7 Bituminous Concrete- ¼ " Top Mix Tons

Item # 8 Bituminous Concrete Patch, Cold Mix, shall conform to Article 903.04 of the blue book. The mixture shall be sufficiently workable to allow easy spreading and raking when taken from a stockpile. It is commonly called cold patch or stockpile mix. Tons

Item # 9 Asphalt Membrane GEO-TAC Square Feet

Item # 10 #57 Stone ¼" Clean Stone Tons

Item # 11 #3 Stone 1 ½" Clean Stone Tons

Item # 12 #8 Stone ½" Clean Stone Tons

Item # 13 #2 Stone 2 ½" Clean Stone Tons

Item # 14 Quarry Process Type Class A Tons

Item # 15 Road Blend "Recycled Concrete Asphalt" DGA Tons

Item # 16	C-33 Fine Aggregate Concrete Sand	Tons
Item # 17	C-144 Mason Sand	Tons
Item # 18	Portland Cement	94 lb. Bags
Item # 19	Concrete 4500 Mix	Cubic Yards
Item # 20	Crack Filler PCF	Lbs.
Item # 21	4" – 12" Rip-Rap	Tons
Item # 22	Brick Block	Each
Item # 23	UPM Keflo	Gallons
Item # 24	Quicrete 5,000	80 lbs. Bags
Item # 25	Binder Dust	Tons
Item # 26	Ready Mix Concrete – Class A	Cubic Yards
Item # 27	Ready Mix Concrete – Class B DOT Concrete Mix	Cubic Yards
Item # 28	Recycled Concrete	Tandem Loads

(BIDDERS MUST BID ON ALL THE ITEMS WITHIN LOT #1 TO BE CONSIDERED RESPONSIVE)

LOT # 2

Item # 1	Tack Kote	Five (5) Gallon Pails
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LOT # 3

Item # 1 - AC-20 Oil Grade Asphaltic Cement, Grade AC-20 shall conform to AASHTO M 226, Table 2.
Gallons

LOT # 4

Item # 1	Cold Mix Bagged QPR or UPM	50 lb. Bags
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BID FORM PAGE 1 OF 4

HAVING CAREFULLY READ THE NOTICE TO BIDDERS, SPECIFICATIONS AND INSTRUCTIONS TO BIDDERS, THE UNDERSIGNED HEREBY AGREES TO PROVIDE AND DELIVER ROAD MATERIALS FOR THE DIVISION OF PUBLIC WORKS AND THE DIVISION OF PARK MAINTENANCE IN ACCORDANCE TO THE SPECIFICATIONS. DO NOT ALTER THE FORMAT OF THE BID FORM PAGE(S) IN ANY MANNER UNDER THE PENALTY OF DISQUALIFICATION. BIDDERS MUST BID ON ALL ITEMS WITHIN EACH LOT TO BE AWARDED.

SECTION I - COUNTY OF UNION - FIRST TWELVE (12) MONTHS

LOT # 1

ITEM #	QUANTITY (MORE OR LESS)	UNIT PRICE	SUB TOTAL	SURCHARGE FOR DELIVERY
1	1,200 Tons	X \$ <u>52.00</u> (PER TON)	= \$ <u>62,400.00</u>	\$ <u>10.00</u> * (PER TON)
2	5,000 Tons	X \$ <u>55.00</u> (PER TON)	= \$ <u>275,000.00</u>	\$ <u>10.00</u> * (PER TON)
3	300 Tandem Loads	X \$ <u>375.00</u> (PER TANDEM LOAD)	= \$ <u>112,500.00</u>	\$ <u>N/A</u> (PER LOAD)
4	25 Tons	X \$ <u>600.00</u> (PER TON)	= \$ <u>15,000.00</u>	\$ <u>10.00</u> * (PER TON)
5	50 Tons	X \$ <u>61.00</u> (PER TON)	= \$ <u>3,050.00</u>	\$ <u>10.00</u> * (PER TON)
6	50 Tons	X \$ <u>54.00</u> (PER TON)	= \$ <u>2,700.00</u>	\$ <u>10.00</u> * (PER TON)
7	75 Tons	X \$ <u>61.00</u> (PER TON)	= \$ <u>4,575.00</u>	\$ <u>10.00</u> * (PER TON)
8	60 Tons	X \$ <u>175.00</u> (PER TON)	= \$ <u>10,500.00</u>	\$ <u>7.50</u> * (PER TON)
9	500 Sq. Ft.	X \$ <u>1.65</u> (PER SQ. FT.)	= \$ <u>825.00</u>	\$ <u>No Bid- FOB Watchung</u> (PER SQ. FT.)
10	1400 Tons	X \$ <u>16.75</u> (PER TON)	= \$ <u>23,450.00</u>	\$ <u>7.50</u> * (PER TON)
11	100 Tons	X \$ <u>16.75</u> (PER TON)	= \$ <u>1,675.00</u>	\$ <u>7.50</u> * (PER TON)
12	295 Tons	X \$ <u>27.00</u> (PER TON)	= \$ <u>7,965.00</u>	\$ <u>7.50</u> * (PER TON)

NAME OF BIDDER: Weldon Materials, Inc.

*ASPHALT & STONE DELIVERY RATE BASED ON 22 TON MINIMUM

** CONCRETE: PLUS ADDITIV COSTS AS PER REQUESTED OR NEEDED

BID FORM PAGE 2 OF 4

SECTION I - COUNTY OF UNION - FIRST TWELVE (12) MONTHS -continued

LOT # 1

ITEM #	QUANTITY (MORE OR LESS)	UNIT PRICE	SUB TOTAL	SURCHARGE FOR DELIVERY
13	550 Tons X	\$ <u>20.25</u> (PER TON)	= \$ <u>11,137.50</u>	\$ <u>7.50 *</u> (PER TON)
14	3,400 Tons X	\$ <u>15.50</u> (PER TON)	= \$ <u>52,700.00</u>	\$ <u>7.50 *</u> (PER TON)
15	2,150 Tons X	\$ <u>6.75</u> (PER TON)	= \$ <u>14,512.50</u>	\$ <u>7.50 *</u> (PER TON)
16	50 Tons X	\$ <u>28.00</u> (PER TON)	= \$ <u>1,400.00</u>	\$ <u>7.50 *</u> (PER TON)
17	300 Tons X	\$ <u>28.00</u> (PER TON)	= \$ <u>8,400.00</u>	\$ <u>7.50 *</u> (PER TON)
18	220 Bags X	\$ <u>10.50</u> (PER BAG)	= \$ <u>2,310.00</u>	\$ No Bid FOB Watchung Only (PER BAG)
19	50 Cu.Yds. X	\$ <u>88.00 **</u> (PER CUBIC YARD)	= \$ <u>4,400.00 **</u>	\$ <u>250.00 **</u> (PER LOAD/MAX 10 CU YD)
20	50 Lbs X	\$ <u>1.60</u> (PER LB)	= \$ <u>80.00</u>	\$ No Bid FOB Watchung Only (PER LB)
21	500 Tons X	\$ <u>18.50</u> (PER TON)	= \$ <u>9,250.00</u>	\$ <u>8.25 *</u> (PER TON)
22	75 Each X	\$ <u>60.00</u> (PER BLOCK)	= \$ <u>4,500.00</u>	\$ No Bid FOB Watchung Only (PER BLOCK)
23	30 Gallons X	\$ <u>18.00</u> (PER GALLON)	= \$ <u>540.00</u>	\$ No Bid FOB Watchung Only (PER GALLON)
24	500 Bags X	\$ <u>9.00</u> (PER BAG)	= \$ <u>4,500.00</u>	\$ No Bid FOB Watchung Only (PER BAG)
25	300 Tons X	\$ <u>9.25</u> (PER TON)	= \$ <u>2,775.00</u>	\$ <u>7.50 *</u> (PER TON)
26	75 Cu. Yds. X	\$ <u>91.00 **</u> (PER CUBIC YARD)	= \$ <u>6,825.00 **</u>	\$ <u>250.00 **</u> (PER CUBIC YARD) Per Load/Max 10 CY

NAME OF BIDDER: Weldon Materials, Inc.

*ASPHALT & STONE DELIVERY RATE BASED ON 22 TON MINIMUM

** CONCRETE: PLUS ADDITITVE COSTS AS PER REQUESTED OR NEEDED

BID FORM PAGE 3 OF 4

SECTION I - COUNTY OF UNION - FIRST TWELVE (12) MONTHS -continued

LOT # 1

ITEM #	QUANTITY (MORE OR LESS)	UNIT PRICE	SUB TOTAL	SURCHARGE FOR DELIVERY
27	75 Cu.Yds. X	\$ <u>88.00 **</u> (PER CUBIC YARD)	= \$ <u>6,600.00 **</u>	\$ <u>250.00**</u> Per Load/Max 10 CY
28	60 Tandem Loads	\$ <u>350.00</u> (PER TANDEM LOAD)	= \$ <u>21,000.00</u>	\$ NA (PER LOAD)

ALL ASPHALT PRICES BASED ON NJDOT INDEX FROM PRIOR MONTH

@ FEBRUARY 2018 @\$409.00

GRAND TOTAL LOT #1 W/
DELIVERY \$808,482.50

*NOT ALL ITEMS ARE BID

GRAND TOTAL LOT #1 \$ 670,570.00 (FOB ONLY) WITH DELIVERY*
(NOT TO EXCEED)

LOT # 2

ITEM #	QUANTITY (MORE OR LESS)	UNIT PRICE	GRAND TOTAL LOT # 2	SURCHARGE FOR DELIVERY
1	25 Pails X	\$ <u>55.00</u> (PER PAIL)	= \$ <u>1,375.00</u> (NOT TO EXCEED)	\$ <u>No Bid FOB Watchung Only</u> (PER PAIL)

LOT # 3

ITEM #	QUANTITY (MORE OR LESS)	UNIT PRICE	GRAND TOTAL LOT # 3	SURCHARGE FOR DELIVERY
1	750 Gallons X	\$ <u>No Bid</u> (PER GALLON)	= \$ <u>No Bid</u> (NOT TO EXCEED)	\$ <u>No Bid</u> (PER GALLON)

NAME OF BIDDER: Weldon Materials, Inc.

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*ASPHALT & STONE DELIVERY RATE BASED ON 22 TON MINIMUM

** CONCRETE: PLUS ADDITIVE COSTS AS PER REQUESTED OR NEEDED

BID FORM PAGE 4 OF 4

SECTION I - COUNTY OF UNION - FIRST TWELVE (12) MONTHS -continued

LOT # 4

ITEM #	QUANTITY (MORE OR LESS)	UNIT PRICE	GRAND TOTAL	SURCHARGE FOR DELIVERY
			LOT # 4	
1	250 Bags X	\$ <u>18.50</u> (PER BAG)	= \$ <u>4,625.00</u> (NOT TO EXCEED)	\$ <u>No Bid FOB Watchung Only</u> (PER BAG)

NAME OF BIDDER: Weldon Materials, Inc.

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*ASPHALT & STONE DELIVERY RATE BASED ON 22 TON MINIMUM

** CONCRETE: PLUS ADDITIVE COSTS AS PER REQUESTED OR NEEDED

Resolution (ID # 5761)
June 6, 2018

**APPOINT RECYCLING ADVISORY COMMITTEE MEMBERS (PENDING CLOSED
SESSION DISCUSSION)**

Pending Closed Session discussion.

Resolution (ID # 5740)
June 6, 2018

**AUTHORIZE PERFORMANCE BOND RELEASE AND CASH PORTION - MRY EUCLID,
LLC, 31 EUCLID AVENUE - ZB 16-1818**

WHEREAS, the City Engineer/Deputy DCS Director advises that a request has been received from the MRY Euclid, LLC ("The Applicant") for Zoning Board Application, ZB 16-1818, for a full release of the performance guarantee which was posted in conjunction with its project at 31 Euclid Avenue, and

WHEREAS, the City Engineer further advises that based on a review of the file, a satisfactory final site inspection, as well as confirmation from the Zoning Board Engineer, a full release of the performance bond in the amount of \$137,597.31 is recommended as well as return of the cash portion of the performance guarantee in the amount of \$15,316.19, plus any accrued interest.

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

That, in accordance with the City Engineer's recommendation, as stated above, the City Treasurer be and she is hereby authorized to release the performance guarantee, including the cash portion, plus all interest accrued to date to:

MRY Euclid, LLC
355 Springfield Avenue
Summit, NJ 07901

Dated: June 6, 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 Wednesday evening, June 6, 2018.

City Clerk



DCS - Engineering Division
CA - Buildings and Grounds

www.cityofsummit.org

Meeting: 06/06/18 07:30 PM

RESOLUTION (ID # 5740)

DOC ID: 5740

TO: Mayor and Common Council

FROM: Aaron Schrager, City Engineer/ Deputy DCS Director

DATE: May 11, 2018

The Applicant for the 31 Euclid Avenue Project (31 Euclid Avenue, ZB Application: ZB-16-1818) has requested a full release of the performance guarantee at this time. Based on a review of the file, a final inspection of the site, and confirmation from the Board Engineer, I recommend the full release of the performance guarantee at this time. This should include any interest accrued on the cash portion to date (\$15,316.19 as of 3/22/18) as well as the \$137,597.31 bond. The check should be sent to:

MRY Euclid, LLC
355 Springfield Avenue
Summit, NJ 07901

B&G (CA) #2

Resolution (ID # 5741)
June 6, 2018

AUTHORIZE PERFORMANCE BOND RELEASE - 128 MORRIS AVENUE - ZB-15-1764

WHEREAS, the City Engineer/Deputy DCS Director advises that a request has been received from the Applicant for the PRKGST Zoning Board application, ZB 15-1764, for a full release of the performance guarantee which was posted in conjunction with its project at 128 Morris Avenue, and

WHEREAS, the City Engineer further advises that based on a review of the file, a satisfactory final site inspection, as well as confirmation from the Zoning Board Engineer, a full release of the performance guarantee is recommended, return of the cash portion of the guarantee in the amount of \$6,584.75, plus any accrued interest, as well as the return of the \$59,124.82 letter of credit.

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

That, in accordance with the City Engineer's recommendation, as stated above, the City Treasurer be and she is hereby authorized to release the performance guarantee, including the cash portion, plus all interest accrued to date and the Letter of Credit to:

Paul Kiesel
c/o James Wollers, Esq.
382 Springfield Avenue, Suite 217
Summit, NJ 07901

Dated: June 6, 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 Wednesday evening, June 6, 2018.

City Clerk



DCS - Engineering Division
CA - Buildings and Grounds

www.cityofsummit.org

Meeting: 06/06/18 07:30 PM

RESOLUTION (ID # 5741)

DOC ID: 5741

TO: Mayor and Common Council

FROM: Aaron Schrager, City Engineer/ Deputy DCS Director

DATE: May 11, 2018

SUMMARY

The Applicant for the PRKGST application (128 Morris Avenue, ZB Application: ZB-15-1764) has requested a full release of the performance guarantee at this time. Based on a review of the file, a final inspection of the site, and confirmation from the Board Engineer, I recommend the full release of the performance guarantee at this time. This should include any interest accrued on the cash portion to date (\$6,584.75 as of 4/24/18) as well as the \$59,124.82 letter of credit. The check should be sent to:

Paul Kiesel
C/o James Wollers, Esq.
382 Springfield Avenue, Suite 217
Summit, NJ 07901

WORKS (CA)

Resolution (ID # 5721)
June 6, 2018

AUTHORIZE REFUND-STORM SEWER DEPOSIT & FEE - 231 MOUNTAIN AVE

WHEREAS, the Assistant City Engineer advises the contractor and homeowner have decided not to proceed with the connection at 231 Mountain Avenue, and therefore, the fees associated with the permit may now be released.

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

That the City Treasurer be and he is hereby authorized to refund the following amounts to:

<u>Name</u>	<u>File</u>	<u>Refund Amount</u>
Mark Leonardis 231 Mountain Avenue Summit, NJ 07901	18-058	Deposit \$500.00 Application Fee 30.00 Inspection Fee 75.00 Total Refund \$605.00

Dated: June 6, 2018

I, Rosalia M. Licatise, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Wednesday evening, June 6, 2018.

City Clerk



RESOLUTION (ID # 5721)

DOC ID: 5721

TO: Mayor and Common Council

FROM: Rick Matias, Assistant Engineer

DATE: May 11, 2018

The home at 231 Mountain Avenue recently received an Engineering Permit for a storm sewer connection, Permit #18-058. A deposit was taken in the amount of \$500.00; an application fee in the amount of \$30.00 and an inspection fee of \$75.00 were taken in for the storm sewer connection. As work progressed the contractor and homeowner decided not to proceed with the connecting. The deposit, fee and inspection should now be released and returned to:

Mark Lenardis
231 Mountain Avenue
Summit, NJ 07901

F/P (CA) #1

Resolution (ID # 5768)
June 6, 2018

AUTHORIZE ESTIMATED 3RD QUARTER 2018 TAX BILLS

WHEREAS, the State of New Jersey has not adopted its budget, and, therefore, the City of Summit cannot send out its 2018 tax bills until Union County certifies a tax rate for 2018, and

WHEREAS, the City of Summit has determined that there will be insufficient cash flow to support operations in the City of Summit in the latter part of July 2018 unless third quarter revenues are received on time, and

WHEREAS, without a 2018 Certified Tax Rate, the City of Summit will be unable to issue 2018 tax bills on a timely basis, and

WHEREAS, the Tax Collector and City Treasurer have reviewed and computed an estimated tax levy in accordance with N.J.S.A. 54:4-66.2 and N.J.S.A. 54:4-66.3, as attached hereto.

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

1. That the Tax Collector be and is authorized to issue estimated tax bills for the Third Quarter of 2018.
2. That the entire estimated tax levy, including Municipal, Library, School, County, and County Open Space, for 2018 is hereby set at \$136,370,332.
3. That in accordance with the law, the third installment of 2018 taxes shall not be subject to interest until the later of August 10 or the twenty-fifth calendar day after the date the estimated bills were mailed. The estimated tax bills shall contain a notice specifying the date on which interest may begin to accrue.

Dated: June 6, 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 Wednesday evening, June 6, 2018.

City Clerk



Tax Collector
CA - Finance/Personnel
www.cityofsummit.org

Meeting: 06/06/18 07:30 PM

RESOLUTION (ID # 5768)

DOC ID: 5768

TO: Mayor and Common Council

FROM: Patricia Dougherty, Deputy Tax Collector

DATE: May 23, 2018

This resolution authorizes the Tax Collector to distribute Estimated Tax Bills for the third quarter, 2018, where the final tax rate has not been struck. The 2018 tax rate is established after all participants - including the State of NJ - have an adopted budget. While the City and School have adopted budgets, Union County and the State of NJ have not.

The calculation utilizes known amounts and rates (for the municipal, library, school, school debt) and estimates (Union County General and Open Space). Once final rates are finalized, a final/reconciled tax bill will then be issued for the 4th quarter of 2018 and the first two quarters of 2019.

CALCULATION OF THE 2018 ESTIMATED TAX RATE

<u>2017 TAX LEVY & TAX RATE</u>			<u>2018 ESTIMATED RANGE FOR TAX LEVY</u> (Percentage of 2017 Levy)		
	<u>LEVY</u>	<u>TAX RATE</u>		<u>95%</u>	<u>105%</u>
LOCAL	26,214,106.00	0.844	LOCAL	24,903,400.70	27,524,811.30
LIBRARY TAX	2,450,334.00	0.079	LIBRARY TAX:	2,327,817.30	2,572,850.70
SCHOOL	63,061,441.00	2.029	SCHOOL	59,908,368.95	66,214,513.05
SCHOOL DEBT	4,287,129.00	0.138	SCHOOL DEBT	4,072,772.55	4,501,485.45
COUNTY	38,548,844.78	1.240	COUNTY &	36,621,402.55	40,476,287.02
OPEN SPACE	1,104,641.17	0.035	OPEN SPACE	1,049,409.12	1,159,873.23
TOTALS:	135,666,495.95	4.365	TOTAL:	128,883,171.17	142,449,820.75

2018 ESTIMATED TAX RATE

2018 Net Valuation Taxable: \$3,133,257,826

Amount to be raised by Taxation: **Tax Rate:**

LOCAL	26,456,806	0.844 (Adopted Budget)
LIBRARY	2,410,620	0.077 (Adopted Budget)
SCHOOL	68,734,105	2.194 (Adopted Budget)
COUNTY	37,672,817	1.202 (Est. County Levy)
OPEN SPACE	1,095,984	<u>0.035</u> (Est. County Levy)
TOTALS	136,370,332	4.352 (Estimated Rate)

PREPARED AND CERTIFIED BY: _____

Margaret V. Gerba
City Treasurer

Juliet B Ruggiero
Tax Collector

Dated _____

Dated _____

Resolution (ID # 5749)
June 6, 2018

REFUND OVERPAYMENT OF 2017 TAXES- TAX COURT JUDGMENT

WHEREAS, the Tax Collector has received a Tax Court Judgment from the Tax Court of New Jersey reducing the assessment on the following properties for 2017.

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

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

Block	Lot	Name	Amount
3501	52	Grabowski, Chester & Cheryl 24 Friar Tuck Circle 2017 Original Assessment: 2,442,300 = 106,606.40 Per Tax Court, Assessment: 2,221,800 = 96,981.57 Amount to be Refunded Check Payable to: Chester & Cheryl Grabowski & M. Durkin Esq. Mail to: Durkin & Durkin Attorneys 1120 Bloomfield Ave PO Box 1289 West Caldwell NJ 07007 2018 Freeze	\$9,624.83
Block	Lot	Name	Amount
1203	29	Vasady-Kovacs, Laszlo & Andrea 86 Woodland Ave 2017 Original Assessment: 1,034,000 = 45,134.10 Per Tax Court, Assessment: 1,000,000 = 43,650.00 Amount to be Refunded	\$1,484.10

		<p>Check Payable to: Laszlo & Andrea Vasady-Kovacs & Angela Jupin, Esq.</p> <p>Mail to: Angela Jupin Esq. 201 Strykers Rd Suite# 19-155 Phillipsburg NJ 08865</p>	
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Dated: June 6, 2018

I, Rosalia M. Licatise, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Wednesday evening, June 6, 2018

City Clerk

F/P (CA) #3

Resolution (ID # 5759)
June 6, 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 refunds associated with recreation program fees associated with the Department of Community Programs:

Name/Address	Program	Refund Amount
Maureen Nix 19 Pearl Street Summit, NJ 07901	Summer Camp 8-28-71-300-RSC	\$610.00
Kathy Andreassen 88 N. Passaic Avenue Chatham, NJ 07928	Golf Membership 8-01-55-271-000-007	\$75.00
Rosa Sanders 7 William Street Summit, NJ 07901	Summer Camp 8-28-71-300-RSC	\$305.00
Sheila Patel 27 Little Wolf Road Summit, NJ 07901	Golf Membership 8-01-55-271-000-007	\$100.00

Dated: June 6, 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 Wednesday evening, June 6, 2018.

City Clerk

F/P (CA) #4

Resolution (ID # 5491)
June 6, 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: June 6, 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 Wednesday evening, June 6, 2018.

City Clerk

SUMMIT SMARTCARD, PREPAID PARKING, AND OVERNIGHT PARKING PERMITS REFUNDS

COUNCIL MEETING DATE: June 6, 2018

CA F/P # 5

AUTHORIZING PAYMENT OF BILLS

June 6, 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 **\$1,205,391.15** for the payment of the itemized bills listed on the following Schedule "A" which have been approved by several committees and the President of the Common Council and which are made a part of the minutes of this meeting.

Dated: June 6, 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 Wednesday evening, June 6, 2018.

City Clerk

June 1, 2018
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City of Summit
Received P.O. Batch Listing By Vendor Id

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Rcvd Batch Id Range: First to Last Rcvd Date Start: 0 End: 06/06/18 Report Format: Detail

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
06/06/18	BANDG	18-00947	BURGIS BURGIS ASSOCIATES, INC. 5 Zoning Escrow Fees ZB-17-1897	543.75	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	33973	
06/06/18	BANDG	18-00947	6 Zoning Escrow Fees ZB-17-1898	290.00	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	33971	
			P.O. Total:	833.75			
06/06/18	BANDG	18-01493	FCLIFF50 F. CLIFFORD GIBBONS, ATTORNEY 2 PB Attorney Fees 1/22 Mtg	700.00	8-01-21-180-000-199 Municipal Land Use - Attorney	881	
06/06/18	BANDG	18-01493	3 PB Attorney Fees 2/26 Mtg	700.00	8-01-21-180-000-199 Municipal Land Use - Attorney	887	
06/06/18	BANDG	18-01493	4 PB Attorney Fees 3/19 Mtg	700.00	8-01-21-180-000-199 Municipal Land Use - Attorney	895	
06/06/18	BANDG	18-01493	5 PB Attorney Fees 4/23 Mtg	700.00	8-01-21-180-000-199 Municipal Land Use - Attorney	896	
			P.O. Total:	2,800.00			
06/06/18	BANDG	18-01543	GOLDBREA GOLDBERG REALTY 1 REFUND PB-15-234	9,049.55	T-03-56-286-000-085 Reserved for Planning Board Escrow Fees	PB-15-234	
06/06/18	BANDG	18-01261	PRECISRS PRECISION REPORTING SERVICE 2 Planning Escrow Fees PB-17-241	507.50	T-03-56-286-000-085 Reserved for Planning Board Escrow Fees	106183	
06/06/18	BANDG	18-01549	PRECISRS PRECISION REPORTING SERVICE 2 Planning General Fees	142.00	8-01-21-180-000-499 MLU Planning Reporting Services	106183	
06/06/18	BANDG	18-00717	WORRAL33 WORRALL COMMUNITY NEWSPAPERS 18 Planning Board Advertising	22.84	8-01-21-180-000-210 MLU Advertising	155043	
			Total for Batch: BANDG	13,355.64			
06/06/18	FINANCE	18-00866	AT105068 AT&T 5 030 361 4837 001	36.14	8-01-31-440-000-000 TELEPHONE	05/09/18	
06/06/18	FINANCE	18-00867	AT105068 AT&T 5 0303619366001	35.94	8-01-31-440-000-000 TELEPHONE	05/15/18	
06/06/18	FINANCE	18-00646	ATTMOBIL AT&T MOBILITY 5 287015068548 2018	81.31	8-01-31-440-000-000 TELEPHONE	04282018	

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
06/06/18	FINANCE	18-01717	BAKERT50 BAKER & TAYLOR, INC 1 April books, processing	540.98	7-01-29-390-000-217 Library Books	3022155108	
06/06/18	FINANCE	18-01717	2 April books, processing	24.40	7-01-29-390-000-222 Library Operations	3022165739	
			P.O. Total:	565.38			
06/06/18	FINANCE	18-00033	BPA BENEFIT PLANS ADMINISTRATORS 4 RABBI TRUST CONTRIBUTION (FD)	8,000.00	8-01-25-265-000-141 Fire Rabbi Trust Contribution		PENN 2018
06/06/18	FINANCE	18-00557	BROADV BROADVIEW NETWORKS INC 4 908-277-6828 393	152.36	8-01-31-440-000-000 TELEPHONE	17770433	
06/06/18	FINANCE	18-00771	CLEAR005 CLEARY GIACOBBE ALFIERI & 5 SUMMIT GENERAL THRU 02/2018	13,542.80	8-01-20-155-000-500 LS Contract Services	58095	
06/06/18	FINANCE	18-00771	6 SUMMIT RETAINER THRU 02/2018	3,000.00	8-01-20-155-000-500 LS Contract Services	58096	
06/06/18	FINANCE	18-00771	7 SUMMIT GENERAL THRU 03/2018	14,191.02	8-01-20-155-000-500 LS Contract Services	58962	
06/06/18	FINANCE	18-00771	8 SUMMIT RETAINER THRU 03/2018	3,000.00	8-01-20-155-000-500 LS Contract Services	58962	
06/06/18	FINANCE	18-00771	9 SUMMIT LITIGATION THRU 03/2018	36.00	8-01-20-155-000-500 LS Contract Services	58956	
06/06/18	FINANCE	18-00771	10 SUMMIT/ERNEST BOZZI (OPRA)	1,219.93	8-01-20-155-000-500 LS Contract Services	58955	
			P.O. Total:	34,989.75			
06/06/18	FINANCE	18-01065	COLLECT COLLECTIVE INFRASTRUCTURE 3 2nd Qtr CH Telephone Maint.	2,008.45	8-01-31-440-000-000 TELEPHONE	7090	
06/06/18	FINANCE	18-00497	COMCA840 COMCAST CABLE COMMUNICATIONS 6 8499 05 329 0172121	149.85	8-01-31-440-000-000 TELEPHONE	05/10/18	
06/06/18	FINANCE	18-00498	COMCA840 COMCAST CABLE COMMUNICATIONS 6 8499 05 329 0181395	254.85	8-01-31-440-000-000 TELEPHONE	05/09/18	
06/06/18	FINANCE	18-00565	COMCA840 COMCAST CABLE COMMUNICATIONS 5 8499 05 329 0189117	131.86	8-01-31-440-000-000 TELEPHONE	05/04/18	
06/06/18	FINANCE	18-00314	COMCAS69 COMCAST 6 8499 05 329 0185248 5/10-6/9	235.84	8-01-29-390-000-222 Library Operations	5/8/2018	

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
06/06/18	FINANCE	18-01284	CONSTELL CONSTELLATION NEWENERGY INC 4 JCPL ENERGY SUPPLIER ACCT	28.90	8-01-31-430-000-100 Electricity	0044612357	
06/06/18	FINANCE	18-01367	COPPINGE COPPINGER, MARIA 1 Hotel Accomodations	247.00	8-01-20-120-000-808 City Clerk Travel/Personal Expenses		
06/06/18	FINANCE	18-00505	DELTAD50 DELTA DENTAL 7 JUNE 2018 DENTAL BILLING	16,682.84	T-13-56-800-018-020 Self Insurance 2018 Hlth/Dntl/Life	268518/269044	
06/06/18	FINANCE	18-01785	DOUGHE67 DOUGHERTY, PATRICIA 1 Reimb for TCTA Conf	130.00	8-01-20-145-000-809 CTaxes Conferences Meetings and Dues		
06/06/18	FINANCE	18-01096	FEDEX050 FEDEX 5 1064-9271-9 FEDEX	28.41	8-01-20-100-002-204 Postage Fedex	6-180-75775	
06/06/18	FINANCE	17-02367	FERRAIOL FERRAIOLI, WIELKOTZ, CERULLO & 5 ACCT SRVCS TO AFS & 18 BUDGET	3,980.00	7-01-20-135-000-200 Audit Services	5-3-18	
06/06/18	FINANCE	17-02367	6 ACCT SRVCS TO AFS & 18 BUDGET	3,520.00	7-01-20-130-000-505 FA Additional Financial Services	5-3-18	
			P.O. Total:	7,500.00			
06/06/18	FINANCE	18-00554	FLAGSH50 FLAGSHIP DENTAL PLANS 7 June PLAN FOR 2018 DENTAL	320.75	T-13-56-800-018-020 Self Insurance 2018 Hlth/Dntl/Life	119082	
06/06/18	FINANCE	18-01784	GARVEYLA GARVEY, LAUREN 1 REFUND GOLF CLINICS	190.00	8-28-71-300-GLC RT-RAP Golf Clinics	39409	
06/06/18	FINANCE	18-01783	GERBAMAR GERBA, MARGE 1 TCTA AC MEALS 5/14-5/17/18	130.00	8-01-20-130-000-808 FA Travel Expenses	5/14-5/17	
06/06/18	FINANCE	18-01783	2 TCTA AC TOLLS 5/14-5/17/18	10.50	8-01-20-130-000-808 FA Travel Expenses	5/14-5/17	
06/06/18	FINANCE	18-01783	3 TCTA AC MILEAGE 5/14-5/17/18	136.25	8-01-20-130-000-808 FA Travel Expenses	5/14-5/17	
			P.O. Total:	276.75			
06/06/18	FINANCE	18-01485	GIBNEYAL GIBNEY, ALEX & ANNE DEBEVIOSE 1 REF ZONING ESCROW #ZB-17-1875	425.35	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	ZB-17-1875	
06/06/18	FINANCE	18-01715	GRANICUS GRANICUS, LLC 2 Agenda & Minutes	1,857.12	8-01-20-120-000-500	96770	

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
City Clerk Contract Services							
06/06/18	FINANCE	18-00861	GREATAME GREATAMERICA FINANCIAL 6 DATA PAC CURVE POSTAGE SYSTEM	500.00	8-01-20-100-002-203 Postage Machine Lease	22738352	
06/06/18	FINANCE	18-01796	INSTIT50 INSTITUTE FOR PROFESSIONAL DEV 1 Navigating Employee Litigation	125.00	8-01-20-100-000-804 A&E Training & Seminars	M. ROGERS	
06/06/18	FINANCE	18-01796	2 Implementation of Int. Control	99.00	8-01-20-100-000-804 A&E Training & Seminars	M. ROGERS	
			P.O. Total:	224.00			
06/06/18	FINANCE	18-00317	JCPL0050 JCP&L 6 100 007 700 097 period 4/6-5/4	5,986.20	8-01-29-390-000-415 Library Plant Operation & Maintenance	5/11/2018	
06/06/18	FINANCE	18-00377	JCPL0050 JCP&L 6 100005845316 CITY HALL	1,533.62	8-01-31-435-000-000 STREET LIGHTING	95355547814	
06/06/18	FINANCE	18-00379	JCPL0050 JCP&L 6 100005954571 512 SPRINGFIELD	13,253.90	8-01-31-430-000-100 Electricity	95405482517	
06/06/18	FINANCE	18-00385	JCPL0050 JCP&L 5 100034766962 SPRINGFIELD AVE	407.82	8-01-31-430-000-100 Electricity	95485437438	
06/06/18	FINANCE	18-00388	JCPL0050 JCP&L 5 100048610792 41 CHATHAM	15,337.91	8-01-31-430-000-100 Electricity	95515417991	
06/06/18	FINANCE	18-00389	JCPL0050 JCP&L 5 100050758117 BROAD STREET	34.18	8-01-31-430-000-100 Electricity	95515417995	
06/06/18	FINANCE	18-00391	JCPL0050 JCP&L 6 100052171673 512 SPRINGFIELD	10.39	8-01-31-430-000-100 Electricity	95355547876	
06/06/18	FINANCE	18-00396	JCPL0050 JCP&L 5 100064738881 MORRIS & RIVER	33.57	8-01-31-430-000-100 Electricity	95485437445	
06/06/18	FINANCE	18-00398	JCPL0050 JCP&L 5 100064738915 MORRIS & GLENDALE	29.90	8-01-31-430-000-100 Electricity	95485437446	
06/06/18	FINANCE	18-00399	JCPL0050 JCP&L 5 100064738923 GLENDALE & BALTUS	33.72	8-01-31-430-000-100	95485437447	

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
Electricity							
06/06/18	FINANCE	18-00400	JCPL0050 JCP&L 5 100064741042 MORRIS & BROAD	37.63	8-01-31-430-000-100 Electricity	95485437448	
06/06/18	FINANCE	18-00401	JCPL0050 JCP&L 5 100064741059 MORRIS & PROSPECT	44.58	8-01-31-430-000-100 Electricity	95485437449	
06/06/18	FINANCE	18-00402	JCPL0050 JCP&L 5 100064741067 MORRIS & MAPLE	14.89	8-01-31-430-000-100 Electricity	95485437450	
06/06/18	FINANCE	18-00405	JCPL0050 JCP&L 5 10007387649 MORRIS & MOUNTAIN	51.55	8-01-31-430-000-100 Electricity	95146147177	
06/06/18	FINANCE	18-00407	JCPL0050 JCP&L 6 100081217810 CLAREMONT CORP	55.61	8-01-31-430-000-100 Electricity	95405482592	
06/06/18	FINANCE	18-00408	JCPL0050 JCP&L 5 100081908319 41 CHATHAM	23.33	8-01-31-430-000-100 Electricity	95515418010	
06/06/18	FINANCE	18-00414	JCPL0050 JCP&L 6 100101541801 0 SPRINGFIELD	37.63	8-01-31-430-000-100 Electricity	95485437466	
06/06/18	FINANCE	18-00415	JCPL0050 JCP&L 5 100103385231 5 MYRTLE	6.30	8-01-31-430-000-100 Electricity	95515418020	
06/06/18	FINANCE	18-00416	JCPL0050 JCP&L 6 100105977803 59-63	17.36	8-01-31-430-000-100 Electricity	95485437468	
06/06/18	FINANCE	18-00417	JCPL0050 JCP&L 5 100111640320 80 BUTLER SHACK	8.12	8-01-31-430-000-100 Electricity	95485437471	
06/06/18	FINANCE	18-00419	JCPL0050 JCP&L 5 100113540429 NEW ENGLAND	31.40	8-01-31-430-000-100 Electricity	95485437473	
06/06/18	FINANCE	18-00424	JCPL0050 JCP&L 5 200000000808 MASTER FINANCE	3,120.76	8-01-31-430-000-100 Electricity	95007272772	
06/06/18	FINANCE	18-01743	LASTINGS LASTINGSENTIMENTS.COM 1 Memorial Day Veteran Award	129.00	8-01-20-100-000-201	9925870	

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract Invoice Number
06/06/18	FINANCE	18-01743	2 Shipping & Handling	19.95	A&E Supplies and Materials 8-01-20-100-000-201	9925870
			P.O. Total:	148.95	A&E Supplies and Materials	
06/06/18	FINANCE	18-00544	LEXISN50 LEXISNEXIS BUSINESS & 5 Membership Subscription	190.00	8-01-20-155-000-509 LS Miscellaneous Services	3091435502
06/06/18	FINANCE	18-01727	LICATE50 LICATESE, ROSEMARY 1 REIMB CEREMONIAL RIBBON & BOW	76.95	8-01-20-120-000-201 City Clerk Supplies and Materials	REIMBURSEMENT
06/06/18	FINANCE	18-01492	MODESTO MR & MRS MODESTO 1 REF ZONING ESCROW #ZB-17-1904	348.96	T-03-56-286-000-084 Reserved for Zoning Board	ZB-17-1904 Escrow Fees
06/06/18	FINANCE	18-01726	NEOPOS33 NEOPOST USA INC 1 customer#45125920 inv#55755603	1,971.60	8-01-20-145-000-500 CTaxes Collection Software& Monthly Fees	55755603
06/06/18	FINANCE	18-00862	NESTLERR READYREFRESH BY NESTLE 5 0017660366 2018 WATER	116.95	8-01-31-445-000-100 Water	18E0017660366
06/06/18	FINANCE	18-01483	NGWILLIA NG, WILLIAM & SUSAN 1 REF ZONING ESCROW #ZB-17-1864	127.65	T-03-56-286-000-084 Reserved for Zoning Board	ZB-17-1864 Escrow Fees
06/06/18	FINANCE	18-00709	PITNEY75 PITNEY BOWES GLOBAL FINANCIAL 5 MAIL MACH RENTAL 5854352	275.00	8-01-20-120-000-500 City Clerk Contract Services	3306059696
06/06/18	FINANCE	18-00501	PSEG1444 PSE&G 5 5 MYRTLE AVE 73 349 238 04	368.57	8-01-31-446-000-000 NATURAL GAS	05/2018
06/06/18	FINANCE	18-00502	PSEG1444 PSE&G 5 70 304 372 09 41 CHATHAM REAR	508.42	8-01-31-446-000-000 NATURAL GAS	05/2018
06/06/18	FINANCE	18-00503	PSEG1444 PSE&G 6 6583966700 10-A GLEN AVE PUMP	14.17	8-01-31-446-000-000 NATURAL GAS	05/2018
06/06/18	FINANCE	18-00504	PSEG1444 PSE&G 6 65 671 139 01 / 41 CHATHAM RD	290.77	8-01-31-446-000-000 NATURAL GAS	05/2018
06/06/18	FINANCE	18-01486	RASKINPE RASKIN, PETER & JILL 1 REF ZONING ESCROW #ZB-17-1880	251.94	T-03-56-286-000-084	ZB-17-1880

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
Reserved for Zoning Board Escrow Fees							
06/06/18	FINANCE	18-01490	RHOTENJO RHOTEN, JOHN TYLER 1 REF ZONING ESCROW #ZB-17-1896	267.40	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees		
06/06/18	FINANCE	18-01782	ROGERSMI ROGERS, MICHAEL F. 1 REIMBURSE UNITY TOUR TRAVEL	153.79	8-01-20-100-000-809 A&E Conf & Meetings	5/14-15/2018	
06/06/18	FINANCE	18-01782	2 REIMBURSE UNITY TOUR FOOD	153.33	8-01-20-100-000-809 A&E Conf & Meetings	5/14-15/2018	
			P.O. Total:	307.12			
06/06/18	FINANCE	18-01488	ROSARYSH THE DOMINICAN SISTERS OF THE 1 REF ZONING ESCROW #ZB-17-1879	232.81	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	ZB-17-1879	
06/06/18	FINANCE	18-01786	RUGGIERO Ruggiero, Juliet 1 Reim for TCTA Expenses	261.89	8-01-20-145-000-809 CTaxes Conferences Meetings and Dues	18911	
06/06/18	FINANCE	18-00214	SMARTS50 SMARTSTAFF PERSONNEL 17 aburyk w/e 4/22/18	572.48	8-01-20-120-000-810 City Clerk Temporary Staffing	18911	
06/06/18	FINANCE	18-00214	18 aburyk w/e 4/29/18	561.25	8-01-20-120-000-810 City Clerk Temporary Staffing	18920	
			P.O. Total:	1,133.73			
06/06/18	FINANCE	18-00500	SPECT005 SPECTROTEL HOLDING COMPANY LLC 6 ADMIN TELEPHONES 2018 - 338922	7,929.60	8-01-31-440-000-000 TELEPHONE	8587572	
06/06/18	FINANCE	18-01738	STJOHN50 ST. JOHN'S LUTHERAN CHURCH 1 Opening/close Polling Place	400.00	8-01-20-120-000-214 City Clerk Election Expense	1083	
06/06/18	FINANCE	18-01728	TREASU35 TREASURER, STATE OF NEW JERSEY 1 unemployment 226-002-329-000	7,764.90	T-15-56-800-000-001 State Unemployment		
06/06/18	FINANCE	18-01874	TRISLE50 TRISLER, DEBRA 1 2018 BUDGET SNAPSHOT	1,500.00	8-01-20-100-000-301 A&E Printing	03/18/2018	
06/06/18	FINANCE	18-01874	2 2018 BUDGET PRESENTATION	330.00	8-01-20-100-000-301 A&E Printing	03/18/2018	
			P.O. Total:	1,830.00			
06/06/18	FINANCE	18-00865	VERIZ408 VERIZON WIRELESS 5 682164944-00001	2,441.85	8-01-31-440-000-000	9807213908	

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
TELEPHONE							
06/06/18	FINANCE	18-01824	VERIZ408 VERIZON WIRELESS 1 COURT PHONE FINAL PAYMENT	528.52	8-01-31-440-000-000 TELEPHONE	9807483765	
06/06/18	FINANCE	18-00433	VERIZON1 VERIZON 6 454 790 548 0001 96	114.99	8-01-31-440-000-000 TELEPHONE	05/20/18	
06/06/18	FINANCE	18-00434	VERIZON1 VERIZON 6 654 793 893 0001 16	119.99	8-01-31-440-000-000 TELEPHONE	05/30/18	
06/06/18	FINANCE	18-00435	VERIZON1 VERIZON 5 154 804 795 0001 64	114.99	8-01-31-440-000-000 TELEPHONE	05/30/18	
06/06/18	FINANCE	18-00559	VERIZON1 VERIZON 6 852-098-463-0001-51 MAY	279.99	8-01-31-440-000-000 TELEPHONE	05/30/18	
06/06/18	FINANCE	18-00864	VERIZON1 VERIZON 5 355-470-216-0001-96	161.98	8-01-31-440-000-000 TELEPHONE	05/30/18	
06/06/18	FINANCE	18-01121	WBMASON W.B. MASON CO, INC 1 Budget/Admin Supplies	80.87	8-01-20-100-000-201 A&E Supplies and Materials	I52730931	
06/06/18	FINANCE	18-01121	2 Budget/Admin Supplies Credit	18.88-	8-01-20-100-000-201 A&E Supplies and Materials	CR5013300	
06/06/18	FINANCE	18-01121	3 Budget/Admin Supplies	1,636.82	8-01-20-100-000-201 A&E Supplies and Materials	I51307270	
			P.O. Total:	1,698.81			
06/06/18	FINANCE	18-01640	WBMASON W.B. MASON CO, INC 1 misc.office supplies	358.01	8-01-20-150-000-201 TA Supplies and Materials	I54998357	
06/06/18	FINANCE	18-01705	WBMASON W.B. MASON CO, INC 2 Storage boxes	317.46	8-01-20-120-000-201 City Clerk Supplies and Materials	I55000394	
06/06/18	FINANCE	18-01664	WOLFEDIA WOLFE, DIANE 6 WEEK ENDING 5/4	578.70	T-03-56-286-000-105 Reserved for POAA	4/30-5/4	
06/06/18	FINANCE	18-01664	7 WEEK ENDING 5/11	488.70	T-03-56-286-000-105 Reserved for POAA	5/7-5/11	
			P.O. Total:	1,067.40			

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
06/06/18	FINANCE	18-01718	WORRAL33 WORRALL COMMUNITY NEWSPAPERS 1 Bid 2018 Curb & Sidewalk Proj.	48.32	C-04-31-044-100-090 3144 Section 20 Costs	155047	
			Total for Batch: FINANCE	147,232.91			
06/06/18	GSERVICE	18-01084	ADVANCEA ADVANCED ATHLETIC SERVICES 1 Renovations to Boys Baseball	5,860.00	8-28-72-400-FUF-EXP Field User Fees Expenditures	18-018	
06/06/18	GSERVICE	18-01370	AIRGASNC AIRGAS NATIONAL CARBONATION 2 34721063 Carbon Dioxide	486.92	8-01-28-370-003-201 FAC Supplies and Materials	34721063	
06/06/18	GSERVICE	18-01531	AMANOMCG AMANO MCGANN INC 1 RIBBON FOR TICKET/CARD READER	600.00	8-09-55-502-001-204 Parking Supplies - DeForest Avenue	INV154701	
06/06/18	GSERVICE	18-01531	2 FREIGHT	12.00	8-09-55-502-001-204 Parking Supplies - DeForest Avenue	INV154701	
			P.O. Total:	612.00			
06/06/18	GSERVICE	18-01624	AMANOMCG AMANO MCGANN INC 1 NOW CARE SERVICE CONTRACT	38,587.50	8-09-55-502-001-204 Parking Supplies - DeForest Avenue	015127	
06/06/18	GSERVICE	18-01625	AMANOMCG AMANO MCGANN INC 1 GATE ARM 12FT ALUMINUM	720.00	8-09-55-502-001-204 Parking Supplies - DeForest Avenue	INV154721	
06/06/18	GSERVICE	18-01625	2 Shipping	35.00	8-09-55-502-001-204 Parking Supplies - DeForest Avenue	INV154721	
			P.O. Total:	755.00			
06/06/18	GSERVICE	18-01805	ARGENT50 ARGENT CONTRACTING CO INC 1 Gas valves - pool concession	336.00	8-01-28-370-003-400 FAC Maintenance Services	5147	
06/06/18	GSERVICE	18-01234	CANONB66 CANON BUSINESS SOLUTIONS-EAST 1 COPIER USAGE FEES -3/20	60.12	8-09-55-502-001-201 Parking Supplies and Materials	4025420616	
06/06/18	GSERVICE	18-01400	CLEARW66 CLEAR WATER SWIMMING POOL MNTN 2 115433 Chlorine 5/15/18	2,013.00	8-01-28-370-003-201 FAC Supplies and Materials	115433	
06/06/18	GSERVICE	17-03392	CMDOORCO C&M DOOR CONTROLS, INC. 1 Cornog Exterior Side Door	13,750.00	C-04-29-050-00A-002 2950 - Cornog Field House Doors	48676	
06/06/18	GSERVICE	18-00138	CMDOORCO C&M DOOR CONTROLS, INC. 1 Cornog Main Entrance Door	15,900.00	C-04-29-050-00A-002	48676	

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2950 - Cornog Field House Doors							
06/06/18	GSERVICE	18-01777	COLUMB50 COLUMBIAN CLUB OF SPRINGFIELD 1 AED/CPR Training 5/30/18	140.00	8-28-71-300-SUM-CAM RT-RAP Summer Camp	556053018	
FOWLERCA FOWLER, CAROL							
06/06/18	GSERVICE	18-01825	1 PARKING REFUND 6-6-18	58.00	8-09-08-503-000 Parking Revenues (Refunds)	6-6-18	
GARDNSTA GARDEN STATE GUTTER CLEANING							
06/06/18	GSERVICE	18-01345	1 5" white aluminum gutter	447.44	C-04-29-050-00A-008 2950 - Wilson Park Phase II	70468	
06/06/18	GSERVICE	18-01345	2 2" x 3" white aluminum leader	199.60	C-04-29-050-00A-008 2950 - Wilson Park Phase II	70468	
			P.O. Total:	647.04			
GRAING60 GRAINGER INDUSTRIAL SUPPLY							
06/06/18	GSERVICE	18-01526	1 SFAC maintenance supplies	479.80	8-01-28-370-003-402 FAC Building Maintenance	9767232607	
GRASSR50 GRASS ROOTS, TURF PRODUCTS INC							
06/06/18	GSERVICE	18-01620	1 GOLF COURSE FLAG/FLAG STICKS	242.60	8-01-28-370-002-204 Golf Grounds Maintenance Materials	824482	
GTECNA GTECHNA USA							
06/06/18	GSERVICE	18-00102	3 ALPR FORD FOCUS	7,450.80	C-08-28-074-00B-001 2874 - Install Fence on Summit Avenue	RFU18000005	
GTECNA GTECHNA USA							
06/06/18	GSERVICE	18-00173	1 ALPR Software/Service	12,792.40	C-08-30-001-00A-001 3001 - Parking Util Equipment Purchase	RFU18000004	
GTECNA GTECHNA USA							
06/06/18	GSERVICE	18-00182	2 ALPR Software New Ford	10,260.00	C-08-30-086-00A-010 3086 Parking Various Improvements	RFU18000013	
GUARDIAN GUARDIAN INNOVATIONS, LLC							
06/06/18	GSERVICE	18-01754	1 Helmet Covers	10,791.00	8-28-71-300-FTB-PGM RT-RAP Football	28573	
06/06/18	GSERVICE	18-01754	2 Discount	4,131.00-	8-28-71-300-FTB-PGM RT-RAP Football	28573	
06/06/18	GSERVICE	18-01754	3 Shipping	93.43	8-28-71-300-FTB-PGM RT-RAP Football	28573	
			P.O. Total:	6,753.43			
HANOVE66 HANOVER SUPPLY CO INC							
06/06/18	GSERVICE	18-01692	1 Pool Plumbing Repairs - DPW	230.83	8-01-28-370-003-402 FAC Building Maintenance	W217438	

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06/06/18	GSERVICE	18-01714	HANOVE66 HANOVER SUPPLY CO INC 1 Misc. Plumbing Valves & Parts	332.59	8-01-28-370-002-402 Golf Building Maintenance	W218163	
06/06/18	GSERVICE	18-01733	HANOVE66 HANOVER SUPPLY CO INC 1 Pool plumbing repair parts	68.68	8-01-28-370-003-402 FAC Building Maintenance	W218369	
06/06/18	GSERVICE	18-01781	HANOVE66 HANOVER SUPPLY CO INC 1 Parts & Fittings For Repair	529.25	8-01-28-370-003-402 FAC Building Maintenance	W218494	
06/06/18	GSERVICE	18-01803	HANOVE66 HANOVER SUPPLY CO INC 1 Pool plumbing supplies	262.03	8-01-28-370-003-402 FAC Building Maintenance	W218889	
06/06/18	GSERVICE	18-01732	HOMEDE66 HOME DEPOT CREDIT SERVICE 1 Pool repair parts	152.09	8-01-28-370-003-201 FAC Supplies and Materials	09151803139	
06/06/18	GSERVICE	18-01732	HOMEDE66 HOME DEPOT CREDIT SERVICE 2 Pool repair parts	117.04	8-01-28-370-003-201 FAC Supplies and Materials	09151759893	
			P.O. Total:	269.13			
06/06/18	GSERVICE	18-01737	HOMEDE66 HOME DEPOT CREDIT SERVICE 1 SFAC Heater Repair Parts	52.99	8-01-28-370-003-203 FAC Equipment Maintenance Supplies	09151539279	
06/06/18	GSERVICE	18-01780	HOMEDE66 HOME DEPOT CREDIT SERVICE 1 Water and Power Washer Hoses	230.23	8-01-28-370-003-402 FAC Building Maintenance	09151558386	
06/06/18	GSERVICE	18-01780	HOMEDE66 HOME DEPOT CREDIT SERVICE 2 Surface Cleaner Rental	1.00	8-01-28-370-003-402 FAC Building Maintenance	341708	
06/06/18	GSERVICE	18-01780	HOMEDE66 HOME DEPOT CREDIT SERVICE 3 Surface Cleaner Rental	120.92	8-01-28-370-003-402 FAC Building Maintenance	341708	
			P.O. Total:	352.15			
06/06/18	GSERVICE	18-01416	IFITSW50 IF ITS WATER INC 3 51233 Acutrol Sensor Red/Blue	545.00	8-01-28-370-003-201 FAC Supplies and Materials	51233	
06/06/18	GSERVICE	18-01416	IFITSW50 IF ITS WATER INC 4 51366 Test Kits	466.82	8-01-28-370-003-201 FAC Supplies and Materials	51366	
			P.O. Total:	1,011.82			
06/06/18	GSERVICE	18-01465	INTEGRITS INTEGRATED TECHNICAL SYSTEMS 2 Digital Iris Fees-April	2,340.00	8-09-55-502-001-310 Parking Electronic Costs	YE3776	
06/06/18	GSERVICE	18-01465	INTEGRITS INTEGRATED TECHNICAL SYSTEMS 3 Digital Iris Fee - May	2,340.00	8-09-55-502-001-310 Parking Electronic Costs	YE3871	
			P.O. Total:	4,680.00			

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06/06/18	GSERVICE	18-00368	JCPL0050 JCP&L 5 100005180201 NJ DOT LOT	210.75	8-09-55-502-001-520 Parking Electricity	95365526098
06/06/18	GSERVICE	18-00373	JCPL0050 JCP&L 4 100005441132 189 River Road	498.24	8-01-31-430-000-GLF Electricity - Golf Course	3/18
06/06/18	GSERVICE	18-00382	JCPL0050 JCP&L 6 100007664368 301 BROAD	3,427.99	8-09-55-502-001-520 Parking Electricity	95585370691
06/06/18	GSERVICE	18-00390	JCPL0050 JCP&L 6 100051492492 MORRIS AVE LOT	257.71	8-09-55-502-001-520 Parking Electricity	95515417997
06/06/18	GSERVICE	18-00392	JCPL0050 JCP&L 6 100060906920 CEDAR STREET	5.98	8-09-55-502-001-520 Parking Electricity	95295685000
06/06/18	GSERVICE	18-00409	JCPL0050 JCP&L 5 100084439627 100 Ashwood Ave.	371.02	8-01-31-430-000-FAC Electricity - Family Aquatic Center	3/18
06/06/18	GSERVICE	18-00411	JCPL0050 JCP&L 6 100099194688 40 DEFOREST	70.76	8-09-55-502-001-204 Parking Supplies - DeForest Avenue	95096396080
06/06/18	GSERVICE	18-00413	JCPL0050 JCP&L 6 100099194704 4 DEFOREST	67.82	8-09-55-502-001-204 Parking Supplies - DeForest Avenue	95096396081
06/06/18	GSERVICE	18-00418	JCPL0050 JCP&L 6 100112084254 4 DEFOREST	60.83	8-09-55-502-001-520 Parking Electricity	95485437472
06/06/18	GSERVICE	18-00421	JCPL0050 JCP&L 6 100115346619 22 DEFOREST	70.42	8-09-55-502-001-520 Parking Electricity	95485437476
06/06/18	GSERVICE	18-00428	JCPL0050 JCP&L 5 200000000808 MASTER PARKING	2,968.96	8-09-55-502-001-520 Parking Electricity	95007272772
06/06/18	GSERVICE	18-00671	KARENAW KARENA V WALKER LLC 5 276&277 Yoga Inst. for Seniors	770.00	8-28-71-200-SEN-PGM RT-RAP Senior Programs	276 & 2777
06/06/18	GSERVICE	18-01814	MCCLUN50 MCCLUNEY, WILLIAM 1 Inst. Fee Golf Clinics Spring	5,168.00	8-28-71-300-GLF-CLN	

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06/06/18	GSERVICE	18-01814	2 Inst. Fee Private Lesson	80.00	RT-RAP Golf Clinics 8-28-71-300-GLF-CLN	
06/06/18	GSERVICE	18-01814	3 Inst. Fee Spring Ladies Golf	2,664.00	RT-RAP Golf Clinics 8-28-71-300-GLF-LAD RT-RAP Golf Ladies League	
			P.O. Total:	7,912.00		
			MCMASTER MCMASTER-CARR SUPPLY COMPANY			
06/06/18	GSERVICE	18-01702	1 Pool Filter Gaskets	20.67	8-01-28-370-003-402 FAC Building Maintenance	62860112
06/06/18	GSERVICE	18-01702	2 shipping	5.85	8-01-28-370-003-402 FAC Building Maintenance	62860112
			P.O. Total:	26.52		
			NATSEC50 NATIONAL SECURITY ASSURANCE CO			
06/06/18	GSERVICE	18-01619	1 DCP PRE EMPLOYMENT SCREENING	152.00	8-01-28-370-005-201 CP Supplies and Materials	2777
			NATURALS NATURAL SAND COMPANY, INC			
06/06/18	GSERVICE	18-01083	1 DuraEdge Prof. Infield Mix	5,710.39	8-28-72-400-FUF-EXP Field User Fees Expenditures	15481
			NESTLERR READYREFRESH BY NESTLE			
06/06/18	GSERVICE	18-00589	6 208521 Drinking Water 5 Myrtle	22.92	8-01-28-370-005-201 CP Supplies and Materials	208521
			NESTLERR READYREFRESH BY NESTLE			
06/06/18	GSERVICE	18-01377	3 229294 Drinking Water Golf	17.91	8-01-28-370-002-201 Golf Supplies and Materials	229294
			NJ-AME50 NJ-AMERICAN WATER CO.			
06/06/18	GSERVICE	18-00327	6 1018220021694169 189 River Rd	91.30	8-01-31-445-000-GLF Water - Golf Course	4/18
			NJ-AME50 NJ-AMERICAN WATER CO.			
06/06/18	GSERVICE	18-01394	3 1018210023341990 100 Ashwood	246.30	8-01-31-445-000-FAC Water - Family Aquatic Center	4/18
			NJADVANM NJ ADVANCE MEDIA LLC			
06/06/18	GSERVICE	18-01708	1 Help Wanted Ad	1,025.05	8-09-55-502-001-201 Parking Supplies and Materials	1105604
			POTTERAR POTTER ARCHITECTS LLC			
06/06/18	GSERVICE	17-01430	20 Invoice 16-039-20	12,500.00	C-04-26-060-00A-000 2660A - IMPROVEMENT FACILITIES & GROUNDS	16-039-21
06/06/18	GSERVICE	17-01430	21 Invoice 16-039-21	12,500.00	C-04-26-060-00A-000 2660A - IMPROVEMENT FACILITIES & GROUNDS	16-039-21
			P.O. Total:	25,000.00		

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POTTERAR POTTER ARCHITECTS LLC							
06/06/18	GSERVICE	18-00215	3 Cornog Exterior Bathroom Dwgs	6,112.75	C-04-29-050-00A-002 2950 - Cornog Field House Doors	17-041-02	
QUALIT25 QUALITY AUTOMOTIVE CO.							
06/06/18	GSERVICE	18-01476	2 MALIBU BULB	9.95	8-09-55-502-001-405 Parking Vehicle Maintenance	603608	
06/06/18	GSERVICE	18-01476	3 CAR #5 FILTER & QTR 5W30	30.41	8-09-55-502-001-405 Parking Vehicle Maintenance	604232	
06/06/18	GSERVICE	18-01476	4 CAR #5 WASHER FLUID	3.63	8-09-55-502-001-405 Parking Vehicle Maintenance	604233	
			P.O. Total:	43.99			
QUALIT25 QUALITY AUTOMOTIVE CO.							
06/06/18	GSERVICE	18-01778	1 Ultra Blue Gasket Maker	10.58	8-01-28-370-003-203 FAC Equipment Maintenance Supplies	606366	
06/06/18	GSERVICE	18-01778	2 Deka Battery For Vacuum	148.71	8-01-28-370-003-203 FAC Equipment Maintenance Supplies	606198	
			P.O. Total:	159.29			
RICCIA RICCIARDI BROTHERS, INC.							
06/06/18	GSERVICE	18-01693	1 Ceiling white - pool DPW	33.99	8-01-28-370-003-402 FAC Building Maintenance	14390	
RRDONNEL RR DONNELLEY							
06/06/18	GSERVICE	18-01454	1 Vital Statistics safety paper	1,029.00	8-01-27-330-000-300 BOH Office Services	471352180	
SENIOR50 SENIOR CONNECTIONS INC							
06/06/18	GSERVICE	18-01751	1 Payover Bus Donations	100.00	8-28-71-200-SEN-PGM RT-RAP Senior Programs		
SHERWI50 SHERWIN WILLIAMS							
06/06/18	GSERVICE	18-01613	1 PD RENOVATION PAINT 3/6/2016	207.67	C-04-30-084-00A-010 3084A PD Reconfigure Dispatch Area	91616	
SMALLWOO SMALLWOOD FINANCIAL GROUP LLC							
06/06/18	GSERVICE	18-00977	4 Time & Attendance - March	152.00	8-09-55-502-001-700 Parking Equipment	1037	
SMALLWOO SMALLWOOD FINANCIAL GROUP LLC							
06/06/18	GSERVICE	18-01398	2 1036 Time & Attendance - March	131.75	8-28-71-300-FUN-CLB RT-RAP Share The Fun! Club	1036	
SMARTS50 SMARTSTAFF PERSONNEL							
06/06/18	GSERVICE	18-01393	7 Temp Staffing - D. Carrajat	990.00	8-09-55-501-000-132 Parking Ambassadors	18921	
06/06/18	GSERVICE	18-01393	8 Temp Staffing - D. Carrajat	92.83	8-09-55-501-000-132 Parking Ambassadors	18921	
			P.O. Total:	1,082.83			

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06/06/18	GSERVICE	18-01561	SMARTSIG SMARTSIGN 1 Yellow Light Sign-Transfer Sta	158.90	C-08-31-003-00B-010 3103 Trans Station Digital	MPS-345198 Prmt & ALPRS
06/06/18	GSERVICE	18-01472	STANDELE STANDARD ELEVATOR CORPORATION 2 MAY ELEVATOR MAINTENANCE -TIER	225.00	8-09-55-502-001-402 Parking Building Maintenance	97623
06/06/18	GSERVICE	18-01472	3 MAY ELEVATOR MAINTENANCE - BSG	210.00	8-09-55-502-001-402 Parking Building Maintenance	97624
			P.O. Total:	435.00		
06/06/18	GSERVICE	18-01271	STHPRIN STH PRINTING, LLC 1 Digital Permit Postcards	185.00	8-09-55-502-001-201 Parking Supplies and Materials	5838
06/06/18	GSERVICE	18-01719	SUMMIT25 SUMMIT ELECTRICAL SUPPLY CO 1 ECO LIGHTING 100W TIER	150.00	8-09-55-502-001-402 Parking Building Maintenance	46652-1
06/06/18	GSERVICE	18-01734	SUMMIT25 SUMMIT ELECTRICAL SUPPLY CO 1 Pool heater repair parts	33.70	8-01-28-370-003-203 FAC Equipment Maintenance Supplies	47149
06/06/18	GSERVICE	18-01770	SUMMIT25 SUMMIT ELECTRICAL SUPPLY CO 1 #14RED THHN Wire	55.00	8-01-28-370-003-203 FAC Equipment Maintenance Supplies	47232-1
06/06/18	GSERVICE	18-01774	SUMMIT25 SUMMIT ELECTRICAL SUPPLY CO 1 Main Pool Pump Repair Parts	55.65	8-01-28-370-003-203 FAC Equipment Maintenance Supplies	47250-1
06/06/18	GSERVICE	18-01691	SUMMIT40 SUMMIT IND. HARDWARE 365 1 Hardware for pool shade - DPW	66.80	8-01-28-370-003-402 FAC Building Maintenance	629320
06/06/18	GSERVICE	18-01735	SUMMIT40 SUMMIT IND. HARDWARE 365 1 Pool heater repair parts	12.39	8-01-28-370-003-203 FAC Equipment Maintenance Supplies	630992
06/06/18	GSERVICE	18-01767	SUMMIT40 SUMMIT IND. HARDWARE 365 1 18" Cable Ties	25.49	8-01-28-370-003-201 FAC Supplies and Materials	631350
06/06/18	GSERVICE	18-01779	SUMMIT40 SUMMIT IND. HARDWARE 365 1 Brass Fittings - Purchased DPW	28.88	8-01-28-370-003-402 FAC Building Maintenance	631517
06/06/18	GSERVICE	18-01804	SUMMIT40 SUMMIT IND. HARDWARE 365 1 Pool maintenance supplies	9.12	8-01-28-370-003-201	632298

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06/06/18	GSERVICE	18-01804	2 Pool maintenance supplies	50.37	FAC Supplies and Materials 8-01-28-370-003-201	632269	
			P.O. Total:	59.49	FAC Supplies and Materials		
06/06/18	GSERVICE	18-01626	TAKEAPOW TAKE A POWDER INC 1 METER RATE PLATES	37.50	8-09-55-502-001-201 Parking Supplies and Materials	6926	
06/06/18	GSERVICE	18-01626	2 SHIPPING	16.99	8-09-55-502-001-201 Parking Supplies and Materials	6926	
			P.O. Total:	54.49	Parking Supplies and Materials		
06/06/18	GSERVICE	18-01473	TOWNEHOL TOWNE HOLDINGS INC 2 April Valet Fees	6,927.50	8-09-55-502-001-505 Parking Non Resident Valet	APRIL	
06/06/18	GSERVICE	18-01787	TOWNOF50 TOWN OF WESTFIELD 2 2018 HEALTH SERVICES 1ST QTR	27,748.50	8-01-27-330-000-501 BOH Town of Westfield Agreement	3/26/18	
06/06/18	GSERVICE	18-01787	3 2018 HEALTH SERVICES 2ND QTR	27,748.50	8-01-27-330-000-501 BOH Town of Westfield Agreement	05/11/18	
			P.O. Total:	55,497.00	BOH Town of Westfield Agreement		
06/06/18	GSERVICE	18-01235	TRAFFI75 TRAFFIC SAFETY SERVICE, LLC. 1 RED TYPE 2 SAFE HIT POSTS	390.00	C-08-31-003-00B-010 3103 Trans Station Digital	152772	
06/06/18	GSERVICE	18-01235	2 2 GALLON EPOXY KIT	129.00	C-08-31-003-00B-010 3103 Trans Station Digital	152772	
06/06/18	GSERVICE	18-01235	3 FREIGHT	70.00	C-08-31-003-00B-010 3103 Trans Station Digital	152772	
			P.O. Total:	589.00	Prmt & ALPRS		
06/06/18	GSERVICE	18-01521	VERIZ408 VERIZON WIRELESS 5 PEO TABLETS	572.15	8-09-55-502-001-403 Parking Equipment Maintenance	9806423760	
06/06/18	GSERVICE	18-01521	6 PEO CELL PHONES	635.60	8-09-55-502-001-521 Parking Telephone Cell Phone	9806423760	
			P.O. Total:	1,207.75			
06/06/18	GSERVICE	18-01404	WATERS WATER SAFETY PROUDCTS, INC. 2 179638 Lifeguard Unif. & Acces.	4,323.77	8-01-28-370-003-801 FAC Clothing Purchase/Cleaning	17938	
06/06/18	GSERVICE	18-01755	WATERS WATER SAFETY PROUDCTS, INC. 1 Swim Diapers	319.00	T-03-56-286-DCP-1SD DCP Merchandise Swim Diapers	180599	
06/06/18	GSERVICE	18-01755	2 Shipping	32.66	T-03-56-286-DCP-1SD	180599	

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					DCP Merchandise Swim Diapers		
			P.O. Total:	351.66			
06/06/18	GSERVICE	18-01358	WBMASON W.B. MASON CO, INC 1 Labeling Tape Red on White	12.66	8-01-28-370-005-201 CP Supplies and Materials	I54392679	
06/06/18	GSERVICE	18-01358	2 Labeling Tape Black on Clear	10.33	8-01-28-370-005-201 CP Supplies and Materials	I54392679	
06/06/18	GSERVICE	18-01358	3 Labeling Tape Black on White	11.55	8-01-28-370-005-201 CP Supplies and Materials	I54392679	
06/06/18	GSERVICE	18-01358	4 Post It Notes	16.37	8-01-28-370-005-201 CP Supplies and Materials	I54392679	
06/06/18	GSERVICE	18-01358	5 Legal Writing Pads	35.13	8-01-28-370-005-201 CP Supplies and Materials	I54392679	
06/06/18	GSERVICE	18-01358	6 White Paper	49.99	8-01-28-370-005-201 CP Supplies and Materials	I54392679	
			P.O. Total:	136.03			
06/06/18	GSERVICE	18-01467	WBMASON W.B. MASON CO, INC 2 Office Supply Order	408.24	8-09-55-502-001-201 Parking Supplies and Materials	I55033435	
06/06/18	GSERVICE	18-01500	WBMASON W.B. MASON CO, INC 1 Oki44469719 Yellow Toner	185.99	8-01-28-370-005-201 CP Supplies and Materials	I54434747	
06/06/18	GSERVICE	18-01500	2 Oki44469720 Magenta Toner	185.99	8-01-28-370-005-201 CP Supplies and Materials	I54434747	
06/06/18	GSERVICE	18-01500	3 Oki44469721 Cyan Toner	185.99	8-01-28-370-005-201 CP Supplies and Materials	I54434747	
06/06/18	GSERVICE	18-01500	4 Oki44469802 Black Toner	99.99	8-01-28-370-005-201 CP Supplies and Materials	I54434747	
			P.O. Total:	657.96			
06/06/18	GSERVICE	18-01709	WBMASON W.B. MASON CO, INC 1 Pencils	1.14	8-01-28-370-005-201 CP Supplies and Materials	I55034827	
06/06/18	GSERVICE	18-01709	2 Tape	7.44	8-01-28-370-005-201 CP Supplies and Materials	I55034827	
06/06/18	GSERVICE	18-01709	3 Pens Blue	0.74	8-01-28-370-005-201 CP Supplies and Materials	I55034827	
06/06/18	GSERVICE	18-01709	4 Pens Black	0.74	8-01-28-370-005-201 CP Supplies and Materials	I55034827	
06/06/18	GSERVICE	18-01709	5 Packing Tape	18.82	8-01-28-370-005-201 CP Supplies and Materials	I55034827	
06/06/18	GSERVICE	18-01709	6 Pop-Up Post It Notes	28.32	8-01-28-370-005-201 CP Supplies and Materials	I55034827	
06/06/18	GSERVICE	18-01709	7 Mailing Labels	38.99	8-01-28-370-005-201 CP Supplies and Materials	I55034827	
06/06/18	GSERVICE	18-01709	8 Laminating Pouches	68.42	8-01-28-370-005-201 CP Supplies and Materials	I55034827	

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06/06/18	GSERVICE	18-01709	9 Copy Paper	124.98	CP Supplies and Materials 8-01-28-370-005-201	I55034827	
06/06/18	GSERVICE	18-01709	10 Copy Paper	124.98	CP Supplies and Materials 8-01-28-370-002-201	I55034827	
06/06/18	GSERVICE	18-01709	11 Copy Paper	124.97	Golf Supplies and Materials 8-01-28-370-003-201	I55034827	
06/06/18	GSERVICE	18-01709	12 Wireless Presenter	104.50	FAC Supplies and Materials 8-01-28-370-005-700	I55034827	
06/06/18	GSERVICE	18-01709	13 Laminator	194.29	CP Equipment 8-01-28-370-005-700	I55034827	
			P.O. Total:	838.33	CP Equipment		
			WBMASON W.B. MASON CO, INC				
06/06/18	GSERVICE	18-01710	1 Copy Paper for Senior	124.97	8-28-71-200-SEN-PMG RT-RAP Senior Programs	I55034827	
			WELDON25 WELDON ASPHALT DIVISION				
06/06/18	GSERVICE	18-01622	1 DCP ASPHALT CORNOG PROJECT	590.00	C-04-29-050-00A-002 2950 - Cornog Field House Doors	3060900	
06/06/18	GSERVICE	18-01622	2 escalation fee	15.00	C-04-29-050-00A-002 2950 - Cornog Field House Doors	3060900	
			P.O. Total:	605.00	2950 - Cornog Field House Doors		
			WINDOWRA WINDOWRAMA OF NEW JERSEY INC				
06/06/18	GSERVICE	18-00044	1 Cornog Field House Window	764.00	C-04-29-050-00A-002 2950 - Cornog Field House Doors	449330-00	
06/06/18	GSERVICE	18-00044	2 Cornog Field House Window	792.80	C-04-29-050-00A-002 2950 - Cornog Field House Doors	449330-00	
06/06/18	GSERVICE	18-00044	3 Window Delivery Charge	105.00	C-04-29-050-00A-002 2950 - Cornog Field House Doors	449330-00	
			P.O. Total:	1,661.80	2950 - Cornog Field House Doors		
			WINKLERL WINKLER, LISA				
06/06/18	GSERVICE	18-01826	1 PARKING REFUND 6-6-18	2.00	8-09-08-503-000 Parking Revenues (Refunds)	6-6-18	
			Total for Batch: GSERVICE	257,664.02			
			AFPSPRIN A.F.P. SPRINKLER CORPORATION				
06/06/18	SAFETY	18-01435	1 ESTIMATE 1221 DATED 3/27/2018	0.00	8-01-25-265-000-500 Fire Contract Services	4784	
06/06/18	SAFETY	18-01435	2 QTRLY TEST & INSP FIRE SPKLR S	295.00	8-01-25-265-000-500 Fire Contract Services	4784	
			P.O. Total:	295.00			
			ALLHAN ALL HANDS FIRE EQUIPMENT				
06/06/18	SAFETY	18-01536	1 QUICK RELEASE FOLD UP STRAPS	592.00	8-01-25-265-000-705	INV11714	

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06/06/18	SAFETY	18-01536	2 SHIPPING	15.00	Fire Trucks (Vehicle Maintenance) 8-01-25-265-000-705 INV11714		
					Fire Trucks (Vehicle Maintenance)		
			P.O. Total:	607.00			
06/06/18	SAFETY	18-01614	APPROV33 APPROVED FIRE PROTECTION CO 1 PD CARS EXTINGUISHERS SERVICE	157.90	8-01-25-240-000-700 POL Equipment	IN00017289	
06/06/18	SAFETY	17-02969	ATLAN ATLANTIC TACTICAL OF NJ INC 4 Rifles	14,673.84	7-01-25-240-000-224 POL Ordnance & Range	SQ-80545477	
06/06/18	SAFETY	17-02969	5 Ammunition	7,565.62	7-01-25-240-000-224 POL Ordnance & Range	SQ-80544845	
			P.O. Total:	22,239.46			
06/06/18	SAFETY	18-01775	BATTERPN BATTERIES PLUS (NORTH PLNFLD) 1 Motorcycle Battery	161.95	8-01-25-240-000-703 POL Vehicle Maintenance	459-289411	
06/06/18	SAFETY	18-01410	BEYERCHR BEYER CHRYSLER DODGE JEEP 2 Vehicle Maintenance (Car 2)	48.56	8-01-25-240-000-703 POL Vehicle Maintenance	402288	
06/06/18	SAFETY	18-01617	BEYERFRD BEYER FORD 1 PD 4/16 VEHICLE SERVICE CAR 4	560.27	8-01-25-240-000-703 POL Vehicle Maintenance	572888	
06/06/18	SAFETY	18-01632	CANONUSA CANON USA INC (FD) 1 FD SERIAL# RXR00812 METER CHGS	87.57	8-01-25-265-000-500 Fire Contract Services	R12805071	
06/06/18	SAFETY	18-01758	CONVERGE CONVERGEONE, INC 1 FD TEL SERV COVERAGE - JUNE 18	225.20	8-01-31-440-000-000 TELEPHONE	156988	
06/06/18	SAFETY	18-01630	EMERGE64 EMERGENCY REPORTING 1 EMS MODULE UPGRADE SETUP FEE	260.00	8-01-25-265-000-500 Fire Contract Services	2018_2876	
06/06/18	SAFETY	18-01630	2 EMS MODULE UPGRADE MAY 2018 TO	560.00	8-01-25-265-000-500 Fire Contract Services	2018_2876	
06/06/18	SAFETY	18-01630	3 DEC 2018	0.00	8-01-25-265-000-500 Fire Contract Services	2018_2876	
			P.O. Total:	820.00			
06/06/18	SAFETY	18-01522	FBI FBINAA-NJ 1 FBI- "Steak Out"	140.00	8-01-25-240-000-804 POL Training & Seminars	2018-07	

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06/06/18	SAFETY	18-01596	FBINAAFB FBI NAA INC, FBI ACADEMY 1 2018 Membership Dues	220.00	8-01-25-240-000-806 POL Memberships	2018
06/06/18	SAFETY	18-00729	GALLS050 GALLS 4 Clothing Equipment	129.96	8-01-25-240-000-803 POL Clothing Allowance	009469894
06/06/18	SAFETY	18-01595	GALLS050 GALLS 1 Firearms/Entry Tools	966.90	8-01-25-240-000-224 POL Ordnance & Range	009838101/2
06/06/18	SAFETY	18-01556	GATESFLA GATES FLAG AND BANNER COMPANY 1 Honor Guard Flags/Equipment	449.10	8-01-25-240-000-700 POL Equipment	192200
06/06/18	SAFETY	18-01361	GLOCKPRO GLOCK PROFESSIONAL, INC 1 Glock Armorer's Course	750.00	8-01-25-240-000-804 POL Training & Seminars	TRP/100110222-4
06/06/18	SAFETY	18-00403	JCPL0050 JCP&L 6 100064741075 MORRIS & SUMMIT	42.50	8-01-31-430-000-100 Electricity	95485437451
06/06/18	SAFETY	18-00423	JCPL0050 JCP&L 6 100120395478 DEFOREST & MAPLE	38.22	8-01-31-430-000-100 Electricity	95485437479
06/06/18	SAFETY	18-01384	LAWMENSU LAWMEN SUPPLY COMPANY OF NJ 1 Glock Grip Extensions	147.00	C-04-31-041-00B-520 3141B PD Weapon Replacement	IN1226344
06/06/18	SAFETY	17-01937	LEMAYERI LEMAY ERICKSON WILLCOX ARCH PC 9 PROJECT# 21406 FIREHOUSE STUDY	19,380.10	C-04-31-014-00A-010 3114A Fire Headquaters Feasibility Study	00000000010
06/06/18	SAFETY	17-01937	10 INVOICE # 10	0.00	C-04-31-014-00A-010 3114A Fire Headquaters Feasibility Study	00000000010
			P.O. Total:	19,380.10		
06/06/18	SAFETY	18-01527	MIDATL50 MID-ATLANTIC LEEDS 1 Mid-Atlantic LEEDS Seminar	700.00	8-01-25-240-000-804 POL Training & Seminars	
06/06/18	SAFETY	18-01567	MIDDLE50 MIDDLESEX COUNTY FIRE ACADEMY 1 FF ESPOSITO 4/23-27-28-29	262.00	8-01-25-265-000-804 Fire Training & Seminars	ESPOSITO 4/2018
06/06/18	SAFETY	18-01597	NATIONFU NATIONAL FUEL OIL INC 2 FD GASOLINE DEL # 12764	4,336.56	8-01-31-460-000-000 GASOLINE	12764
06/06/18	SAFETY	18-01597	NATIONFU NATIONAL FUEL OIL INC 3 FD GASOLINE DEL # 12963	1,976.48	8-01-31-460-000-000	12963

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06/06/18	SAFETY	18-01597	4 FD GASOLINE DELIVERY # 13867	3,701.39	GASOLINE 8-01-31-460-000-000	13867	
06/06/18	SAFETY	18-01597	5 FD GASOLINE DELIVERY # 14582	3,055.50	GASOLINE 8-01-31-460-000-000	14582	
06/06/18	SAFETY	18-01597	6 4-24-18 FUEL DELIVERY	4,104.00	GASOLINE 8-01-31-460-000-000	15180	
			P.O. Total:	17,173.93	GASOLINE		
06/06/18	SAFETY	18-01598	NATIONFU NATIONAL FUEL OIL INC 2 FD DIESEL FUEL DELIVERY 3-6-18	6,411.11	8-01-31-461-000-000 DIESEL FUEL	12456	
06/06/18	SAFETY	18-01409	NIELSEN NIELSEN CHRYSER DODGE JEEP RAM 2 Vehicle Maintenance (Car 2)	265.96	8-01-25-240-000-703 POL Vehicle Maintenance	724260CHW	
06/06/18	SAFETY	18-01529	RCSOLUTI RC SOLUTIONS LLC 1 Unity Tour Items	588.00	8-01-25-240-000-221 POL Memorial Ride Expenses	1560	
06/06/18	SAFETY	18-01382	RESORT50 RESORTS ATLANTIC CITY 1 NJSACOP Conference Reservat.	516.00	8-01-25-240-000-804 POL Training & Seminars	VNJJC18	
06/06/18	SAFETY	18-01408	RESORT50 RESORTS ATLANTIC CITY 1 NJSACOP Conference Hotel	516.00	8-01-25-240-000-804 POL Training & Seminars	USUMMIT	
06/06/18	SAFETY	18-01380	SAMZIESU SAMZIE'S UNIFORMS 1 Patrol Jacket- Scarpello	335.50	8-01-25-240-000-700 POL Equipment	107845	
06/06/18	SAFETY	18-01363	SIGSAUER SIG SAUER INC 1 Sig Sauer MCX Rifle Course	520.00	8-01-25-240-000-804 POL Training & Seminars	7052800	
06/06/18	SAFETY	18-01446	STHPRIN STH PRINTING, LLC 1 ORDER FOR PRE-STAMPED # 10	0.00	8-01-25-265-000-201 Fire Supplies and Materials	5799	
06/06/18	SAFETY	18-01446	2 PRE-STAMPED WITH LOGO	550.00	8-01-25-265-000-201 Fire Supplies and Materials	5799	
			P.O. Total:	550.00			
06/06/18	SAFETY	18-01594	STRIKEIN STRIKE INDUSTRIES 1 Glock Magazines	161.20	8-01-25-240-000-224 POL Ordnance & Range	6073	
06/06/18	SAFETY	18-01412	SUMMIT16 SUMMIT CAR WASH 2 Vehicle Washes	650.00	8-01-25-240-000-703	0250	

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POL Vehicle Maintenance							
06/06/18	SAFETY	18-01535	SUMMIT22 SUMMIT DINER 1 4-13 BRUSH FIRE FOOD FOR CREW	192.00	8-01-25-265-000-201 Fire Supplies and Materials	20694	
POL Vehicle Maintenance							
06/06/18	SAFETY	18-01411	SUMMIT30 SUMMIT FORGE BODY WORKS, INC. 2 Police Vehicle Tow (Car 2)	90.00	8-01-25-240-000-703 POL Vehicle Maintenance	5068	
Fire Building Maintenance							
06/06/18	SAFETY	18-01633	SUMMIT40 SUMMIT IND. HARDWARE 365 1 FD BLDG MAINTENANCE ITEMS	99.18	8-01-25-265-000-402 Fire Building Maintenance	345	
Reserve for Youth Academy							
06/06/18	SAFETY	18-01593	THETEEBG THE TEE BAG 1 Youth Academy Uniforms	2,915.00	T-03-56-286-000-074 Reserve for Youth Academy	190941	
POL Ordnance & Range							
06/06/18	SAFETY	18-01600	THOMPS32 THOMPSON SPORTING GOODS INC 1 Range Master/Firearms Instuct.	217.00	8-01-25-240-000-224 POL Ordnance & Range	48121	
POL Equipment							
06/06/18	SAFETY	18-01615	THOMPS32 THOMPSON SPORTING GOODS INC 1 2/13 BASEBALL CAPS FOR COUNCIL	104.00	8-01-25-240-000-700 POL Equipment	47153	
POL Department Revision Program							
06/06/18	SAFETY	18-01616	THOMPS32 THOMPSON SPORTING GOODS INC 1 PD BASKETBALL TSHIRTS	105.00	7-01-25-240-000-501 POL Department Revision Program	47980	
Fire Contract Services							
06/06/18	SAFETY	18-01627	TRADEMAS TRADEMASTER, INC 1 FD ANNUAL SOFTWARE LICENSE	4,855.00	8-01-25-265-000-500 Fire Contract Services	2909	
06/06/18	SAFETY	18-01627	2 RENEWAL FEB-2018 THRU JAN 2019	0.00	8-01-25-265-000-500 Fire Contract Services	2909	
P.O. Total:							
06/06/18	SAFETY	18-01453	UNIUNI UNIVERSAL UNIFORM SALES CO INC 1 ORDER OF BADGES FOR NEW OFFICE	361.98	8-01-25-265-000-803 Fire Clothing Allowance	316389-1	
06/06/18	SAFETY	18-01453	2 MOSCHELLO & DORKO	0.00	8-01-25-265-000-803 Fire Clothing Allowance	316389-1	
P.O. Total:							
06/06/18	SAFETY	18-00432	VERIZON1 VERIZON 5 552 031 077 0001 95 FD BLANKET	101.99	8-01-31-440-000-000 TELEPHONE	05/30/18	
06/06/18	SAFETY	18-01260	VITILLOS DIVERSIFIED FIXTURE 1 Renovation Project (PH 2)	6,352.86	C-04-30-084-00A-010	14590	

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3084A PD Reconfigure Dispatch Area							
06/06/18	SAFETY	18-01520	WBMAISON W.B. MASON CO, INC 1 Toner & Evidence Supplies	670.91	8-01-25-240-000-201 POL Supplies and Materials	I54699127	
06/06/18	SAFETY	18-01559	WBMAISON W.B. MASON CO, INC 1 IT Supplies/Phone Cord	132.43	8-01-25-240-000-700 POL Equipment	I54744882	
06/06/18	SAFETY	18-01587	WBMAISON W.B. MASON CO, INC 1 DB/Admin Supplies	491.30	8-01-25-240-000-201 POL Supplies and Materials	I54746665	
06/06/18	SAFETY	18-01588	WBMAISON W.B. MASON CO, INC 1 Surge Protector/Cables	45.85	8-01-25-240-000-700 POL Equipment	I54746916	
Total for Batch: SAFETY				92,850.89			
06/06/18	WORKS	18-01257	ACEREP50 ACE REPROGRAPHIC SERVICE, INC. 5 Plymouth Rd Imprv Plans & Spec	186.06	C-04-31-014-00E-900 3114E Section 20	32245	
06/06/18	WORKS	18-01257	6 Tax Map Sheets 1-56, Inv# 28605	126.50	C-04-31-014-00E-900 3114E Section 20	28605	
06/06/18	WORKS	18-01257	7 Bond Paper	95.02	C-04-31-014-00E-900 3114E Section 20	28624	
P.O. Total:				407.58			
06/06/18	WORKS	18-00658	ALLMAR50 ALLMARK DOOR COMPANY LLC 4 DOOR MAINTENANCE #13251	1,692.10	8-01-26-306-000-402 TS Building Maintenance	13251	
06/06/18	WORKS	18-00897	AMERIC64 AMERICAN TRAFFIC & STREET SIGN 2 Street Signs inv# 18318	360.00	8-01-26-300-000-215 PW Street Name Signs	18318	
06/06/18	WORKS	18-01655	AMERIC64 AMERICAN TRAFFIC & STREET SIGN 2 Signs for Transfer Station	315.00	8-01-26-306-000-402 TS Building Maintenance	18317	
06/06/18	WORKS	18-01757	AMERIC64 AMERICAN TRAFFIC & STREET SIGN 1 Alley Way Street Signs	930.00	C-04-31-041-00E-100 3141E DCS Annual Road Program	18405	
06/06/18	WORKS	18-01700	ANJR0050 ANJR 1 P. Cascais Workshop	55.00	8-01-32-465-000-804 CS Training & Seminars	P CASCAIS	
06/06/18	WORKS	18-01022	BOBCATND BOBCAT COMPANY (WEST FARGO ND) 2 REPLACE ASPHALT COLD #901359	2,633.40	C-04-31-041-00B-310	901359	

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					3141B DCS Replace Asphalt Cold Plnr Attc		
06/06/18	WORKS	17-01353	BOROUG66 BOROUGH OF NEW PROVIDENCE 12 Various Pump Install & Upgrade	750.00	C-06-31-013-100-110 012-18 3113 Sewer TV Inspection & Line Cleaning		
06/06/18	WORKS	17-01353	13 Various Pump Install & Upgrade	500.00	C-06-31-013-300-110 012-18 3113 Sewer Pump Station Constantine		
06/06/18	WORKS	17-01353	14 Various Pump Install & Upgrade	250.00	C-06-31-013-300-130 012-18 3113 Sewer Pump Station River Road		
			P.O. Total:	1,500.00			
06/06/18	WORKS	18-01422	BOROUG66 BOROUGH OF NEW PROVIDENCE 2 1st Qtr Sewer License Oversng	33,405.00	8-07-55-502-004-513 1ST QTR 2018 Sewer Operating Sewer Service		
06/06/18	WORKS	18-01423	BOROUG66 BOROUGH OF NEW PROVIDENCE 2 2018 Sewer Services, Inv# 001	165.00	8-07-55-502-004-513 001-18 Sewer Operating Sewer Service		
06/06/18	WORKS	18-01423	3 2018 Sewer Services, Inv# 002	750.00	8-07-55-502-004-513 002-18 Sewer Operating Sewer Service		
06/06/18	WORKS	18-01423	4 2018 Sewer Services, Inv# 003	280.00	8-07-55-502-004-513 003-18 Sewer Operating Sewer Service		
06/06/18	WORKS	18-01423	5 2018 Sewer Services, Inv# 004	620.00	8-07-55-502-004-513 004-18 Sewer Operating Sewer Service		
06/06/18	WORKS	18-01423	6 2018 Sewer Services, Inv# 005	1,000.00	8-07-55-502-004-513 005-18 Sewer Operating Sewer Service		
06/06/18	WORKS	18-01423	7 2018 Sewer Services, Inv# 006	310.00	8-07-55-502-004-513 006-18 Sewer Operating Sewer Service		
06/06/18	WORKS	18-01423	8 2018 Sewer Services, Inv# 007	750.00	8-07-55-502-004-513 007-18 Sewer Operating Sewer Service		
06/06/18	WORKS	18-01423	9 2018 Sewer Services Inv# 008	65.00	8-07-55-502-004-513 008-18 Sewer Operating Sewer Service		
06/06/18	WORKS	18-01423	10 2018 Sewer Services Inv# 009	640.00	8-07-55-502-004-513 009-18 Sewer Operating Sewer Service		
06/06/18	WORKS	18-01423	11 2018 Sewer Services Inv# 010	310.00	8-07-55-502-004-513 010-18 Sewer Operating Sewer Service		
06/06/18	WORKS	18-01423	12 2018 Sewer Services Inv# 011	750.00	8-07-55-502-004-513 011-18 Sewer Operating Sewer Service		
06/06/18	WORKS	18-01423	13 2018 Sewer Services Inv# 013	1,000.00	8-07-55-502-004-513 013-18 Sewer Operating Sewer Service		
06/06/18	WORKS	18-01423	14 2018 Sewer Services, Inv# 014	205.00	8-07-55-502-004-513 014-18 Sewer Operating Sewer Service		
06/06/18	WORKS	18-01423	15 2018 Sewer Services, Inv# 015	750.00	8-07-55-502-004-513 015-18 Sewer Operating Sewer Service		
06/06/18	WORKS	18-01423	16 2018 Sewer Services, Inv# 016	465.00	8-07-55-502-004-513 016-18 Sewer Operating Sewer Service		
06/06/18	WORKS	18-01423	17 2018 Sewer Services, Inv# 017	750.00	8-07-55-502-004-513 017-18 Sewer Operating Sewer Service		
06/06/18	WORKS	18-01423	18 2018 Sewer Services, Inv# 018	1,000.00	8-07-55-502-004-513 018-18 Sewer Operating Sewer Service		
06/06/18	WORKS	18-01423	19 2018 Sewer Services, Inv# 019	1,000.00	8-07-55-502-004-513 019-18 Sewer Operating Sewer Service		

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06/06/18	WORKS	18-01423	20 2018 Sewer Services, Inv# 020	350.00	Sewer Operating Sewer Service 8-07-55-502-004-513	020-18	
06/06/18	WORKS	18-01423	21 2018 Sewer Services, Inv# 021	280.00	Sewer Operating Sewer Service 8-07-55-502-004-513	021-18	
			P.O. Total:	11,440.00	Sewer Operating Sewer Service		
06/06/18	WORKS	17-00721	BOSWEL50 BOSWELL ENGINEERING 14 Construction Inspection Srvcs	2,728.73	C-04-31-041-00E-170 3141E DCS Whittredge Rd Sect2 (Esx-Prsp)	119791	
06/06/18	WORKS	17-01776	BOSWEL50 BOSWELL ENGINEERING 14 Construction Inspection Srvcs	21.27	C-04-31-015-001-900 3115 Section 20	119791	
06/06/18	WORKS	17-01776	15 Construction Inspection Srvcs	3,420.00	C-04-31-041-00E-170 3141E DCS Whittredge Rd Sect2 (Esx-Prsp)	119791	
			P.O. Total:	3,441.27			
06/06/18	WORKS	17-03622	BOSWEL50 BOSWELL ENGINEERING 4 Plymouth Road Design Work	4,200.00	C-04-31-044-100-090 3144 Section 20 Costs	119841	
06/06/18	WORKS	18-00925	BSNPAS50 BSN/PASSON'S/GSC/CONLIN SPORTS 2 ROLLER #901862746	179.94	8-01-28-375-000-204 P&ST Grounds Maintenance Materials	901862746	
06/06/18	WORKS	18-00925	3 TENNIS POST CAP #901862746	39.98	8-01-28-375-000-204 P&ST Grounds Maintenance Materials	901862746	
06/06/18	WORKS	18-00925	4 CRACK REPAIR #901862746	69.99	8-01-28-375-000-204 P&ST Grounds Maintenance Materials	901862746	
06/06/18	WORKS	18-00925	5 FREIGHT #901862746	29.99	8-01-28-375-000-204 P&ST Grounds Maintenance Materials	901862746	
			P.O. Total:	319.90			
06/06/18	WORKS	18-01586	CAMBRI50 CAMBRIA COMPANIES 3 VEH # 16 #S1392772	25.40	8-01-26-315-000-611 Garage RRM Vehicle Maintenance	S1392772	
06/06/18	WORKS	18-01586	4 VEH #16 #S1392728	123.69	8-01-26-315-000-611 Garage RRM Vehicle Maintenance	S1392728	
06/06/18	WORKS	18-01586	5 VEH #16 #S1392725	115.55-	8-01-26-315-000-611 Garage RRM Vehicle Maintenance	S1392725	
06/06/18	WORKS	18-01586	6 VEH #16 #S1392659	125.05	8-01-26-315-000-611 Garage RRM Vehicle Maintenance	S1392659	
06/06/18	WORKS	18-01586	7 VEH #16 #S1392769	9.50-	8-01-26-315-000-611 Garage RRM Vehicle Maintenance	S1392769	
06/06/18	WORKS	18-01586	8 VEH #85 #S1392772	25.40	8-01-26-315-000-616 Garage COMPOST Vehicle Maintenance	S1392772	
06/06/18	WORKS	18-01586	9 VEH #85 #S1392729	123.69	8-01-26-315-000-616 Garage COMPOST Vehicle Maintenance	S1392729	
06/06/18	WORKS	18-01586	10 VEH #85 #S1392727	115.55-	8-01-26-315-000-616 Garage COMPOST Vehicle Maintenance	S1392727	

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06/06/18	WORKS	18-01586	11 VEH #85 #S1392658	125.05	Garage COMPOST Vehicle Maintenance 8-01-26-315-000-616 S1392658		
06/06/18	WORKS	18-01586	12 VEH #85 #S1392770	9.50-	Garage COMPOST Vehicle Maintenance 8-01-26-315-000-616 S1392770		
			P.O. Total:	298.18	Garage COMPOST Vehicle Maintenance		
			CANONB66 CANON BUSINESS SOLUTIONS-EAST				
06/06/18	WORKS	18-00878	2 COPIER MAINT #4024880584	127.52	8-01-32-465-000-201 CS Supplies and Materials	4024880584	
06/06/18	WORKS	18-00878	3 COPIER MAINT #4024861901	49.66	8-01-32-465-000-201 CS Supplies and Materials	4024861901	
06/06/18	WORKS	18-00878	4 COPIER MAINT #4025139588	117.19	8-01-32-465-000-201 CS Supplies and Materials	4025139588	
			P.O. Total:	294.37			
			CANONB66 CANON BUSINESS SOLUTIONS-EAST				
06/06/18	WORKS	18-01720	1 MAINTENANCE #4023743489	48.62	7-01-32-465-000-201 CS Supplies and Materials	4023743489	
			CANONB66 CANON BUSINESS SOLUTIONS-EAST				
06/06/18	WORKS	18-01793	1 MAINTENANCE #4023756156	74.37	7-01-32-465-000-201 CS Supplies and Materials	4023756156	
			CHATHA40 CHATHAM LAWNMOWER SERVICE, INC				
06/06/18	WORKS	18-01147	5 SNOW PLOW MAINT #169968	57.40	8-01-26-315-000-609 Garage RPST Equipment Maintenance	169968	
06/06/18	WORKS	18-01147	6 SPARK PLUG #168569	19.60	8-01-26-315-000-609 Garage RPST Equipment Maintenance	168569	
06/06/18	WORKS	18-01147	7 VARIOUS SUPPLIES #170307	60.40	8-01-26-315-000-609 Garage RPST Equipment Maintenance	170307	
			P.O. Total:	137.40			
			CLEARPOI CLEAR POINT DESIGNS				
06/06/18	WORKS	18-01562	1 Veterans' Banners #18-1179	3,468.00	T-03-56-286-000-141 Reserved Promenade/Village Green Improve	18-1179	
06/06/18	WORKS	18-01562	2 Shipping & Handling	89.79	T-03-56-286-000-141 Reserved Promenade/Village Green Improve	18-1179	
			P.O. Total:	3,557.79			
			CLIFFSID CLIFFSIDE BODY CORPORATION				
06/06/18	WORKS	18-00871	4 VEH #11 MAINT #S84480	120.00	8-01-26-315-000-611 Garage RRM Vehicle Maintenance	S84480	
06/06/18	WORKS	18-00871	5 VEH #12 MAINT #S83948	658.74	8-01-26-315-000-611 Garage RRM Vehicle Maintenance	S83948	
			P.O. Total:	778.74			

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06/06/18	WORKS	18-01583	CLIFFSID CLIFFSIDE BODY CORPORATION 2 VEH #85 MAINT #S83787	419.98	8-01-26-315-000-616 Garage COMPOST Vehicle Maintenance	S83787	
06/06/18	WORKS	18-01584	CLIFFSID CLIFFSIDE BODY CORPORATION 2 VEH #46 MAINT S84497	40.10	8-01-26-315-000-612 Garage PW Vehicle Maintenance	S84497	
06/06/18	WORKS	18-01690	COLLIN33 COLLINE BROS LOCK&SAFE CO LLC 1 DUPLICATE KEY #118055	2.04	7-01-26-315-000-201 Garage Supplies and Materials	118055	
06/06/18	WORKS	18-00873	CUSTOM25 CUSTOM BANDAG INC 3 VEH #583 MAINT #70142818	210.77	8-01-26-315-000-606 Garage COMPOST Equipment Maintenance	70142818	
06/06/18	WORKS	18-00873	4 VEH #72 MAINT #70141821	294.26	8-01-26-315-000-615 Garage TS Vehicle Maintenance	70141821	
			P.O. Total:	505.03			
06/06/18	WORKS	18-00938	DAVIDW50 DAVID WEBER OIL CO. 4 PAHNOL GOLD #452725	712.25	8-01-26-315-000-214 Garage Vehicle Supplies	452725	
06/06/18	WORKS	18-00938	5 DRUM DEPOSIT #452725	25.00	8-01-26-315-000-214 Garage Vehicle Supplies	452725	
			P.O. Total:	737.25			
06/06/18	WORKS	18-01666	DOCUMENTS DOCUMENT SOLUTIONS LLC 2 COPIER SERVICE #320564	135.00	8-01-32-465-000-201 CS Supplies and Materials	320564	
06/06/18	WORKS	18-01666	3 COPIER SERVICE #328140	135.00	8-01-32-465-000-201 CS Supplies and Materials	328140	
06/06/18	WORKS	18-01666	4 COPIER SERVICE #328329	135.00	8-01-32-465-000-201 CS Supplies and Materials	328329	
06/06/18	WORKS	18-01666	5 COPIER SERVICE #328758	322.65	8-01-32-465-000-201 CS Supplies and Materials	328758	
			P.O. Total:	727.65			
06/06/18	WORKS	18-00923	DOWNES DOWNES TREE SERVICE CO., INC. 2 TREE PRUNING SERV #246084	3,700.00	8-01-28-375-000-514 P&ST Contracted Tree Pruning Services	246084	
06/06/18	WORKS	17-03405	DREYER50 DREYER'S LUMBER & HARDWARE INC 2 STEEL DOOR #386790	1,323.00	C-04-31-014-00A-060 3114A DCS Transfer Station Upgrade	386790	
06/06/18	WORKS	17-03405	3 HAG #386790	59.01	C-04-31-014-00A-060 3114A DCS Transfer Station Upgrade	386790	
06/06/18	WORKS	17-03405	4 SCHLAGE ENTRY LEVER #386790	187.00	C-04-31-014-00A-060 3114A DCS Transfer Station Upgrade	386790	
06/06/18	WORKS	17-03405	5 FLAT HEAD SLEEVE #386790	85.70	C-04-31-014-00A-060 3114A DCS Transfer Station Upgrade	386790	

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06/06/18	WORKS	17-03405	6 PRIMED PINE CLEAR #669407	63.60	3114A DCS Transfer Station Upgrade C-04-31-014-00A-060	669407	
06/06/18	WORKS	17-03405	7 DOOR SWEEP #669379	5.99	3114A DCS Transfer Station Upgrade C-04-31-014-00A-060	669379	
			P.O. Total:	1,724.30	3114A DCS Transfer Station Upgrade		
06/06/18	WORKS	18-01646	DREYER50 DREYER'S LUMBER & HARDWARE INC 1 REPAIRS/MAINT #661330	133.93	7-01-26-310-000-411 PB&G Repairs - 41 Chatham Rd City Garage	661330	
06/06/18	WORKS	18-01646	2 REPAIRS/MAINT #661353	41.54	7-01-26-310-000-411 PB&G Repairs - 41 Chatham Rd City Garage	661353	
06/06/18	WORKS	18-01646	3 REPAIRS/MAINT #661919	24.98	7-01-26-310-000-411 PB&G Repairs - 41 Chatham Rd City Garage	661919	
06/06/18	WORKS	18-01646	4 REPAIRS/MAINT #661931	9.98	7-01-26-310-000-411 PB&G Repairs - 41 Chatham Rd City Garage	661931	
06/06/18	WORKS	18-01646	5 REPAIRS/MAINT #662109	17.99	7-01-26-310-000-411 PB&G Repairs - 41 Chatham Rd City Garage	662109	
			P.O. Total:	228.42	PB&G Repairs - 41 Chatham Rd City Garage		
06/06/18	WORKS	18-01440	FDRHIT FDR HITCHES LLC 2 VEH #102 #209100	188.75	8-01-26-315-000-619 Garage RPST Vehicle Maintenance	209100	
06/06/18	WORKS	18-01440	3 VEH #102 #209475	407.00	8-01-26-315-000-619 Garage RPST Vehicle Maintenance	209475	
06/06/18	WORKS	18-01440	5 VEH #27 MAINT #208474	113.28	8-01-26-315-000-611 Garage RRM Vehicle Maintenance	208474	
			P.O. Total:	709.03			
06/06/18	WORKS	18-01661	FUSCOB50 FUSCO BROS INC 2 ROAD MATERIAL #256749	30.40	8-01-26-290-000-211 RRM Road Materials	256749	
06/06/18	WORKS	18-01661	3 ROAD MATERIAL #256723	33.09	8-01-26-290-000-211 RRM Road Materials	256723	
			P.O. Total:	63.49			
06/06/18	WORKS	18-01609	GARNEREL GARNER, ELIZABETH 1 RFD OVERPYMNT PERMIT #18-69217	1,176.00	8-18-55-271-000-000 UCC Refunds of Payments	18-69217	
06/06/18	WORKS	18-01696	H2MASSOC H2M ASSOCIATES INC 2 Fire Dept. heating equipment	1,500.00	C-04-30-084-00A-160 3084A DCS UST Fire House	146394	
06/06/18	WORKS	18-01599	HENDERSON TRUCK EQUIPMENT-NJ 1 Equip/Veh Maint #02607	606.75	7-01-26-290-000-405 RRM Vehicle Maintenance	02607	
06/06/18	WORKS	18-01599	2 Equip/Veh Maint #02632	93.00-	7-01-26-290-000-405	02607	

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06/06/18	WORKS	18-00902	INDUST42 INDUSTRIAL RUBBER CO LP 2 VEH #12 MAINT #808977-001	12.74	8-01-26-315-000-611 Garage RRM Vehicle Maintenance	808977-001
06/06/18	WORKS	18-00367	JCPL0050 JCP&L 8 100004835532 NEW PROV AVE SWR	1,198.15	8-07-55-502-004-601 Sewer Operating Pumps Electricity	95555391318
06/06/18	WORKS	18-00374	JCPL0050 JCP&L 6 100005626567 CONSTANTINE PUMP	4,782.03	8-07-55-502-004-601 Sewer Operating Pumps Electricity	98808376310
06/06/18	WORKS	18-00375	JCPL0050 JCP&L 6 100005845241 CITY HALL	822.83	8-01-31-435-000-000 STREET LIGHTING	95195845133
06/06/18	WORKS	18-00376	JCPL0050 JCP&L 6 100005845282 CITY HALL	10,484.57	8-01-31-435-000-000 STREET LIGHTING	95355547813
06/06/18	WORKS	18-00378	JCPL0050 JCP&L 6 100005845548 CITY FLOOD LIGHTS	37.27	8-01-31-435-000-000 STREET LIGHTING	95195845134
06/06/18	WORKS	18-00387	JCPL0050 JCP&L 6 100047563711 BRYANT PARK ST LG	8.57	8-01-31-435-000-000 STREET LIGHTING	95355547872
06/06/18	WORKS	18-00429	JCPL0050 JCP&L 5 200000000808 MASTER SEWER	455.12	8-07-55-502-004-601 Sewer Operating Pumps Electricity	95007272772
06/06/18	WORKS	18-00901	JENEL JEN ELECTRIC, INC. 2 PEDESTRIAN PUSH BOTTON #11579	146.00	8-01-26-300-000-409 PW Street Light Maintenance	11579
06/06/18	WORKS	18-00903	LIBERT20 LIBERTY CLEANERS 3 CLOTHING PURCH/CLEAN #644625	164.50	8-01-26-307-000-801 Compost Clothing Purchase/Cleaning	644625
06/06/18	WORKS	18-01602	LIBERT20 LIBERTY CLEANERS 1 G&T CLOTH PURCH/CLEAN #623922	21.25	7-01-26-315-000-201 Garage Supplies and Materials	623922
06/06/18	WORKS	18-01602	LIBERT20 LIBERTY CLEANERS 2 G&T CLOTH PURCH/CLEAN #625930	126.00	7-01-26-315-000-201 Garage Supplies and Materials	625930
06/06/18	WORKS	18-01602	LIBERT20 LIBERTY CLEANERS 3 G&T CLOTH PURCH/CLEAN #628176	98.00	7-01-26-315-000-201 Garage Supplies and Materials	628176
			P.O. Total:	245.25		

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LOOMBRIT LOOM BRITANNIA LTD							
06/06/18	WORKS	18-01545	2 Tables & Chairs, Inv# 22748	1,846.45	C-04-31-041-00E-130 3141E DCS Open Space Management	22748	
MARKPAVI MARK PAVING CO INC							
06/06/18	WORKS	17-02175	19 whittredge&Lenox Roads Project	60,791.54	C-04-31-015-001-010 3115 City Portion Local Improvements	PAYMENT #3	
06/06/18	WORKS	17-02175	20 whittredge&Lenox Roads Project	100,000.00	C-04-31-015-001-020 3115 Special Assessments Improvements	PAYMENT #3	
06/06/18	WORKS	17-02175	21 whittredge&Lenox Roads Project	80,000.00	C-04-31-015-001-020 3115 Special Assessments Improvements	PAYMENT #4	
06/06/18	WORKS	17-02175	22 whittredge&Lenox Roads Project	51,323.84	C-04-31-041-00E-170 3141E DCS Whittredge Rd Sect2 (Esx-Prsp)	PAYMENT #4	
P.O. Total:				292,115.38			
MESSERCO MESSERCOLA EXCAVATING CO, INC.							
06/06/18	WORKS	17-02633	5 Drainage Improvement Project	34,525.24	C-04-29-086-00D-001 2986 Drainage Improvement Projects	PAYMENT #1	
06/06/18	WORKS	17-02633	6 Drainage Improvement Project	21,102.47	C-04-30-066-00D-010 3066 Storm Water Drainage Sys Improvemts	PAYMENT #1	
06/06/18	WORKS	17-02633	7 drainage Improvement Project	41,412.71	C-04-31-014-00D-010 3114D DCS Drainage Improvement Project	PAYMENT #1	
06/06/18	WORKS	17-02633	8 drainage Improvement Project	38,126.57	C-04-31-041-00E-170 3141E DCS Whittredge Rd Sect2 (Esx-Prsp)	PAYMENT #1	
P.O. Total:				135,166.99			
MID-AT50 MID-ATLANTIC INTERNATIONAL							
06/06/18	WORKS	18-01048	15 VEH #15 MAINT #187646	10,168.03	8-01-26-315-000-611 Garage RRM Vehicle Maintenance	187646	
MIRA MIRACLE CHEMICAL COMPANY							
06/06/18	WORKS	18-00904	2 SODIUM HYPOCHLORITE #28451	748.00	8-07-55-502-004-491 Sewer Operating Odor Control	28451	
06/06/18	WORKS	18-00904	3 SEWER MAINTENANCE #28983	748.00	8-07-55-502-004-491 Sewer Operating Odor Control	28983	
P.O. Total:				1,496.00			
MOTTMACD MOTT MACDONALD LLC							
06/06/18	WORKS	17-02802	5 RAO PREPARATION - LERP	2,623.50	C-04-30-084-00A-140 3084A DCS Transfer Station Remed/Redev	IV00263540	
06/06/18	WORKS	17-02802	6 RAO PREPARATION - LERP	1,967.50	C-04-30-084-00A-140 3084A DCS Transfer Station Remed/Redev	IV00265484	
P.O. Total:				4,591.00			
MOTTMACD MOTT MACDONALD LLC							
06/06/18	WORKS	18-00187	2 Misc Surveys on Cap.Road Proj.	2,532.50	C-04-29-086-00E-002 2986 Miscellaneous Road Projects	IV00264554	

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06/06/18	WORKS	18-00192	MOTTMACD MOTT MACDONALD LLC 3 Electric & Site Dsgn Generator	3,200.00	C-04-30-066-00A-070 3066 Generators Various Bldgs & Facilities	IV00264990
06/06/18	WORKS	18-00988	MYLESF50 MYLES F. KELLY, INC. 2 Building Maint 10711223-001	13.56	8-01-26-310-000-411 PB&G Repairs - 41 Chatham Rd City Garage	10711223001
06/06/18	WORKS	18-00595	NATIONFU NATIONAL FUEL OIL INC 9 DIESEL FUEL #12300	2,887.70	8-01-31-461-000-000 DIESEL FUEL	12300
06/06/18	WORKS	18-00595	10 DIESEL FUEL #12748	571.04	8-01-31-461-000-000 DIESEL FUEL	12748
06/06/18	WORKS	18-00595	11 DIESEL FUEL #13428	5,096.88	8-01-31-461-000-000 DIESEL FUEL	13428
06/06/18	WORKS	18-00595	12 DIESEL FUEL #14023	336.83	8-01-31-461-000-000 DIESEL FUEL	14023
06/06/18	WORKS	18-00595	13 DIESEL FUEL #14290	5,240.31	8-01-31-461-000-000 DIESEL FUEL	14290
06/06/18	WORKS	18-00595	14 DIESEL FUEL #14888	2,260.20	8-01-31-461-000-000 DIESEL FUEL	14888
			P.O. Total:	16,392.96		
06/06/18	WORKS	18-01140	NATIONFU NATIONAL FUEL OIL INC 4 GASOLINE #12247	6,670.30	8-01-31-460-000-000 GASOLINE	12247
06/06/18	WORKS	18-01420	NEGLIA50 NEGLIA ENGINEERING ASSOCIATES 2 Verious Sanitary Sewer Projcts	3,242.94	8-07-55-502-004-500 Sewer Operating Contract Services	1800331
06/06/18	WORKS	18-01420	3 Verious Sanitary Sewer Projcts	3,563.65	8-07-55-502-004-500 Sewer Operating Contract Services	1800593
06/06/18	WORKS	18-01420	4 Verious Sanitary Sewer Projcts	6,239.00	8-07-55-502-004-500 Sewer Operating Contract Services	1800790
			P.O. Total:	13,045.59		
06/06/18	WORKS	18-01667	NJLEAG50 NJ STATE LEAGUE OF 1 DCS ADMIN MANAGER #10966SD	115.00	8-01-32-465-000-202 CS Marketing & Advertising	10966SD
06/06/18	WORKS	18-00651	ODBCOMP ODB COMPANY 3 Veh Maint #17 0116351-IN	302.50	8-01-26-315-000-611 Garage RRM Vehicle Maintenance	0116351
06/06/18	WORKS	18-01503	OSWALD50 OSWALD ENTERPRISES, INC. 2 TV Inspections of sewer lines	5,900.00	C-06-31-013-100-140 3113 Sewer Infiltration & Inflow	IN000011826
06/06/18	WORKS	18-00604	QAVTECH QAV TECHNOLOGIES LLC 1 West End Sewer Monitoring	5,869.00	8-07-55-502-004-513	BH5-20 / BH5-19

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Sewer Operating Sewer Service							
06/06/18	WORKS	18-00201	QUALIT25 QUALITY AUTOMOTIVE CO. 4 UCC Vehicle Maint. Veh# 200	12.93	8-18-00-701-000-405 UCC Vehicle Maintenance	600212	
06/06/18	WORKS	18-00201	5 UCC Vehicle Maint. Veh# 204	7.03	8-18-00-701-000-405 UCC Vehicle Maintenance	600206	
06/06/18	WORKS	18-00201	6 UCC Vehicle Maint. Veh# 202	6.65	8-18-00-701-000-405 UCC Vehicle Maintenance	600207	
			P.O. Total:	26.61			
QUALIT25 QUALITY AUTOMOTIVE CO.							
06/06/18	WORKS	18-00229	2 Vehicle Maintenance Veh# 310	10.95	8-01-20-165-000-405 Eng Vehicle Maintenance	603645	
06/06/18	WORKS	18-00229	3 Vehicle Maintenance Veh# 310	10.95	8-01-20-165-000-405 Eng Vehicle Maintenance	603657	
06/06/18	WORKS	18-00229	4 Vehicle Maintenance Veh# 310	6.65	8-01-20-165-000-405 Eng Vehicle Maintenance	603803	
06/06/18	WORKS	18-00229	5 Vehicle Maintenance Veh# 310	10.95-	8-01-20-165-000-405 Eng Vehicle Maintenance	CREDIT 603881	
			P.O. Total:	17.60			
QUALIT25 QUALITY AUTOMOTIVE CO.							
06/06/18	WORKS	18-00934	60 Vehicle/Equip Maint #600782	8.72	8-01-26-315-000-602 Garage PW Equipment Maintenance	600782	
06/06/18	WORKS	18-00934	61 Vehicle/Equip Maint #600785	13.75	8-01-26-315-000-602 Garage PW Equipment Maintenance	600785	
06/06/18	WORKS	18-00934	62 Veh/Equip Maint #600438 #44	6.95	8-01-26-315-000-602 Garage PW Equipment Maintenance	600438	
06/06/18	WORKS	18-00934	63 Veh/Equip Maint #600453 #44	35.60	8-01-26-315-000-602 Garage PW Equipment Maintenance	600453	
06/06/18	WORKS	18-00934	64 Veh/Equip Maint #600213 #68	6.95	8-01-26-315-000-602 Garage PW Equipment Maintenance	600213	
06/06/18	WORKS	18-00934	65 Veh/Equip Maint #62689 #89	75.22	8-01-26-315-000-605 Garage TS Equipment Maintenance	602689	
06/06/18	WORKS	18-00934	66 Veh/Equip Maint #603615 #83	5.25	8-01-26-315-000-606 Garage COMPOST Equipment Maintenance	601877	
06/06/18	WORKS	18-00934	67 Veh/Equip Maint #603611 #83	129.02	8-01-26-315-000-606 Garage COMPOST Equipment Maintenance	603611	
06/06/18	WORKS	18-00934	68 Veh/Equip Maint #602563 #83	59.84	8-01-26-315-000-606 Garage COMPOST Equipment Maintenance	602563	
06/06/18	WORKS	18-00934	69 Veh/Equip Maint #600450 #83	117.48	8-01-26-315-000-606 Garage COMPOST Equipment Maintenance	600450	
06/06/18	WORKS	18-00934	70 Veh/Equip Maint #601789 #86	107.17	8-01-26-315-000-606 Garage COMPOST Equipment Maintenance	601789	
06/06/18	WORKS	18-00934	71 Veh/Equip Maint #602078 #165	57.95	8-01-26-315-000-609 Garage RPST Equipment Maintenance	602078	
06/06/18	WORKS	18-00934	72 Veh/Equip Maint #603207 #146	46.95	8-01-26-315-000-609 Garage RPST Equipment Maintenance	603207	
06/06/18	WORKS	18-00934	73 Veh/Equip Maint #603154 #98	82.13	8-01-26-315-000-609 Garage RPST Equipment Maintenance	603154	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
06/06/18	WORKS	18-00934	74 Veh/Equip Maint #602843 #105	4.95	Garage RPST Equipment Maintenance 8-01-26-315-000-609	602843	
06/06/18	WORKS	18-00934	75 Veh/Equip Maint #602464 #144	24.30	Garage RPST Equipment Maintenance 8-01-26-315-000-609	602464	
06/06/18	WORKS	18-00934	76 Veh/Equip Maint #602075	10.40	Garage RPST Equipment Maintenance 8-01-26-315-000-609	602075	
06/06/18	WORKS	18-00934	77 Veh/Equip Maint #601030	22.00	Garage RPST Equipment Maintenance 8-01-26-315-000-609	601030	
06/06/18	WORKS	18-00934	78 Veh/Equip Maint #601047 #199	87.34	Garage RPST Equipment Maintenance 8-01-26-315-000-609	601047	
06/06/18	WORKS	18-00934	79 Veh/Equip Maint Crd 2527 Core	15.00-	Garage RPST Equipment Maintenance 8-01-26-315-000-609	2527	
06/06/18	WORKS	18-00934	80 Veh/Equip Maint #600925 #92	9.15	Garage RPST Equipment Maintenance 8-01-26-315-000-609	600925	
06/06/18	WORKS	18-00934	81 Veh/Equip Maint #600873 #92	54.90	Garage RPST Equipment Maintenance 8-01-26-315-000-609	600873	
06/06/18	WORKS	18-00934	82 Veh/Equip Maint #600210 #98	26.13	Garage RPST Equipment Maintenance 8-01-26-315-000-609	600210	
06/06/18	WORKS	18-00934	83 Veh/Equip Main #600332	8.72	Garage RPST Equipment Maintenance 8-01-26-315-000-609	600332	
06/06/18	WORKS	18-00934	84 Veh/Equip Main #600329	45.00	Garage RPST Equipment Maintenance 8-01-26-315-000-609	600329	
06/06/18	WORKS	18-00934	85 Veh/Equip Main #601731 #149	18.30	Garage RPST Equipment Maintenance 8-01-26-315-000-609	601731	
06/06/18	WORKS	18-00934	86 Veh/Equip Main #601804 #144	52.50	Garage RPST Equipment Maintenance 8-01-26-315-000-609	601804	
06/06/18	WORKS	18-00934	87 Veh/Equip Main #601502 #144	26.08	Garage RPST Equipment Maintenance 8-01-26-315-000-609	601502	
06/06/18	WORKS	18-00934	88 Veh/Equip Main #601506 #92	7.95	Garage RPST Equipment Maintenance 8-01-26-315-000-609	601506	
06/06/18	WORKS	18-00934	89 Veh/Equip Main #601322	8.72	Garage RPST Equipment Maintenance 8-01-26-315-000-609	601322	
06/06/18	WORKS	18-00934	90 Veh/Equip Main #601378 #144	275.00	Garage RPST Equipment Maintenance 8-01-26-315-000-609	601378	
06/06/18	WORKS	18-00934	91 Veh/Equip Main #601334	12.08	Garage RPST Equipment Maintenance 8-01-26-315-000-609	601334	
06/06/18	WORKS	18-00934	92 Veh/Equip Main #601335 #155	9.28	Garage RPST Equipment Maintenance 8-01-26-315-000-609	601335	
06/06/18	WORKS	18-00934	93 Veh/Equip Main #601154 #199	18.63	Garage RPST Equipment Maintenance 8-01-26-315-000-609	601154	
06/06/18	WORKS	18-00934	94 Veh/Equip Main #601153 #198	18.63	Garage RPST Equipment Maintenance 8-01-26-315-000-609	601153	
06/06/18	WORKS	18-00934	95 Veh/Equip Main #603293 #11	17.20	Garage RPST Equipment Maintenance 8-01-26-315-000-609	603293	
06/06/18	WORKS	18-00934	96 Veh/Equip Main #603318 #16	12.95	Garage RPST Equipment Maintenance 8-01-26-315-000-611	603318	
06/06/18	WORKS	18-00934	97 Veh/Equip Main #603609 #18	12.95	Garage RRM Vehicle Maintenance 8-01-26-315-000-611	603609	
06/06/18	WORKS	18-00934	98 Veh/Equip Main #603613 #15	49.00	Garage RRM Vehicle Maintenance 8-01-26-315-000-611	603613	
06/06/18	WORKS	18-00934	99 Veh/Equip Main #602462 #85	12.95	Garage RRM Vehicle Maintenance 8-01-26-315-000-611	602462	

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06/06/18	WORKS	18-00934	100 Veh/Equip Main #602467 #16	25.90	Garage RRM Vehicle Maintenance 8-01-26-315-000-611	602465	
06/06/18	WORKS	18-00934	101 Veh/Equip Main #602072 #27	12.95	Garage RRM Vehicle Maintenance 8-01-26-315-000-611	602072	
06/06/18	WORKS	18-00934	102 Veh/Equip Main #602135 #16	27.50	Garage RRM Vehicle Maintenance 8-01-26-315-000-611	602135	
06/06/18	WORKS	18-00934	103 Veh/Equip Main #600931 #15	50.16	Garage RRM Vehicle Maintenance 8-01-26-315-000-611	600931	
06/06/18	WORKS	18-00934	104 Veh/Equip Main #600930	13.75-	Garage RRM Vehicle Maintenance 8-01-26-315-000-611	600930	
06/06/18	WORKS	18-00934	105 Veh/Equip Maint # 601877 #83	332.50	Garage RRM Vehicle Maintenance 8-01-26-315-000-606	601877	
06/06/18	WORKS	18-00934	106 Veh/Equip Maint # 600205 #16	46.95	Garage COMPOST Equipment Maintenance 8-01-26-315-000-611	600205	
06/06/18	WORKS	18-00934	107 Veh/Equip Maint # 600209 #516	25.90	Garage RRM Vehicle Maintenance 8-01-26-315-000-611	600209	
06/06/18	WORKS	18-00934	108 Veh/Equip Maint # 601798 #116	17.95	Garage RRM Vehicle Maintenance 8-01-26-315-000-611	600798	
06/06/18	WORKS	18-00934	109 Veh/Equip Maint # 601591 #14	46.95	Garage RRM Vehicle Maintenance 8-01-26-315-000-611	601591	
06/06/18	WORKS	18-00934	110 Veh/Equip Maint # 601590 #16	22.90	Garage RRM Vehicle Maintenance 8-01-26-315-000-611	601590	
06/06/18	WORKS	18-00934	111 Veh/Equip Maint # 601795 #12	46.95	Garage RRM Vehicle Maintenance 8-01-26-315-000-611	601795	
06/06/18	WORKS	18-00934	112 Veh/Equip Maint # 601158 #12	36.00	Garage RRM Vehicle Maintenance 8-01-26-315-000-611	601158	
06/06/18	WORKS	18-00934	113 Veh/Equip Maint # 602245 #16	52.68	Garage RRM Vehicle Maintenance 8-01-26-315-000-611	602245	
06/06/18	WORKS	18-00934	114 Veh/Equip Maint # 603290 #42	11.80	Garage RRM Vehicle Maintenance 8-01-26-315-000-612	603290	
06/06/18	WORKS	18-00934	115 Veh/Equip Maint #603330 #45	134.89	Garage PW Vehicle Maintenance 8-01-26-315-000-612	603330	
06/06/18	WORKS	18-00934	116 Veh/Equip Maint #603070 #42	53.80	Garage PW Vehicle Maintenance 8-01-26-315-000-612	603070	
06/06/18	WORKS	18-00934	117 Veh/Equip Maint #602066 #47	31.95	Garage PW Vehicle Maintenance 8-01-26-315-000-612	602066	
06/06/18	WORKS	18-00934	118 Veh/Equip Maint #601151 #47	594.70	Garage PW Vehicle Maintenance 8-01-26-315-000-612	601151	
06/06/18	WORKS	18-00934	119 Veh/Equip Maint #600452 #47	29.90	Garage PW Vehicle Maintenance 8-01-26-315-000-612	600452	
06/06/18	WORKS	18-00934	120 Veh/Equip Maint #601771 #47	6.95	Garage PW Vehicle Maintenance 8-01-26-315-000-612	601771	
06/06/18	WORKS	18-00934	121 Veh/Equip Maint #601775 #47	17.20	Garage PW Vehicle Maintenance 8-01-26-315-000-612	601775	
06/06/18	WORKS	18-00934	122 Veh/Equip Maint #601796 #42	46.95	Garage PW Vehicle Maintenance 8-01-26-315-000-612	601796	
06/06/18	WORKS	18-00934	123 Veh/Equip Maint #602063 #64	15.75	Garage PW Vehicle Maintenance 8-01-26-315-000-613	602063	
06/06/18	WORKS	18-00934	124 Veh/Equip Maint #603947 #66	430.08	Garage G&T Vehicle Maintenance 8-01-26-315-000-613	603947	
06/06/18	WORKS	18-00934	125 Veh/Equip Maint #602080 #66	143.66	Garage G&T Vehicle Maintenance 8-01-26-315-000-613	602080	

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06/06/18	WORKS	18-00934	126 Veh/Equip Maint #602079 #68	71.69	Garage G&T Vehicle Maintenance 8-01-26-315-000-613	602079
06/06/18	WORKS	18-00934	127 Veh/Equip Maint #601585 #68	15.75	Garage G&T Vehicle Maintenance 8-01-26-315-000-613	601585
06/06/18	WORKS	18-00934	128 Veh/Equip Maint #601503 #67	147.32	Garage G&T Vehicle Maintenance 8-01-26-315-000-613	601503
06/06/18	WORKS	18-00934	130 Veh/Equip Maint #601504 #62	147.32	Garage G&T Vehicle Maintenance 8-01-26-315-000-614	601504
06/06/18	WORKS	18-00934	131 Veh/Equip Supplies#604626 #72	17.50	Garage RECYCLING Vehicle Maintenance 8-01-26-315-000-615	603626
06/06/18	WORKS	18-00934	132 Veh/Equip Supplies#602686 #79	75.00	Garage TS Vehicle Maintenance 8-01-26-315-000-615	602686
06/06/18	WORKS	18-00934	133 Veh/Equip Supplies#600783 #72	12.95	Garage TS Vehicle Maintenance 8-01-26-315-000-615	600783
06/06/18	WORKS	18-00934	134 Veh/Equip Supplies#600451 #71	94.05	Garage TS Vehicle Maintenance 8-01-26-315-000-615	600451
06/06/18	WORKS	18-00934	135 Veh/Equip Supplies#601773 #71	5.95	Garage TS Vehicle Maintenance 8-01-26-315-000-615	601773
06/06/18	WORKS	18-00934	136 Veh/Equip Supplies#602246 #585	49.95	Garage COMPOST Vehicle Maintenance 8-01-26-315-000-616	602246
06/06/18	WORKS	18-00934	137 Veh/Equip Supplies#603319 #85	12.95	Garage COMPOST Vehicle Maintenance 8-01-26-315-000-616	603319
06/06/18	WORKS	18-00934	138 Veh/Equip Supplies#603032 #585	42.56	Garage COMPOST Vehicle Maintenance 8-01-26-315-000-616	603032
06/06/18	WORKS	18-00934	139 Veh/Equip Supplies#602844 #585	59.97	Garage COMPOST Vehicle Maintenance 8-01-26-315-000-616	602844
06/06/18	WORKS	18-00934	140 Veh/Equip Supplies#602460 #585	25.70	Garage COMPOST Vehicle Maintenance 8-01-26-315-000-616	602460
06/06/18	WORKS	18-00934	141 Veh/Equip Supplies#602466 #585	27.50	Garage COMPOST Vehicle Maintenance 8-01-26-315-000-616	602466
06/06/18	WORKS	18-00934	142 Veh/Equip Supplies#600211 #585	88.70	Garage COMPOST Vehicle Maintenance 8-01-26-315-000-616	600211
06/06/18	WORKS	18-00934	143 Veh/Equip Supplies#601586 #85	12.95	Garage COMPOST Vehicle Maintenance 8-01-26-315-000-616	601586
06/06/18	WORKS	18-00934	144 Veh/Equip Supplies#601601 #85	25.90	Garage COMPOST Vehicle Maintenance 8-01-26-315-000-616	601601
06/06/18	WORKS	18-00934	145 Veh/Equip Supplies#601797 #85	46.95	Garage COMPOST Vehicle Maintenance 8-01-26-315-000-616	601797
06/06/18	WORKS	18-00934	146 Veh/Equip Supplies#601770 #85	25.90	Garage COMPOST Vehicle Maintenance 8-01-26-315-000-616	601770
06/06/18	WORKS	18-00934	147 Veh/Equip Supplies#601505 #1	6.65	Garage GARAGE Vehicle Maintenance 8-01-26-315-000-618	601505
06/06/18	WORKS	18-00934	148 Veh/Equip Supplies#60885 #90	3.81	Garage RPST Vehicle Maintenance 8-01-26-315-000-619	601885
06/06/18	WORKS	18-00934	149 Veh/Equip Supplies#602068 #94	25.90	Garage RPST Vehicle Maintenance 8-01-26-315-000-619	602068
06/06/18	WORKS	18-00934	150 Veh/Equip Supplies#603473 #94	28.18	Garage RPST Vehicle Maintenance 8-01-26-315-000-619	603473
06/06/18	WORKS	18-00934	151 Veh/Equip Supplies#603461 #102	202.44	Garage RPST Vehicle Maintenance 8-01-26-315-000-619	603461
06/06/18	WORKS	18-00934	152 Veh/Equip Supplies#603851 #102	185.58	Garage RPST Vehicle Maintenance 8-01-26-315-000-619	603461

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06/06/18	WORKS	18-00934	153 Veh/Equip Supplies#603606 #94	12.95	Garage RPST Vehicle Maintenance 8-01-26-315-000-619	603606	
06/06/18	WORKS	18-00934	154 Veh/Equip Supplies#603605 #91	24.85	Garage RPST Vehicle Maintenance 8-01-26-315-000-619	603605	
06/06/18	WORKS	18-00934	155 Veh/Equip Supplies#603209 #94	12.95	Garage RPST Vehicle Maintenance 8-01-26-315-000-619	603209	
06/06/18	WORKS	18-00934	156 Veh/Equip Supplies#603210 #95	12.95	Garage RPST Vehicle Maintenance 8-01-26-315-000-619	603210	
06/06/18	WORKS	18-00934	157 Veh/Equip Supplies#603031 #103	16.50	Garage RPST Vehicle Maintenance 8-01-26-315-000-619	603031	
06/06/18	WORKS	18-00934	158 Veh/Equip Supplies#602469 #103	6.30	Garage RPST Vehicle Maintenance 8-01-26-315-000-619	602469	
06/06/18	WORKS	18-00934	159 Veh/Equip Supplies#602687 #94	12.95	Garage RPST Vehicle Maintenance 8-01-26-315-000-619	602687	
06/06/18	WORKS	18-00934	160 Veh/Equip Supplies#602062 #102	35.67	Garage RPST Vehicle Maintenance 8-01-26-315-000-619	602062	
06/06/18	WORKS	18-00934	161 Veh/Equip Supplies#601029 #103	84.92	Garage RPST Vehicle Maintenance 8-01-26-315-000-619	601029	
06/06/18	WORKS	18-00934	162 Veh/Equip Supplies#600204 #105	4.95	Garage RPST Vehicle Maintenance 8-01-26-315-000-619	600204	
06/06/18	WORKS	18-00934	163 Veh/Equip Supplies#599963 #102	16.80	Garage RPST Vehicle Maintenance 8-01-26-315-000-619	599963	
06/06/18	WORKS	18-00934	164 Veh/Equip Supplies#601589 #102	9.90	Garage RPST Vehicle Maintenance 8-01-26-315-000-619	601509	
06/06/18	WORKS	18-00934	165 Veh/Equip Supplies#601587 #90	25.90	Garage RPST Vehicle Maintenance 8-01-26-315-000-619	601587	
06/06/18	WORKS	18-00934	166 Veh/Equip Supplies#601501 #93	7.95	Garage RPST Vehicle Maintenance 8-01-26-315-000-619	601501	
06/06/18	WORKS	18-00934	167 Veh/Equip Supplies#601333 #102	15.95	Garage RPST Vehicle Maintenance 8-01-26-315-000-619	601333	
06/06/18	WORKS	18-00934	168 Veh/Equip Supplies#601332 #94	12.95	Garage RPST Vehicle Maintenance 8-01-26-315-000-619	601332	
06/06/18	WORKS	18-00934	169 Veh/Equip Supplies#601330 #102	8.40	Garage RPST Vehicle Maintenance 8-01-26-315-000-619	601330	
06/06/18	WORKS	18-00934	170 Veh/Equip Supplies#601330 #102	8.40-	Garage RPST Vehicle Maintenance 8-01-26-315-000-619	601330	
06/06/18	WORKS	18-00934	171 Veh/Equip Supplies#60161 #103	6.25	Garage RPST Vehicle Maintenance 8-01-26-315-000-619	601330	
P.O. Total:				5,612.07	Garage RPST Vehicle Maintenance		

QUALIT25 QUALITY AUTOMOTIVE CO.							
06/06/18	WORKS	18-01425	2 Code Enf. Veh. Maint. Veh# 201	22.68	CE Vehicle Maint 8-01-22-195-000-405	599634	
06/06/18	WORKS	18-01425	3 Code Enf. Veh. Maint. Veh# 203	5.89	CE Vehicle Maint 8-01-22-195-000-405	599914	
06/06/18	WORKS	18-01425	4 Code Enf. Veh. Maint. Veh# 201	5.98	CE Vehicle Maint 8-01-22-195-000-405	600208	
06/06/18	WORKS	18-01425	5 Code Enf. Veh. Maint. Veh# 201	168.47	CE Vehicle Maint 8-01-22-195-000-405	600013	
P.O. Total:				203.02	CE Vehicle Maint		

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06/06/18	WORKS	18-01736	REEDSY50 REED SYSTEMS, LTD 1 Equipment Maintenance #15339A	671.84	8-01-26-315-000-601 Garage RRM Equipment Maintenance	15339A
06/06/18	WORKS	18-00989	RICCIA RICCIARDI BROTHERS, INC. 2 SUPPLIES #13088	23.96	8-01-26-310-000-201 PB&G Supplies and Materials	13088
06/06/18	WORKS	18-01585	RICCIA RICCIARDI BROTHERS, INC. 3 BRUSH/PAINT #14236	29.98	C-04-31-014-00A-060 3114A DCS Transfer Station Upgrade	14236
06/06/18	WORKS	18-01585	4 PAINT #13302	88.98	C-04-31-041-00A-220 3141A DCS Bldgs DPW 41 Chatham Bldg Mntn	13302
			P.O. Total:	118.96		
06/06/18	WORKS	18-01647	SALERN33 SALERNO DUANE FORD LLC - DCS 2 Eng.Vehicle Maintence, veh#210	65.48	8-01-20-165-000-405 Eng Vehicle Maintenance	4017730
06/06/18	WORKS	18-01731	SLCONTRA S & L CONTRACTORS, LLC 2 Snow Hauling Storm #15	800.00	8-01-26-290-000-407 RRM Snow Removal Services	041618-10
06/06/18	WORKS	18-01499	STEPHE42 STEPHENS MILLER-MITCHELL 9 FUEL OIL,46375B #564634	75.62	8-01-31-447-000-000 HEATING OIL	564634
06/06/18	WORKS	18-01499	10 FUEL OIL,46542I #634377	421.36	8-01-31-447-000-000 HEATING OIL	564634
			P.O. Total:	496.98		
06/06/18	WORKS	18-01676	SUMMIT25 SUMMIT ELECTRICAL SUPPLY CO 1 Maintenance Supplies #42899-1	288.30	7-01-26-308-000-200 Disposal Charges	428991
06/06/18	WORKS	18-01676	2 Maintenance Supplies #42888-1	50.66	7-01-26-308-000-200 Disposal Charges	428881
06/06/18	WORKS	18-01676	3 Maintenance Supplies #41922-1	127.50	7-01-26-308-000-200 Disposal Charges	419221
			P.O. Total:	466.46		
06/06/18	WORKS	18-00965	SUMMIT40 SUMMIT IND. HARDWARE 365 63 Supplies #625586	12.00	8-01-26-310-000-201 PB&G Supplies and Materials	625586
06/06/18	WORKS	18-00965	64 Supplies #617782	49.28	8-01-26-310-000-201 PB&G Supplies and Materials	617782
06/06/18	WORKS	18-00965	65 Supplies #616650	32.64	8-01-26-310-000-201 PB&G Supplies and Materials	616650
06/06/18	WORKS	18-00965	66 Supplies #616660	139.00	8-01-26-310-000-201 PB&G Supplies and Materials	616660

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06/06/18	WORKS	18-00965	67 Supplies #CR621208	965.83	PB&G Supplies and Materials 8-01-26-310-000-201	621208
06/06/18	WORKS	18-00965	68 Supplies #618941	22.58	PB&G Supplies and Materials 8-01-26-310-000-201	618941
06/06/18	WORKS	18-00965	69 Supplies #619842	28.57	PB&G Supplies and Materials 8-01-26-310-000-201	619842
06/06/18	WORKS	18-00965	70 Supplies #620730	77.81	PB&G Supplies and Materials 8-01-26-310-000-201	620730
06/06/18	WORKS	18-00965	71 Supplies #621679	11.02	PB&G Supplies and Materials 8-01-26-310-000-201	621679
06/06/18	WORKS	18-00965	72 Supplies #623398	80.39	PB&G Supplies and Materials 8-01-26-310-000-201	623398
06/06/18	WORKS	18-00965	73 Supplies #622114	21.65	PB&G Supplies and Materials 8-01-26-310-000-201	622114
06/06/18	WORKS	18-00965	74 Supplies #627241	22.93	PB&G Supplies and Materials 8-01-26-310-000-201	627241
06/06/18	WORKS	18-00965	75 Supplies #627659	10.44	PB&G Supplies and Materials 8-01-26-310-000-201	627659
06/06/18	WORKS	18-00965	76 Supplies #629792	12.74	PB&G Supplies and Materials 8-01-26-310-000-201	629792
06/06/18	WORKS	18-00965	77 Supplies #629238	30.58	PB&G Supplies and Materials 8-01-26-310-000-201	629238
06/06/18	WORKS	18-00965	78 Supplies #630196	19.05	PB&G Supplies and Materials 8-01-26-310-000-201	630196
06/06/18	WORKS	18-00965	79 Supplies #618485	21.21	PB&G Supplies and Materials 8-01-26-310-000-201	618485
06/06/18	WORKS	18-00965	80 Supplies #620852	28.90	PB&G Supplies and Materials 8-01-26-310-000-411	620852
06/06/18	WORKS	18-00965	81 Supplies #621466	26.38	PB&G Repairs - 41 Chatham Rd City Garage 8-01-26-310-000-411	621466
06/06/18	WORKS	18-00965	82 Supplies #619951	47.94	PB&G Repairs - 41 Chatham Rd City Garage 8-01-26-310-000-419	619951
06/06/18	WORKS	18-00965	83 Supplies #618712	19.79	PB&G Repairs - 5 Myrtle Ave Cornog Bldg 8-01-26-310-000-419	618712
06/06/18	WORKS	18-00965	84 Supplies #620626	54.36	PB&G Repairs - 5 Myrtle Ave Cornog Bldg 8-01-26-310-000-420	620626
06/06/18	WORKS	18-00965	85 Supplies #626290	9.85	PB&G Repairs - ButlerPkwy/Tatlock Fldhs 8-01-26-310-000-420	626290
06/06/18	WORKS	18-00965	86 Supplies #620155	32.29	PB&G Repairs - ButlerPkwy/Tatlock Fldhs 8-01-28-375-000-204	620155
06/06/18	WORKS	18-00965	87 Supplies #620860	50.98	P&ST Grounds Maintenance Materials 8-01-28-375-000-204	620860
06/06/18	WORKS	18-00965	88 Supplies #622068	25.49	P&ST Grounds Maintenance Materials 8-01-28-375-000-204	622068
06/06/18	WORKS	18-00965	89 Supplies #627652	25.70	P&ST Grounds Maintenance Materials 8-01-28-375-000-204	627652
06/06/18	WORKS	18-00965	90 Supplies #628214	26.04	P&ST Grounds Maintenance Materials 8-01-28-375-000-204	628214
06/06/18	WORKS	18-00965	91 Supplies #623802	36.70	P&ST Grounds Maintenance Materials 8-01-28-375-000-204	623802
06/06/18	WORKS	18-00965	92 Supplies #623110	203.65	P&ST Grounds Maintenance Materials 8-01-28-375-000-205	623110

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract Invoice Number
06/06/18	WORKS	18-00965	93 Supplies #618113	238.00	P&ST Tools 8-01-28-375-000-403	618113
06/06/18	WORKS	18-00965	94 Supplies #618764	14.99	P&ST Equipment Maintenence & Service 8-01-28-375-000-403	618764
06/06/18	WORKS	18-00965	95 supplies #629413	11.46	P&ST Equipment Maintenence & Service 8-01-26-300-000-201	629413
06/06/18	WORKS	18-00965	96 supplies #662907	55.56	PW Supplies 8-01-26-300-000-201	629407
06/06/18	WORKS	18-00965	97 supplies #618763	33.98	PW Supplies 8-01-26-315-000-205	618763
06/06/18	WORKS	18-00965	98 supplies #616205	57.00	Garage Tools 8-01-26-315-000-214	616205
06/06/18	WORKS	18-00965	99 supplies CR#623127	171.22-	Garage Vehicle Supplies 8-01-26-315-000-214	623127
06/06/18	WORKS	18-00965	100 Supplies #620764	6.79	Garage Vehicle Supplies 8-01-26-315-000-214	620764
06/06/18	WORKS	18-00965	101 supplies #627796	26.16	Garage Vehicle Supplies 8-01-26-315-000-403	620764
06/06/18	WORKS	18-00965	102 supplies #626782 #19	18.50	Garage Equipment Maintenance 8-01-26-315-000-601	626782
06/06/18	WORKS	18-00965	103 supplies #621406 #19	5.52	Garage RRM Equipment Maintenance 8-01-26-315-000-601	621406
06/06/18	WORKS	18-00965	104 supplies #621490 #19	6.78	Garage RRM Equipment Maintenance 8-01-26-315-000-601	621490
06/06/18	WORKS	18-00965	105 supplies #627217 #44	5.08	Garage PW Equipment Maintenance 8-01-26-315-000-602	627217
06/06/18	WORKS	18-00965	106 supplies #626179	5.52	Garage RPST Equipment Maintenance 8-01-26-315-000-609	626179
06/06/18	WORKS	18-00965	107 Supplies #624990 #98	5.80	Garage RPST Equipment Maintenance 8-01-26-315-000-609	624990
06/06/18	WORKS	18-00965	108 Supplies #623201	142.52	Garage RPST Equipment Maintenance 8-01-26-315-000-609	623201
06/06/18	WORKS	18-00965	109 Supplies #622512	35.88	Garage RPST Equipment Maintenance 8-01-26-315-000-609	622512
06/06/18	WORKS	18-00965	110 Supplies #620764	86.76	Garage RPST Equipment Maintenance 8-01-26-315-000-609	620764
06/06/18	WORKS	18-00965	111 Supplies #628331	34.40	Garage RPST Equipment Maintenance 8-01-26-315-000-609	628331
06/06/18	WORKS	18-00965	112 Supplies #623738 #16	16.59	Garage RPST Equipment Maintenance 8-01-26-315-000-611	623738
06/06/18	WORKS	18-00965	113 Supplies #627795	104.50	Garage RRM Vehicle Maintenance 8-01-26-315-000-611	627795
06/06/18	WORKS	18-00965	114 Supplies #624910 #47	74.25	Garage RRM Vehicle Maintenance 8-01-26-315-000-612	624910
06/06/18	WORKS	18-00965	115 Supplies #624911	50.00	Garage PW Vehicle Maintenance 8-01-26-315-000-613	624911
06/06/18	WORKS	18-00965	116 Supplies #103 #624909	74.25	Garage G&T Vehicle Maintenance 8-01-26-315-000-619	624909
06/06/18	WORKS	18-00965	117 Supplies #93 #621988	8.22	Garage RPST Vehicle Maintenance 8-01-26-315-000-619	621988
06/06/18	WORKS	18-00965	118 Supplies CR621205	73.54-	Garage RPST Vehicle Maintenance 8-01-26-315-000-619	621205

Rcvd	Date	Batch	Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
06/06/18		WORKS		18-00965	119 Supplies #626628	10.17	Garage RPST Vehicle Maintenance 8-01-26-315-000-619	626628	
06/06/18		WORKS		18-00965	120 Supplies #625500	5.94	Garage RPST Vehicle Maintenance 8-07-55-502-004-201	625500	
06/06/18		WORKS		18-00965	121 Supplies #628301	70.52	Sewer Operating Supplies 8-07-55-502-004-201	628301	
06/06/18		WORKS		18-00965	122 Supplies CRD#626312	16.98-	Sewer Operating Supplies 8-07-55-502-004-201	626312	
P.O. Total:						1,157.53	Sewer Operating Supplies		

TMBRENNNA T.M. BRENNAN CONTRACTORS, INC.						
06/06/18	WORKS	18-00992	2 SERVICE CALL #3967	650.33	8-01-26-310-000-411	3967
06/06/18	WORKS	18-00992	3 SERVICE CALL #3999	130.00	PB&G Repairs - 41 Chatham Rd City Garage	
06/06/18	WORKS	18-00992	4 INDUCER ASSEMBLY #4009	1,395.00	8-01-26-310-000-411	3999
06/06/18	WORKS	18-00992	5 SERVICE CALL #4278	2,395.00	PB&G Repairs - 41 Chatham Rd City Garage	
P.O. Total:				4,570.33	8-01-26-310-000-411	4009
					PB&G Repairs - 41 Chatham Rd City Garage	

TRUGRE50 TRUGREEN LIMITED PARTNERSHIP						
06/06/18	WORKS	18-01679	2 LAWN SERVICE #80396593	80.00	8-01-28-375-000-204	80396593
					P&ST Grounds Maintenance Materials	
06/06/18	WORKS	18-01679	3 LAWN SERVICE #80386974	202.84	8-01-28-375-000-204	202.84
					P&ST Grounds Maintenance Materials	
06/06/18	WORKS	18-01679	4 LAWN SERVICE #80374911	80.00	8-01-28-375-000-204	80374911
					P&ST Grounds Maintenance Materials	
06/06/18	WORKS	18-01679	5 LAWN SERVICE #80364434	735.90	8-01-28-375-000-204	80364434
					P&ST Grounds Maintenance Materials	
06/06/18	WORKS	18-01679	6 LAWN SERVICE #80372326	537.97	8-01-28-375-000-204	80372326
					P&ST Grounds Maintenance Materials	
P.O. Total:				1,636.71		

UNIONC64 UNION COUNTY UTILITES AUTHORIT						
06/06/18	WORKS	18-01421	8 TIPPING FEES	57,986.00	8-01-26-308-000-200 Disposal Charges	APRIL
06/06/18	WORKS	18-01421	9 TIPPING FEES REBATE	9,266.64-	8-01-26-308-000-200 Disposal Charges	APRIL
				P.O. Total: <u>48,719.36</u>		

WASTEM50 WASTE MANAGEMENT OF NJ, INC.						
06/06/18	WORKS	18-01265	6 BULKY WASTE 0109294-1091-7	1,647.19	8-01-26-308-000-200 Disposal Charges	0109294-1091-7
06/06/18	WORKS	18-01265	7 NJ RECYCLE TAX 0109294-1091-7	51.48	8-01-26-308-000-200 Disposal Charges	0109294-1091-7
06/06/18	WORKS	18-01265	8 BULKY WASTE #0109294-1091-7	1,270.91	8-01-26-308-000-200	0109294-1091-7

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
06/06/18	WORKS	18-01265	9 NJ RECYCLE TAX #0109294-1091-7	39.72	Disposal Charges 8-01-26-308-000-200	0109294-1091-7	
06/06/18	WORKS	18-01265	10 BULKY WASTE #0109294-1091-7	753.52	Disposal Charges 8-01-26-308-000-200	0109294-1091-7	
06/06/18	WORKS	18-01265	11 NJ RECYCLE TAX #0109294-1091-7	23.55	Disposal Charges 8-01-26-308-000-200	0109294-1091-7	
06/06/18	WORKS	18-01265	12 BULKY WASTE #0109294-1091-7	982.94	Disposal Charges 8-01-26-308-000-200	0109294-1091-7	
06/06/18	WORKS	18-01265	13 NJ RECYCLING T #0109294-1091-7	30.72	Disposal Charges 8-01-26-308-000-200	0109294-1091-7	
06/06/18	WORKS	18-01265	14 BULKY WASTE #0109294-1091-7	1,080.85	Disposal Charges 8-01-26-308-000-200	0109294-1091-7	
06/06/18	WORKS	18-01265	15 NJ RECYCLE TAX #0109294-1091-7	33.78	Disposal Charges 8-01-26-308-000-200 Disposal Charges	0109294-1091-7	
			P.O. Total:	5,914.66			
			WBMASON W.B. MASON CO, INC				
06/06/18	WORKS	18-01766	2 TONER KYOTK479 #I51814081	139.90	8-01-26-310-000-201 PB&G Supplies and Materials	I51814081	
06/06/18	WORKS	18-01766	3 TONER HEWCC364A #I51814081	295.62	8-01-26-310-000-201 PB&G Supplies and Materials	I51814081	
06/06/18	WORKS	18-01766	4 LINER #I51815664	527.84	8-01-26-310-000-201 PB&G Supplies and Materials	I51815664	
06/06/18	WORKS	18-01766	5 LINER #I51826569	127.45	8-01-26-310-000-201 PB&G Supplies and Materials	I51826569	
06/06/18	WORKS	18-01766	6 LINER #I51826569	189.95	8-01-26-310-000-201 PB&G Supplies and Materials	I51826569	
06/06/18	WORKS	18-01766	7 LINER #I51826569	214.95	8-01-26-310-000-201 PB&G Supplies and Materials	I51826569	
06/06/18	WORKS	18-01766	8 TOWEL #I51826569	464.90	8-01-26-310-000-201 PB&G Supplies and Materials	I51826569	
06/06/18	WORKS	18-01766	9 SCREEN URINAL #I51826569	19.49	8-01-26-310-000-201 PB&G Supplies and Materials	I51826569	
06/06/18	WORKS	18-01766	10 TISSUE #I52084206	299.95	8-01-26-310-000-201 PB&G Supplies and Materials	I52084206	
06/06/18	WORKS	18-01766	11 HAND SANI REFILL #I52084206	239.97	8-01-26-310-000-201 PB&G Supplies and Materials	I52084206	
06/06/18	WORKS	18-01766	12 SANITIZER DISP #I52084206	71.98	8-01-26-310-000-201 PB&G Supplies and Materials	I52084206	
06/06/18	WORKS	18-01766	13 SANITIZER DISP #I52125122	143.96	8-01-26-310-000-201 PB&G Supplies and Materials	I52125122	
06/06/18	WORKS	18-01766	14 CLEANER #I52031740	51.60	8-01-26-310-000-201 PB&G Supplies and Materials	I52031740	
06/06/18	WORKS	18-01766	15 LINER #I52031740	571.80	8-01-26-310-000-201 PB&G Supplies and Materials	I52031740	
06/06/18	WORKS	18-01766	16 TOWEL #I52031740	230.04	8-01-26-310-000-201 PB&G Supplies and Materials	I52031740	
06/06/18	WORKS	18-01766	17 CLEANER #I52031740	29.46	8-01-26-310-000-201 PB&G Supplies and Materials	I52031740	
06/06/18	WORKS	18-01766	18 GLASS/SURF BOTTLE #I52031740	21.98	8-01-26-310-000-201 PB&G Supplies and Materials	I52031740	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract Invoice Number
06/06/18	WORKS	18-01766	19 CLEANER #I52083807	38.90	PB&G Supplies and Materials 8-01-26-310-000-201	I52083807
06/06/18	WORKS	18-01766	20 LYSOL SPRAY #I52083807	94.03	PB&G Supplies and Materials 8-01-26-310-000-201	I52083807
06/06/18	WORKS	18-01766	21 DISPENSER #I52083807	20.34	PB&G Supplies and Materials 8-01-26-310-000-201	I52083807
06/06/18	WORKS	18-01766	22 SEAT COVER #I52083807	10.94	PB&G Supplies and Materials 8-01-26-310-000-201	I52083807
06/06/18	WORKS	18-01766	23 SPRAY BOTTLE #I52083807	7.99	PB&G Supplies and Materials 8-01-26-310-000-201	I52083807
06/06/18	WORKS	18-01766	24 FLOOR CLEANER #I52083807	46.99	PB&G Supplies and Materials 8-01-26-310-000-201	I52083807
06/06/18	WORKS	18-01766	25 BOWEL CLEANER #I52083807	29.88	PB&G Supplies and Materials 8-01-26-310-000-201	I52083807
06/06/18	WORKS	18-01766	26 LINER #I52083807	98.97	PB&G Supplies and Materials 8-01-26-310-000-201	I52083807
06/06/18	WORKS	18-01766	27 TOWEL #I52083807	115.02	PB&G Supplies and Materials 8-01-26-310-000-201	I52083807
06/06/18	WORKS	18-01766	28 CLEANER #I52083807	77.94	PB&G Supplies and Materials 8-01-26-310-000-201	I52083807
06/06/18	WORKS	18-01766	29 MOP #I52083807	35.58	PB&G Supplies and Materials 8-01-26-310-000-201	I52083807
06/06/18	WORKS	18-01766	30 LINER #I52341499	58.29	PB&G Supplies and Materials 8-01-26-310-000-201	I52341499
06/06/18	WORKS	18-01766	31 ORGANIZER #I52499074	42.50	PB&G Supplies and Materials 8-01-26-310-000-201	I52499074
06/06/18	WORKS	18-01766	32 ORGANIZER TRAY #I52499074	30.64	PB&G Supplies and Materials 8-01-26-310-000-201	I52499074
06/06/18	WORKS	18-01766	33 spray bottle #I52499074	7.99	PB&G Supplies and Materials 8-01-26-310-000-201	I52499074
06/06/18	WORKS	18-01766	34 BAG #I52499074	20.06	PB&G Supplies and Materials 8-01-26-310-000-201	I52499074
06/06/18	WORKS	18-01766	35 TOWEL #I52499074	25.49	PB&G Supplies and Materials 8-01-26-310-000-201	I52499074
06/06/18	WORKS	18-01766	36 CLEANER #I52499074	25.98	PB&G Supplies and Materials 8-01-26-310-000-201	I52499074
06/06/18	WORKS	18-01766	37 CLEANER BOTTLE #I52499074	25.98	PB&G Supplies and Materials 8-01-26-310-000-201	I52499074
06/06/18	WORKS	18-01766	38 TISSUE #I52499074	39.99	PB&G Supplies and Materials 8-01-26-310-000-201	I52499074
06/06/18	WORKS	18-01766	39 TONER #I53550284	98.80	PB&G Supplies and Materials 8-01-26-310-000-201	I53550284
06/06/18	WORKS	18-01766	40 SPONGE #I53550284	23.52	PB&G Supplies and Materials 8-01-26-310-000-201	I53550284
06/06/18	WORKS	18-01766	41 MOP #I53550284	130.89	PB&G Supplies and Materials 8-01-26-310-000-201	I53550284
06/06/18	WORKS	18-01766	42 GLOVE #I53550284	5.49	PB&G Supplies and Materials 8-01-26-310-000-201	I53550284
06/06/18	WORKS	18-01766	43 GLOVE #I53550284	9.07	PB&G Supplies and Materials 8-01-26-310-000-201	I53550284
06/06/18	WORKS	18-01766	44 POSTIT REFILL #I53550284	29.46	PB&G Supplies and Materials 8-01-26-310-000-201	I53550284

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract Invoice Number
06/06/18	WORKS	18-01766	45 POSTIT REFILL #I53550284	11.04	PB&G Supplies and Materials 8-01-26-310-000-201	I53550284
06/06/18	WORKS	18-01766	46 MARKER #I53550284	4.85	PB&G Supplies and Materials 8-01-26-310-000-201	I53550284
06/06/18	WORKS	18-01766	47 MARKER ULTRA FINE #I53550284	11.12	PB&G Supplies and Materials 8-01-26-310-000-201	I53550284
06/06/18	WORKS	18-01766	48 LINER #I54922578	189.95	PB&G Supplies and Materials 8-01-26-310-000-201	I54922578
06/06/18	WORKS	18-01766	49 TOWEL #I54922578	697.35	PB&G Supplies and Materials 8-01-26-310-000-201	I54922578
06/06/18	WORKS	18-01766	50 TISSUE #I54922578	347.45	PB&G Supplies and Materials 8-01-26-310-000-201	I54922578
06/06/18	WORKS	18-01766	51 URINAL SCREEN #I54922578	39.98	PB&G Supplies and Materials 8-01-26-310-000-201	I54922578
06/06/18	WORKS	18-01766	52 LYSOL CLEANER #I54954022	188.06	PB&G Supplies and Materials 8-01-26-310-000-201	I54954022
06/06/18	WORKS	18-01766	53 TISSUE #I54954022	79.98	PB&G Supplies and Materials 8-01-26-310-000-201	I54954022
06/06/18	WORKS	18-01766	54 TOWEL #I54954022	175.92	PB&G Supplies and Materials 8-01-26-310-000-201	I54954022
06/06/18	WORKS	18-01766	55 TOWEL #I54954022	28.75	PB&G Supplies and Materials 8-01-26-310-000-201	I54954022
06/06/18	WORKS	18-01766	56 SPRAY BOTTLE #I54954022	7.99	PB&G Supplies and Materials 8-01-26-310-000-201	I54954022
06/06/18	WORKS	18-01766	57 SOAP #I54954022	47.88	PB&G Supplies and Materials 8-01-26-310-000-201	I54954022
06/06/18	WORKS	18-01766	58 LINER #I54954022	131.96	PB&G Supplies and Materials 8-01-26-310-000-201	I54954022
06/06/18	WORKS	18-01766	59 TOWEL #I54954022	115.02	PB&G Supplies and Materials 8-01-26-310-000-201	I54954022
P.O. Total:				6,868.87	PB&G Supplies and Materials	

06/06/18	WORKS	18-00941	WELDON25 WELDON ASPHALT DIVISION 4 Roads Mat #3060602 Jan	1,125.13	8-01-26-290-000-211 RRM Road Materials	3060602
06/06/18	WORKS	18-00941	5 Roads Mat #3060602 Jan	13.30	8-01-26-290-000-211 RRM Road Materials	3060602
06/06/18	WORKS	18-00941	6 Roads Mat #3060900 Feb	1,836.08	8-01-26-290-000-211 RRM Road Materials	3060900
06/06/18	WORKS	18-00941	7 Roads Mat #3060900 Feb	46.50	8-01-26-290-000-211 RRM Road Materials	3060900
06/06/18	WORKS	18-00941	8 Roads Mat #3060900 Feb	60.00	8-01-26-290-000-211 RRM Road Materials	3060900
06/06/18	WORKS	18-00941	9 Roads Materials #3061541 Apr	837.80	8-01-26-290-000-211 RRM Road Materials	3061541
06/06/18	WORKS	18-00941	10 Roads Materials #3061541 Apr	51.85	8-01-26-290-000-211 RRM Road Materials	3061541
06/06/18	WORKS	18-00941	11 Roads Materials #3061541 Apr	210.98	8-01-26-290-000-211 RRM Road Materials	3061541
06/06/18	WORKS	18-00941	12 Roads Materials #3060602 Jan	1,400.00	8-01-26-308-000-200	3060602

June 1, 2018
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City of Summit
Received P.O. Batch Listing By Vendor Id

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract Invoice Number
06/06/18	WORKS	18-00941	13 Roads Mat #3060602 Jan	700.00	Disposal Charges 8-01-26-308-000-200	3060602
06/06/18	WORKS	18-00941	14 Roads Mat #3060900 Feb	450.00	Disposal Charges 8-01-26-308-000-200	3060900
			P.O. Total:	6,731.64	Disposal Charges	
			WELDON50 WELDON CONCRETE DIVISION			
06/06/18	WORKS	18-00940	3 Roads Mater/Disp #5046327	114.00	8-01-26-290-000-211 RRM Road Materials	5046327
06/06/18	WORKS	18-00940	4 Roads Mater/Disp #5046327	12.00	8-01-26-290-000-211 RRM Road Materials	5046327
06/06/18	WORKS	18-00940	5 Roads Mater/Disp #5046327	2.25	8-01-26-290-000-211 RRM Road Materials	5046327
06/06/18	WORKS	18-00940	6 Roads Mater/Disp #5046327	16.00	8-01-26-290-000-211 RRM Road Materials	5046327
06/06/18	WORKS	18-00940	7 Roads Mater/Disp #5046327	123.00	8-01-26-290-000-211 RRM Road Materials	5046327
06/06/18	WORKS	18-00940	8 Roads Mater/Disp #5046327	30.00	8-01-26-290-000-211 RRM Road Materials	5046327
06/06/18	WORKS	18-00940	9 Roads Mater/Disp #5046327	45.00	8-01-26-290-000-211 RRM Road Materials	5046327
06/06/18	WORKS	18-00940	10 Roads Mater/Disp #5046327	564.48	8-07-55-502-004-212 Sewer Operating Materials	5046327
06/06/18	WORKS	18-00940	11 Roads Mater/Disp #5046327	373.20	8-07-55-502-004-212 Sewer Operating Materials	5046327
06/06/18	WORKS	18-00940	12 Roads Mater/Disp #5046327	356.58	8-07-55-502-004-212 Sewer Operating Materials	5046327
06/06/18	WORKS	18-00940	13 Roads Mater/Disp #5046327	42.72	8-07-55-502-004-212 Sewer Operating Materials	5046327
06/06/18	WORKS	18-00940	14 Roads Mater/Disp #5046327	18.98	8-07-55-502-004-212 Sewer Operating Materials	5046327
			P.O. Total:	1,698.21	Sewer Operating Materials	
			ZAPPIASB ZAPPIA'S BRICK OVEN LLC			
06/06/18	WORKS	18-01510	2 Bring Child to Work Day 4/26/18	102.28	8-01-20-165-000-809 Eng Conferences Meetings and Training	ORDER# 267
			Total for Batch: WORKS	694,287.69		
			Total for Date: 06/06/18	Total for All Batches:	1,205,391.15	

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	7-01	33,286.25	0.00	0.00	33,286.25
Current Fund	8-01	375,815.87	0.00	0.00	375,815.87
Sewer Operating	8-07	73,106.33	0.00	0.00	73,106.33
Parking Operating	8-09	63,507.69	60.00	0.00	63,567.69
Uniform Construction Code	8-18	1,202.61	0.00	0.00	1,202.61
Recreation Trust	8-28	27,502.54	190.00	0.00	27,692.54
	Year Total:	541,135.04	250.00	0.00	541,385.04
General Capital	C-04	547,363.51	0.00	0.00	547,363.51
Sewer Capital	C-06	7,400.00	0.00	0.00	7,400.00
Parking Capital	C-08	31,251.10	0.00	0.00	31,251.10
	Year Total:	586,014.61	0.00	0.00	586,014.61
Trust - Other	T-03	19,936.76	0.00	0.00	19,936.76
Self Insurance Trust	T-13	17,003.59	0.00	0.00	17,003.59
Unemployment Insurance	T-15	7,764.90	0.00	0.00	7,764.90
	Year Total:	44,705.25	0.00	0.00	44,705.25
	Total of All Funds:	1,205,141.15	250.00	0.00	1,205,391.15

THE CITY OF SUMMIT

NEW JERSEY

CITY HALL 512 SPRINGFIELD AVENUE SUMMIT, NJ 07901

May 18, 2018

The Honorable Mayor and
Members of Common Council
City Hall
Summit, New Jersey

Ladies and Gentlemen:

On Tuesday, May 8, 2018, at 11:00 a.m., bids were received by the Purchasing Agent as advertised in the Union County Local Source on April 26, 2018 and referred to the City Engineer/Deputy DCS Director. Results are as follows:

2018 CURB AND SIDEWALK PROJECT

		Base Bid (\$)	Alt. A K Lot (\$)	Total Base + Alt. A (\$)
AA Berms LLC 106 Mill Street Belleville NJ 07109	(bid bond)	130,474.24	51,377.49	181,851.73
M Sky Construction Corp. 830 Rt. 15 South Lake Hopatcong NJ 07849	(bid bond)	168,000.00	70,670.00	238,670.00
DLS Contracting, Inc. 271 Hwy 46 W, Suite D-205 Fairfield NJ 07004	(bid bond)	178,829.00	112,469.00	291,298.00
Diamond Construction 248 Alberta Drive Saddle Brook, NJ 07663	(bid bond)	193,470.00	112,110.00	305,580.00

The Purchasing Agent, upon the review, evaluation and recommendation in a memo from the City Engineer/Deputy DCS Director, makes the following bid recommendation to the Works Committee:

2018 CURB AND SIDEWALK PROJECT

Reject all pursuant to N.J.S.A. 40A:11-13.2.a, the lowest responsive bid substantially exceeds the cost estimate for the project; authorize new advertisement with revised specifications on Thursday, June 14, 2018, with bids to be received by the Purchasing Agent at 11:00 a.m. on Tuesday, June 26, 2018.

Sincerely,

Michelle Caputo

Michelle Caputo
Purchasing Agent

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MAY 14 2018

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

CITY CLERK'S OFFICE
SUMMIT, N.J.

5/16/18 email: MC
Cas

Take notice that the Board of Adjustment of the City of Summit will conduct a public hearing at the Summit City Hall, 512 Springfield Avenue, Summit, N.J. at 7:30 p.m. or as soon thereafter as the matter may be called on May 21, 2018, which hearing will be continued on such dates thereafter as may be necessary in the judgment of the Board of Adjustment to complete the hearings and deliberations on an application for development by The Rector, Wardens & Vestrymen of Calvary Church in Summit, New Jersey, regarding an application to improve its property by the construction of a cloistered walkway; replacement and improvement of existing walkways and construction of certain additional walkways; beautification of the courtyard and improvement of the landscaping; resurface and re-stripe the existing parking lot and add lighting; improvement of internal site circulation and lighting; and relocation of the existing handicap space to a new location with the 2 handicap spaces and an area for refuse storage at the property known as 31 Woodland Avenue, Lot 1 Block 1905 on the Tax Map of the City of Summit in the ORC Zone.

The applicant requests classification of the site plan and upon such classification preliminary and final major site plan approval; conditional use approval and deviation from specific conditional use standards regulating front yard setback, lot coverage and building coverage and variance relief from the strict application of the requirements of the Development Regulations Ordinance, or interpretation where appropriate, regulating off-street parking spaces required, parking aisle width and stall length and maximum illumination at property lines 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 and available for inspection in connection herewith.

All maps and documents for which approval is sought are available for public inspection at the Department of Community Services at City Hall, 512 Springfield Avenue, Summit, NJ during the business hours of 8:00 a.m. to 4:00 p.m.

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: 5/1/18



Summit Fire Department Monthly Fire Prevention Inspection Report
March 2018

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MAY 11 2018

CITY CLERK'S OFFICE
SUMMIT, N.J.

FIRE INSPECTIONS	Life Hazard	In-Service	Construction	Permits	Fire Drills	Mar-18	Mar-17	Year to Date 2018	Year to Date 2017
Theaters & Auditoriums								1	2
Nightclubs & Clubs	4					4	2	5	13
Restaurants	4	11	1			16	33	34	83
Churches	10	1	1			12	7	27	11
Professional Services		10	12			22	8	53	63
Florists/Laundries									1
School Day Care (*2 1/2 yr +)	7		1			8	37	17	64
Fabrication									
Industrial Labs	1		10			11	23	33	59
A & D Centers	1		1			2		2	
Hospitals			5			5		7	2
Child Care (Infants)	6					6	1	6	4
Jails, Retail, Gas Stations		3				3	15	12	53
Hotels/Motels	1					1		2	
Rooming Houses	4					4		6	8
Multi-family apartments	4	1	13			18	7	49	32
One & Two family units		1	20			21	26	65	61
Storage, auto repair & lumber yds.	3					3		1	17
Metals, low storage & food products						2			7
TOTAL ALL INSPECTIONS	45	27	64	-	-	133	165	321	484

FIRE EDUCATION PROGRAMS	Mar-18	Mar-17	2018	2017
			Year to Date	Year to Date
Fire Prev. Programs off-site	4	1	6	2
Fire Prev. Programs in-station			4	
Fire Extinguisher Training				
TOTAL	4	1	10	2

PLAN REVIEWS	Mar-18	Mar-17	2018	2017
			Year to Date	Year to Date
Total Plans Reviewed	25	26	96	91
Total Site Plans Reviewed	3	13	9	15

Prepared by Fire Chief and Fire Official, Eric P. Evers



Summit Fire Department Monthly Fire Activity Response Report

March 2018

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CITY CLERK'S OFFICE
2017 To Date

Fires

	Mar-18	Mar-17	2018 To Date	2017 To Date
Fires Inside Structures	1	10	16	27
Fires Outside Structures				
Vehicle Fires	2	1	4	4
Tree/Brush/Grass/Refuse Fires		1		3
All Other Types of Fires		1	1	1
Mutual Aid Task Force Responses				
Total Fires	3	13	21	35

Emergencies

Hazardous Conditions	161	17	198	38
Electrical Hazards	232	15	237	33
Motor Vehicle Accidents		1	7	6
Mutual Aid Station Coverage	2		6	7
Service / Misc. Calls (Lock-Outs, Water Removal, etc.)	56	34	148	102
Good Intent Calls	24	23	75	60
CO Detector Activations	6		10	5
Total Emergencies	481	90	681	251

Special Operations

Rescues (Conf. space; Trench, Ice, Water, Elevator, MVA-Extrications)	4	10	4	
Aircraft Standbys	6	11	21	27
Confined Space Standbys	1		2	2
Emergency Medical Calls	50	32	142	103
Total Rescues	61	43	175	136

Alarm Activations

Malicious False Alarms		1		2
Accidental, Malfunctions, Honest Mistakes	54	33	128	98
Total Alarm Activations	54	34	128	100
Total Number of Responses	599	180	1005	522

Prepared by

Lt. Kenneth Jenks