



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> |
|---------------|--------------|--------------------------|
|---------------|--------------|--------------------------|

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 |
|---------|---|----------|

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

| | | |
|---------|---|----------|
| 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 |
|---------|---|----------|

FINANCE/PERSONNEL

| | | |
|---------|---|----------|
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FINANCE/PERSONNEL

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| Number | Title | Introduction Date |
|--------|-------|-------------------|
|--------|-------|-------------------|

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

| | | |
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| (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

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|-------------|---|----------|
| (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 |
|-------------|---|----------|

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

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| (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

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|-------------|---|
| (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

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

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|-------------|---|
| (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



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|--------------------|----------------|
| 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 |

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| 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 |

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|---|------------------------------|
| 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



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| 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> |

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| 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 |
|--------|-----------|----------|

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:

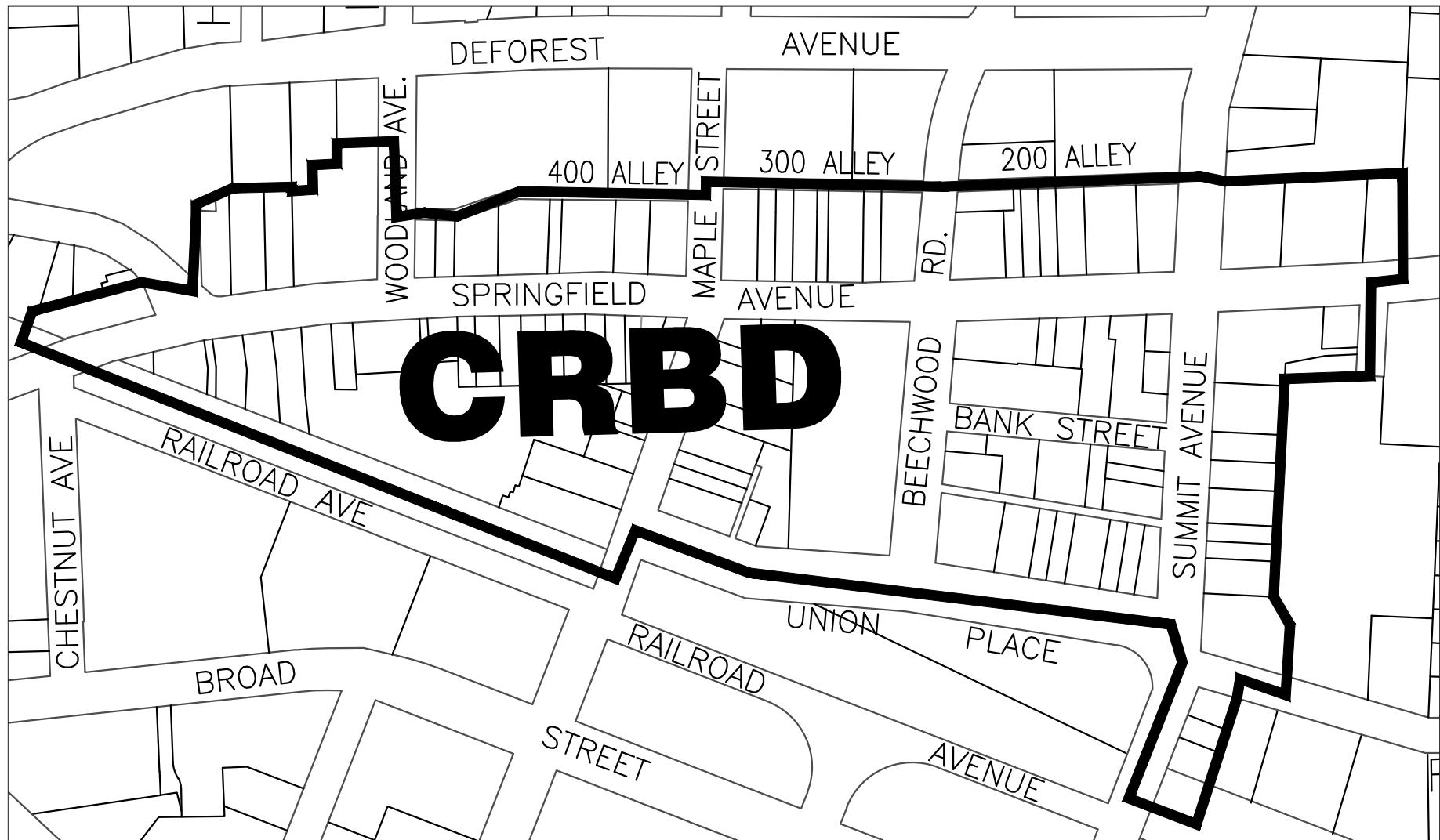
Summit, do hereby certify that the foregoing

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.

BL. 52

SPRINGFIELD

FIELD

CHESTNUT

AVE.

74.55

36.55

2 1/2

10A

1 Conc.
Block

57.43

62.79

#15

31.17

1 B
& Stucco

10-8

78.46

9.14

70.75

28.94

78.18

#17

36.34

2F

#19

50

Brick
and
Stucco
Church

#21

53.66

2F

126.50

7

#25

45

2 Cmt
Bk.

100.45

6

#31

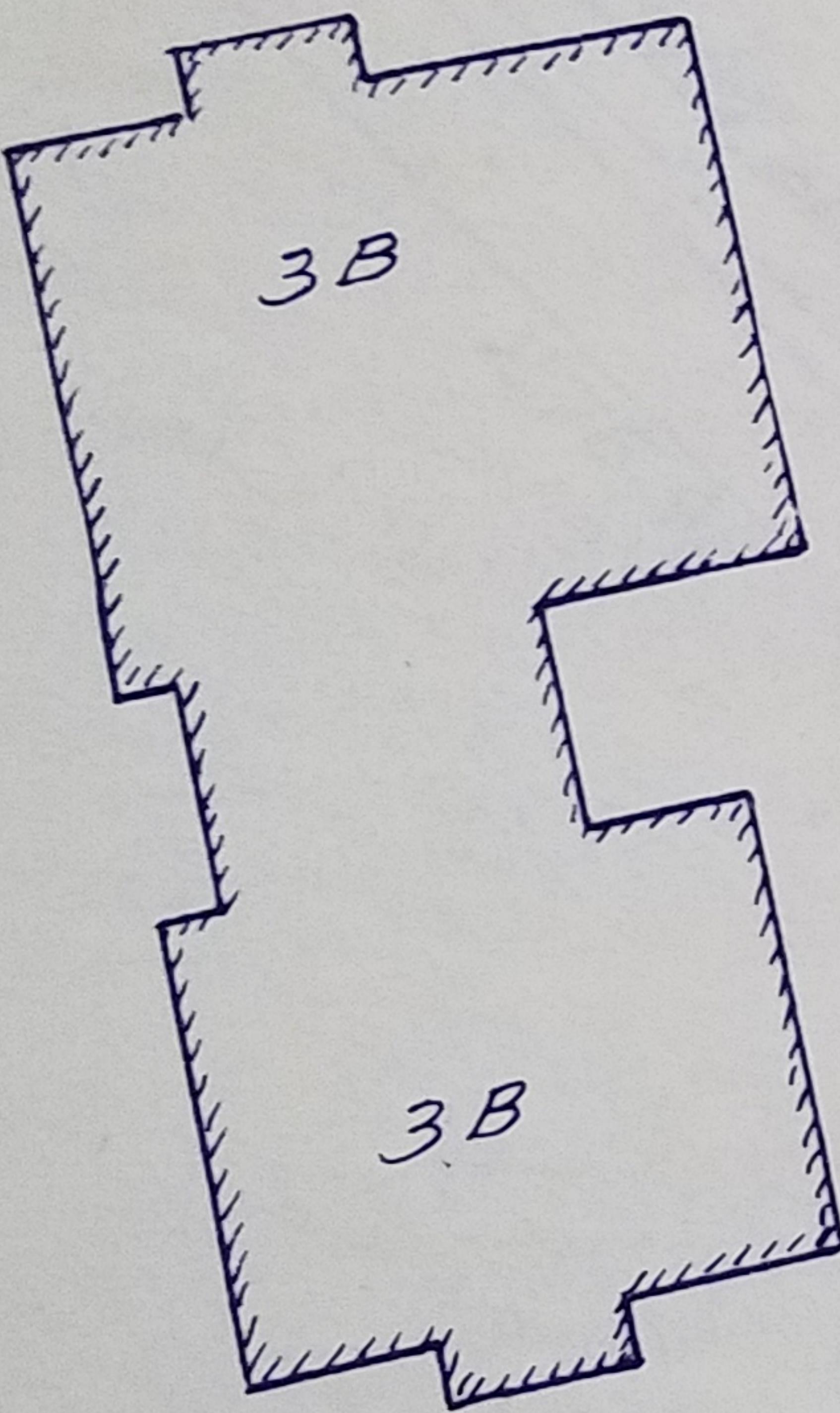
35

1F

45.28

100.45

EXEMPTED



9
EXEMPTED

8
EXEMPTED

3A

2

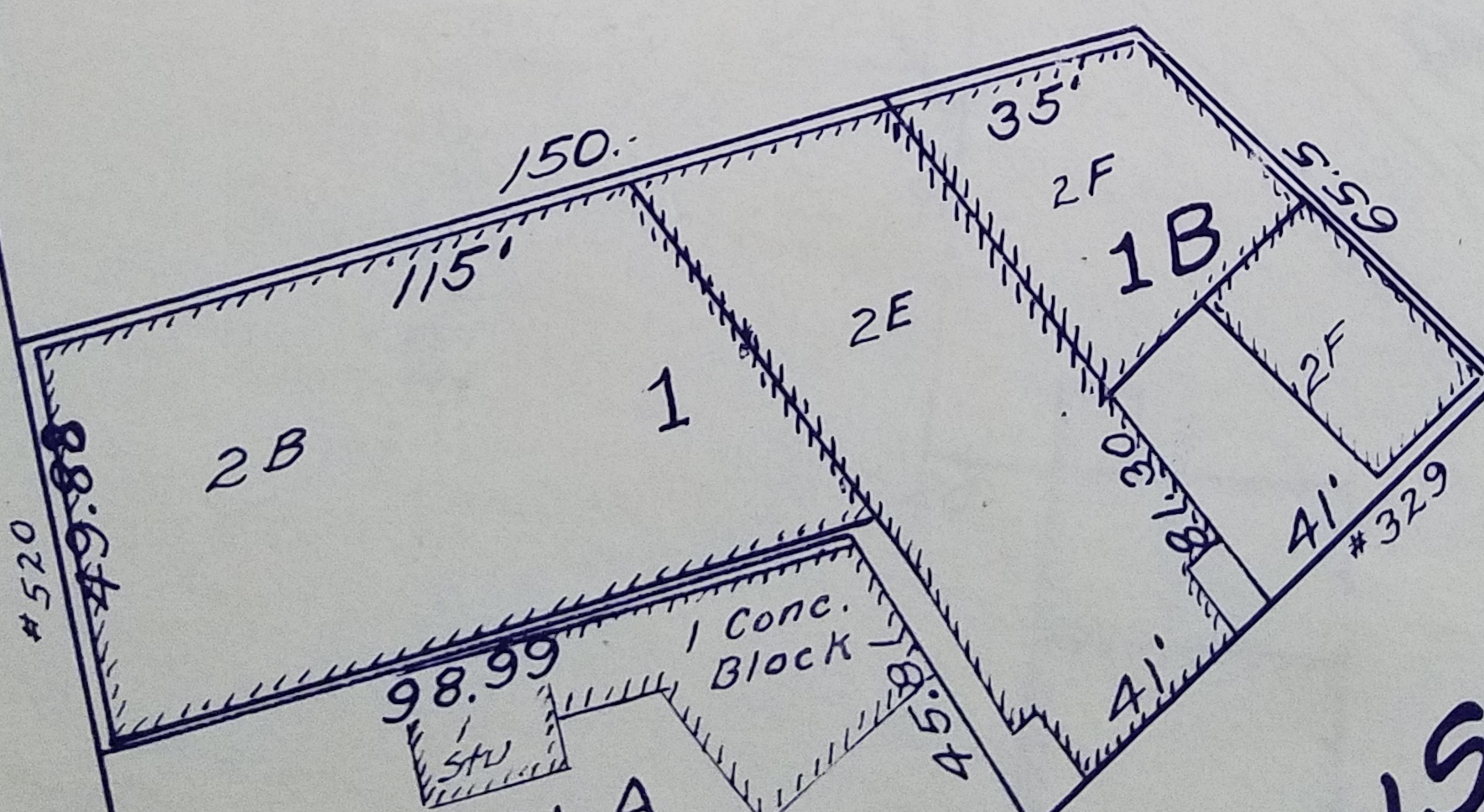
3A

3

1 Conc. Bk.

29.97

AVE



MORRIS

101.09
34A3

74 ft
000



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, 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
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County Manager

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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

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

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County Manager

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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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Dear Mayor Radest:

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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.

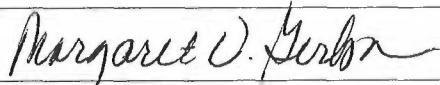
Certification of Matching Funds**Margaret V. Gerba**

I,

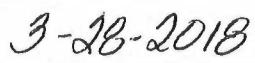
, the Chief Financial Officer for

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

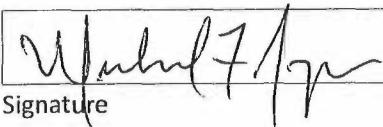


Date

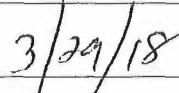
Chief Financial Officer's Information:Full Name: **Margaret V. Gerba**Phone Number: **908-522-3601**E-Mail Address: **mgerba@cityofsummit.org****Certification of Application****Michael F. Rogers**

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:

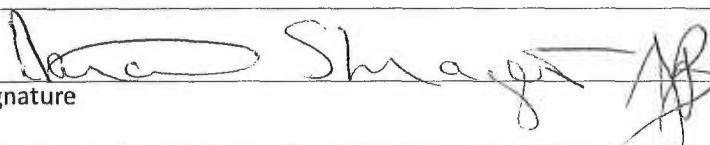
Please provide details of all sources of matching funds along with corresponding municipality account numbers.

| |
|--|
| 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**

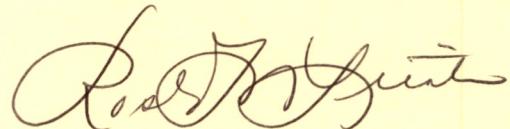
March 20, 2018

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.

Eileen Mooney
 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 |
|----------|-----------|-----------------------|

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 |
|----------|----------------------------|-------------|

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.

20

*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.

21

*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> | |
|--|--|---|--|

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 | Contract Invoice Number |
| 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 | Contract Invoice Number |
|-------------|----------|----------|--|----------|------------------------------------|----------------------------|
| 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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Received P.O. Batch Listing By Vendor Id

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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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| 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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| 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 | |
| 06/06/18 | GSERVICE | 18-01825 | FOWLERCA FOWLER, CAROL 1 PARKING REFUND 6-6-18 | 58.00 | 8-09-08-503-000 Parking Revenues (Refunds) | 6-6-18 | |
| 06/06/18 | GSERVICE | 18-01345 | GARDNSTA GARDEN STATE GUTTER CLEANING 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 | | | |
| 06/06/18 | GSERVICE | 18-01526 | GRAING60 GRAINGER INDUSTRIAL SUPPLY 1 SFAC maintenance supplies | 479.80 | 8-01-28-370-003-402 FAC Building Maintenance | 9767232607 | |
| 06/06/18 | GSERVICE | 18-01620 | GRASSR50 GRASS ROOTS, TURF PRODUCTS INC 1 GOLF COURSE FLAG/FLAG STICKS | 242.60 | 8-01-28-370-002-204 Golf Grounds Maintenance Materials | 824482 | |
| 06/06/18 | GSERVICE | 18-00102 | GTECNA GTECHNA USA 3 ALPR FORD FOCUS | 7,450.80 | C-08-28-074-00B-001 2874 - Install Fence on Summit Avenue | RFU18000005 | |
| 06/06/18 | GSERVICE | 18-00173 | GTECNA GTECHNA USA 1 ALPR Software/Service | 12,792.40 | C-08-30-001-00A-001 3001 - Parking Util Equipment Purchase | RFU18000004 | |
| 06/06/18 | GSERVICE | 18-00182 | GTECNA GTECHNA USA 2 ALPR Software New Ford | 10,260.00 | C-08-30-086-00A-010 3086 Parking Various Improvements | RFU18000013 | |
| 06/06/18 | GSERVICE | 18-01754 | GUARDIAN GUARDIAN INNOVATIONS, LLC 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 | | | |
| 06/06/18 | GSERVICE | 18-01692 | HANOVE66 HANOVER SUPPLY CO INC 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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| 06/06/18 | GSERVICE | 18-00215 | POTTERAR POTTER ARCHITECTS LLC 3 Cornog Exterior Bathroom Dwgs | 6,112.75 | C-04-29-050-00A-002 2950 - Cornog Field House Doors | 17-041-02 | |
| <hr/> | | | | | | | |
| 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 | | | |
| <hr/> | | | | | | | |
| 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 | | | |
| <hr/> | | | | | | | |
| 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 | |
| <hr/> | | | | | | | |
| 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 | |
| <hr/> | | | | | | | |
| 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 | | |
| <hr/> | | | | | | | |
| 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 | |
| <hr/> | | | | | | | |
| 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 | |
| <hr/> | | | | | | | |
| 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 | |
| <hr/> | | | | | | | |
| 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 Headquarters Feasibility Study | 00000000010 |
| 06/06/18 | SAFETY | 17-01937 | 10 INVOICE # 10 | 0.00 | C-04-31-014-00A-010 3114A Fire Headquarters 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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| 06/06/18 | WORKS | 18-01545 | LOOMBRIT LOOM BRITANNIA LTD 2 Tables & Chairs, Inv# 22748 | 1,846.45 | C-04-31-041-00E-130 3141E DCS Open Space Management | 22748 | |
| 06/06/18 | WORKS | 17-02175 | MARKPAVI MARK PAVING CO INC 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 | | | |
| 06/06/18 | WORKS | 17-02633 | MESSERCO MESSERCOLA EXCAVATING CO, INC. 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 | | | |
| 06/06/18 | WORKS | 18-01048 | MID-AT50 MID-ATLANTIC INTERNATIONAL 15 VEH #15 MAINT #187646 | 10,168.03 | 8-01-26-315-000-611 Garage RRM Vehicle Maintenance | 187646 | |
| 06/06/18 | WORKS | 18-00904 | MIRA MIRACLE CHEMICAL COMPANY 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 | | | |
| 06/06/18 | WORKS | 17-02802 | MOTTMACD MOTT MACDONALD LLC 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 | | | |
| 06/06/18 | WORKS | 18-00187 | MOTTMACD MOTT MACDONALD LLC 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 | |

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| 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 |

| Rcvd Date | Batch Id | PO # | Vendor Item Description | Amount | Charge Account Description | Invoice Number | Contract |
|-------------|----------|----------|------------------------------------|----------|--|----------------|----------|
| 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 | | |

June 1, 2018
10:12 AM

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 | 18-01736 | 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 |

| Rcvd Date | Batch Id | PO # | Vendor Item Description | Amount | Charge Account Description | Contract Invoice Number |
|-----------|----------|----------|----------------------------|--------|---|----------------------------|
| 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 | Invoice Number | Contract |
|-----------|----------|----------|----------------------------|---------|---|----------------|----------|
| 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 RRM Equipment Maintenance 8-01-26-315-000-602 | 627217 | |
| 06/06/18 | WORKS | 18-00965 | 106 supplies #626179 | 5.52 | Garage PW 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 |
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| 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: | <u>4,570.33</u> | | |

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

| UNIONC64 UNION COUNTY UTILITES AUTHORIT | | | | | | |
|---|-------|----------|-----------------------|------------------|---------------------|-------|
| 06/06/18 | WORKS | 18-01421 | 8 TIPPING FEES | 57,986.00 | 8-01-26-308-000-200 | APRIL |
| | | | | | Disposal Charges | |
| 06/06/18 | WORKS | 18-01421 | 9 TIPPING FEES REBATE | 9,266.64 | 8-01-26-308-000-200 | APRIL |
| | | | | | Disposal Charges | |
| | | | 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 | 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
10:12 AM

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

Page No: 45

| 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

GT
6/6/18

RECEIVED

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

GI 6/6/18

RECEIVED

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

RECEIVED

MAY 11 2018

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