



Common Council of the City of Summit

Closed Session Agenda for Tuesday, June 19, 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)

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.

- Memo - R. Licatase, re Unfilled Appointments

- Mayor's Appointments:

- (confirmation required)**

- Arts Committee (7)
 - Community Programs Advisory Board (1)
 - Rent Commission (2P) (1L)
 - Technology Advisory Committee (1)

- (no confirmation required)**

- None
 - Known for discussion
 - * Known for consideration

- ♦ Council Appointments:

- Economic Development Advisory Committee (3 At-large)
 - Parking Advisory Committee, Summit (1)
 - Recycling Advisory Committee (1 Scout Troop Rep, 1 citizen-at-large)
 - Shade Tree Advisory Board (1 Bldr/ Developer Rep.)

ADJOURN CLOSED SESSION



Common Council of the City of Summit

Regular Meeting Agenda for Tuesday, June 19, 2018

7:30 PM

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

COMMITTEE MEETING SCHEDULE

Committee - Time - Attendees - Office

BUILDINGS AND GROUNDS COMMITTEE

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

FINANCE and PERSONNEL COMMITTEE

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

GENERAL SERVICES COMMITTEE

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

SAFETY COMMITTEE (Police and Fire)

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

WORKS COMMITTEE

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

LAW COMMITTEE

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

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



ASSISTIVE LISTENING DEVICES AVAILABLE. SEE CITY CLERK.



CALL TO ORDER

ADEQUATE NOTICE COMPLIANCE STATEMENT

Adequate notice of this meeting has been provided by the City Clerk's Office in the preparation of the Council Annual Meeting Notice, dated January 8, 2018, which was properly distributed and posted per statutory requirements.

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

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

ROLL CALL

PLEDGE OF ALLEGIANCE

EXPLANATORY NOTE REGARDING CLOSED SESSION

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

EXPLANATORY NOTE REGARDING HEARINGS AND COMMENTS

Please be advised that council meetings are broadcast live on Comcast Channel 36 and Verizon Channel 30 and rebroadcast on Thursdays and Saturdays on HomeTowne TV – also on Comcast 36 and Verizon 33.

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

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

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

APPROVAL OF MINUTES

- Regular and Closed Session Meetings of June 6, 2018

REPORTS

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

PRESENTATIONS

- Shade Tree Advisory Committee Report to Council - John Kilby, Chair
- New Fire House Study - Report to Council - LeMay, Erickson, Willcox, PC, Architects

PUBLIC COMMENTS

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

ORDINANCE FOR HEARING

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

18-3170	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 (<i>Repeal and Replace Section 4-26 of the Code Regulating Taxi and Livery Services</i>)	06/06/18 (<i>Wed.</i>)
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ORDINANCE FOR FINAL CONSIDERATION

LAW

18-3170	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 (<i>Repeal and Replace Section 4-26 of the Code Regulating Taxi and Livery Services</i>)	06/06/18 (<i>Wed.</i>)
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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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SAFETY

(ID # 5786)	Amend the Code, Chapter VII, Traffic, Section 7-11 Through Streets, Stop Intersections and Yield Intersections, Subsection 7-11.2 Stop Intersections Designated. (<i>additional stop sign locations</i>)	7/10/18
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RESOLUTIONS

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

SAFETY

(ID # 5785) Resolution to Apply for and Accept a Subgrant Award of the FFY 2018 of the Department of Homeland Security Emergency Management Performance Grant Program Funding

FINANCE/PERSONNEL

(ID # 5369) Authorize 2018 Financial Services in Excess of \$17,500.00 - Municipal Auditor - Ferraioli, Wielkotz, Cerullo & Cuva, PA - Not to Exceed \$64,500.00

GENERAL SERVICES

(ID # 5778) Authorize Execution of Grant Agreement - Union County Kids Recreation Trust 2017 Level the Playing Field Grant Program

LAW

(ID # 5784) Renew 2018-2019 Liquor Licenses

CONSENT AGENDA

BUILDINGS AND GROUNDS

(ID # 5775) Authorize Attendance - 2018 Annual International Code Conference

WORKS

(ID # 5777) Authorize Refunds for Withdrawn Engineering Permits - 5 Plain Street - #17-080

FINANCE/PERSONNEL

- | | | |
|-------------|----|--|
| (ID # 5773) | 1. | Authorize Refunds - Department of Community Programs |
| (ID # 5492) | 2. | Authorize Parking Refunds - Summit SmartCard, Prepaid Parking, and Overnight Parking Permits |
| (ID # 5726) | 3. | Authorizing Payment of Bills \$945,710.25 |

PENDING ORDINANCE

<u>Number</u>	<u>Title</u>	<u>Hearing Date</u>
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BUILDINGS AND GROUNDS

18-3171	Amend DRO – Revise Principal Permitted Uses in the CRBD Zone	7/10/18
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COUNCIL MEMBERS' COMMENTS/NEW BUSINESS

ADJOURNMENT REGULAR MEETING

CLOSED SESSION (IF NEEDED AND AUTHORIZED)

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

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

GENERAL INFORMATION

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

Notices:

1. PSE&G - Notice of Hearing, re request for increase in MGP Charge
2. Summit Zoning Board, re Hearing on June 19, 2018, re 59 New England Ave and 529 & 543 Springfield Ave

ORDINANCES AND RESOLUTIONS EXPLANATION:

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

Ordinances:

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

Resolutions:

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

City Clerk's Office



ORDINANCE #	18-3170
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 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 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. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing ordinance was duly passed by the Common Council of said City at a regular meeting held on

Approved:

Mayor

City Clerk



SAFETY - 01

ORDINANCE #	(ID # 5786)
Introduction Date:	
Hearing Date:	
Passage Date:	
Effective Date:	

Amend the Code, Chapter VII, Traffic, Section 7-11 Through Streets, Stop Intersections and Yield Intersections, Subsection 7-11.2 Stop Intersections Designated. (additional stop sign locations)

Ordinance Summary: This ordinance amends Chapter VII, Traffic, Section 7-11, Through Streets, Stop Intersections and Yield Intersections, subsection 7-11.2, Stop Intersections Designated, to add additional stop sign locations.

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

Section 1. That Section 7-11 **THROUGH STREETS, STOP INTERSECTIONS AND YIELD INTERSECTIONS**, Subsection **7-11.2, Stop Intersections Designated**, of the Code shall be amended and supplemented as follows:

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

Intersection:

Stop Signs on:

<u>Whittredge Road/ Hobart Avenue</u>	<u>Whittredge Road (East and West)</u>
<u>Essex Road/ Whittredge Road</u>	<u>Essex Road (North and South)</u>
<u>Maple Street/ Oakland Place</u>	<u>Maple Street (North and South)</u>
<u>Lafayette Avenue/ Madison Avenue</u>	<u>Lafayette Avenue</u>
<u>Plymouth Road/ Silver Lake Drive</u>	<u>Plymouth Road</u>

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

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

Dated:

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

Approved:

of said City at regular meeting held on Tuesday evening,

Mayor

City Clerk



**SUMMIT POLICE DEPARTMENT
SUPPORT SERVICES DIVISION
MEMORANDUM**



To: Chief Robert K. Weck
From: Lt. David L. Richel
Re: Stop Sign Locations Ordinance
Date: April 11, 2018

I added new stop sign locations to the stop sign ordinance. The new intersections were added to improve safety and traffic through specific intersections. We have added 3 four way stops. All additional stop signs have been discussed with the City Engineer, and he is in agreement with all of the new additions. The intersections are listed on the attached ordinance draft.

SAFETY (R)

Resolution (ID # 5785)
June 19, 2018

A RESOLUTION OF THE CITY OF SUMMIT, COUNTY OF UNION, STATE OF NEW JERSEY, AUTHORIZING CITY OF SUMMIT TO APPLY FOR AND ACCEPT A SUBGRANT AWARD OF THE FEDERAL FISCAL YEAR 2018 OF THE DEPARTMENT OF HOMELAND SECURITY EMERGENCY MANAGEMENT PERFORMANCE GRANT PROGRAM FUNDING AND FOR THE CITY CHIEF FINANCIAL OFFICER TO AMEND THE BUDGET AND CERTIFY THE AVAILABILITY OF FUNDS

WHEREAS, the City of Summit, Office of Emergency Management has been awarded State Homeland Security Grant Program Sub-grant CFDA #97.042, Award #FY17-EMPG-EMAA-2018 from the New Jersey State Police Office of Emergency Management, and

WHEREAS, the Sub-grant, consisting of a total amount of \$20,850.73, including up to \$10,000.00 Federal Award and \$10,850.73 Local Matching Funds, is for the purpose of enhancing City of Summit's ability to prevent, protect against, respond to and recover from acts of terrorism, natural disasters and other catastrophic events and emergencies, and

WHEREAS, the sub-grant award incorporates all conditions and representations contained or made in application and notice of award, and

WHEREAS, the award period is from July 1, 2017 to June 30, 2018, and

WHEREAS, City of Summit Office of Emergency Management, designated by the New Jersey State Police, Office of Emergency Management, has submitted an Application for Sub-grant Award that has been required by the said New Jersey State Police Office of Emergency Management, and

WHEREAS, the Application for Sub-grant Award calls for a match in the amount of \$10,850.73 which the City of Summit Office of Emergency Management adequately satisfies through the City of Summit approved budget for Division salaries and wages and fringe benefits.

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

That the City of Summit hereby accepts the award of the FFY17 Homeland Security Emergency Management Performance Grant Program Sub-grant in the amount of \$10,000.00 Federal Funds from the New Jersey State Police, Office of Emergency Management.

BE IT FURTHER RESOLVED that the Director of the Division of Local Government Services is requested to approve the insertion of an item of revenue in the budget of the year 2018 in the sum of \$10,000.00, which is now available from the New Jersey State Police, Office of Emergency Management in the like amount of \$10,000.00 from the aforementioned grant, and

BE IT FURTHER RESOLVED that the like sum of \$10,000.00 is hereby appropriated under the caption FFY17 Homeland Security Emergency Management Performance Grant, and

BE IT FURTHER RESOLVED that the City of Summit Chief Fiscal Officer and the City of Summit Municipal Emergency Management Coordinator are authorized to sign the appropriate sub-grant award documents, and

BE IT FURTHER RESOLVED that copies of this Resolution shall be forwarded to the New Jersey State Police, Office of Emergency Management; the Director of the Division of Local Government Services; Municipal Administrator; Chief Financial Officer; County Division of Emergency Management and Office of the Treasury.

RECORDED VOTE OF MEMBERS OF COMMON COUNCIL:

Ayes	(Nays	(Abstain	(
	(
	(Absent	(
	(
	(
	(
	(

Dated: June 19, 2018

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, June 19, 2018.

City Clerk



CITY OF SUMMIT FIRE DEPARTMENT

MEMO

TO: CHIEF EVERS

FROM: DEPUTY CHIEF NELSON

COPY: ROSEMARY LICATESE, CITY CLERK

RE: 2017 EMAA GRANT ACCEPTANCE RESOLUTION

DATE: JUNE 12, 2018

The City of Summit Office of Emergency Management (OEM) applied for the FY 2017 EMAA grant. After review of our paperwork the NJ State Office of Emergency Management found that Summit met all the needed criteria. Summit was one of two towns in Union County to receive this grant.

Summit OEM was awarded the grant which totaled \$20,850.73 consisting of \$10,000.00 (Ten Thousand dollars) EMAA grant with matching funds of \$10,850.73 (Ten Thousand eight hundred and fifty dollars and 73 cents) from Summit.

These grant funds will be used to offset the Salary / Wages and Benefits of the Emergency Coordinator and his two Deputies.

WHEREAS, the Application for Sub-grant Award calls for a match in the amount of \$10,850.73 which the City of Summit /Union County, Office of Emergency Management adequately satisfies through the City of Summit/Union County approved budget for salaries and wages and fringe benefits.

Matching funds shall be drawn from the following accounts:

OEM Coodinator (Deputy Chief Nelson) and Chief Evers (Deputy Coordinator) Account # 8-01-25-265-000-101 for FD S&W Fulltime.

Chief Weck, Deputy Coordinator, this is charged to 8-01-25-240-000-101 PD S&W Fulltime.

Health, dental and life benefits are charged to T-13-56-800-018-020 and Pensions are charged to 8-01-36-475-000-000.

If there are any questions please let me know.

Project #2018 - Summit City (Union County)
Obligated on Apr 12, 2018



Create New Request

- Summary
- Manage
- Funding
- Expenses
- Payments
- Progress Monitoring
- Contacts
- Notes
- Documents
- History

Project Details	
Number:	F# S# 2018
Title:	Summit City (Union County)
Eligible Obligated:	\$20,000.00 Expand
Federal Obligated:	\$10,000.00 (50.00%) Expand
State Obligated:	\$0.00 (0.00%)
Applied Payments:	\$0.00
Local Share:	\$10,000.00 (50.00%)
Work Complete %:	0.00%
Work Deadline:	
In Process Requests:	Quarterly Reports (4) Expand
MOU Status:	Document Uploaded
FFATA Status:	Last Certified By:

Grant

2017 EMAA
Emergency Management Agency Assistance
Announcement Date: July 1, 2017

Applicant

Summit City
FEMA Name: Summit Union County
FIPS #:
FEIN #:
Vendor #:
DUNS #:
Type: City or Township Government
Physical/Mailing: 512 Springfield Avenue
Summit, NJ, 07901-2607

Process Checklist

Attachment: 2017 EMAA grant award (5785 : Apply and Accept a subgrant award of the Dept. of homeland Security Emergency

**AUTHORIZE 2018 FINANCIAL SERVICES IN EXCESS OF \$17,500.00 - MUNICIPAL
AUDITOR - FERRAIOLI, WIELKOTZ, CERULLO & CUVA, PA - NOT TO EXCEED
\$64,500.00**

WHEREAS, there exists a need for audit services as follows:

- A. 2018 Statutory Audits, \$48,000.00:
 - a. Current Fund, Trust Fund, Capital Fund, Free Public Library, Bond and Interest Accounts, Payroll Accounts, Federal and State Programs, General Fixed Assets Account Group, and various other offices as prescribed by the Division of Local Government Services including review of Unaudited Financial Statement, review of Annual Budget and review of Annual Debt Statement
 - b. Sewer Utility Operating and Capital Funds
 - c. Parking Utility Operating and Capital Funds
- B. Preparation of the Annual Financial Statement and the 2018 Budget on the Financial Automation Submission Tracking (FAST), \$7,500.00
- C. Preparation of Secondary Market Disclosure, \$2,200.00
- D. Additional 2018 audit services that may be required, not to exceed \$6,800.00, and

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

WHEREAS, the maximum total amount of the contract is \$64,500.00 and the City Treasurer has certified funds, attached hereto, in the respective 2018 operating budgets:

- a. \$42,000.00 (Current) Audit Account #8-01-20-135-000-200
- b. \$9,500.00 (Sewer) Audit Account #8-07-55-501-001-504
- c. \$7,000.00 (Parking) Audit Account #8-09-55-502-001-504
- d. \$6,000.00 Finance Account #8-01-20-130-000-505, and

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

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

WHEREAS, the anticipated term of this contract is from the January 1 to December 31, 2018 or until the completion of the scope of services, and

WHEREAS, Ferraioli, Wielkatz, Cerullo & Cuva, PA, has submitted a proposal dated November 13, 2017, indicating it will provide the above named audit services for a cost not to exceed \$64,500.00 for the 2018 Statutory Audit, Sewer Utility Operating and Capital Funds, Parking

Utility Operating and Capital Funds, Preparation of Secondary Market Disclosure, and additional 2018 services, and

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

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

1. That Ferraioli, Wielkatz, Cerullo & Cuva, PA, 401 Wanaque Avenue, Pompton Lakes, NJ 07442, is hereby appointed Auditor for the City of Summit for the audit services as described herein.
2. That it authorizes the Mayor and City Clerk to enter into a contract with Ferraioli, Wielkatz, Cerullo & Cuva, PA, 401 Wanaque Avenue, Pompton Lakes, NJ 07442 for audit services as described herein.
3. That the Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution.
4. This contract is awarded without competitive bidding as a "Professional Service" in accordance with 40A:11-5(l)(a) of the Local Public Contracts Law because it complies with 40A:5-9 & 11 regarding an Annual Audit by a Registered Municipal Accountant.
5. That this contract is awarded subject to Ferraioli, Wielkatz, Cerullo & Cuva, PA meeting the requirements of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27 (Affirmative Action), N.J.S.A. 52:32-44 (Business Registration), and the City's insurance requirements.
6. A notice of this action shall be printed once in the Union County Local Source.

Dated: June 19, 2018

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at an organization meeting held on Tuesday evening, June 19, 2018.

City Clerk



RESOLUTION (ID # 5369)

DOC ID: 5369 A

TO: Mayor and Common Council

FROM: Marge Gerba, City Treasurer

DATE: May 30, 2018

I recommend authorizing an agreement with Ferraioli, Wielkottz, Cerullo & Cuva, PA for 2018 Audit Services in an amount not to exceed \$64,500.

This contract is for services to be rendered during 2018 and the early part of 2019 that are appropriated in the 2018 budget.

There is an overall increase of \$8,500.00 over the 2017 agreement. This includes a small increase of \$1,000.00 for the Statutory Audits and \$7,500.00 for the preparation of the Annual Financial Statement and 2018 Budget using the Financial Automation Submission Tracking (FAST) system.

Costs for services related to any bond or note sales are additional and will be charged at the hourly rate indicated in the attached proposal. These costs are generally charged directly to the capital ordinances included in the respective sales.

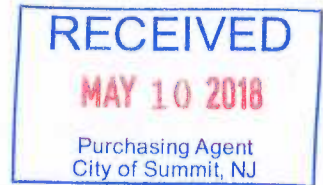
Memo

To: Mayor and Council
From: Michelle Caputo
Date: 5/10/18
Re: Non-Fair and Open Professional Services Contract Awards

Pursuant to N.J.S.A. 19:44A-20.5, this memo is to hereby certify that the following Professional Services contract to be considered at the June 6, 2018 Council Meeting for award under a non-fair and open process has an anticipated value in excess of \$17,500.00 and therefore the provisions of N.J.S.A. 19:44A-20.4 et seq. (Pay-to-Play) shall apply:

- 2018 Audit Services – Ferraioli, Wielkott, Cerullo & Cuva, PA – maximum total subject to appropriation in 2018 Operating Budgets (Current Fund, Parking & Sewer) not to exceed \$64,500.00.

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



Part I – Vendor Affirmation

The undersigned, being authorized and knowledgeable of the circumstances, does hereby certify that the (name of business entity) Ferraioli, Wielkotz, Cerullo & Cuva, P.A. has not made and will not make any reportable contributions pursuant to N.J.S.A. 19:44A-1 et seq. that, pursuant to P.L. 2004, c. 19 would bar the award of this contract in the one year period preceding (date of scheduled award **TO BE COMPLETED BY CITY**) 6/6/18, 2018, to any of the following named candidate committee, joint candidates committee; or political party committee representing the elected officials of the **CITY OF SUMMIT** as defined pursuant to N.J.S.A. 19:44A-3(p), (q) and (r).

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

Part II – Ownership Disclosure Certification

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

Check the box that represents the type of business entity:

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

Name of Stock or Shareholder	Home Address
Steven D. Wielkotz	
James Cerullo	
Paul J. Cuva	
Thomas Ferry	

Part 3 – Signature and Attestation:

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

Name of Business Entity: Ferraioli, Wielkotz, Cerullo & Cuva, P.A.

Signed: [Signature]

Title: Vice-President

Print Name: James Cerullo

Date: May 8, 2018

Subscribed and sworn before me this 8th day of May, 2018

My Commission expires: 9/22/2018

[Signature]
 (Affiant)
Paul Cuva
 (Print name & title of affiant) (Corporate Seal)

C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

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

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

RECEIVED

MAY 10 2018

Purchasing Agent
City of Summit, NJ

Part I – Vendor Information

Vendor Name:		Ferraioli, Wielktoz, Cerullo & Cuva, P.A.		City of Summit
Address:		401 Wanaque Avenue		
City:	Pompton Lakes	State:	NJ	Zip: 07442

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

Signature

James Cerullo

Vice-President

Printed Name _____

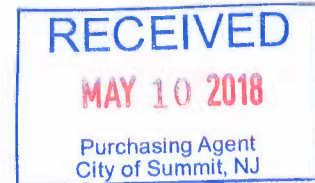
Title

Part II – Contribution Disclosure

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

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

DOUBLE SIDED DOCUMENT



POLITICAL CONTRIBUTION DISCLOSURE - 2017

<u>Recipient Name</u>	<u>Dollar Amount</u>
<u>State:</u>	None
<u>Assembly and Senate:</u>	
Cryan for Senate	500.00
<u>Bergen County:</u>	
Fairview Democratic Committee	1,500.00
<u>Hudson County:</u>	
O'Donnell For Bayonne 2018	1,000.00
Romano for Freeholder	1,000.00
<u>Morris County:</u>	
East Hanover - Panullo for Mayor	1,330.00
<u>PACS:</u>	
Celebrate New Jersey Now	2,500.00
Good Government Committee	7,200.00
Paterson Action Campaign	1,500.00
Lyndhurst Community Pride	12,000.00
Cliffside Park First	1,500.00
Hackensack United for Progress	8,500.00
Reform NJ Now	500.00
Democratic Governors Association	1,000.00
Center for Innovative Policy	2,000.00
Our Atlantic City PAC	3,000.00

STOCKHOLDER DISCLOSURE CERTIFICATION

RECEIVED

MAY 16 2018

Purchasing Agent
City of Summit, NJName of Business: FERRAIOLI, WIELKOTZ, CERULLO & CUVA, P.A.

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

OR

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

Check the box that represents the type of business organization:

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

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

Stockholders:Name: Steven D. WielkatzName: James CerulloHome Address: 57 Spring Hill CircleHome Address: 1500 Hill CourtName: Paul J. CuvaName: Thomas FerryHome Address: 157 Glenview AvenueHome Address: 35 Chaled AvenueSigned: Title: Vice-PresidentPrint Name: James CerulloDate: 05/11/18Subscribed and sworn before me this 11th day of May, 2018.

(Notary Public)

My Commission expires:

9/22/18
(Affiant)Paul Cuva Treasurer
(Print name & title of affiant)

(Corporate Seal)

Attachment: FWC&C 2018 Audit Svcs - p2p & prop (5369 : Authorize 2018 Audit Services in Excess of \$17,500 - FWCC nte \$64,500)

Ferraioli, Wielkottz, Cerullo & Cuva, P.A.

Charles J. Ferraioli, Jr., MBA, CPA, RMA
 Steven D. Wielkottz, CPA, RMA
 James J. Cerullo, CPA, RMA
 Paul J. Cuva, CPA, RMA
 Thomas M. Ferry, CPA, RMA

Certified Public Accountants
 401 Wanaque Avenue
 Pompton Lakes, New Jersey 07442
 973-835-7900
 Fax 973-835-6631

Newton Office
 100B Main Street
 Newton, N.J. 07860
 973-579-3212
 Fax 973-579-7128

November 13, 2017

Honorable Members of the City Council
 The City of Summit
 City Hall
 512 Springfield Avenue
 Summit, NJ 07901

Honorable Members of the City Council:

We are pleased to submit our qualifications to serve as the independent auditors for the City of Summit ("the City") for the year ended December 31, 2018.

We understand that in selecting auditors for the year 2018, the City is interested in seeking a firm which will provide personal, timely and cost-effective audit services and have the capability to provide counseling/management consulting services, if needed, in related areas. At a minimum, we believe your organization requires accountants and auditors that provide the following essential services:

Accounting and auditing

These services must be provided by professionals who not only understand state and federal reporting requirements of municipalities, but also have the knowledge and relationships to represent the City within the financial and investment communities.

Financial advisory services

Since financial advisory services are directly related to the detailed financial information presented in your books and records, our accounting firm is best suited for providing these services. A good financial advisor would provide the City with the necessary guidance to develop the most cost-effective long term debt analysis.

Attachment: FWC&C 2018 Audit Svcs - p2p & prop (5369 : Authorize 2018 Audit Services in Excess of \$17,500 - FWCC nte \$64,500)

General consulting

Your accounting firm must have the ability and resources to meet the needs and challenges which face the City on a regular basis:

- Bond financing
- Upgrades on computer system
- Fixed asset management
- Accounting training
- Accounting manuals
- Operational reviews

While you may not need all of the above services all the time, our engagement team approach allows us to service our client with various professionals disciplined in specific areas. You only pay for services rendered, but you have a team that does not have to retool for each new project. We have been servicing the industry for many years.

Based upon our understanding of your organization, we will be required to perform the following services:

- Annual Audit
- Unaudited Annual Financial Statement
- Annual Debt Statement
- Assistance in Preparation of the Budget
- Supplemental Debt Statements
- Capital Budget Amendments
- Assistance with Debt Issues
- Secondary Market Disclosure

We believe that our qualifications demonstrate our outstanding credentials as auditors. I have attached our firm resume and listing of clients for your review.

We are pleased to have this opportunity to present our qualifications to be auditors for the City. We believe that the Ferraioli, Wielkatz, Cerullo & Cuva, P.A. professional team will provide the outstanding quality of service which the City desires, and we look forward to working with you. Should you have any questions on our proposal please contact Charles J. Ferraioli, Jr. at (973) 835-7900 ext. 204.

Very truly yours,



FERRAIOLI, WIELKOTZ, CERULLO & CUVA, P.A.
Certified Public Accountants

SECTION IV

COST PROPOSAL

At Ferraioli, Wielkottz, Cerullo & Cuva, P.A. the concept of "quality service" includes the concept of "reasonable costs". This does not mean that we cut corners in the quality of our work, but rather that we use methods that promote the greatest efficiency in the conduct of our audit.

1. The compensation for **2018 FINANCIAL SERVICES - MUNICIPAL AUDITOR** shall not exceed the following:
 - Statutory Audits - \$48,000
 - Preparation of the Annual Financial Statement and the 2018 Budget on the Financial Automation Submission Tracking (FAST) - \$7,500
 - Preparation of Secondary Market Disclosure - \$2,200
 - Additional audit services/hour - Total Not to Exceed \$6,800
 - Partner - \$150/hour
 - Manager - \$115/hour
 - Senior - \$105/hour
 - Staff - \$85/hour
 - Administrative - \$60/hour

2. The Municipal Auditor shall be reimbursed at cost for expenses incurred for duplication, filing fees, and other reasonable out-of-pocket expenses advanced and/or incurred by them. Municipal Auditor shall be reimbursed for direct charges including disbursements that are actual expenses incurred by the Municipal Auditor and or/their associated Firm in connection with the services provided, and shall include, but not be limited to:
 - a. Telegrams, faxes, and long distance (Out-of-State) telephone calls;
 - b. Payment of filing, application fees, review fees and similar charges;
 - c. Computer expenses including time and proprietary program charges;
 - d. Outside printing, reproduction, binding, collating and other graphic services;
 - e. Messenger service, postage and handling of drawing and specifications, reports, contracts and other bulky items.

3. Monthly invoices shall be submitted detailing all services performed.

Accordingly we will submit requests for partial payments as the work progresses.

Ferraioli, Wielkottz, Cerullo & Cuva's maximum liability to the City of Summit arising for any reason relating to services rendered under this letter shall be limited to two times the amount of fees paid for these services.

Through written and personal communication, Ferraioli, Wielkottz, Cerullo & Cuva, P.A. will ensure that the audit plans are followed, deadlines are met, and the issues related to reporting, internal control, and other important matters are discussed and interpreted in a timely manner from the broadest perspective.

Certification of Availability of Funds

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

Resolution Date: June 6, 2018
Resolution Doc Id: 5369

Vendor: Ferraioli, Wielkottz, Cerullo & Cuva, PA
401 Wanague Avenue
Pompton Lakes, NJ 07442

Purchase Order Number: 18-01822

Account Number	Amount	Account Description
8-01-20-135-000-200	\$42,000.00	Audit Services
8-01-20-130-000-505	\$6,000.00	FA Additional Financial Services
8-07-55-501-001-504	\$9,500.00	Sewer Administration Audit Services
8-09-55-502-001-504	<u>\$7,000.00</u>	Parking Audit Services
	\$64,500.00	Total

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

Melissa Berger
Assistant City Treasurer

**AUTHORIZE EXECUTION OF GRANT AGREEMENT - UNION COUNTY KIDS
RECREATION TRUST 2017 LEVEL THE PLAYING FIELD GRANT PROGRAM**

WHEREAS, Resolution #38153, dated December 5, 2017, authorized submission of a Union County Kids Recreation Trust Fund 2017 Grant application seeking funding towards professional fees for plans and specifications for a pocket park at the Community Center, and

WHEREAS, Union County has advised that the City has been awarded a grant for \$25,470.00 towards the aforementioned pocket park project at the Community Center, and

WHEREAS, in a memo dated June 1, 2018, the Director of Community Programs recommends accepting the \$25,470.00 grant to be used for said purpose, and

WHEREAS, there are no matching funds required in conjunction with this grant award.

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 aforementioned Union County Kids Recreation Trust Fund 2017 Grant Agreement with the grant monies to be applied to the project described above.

Dated: June 19, 2018

I, Rosalia M. Licatense, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, June 19, 2018.

City Clerk



RESOLUTION (ID # 5778)

DOC ID: 5778

TO: Mayor and Common Council

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

DATE: June 1, 2018

SUMMARY

The City of Summit has been selected to receive a grant of \$25,470 from Union County's newest grant program called "Leveling the Playing Field". This grant is funded through the Union County Kids Recreation Trust Fund.

The intention of the grant is to provide quality recreation facilities for those residents of Union County who have disabilities. The DCP applied for a grant for \$100,000 for the plans, specifications and execution of a pocket park to be built next to the Community Center. This would include the bocce court, tables, chairs, shade, an ADA Outdoor Exercise Area and a Play Trail.

We are recommended for a grant for \$25,470. Although this is a small grant toward a larger project, this grant will help us to develop the plans and specifications for this area. We do believe that more grant funding will become available as well as a grass roots effort to secure some corporate and charitable fundraising.

I recommend that the City accept this grant and place it in trust for this project. I will be in attendance at the meeting of the Common Council to answer any questions.



UNION COUNTY



11.C.a

OPEN SPACE, RECREATION & HISTORIC PRESERVATION TRUST FUND

RECEIVED

MAY 31 2018

CITY CLERK'S OFFICE
SUMMIT, N.J.

NRJ

FREEHOLDER TRUST FUND STANDING COMMITTEE

ALEXANDER MIRABELLA
Chairman

BRUCE H. BERGEN
Freeholder

CHRISTOPHER HUDAK
Freeholder

MOHAMED S. JALLOH
Freeholder

PUBLIC ADVISORY COMMITTEE

RICHARD CAPAC

MARIA CARVALHO

HON. ROSE CHECCHIO

MICHAEL DEL SORDI

CHARLES EKE

ARTHUR KOBITZ

JIM MC MANUS

EDWARD O'MALLEY

LISA PALIN

JANICE SIEGEL

MIKE YESENKO

EDWARD T. OATMAN
County Manager

AMY C. WAGNER
Deputy County Manager

ROBERT E. BARRY, ESQ.
County Counsel

VICTORIA DURBIN DRAKE
Trust Fund Administrator

May 30, 2018

Mayor Nora G. Radest
City of Summit
512 Springfield Avenue
Summit, New Jersey 07901

Dear Mayor Radest,

Thank you for your participation in the Union County Board of Chosen Freeholders' Level the Playing Field grant program.

Attached please find three (3) original agreements for your execution. Kindly sign where indicated, affix the municipal seal, and return all three (3) along with the purchase order signed to the undersigned below.

If you have any questions, please feel free to contact me at your convenience.

Sincerely,

Victoria Drake, Administrator
Open Space, Recreation & Historic Preservation Trust Fund

Enclosures

ADMINISTRATION BUILDING

Elizabethtown Plaza Elizabeth, NJ 07207 (908) 558-2278 fax (908) 527-4704 www.ucnj.org

We're Connected to You

Packet Pg. 45

Attachment: Level the Playing Field 6-1-18 (5778 : Authorize Execution - Level the Playing Field Grant Award Agreement)

OFFICE OF OPENSOURCE, RECREATION
& HISTORIC PRESERVATION FUND
10 ELIZABETHTOWN PLAZA, 6TH FL
ELIZABETH, NJ 07207

OFFICE OF OPENSOURCE, RECREATION
& HISTORIC PRESERVATION FUND
10 ELIZABETHTOWN PLAZA, 6TH FL
ELIZABETH, NJ 07207

CITY OF SUMMIT
512 SPRINGFIELD AVENUE
SUMMIT, NJ 07901

VENDOR #: CIT28

COUNTY OF UNION, NEW JERSEY 11.C.a

PURCHASE ORDER/VOUCHER
THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

No. 18002195

ORDER DATE: 03/08/18
REQUISITION NO: 18003451
DELIVERY DATE: 02/21/18
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD

CHECK NO. CHECK DATE

1-908-527-4000

☐ Enclosure ☐ Pull

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Level the Playing Field 2017/2018 Level the Playing Field Grant Children's Play Trail & equipment including musical & interactive components Reso: 190-2018 Adopted 2/15/2018	8-01-20-703-040-312	25,470.0000	25,470.00
			TOTAL	25,470.00

Vendor supplying goods or services, the total cost of which during a one calendar year period will exceed the public bidding threshold (N.J.S.A.40a:11.3) must comply with the requirement of P.L. 1975, c 127(N.J.A.C. 17:27) (on 1/1/2018)

SUPERVISOR ATTEST
DELIVERY SLIPS RECEIVED AND CHECKED

DATE SIGNATURE of COUNTY OFFICIAL

PERSONAL KNOWLEDGE OF SERVICE RENDERED OR RECEIPT OF
MATERIALS, SUPPLIES AND EQUIPMENT

DATE SIGNATURE of COUNTY EMPLOYEE

☒ BLANKET P.O. - Sign to Agree to Terms and Mail to
Billing Address - Drawdowns will Follow -

SIGNATURE OF PRINCIPAL DATE

☐ FULL ORDER - Sign & Attach Invoice Post Delivery

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its parts that the articles have been furnished or services rendered as stated therein; that no bonus has been received by any person or persons within the knowledge of this claimant in connection with the above that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one

DATE SIGNATURE of COMPANY PRINCIPAL

COUNTY COPY

Packet Pg. 46

Attachment: Level the Playing Field 6-1-18 (5778 : Authorize Execution - Level the Playing Field Grant Award Agreement)

EXHIBIT A

MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE
N.J.S.A. 10:5-31 et seq. (P.L. 1975, C. 127)
N.J.A.C. 17:27

GOODS, PROFESSIONAL SERVICE AND GENERAL SERVICE CONTRACTS

During the performance of this contract, the contractor agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, and marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Except with respect to affectional or sexual orientation and gender identity or expression, the contractor will ensure that equal employment opportunity is afforded to such applicants in recruitment and employment, and that employees are treated in employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Such equal employment opportunity shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex.

The contractor or subcontractor will send to each labor union, with which it has a collective bargaining agreement, a notice, to be provided by the agency contracting officer, advising the labor union of the contractor's commitments under this chapter and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act.

The contractor or subcontractor agrees to make good faith efforts to meet targeted county employment goals established in accordance with N.J.A.C. 17:27-5.2.

The contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, and labor unions, that it does not discriminate on the basis of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job-related testing established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

In conforming with the targeted employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

The contractor shall submit to the public agency, after notification of award but prior to execution of a goods and services contract, one of the following three documents:

Letter of Federal Affirmative Action Plan Approval

Certificate of Employee Information Report

Employee Information Report Form AA302 (electronically provided by the Division and distributed to the public agency through the Division's website at www.state.nj.us/treasury/contract_compliance)

The contractor and its subcontractors shall furnish such reports or other documents to the Division of Public Contracts Equal Employment Opportunity Compliance as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Public Contracts Equal Employment Opportunity Compliance for conducting a compliance investigation pursuant to Subchapter 10 of the Administrative Code. N.J.A.C. 17:27.

NEW JERSEY BUSINESS REGISTRATION REQUIREMENTS

N.J.S.A. 52:32-44 imposes the following requirements on contractors and all subcontractors that knowingly provide goods or perform services for a contractor fulfilling this contract:

- 1) the contractor shall provide written notice to its subcontractors to submit proof of business registration to the contractor;
- 2) prior to receipt of final payment from a contracting agency, a contractor must submit to the contracting agency an accurate list of all subcontractors or attest that none was used;
- 3) during the term of this contract, the contractor and its affiliates shall collect and remit, and shall notify all subcontractors and their affiliates that they must collect and remit to the Director, New Jersey Division of Taxation, the use tax due pursuant to the Sales and Use Tax Act, (N.J.S.A. 54:32B-1 et seq.) on all sales of tangible personal property delivered into this State.

N.J.S.A. 52:32-44 imposes the following requirements on contractors and all subcontractors that knowingly provide goods or perform services for a contractor fulfilling this contract:

- 1) the contractor shall provide written notice to its subcontractors and suppliers to submit proof of business registration to the contractor;
- 2) subcontractors through all tiers of a project must provide written notice to their subcontractors and suppliers to submit proof of business registration and subcontractors must collect such proofs of business registration and maintain them on file;
- 3) prior to receipt of final payment from a contracting agency, a contractor must submit to the contracting agency an accurate list of all subcontractors and suppliers or attest that none was used; and,
- 4) during the term of this contract, the contractor and its affiliates shall collect and remit, and shall notify all subcontractors and their affiliates that they must collect and remit to the Director, New Jersey Division of Taxation, the use tax due pursuant to the Sales and Use Tax Act, (N.J.S.A. 54:32B-1 et seq.) on all sales of tangible personal property delivered into this State.

A contractor, subcontractor or supplier who fails to provide proof of business registration or provides false business registration information shall be liable to a penalty of \$250 each day of violation, not to exceed \$50,000 for each business registration copy not properly provided or maintained under a contract with a contracting agency. Information on the law and its requirements are available by calling (609) 292-9292.

LEVEL THE PLAYING FIELD TRUST AGREEMENT

THIS AGREEMENT made and entered into this 30th day of May 2018 by the COUNTY OF UNION, a body politic of the State of New Jersey 10 Elizabethtown Plaza, Elizabeth, New Jersey 07207 (hereinafter the "County") and the **City of Summit** (hereinafter the "Municipality"); 512 Springfield Avenue, Summit, New Jersey 07901

WHEREAS, the Board of the Chosen Freeholders of the County of Union desires to benefit special need children by implementing a program to be known as Level the Playing Field Trust Grant Program (hereinafter the "Program"); and

WHEREAS, the Municipality has applied for the Program in accordance with its requirements; and

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

NOW THEREFORE in consideration of the mutual covenants agreed to herein, and for other good and valuable consideration, the parties agree as follows: **(Grant: \$25,470.00)**

I. APPLICATION CONTENTS AND REPRESENTATIONS

(A) The Municipality hereby acknowledges that its Program application, attached hereto and incorporated herein by reference as if set forth at length (see Appendix A), is true and accurate and represents the intended use of the funds to be provided as part of the Program; and that the County has relied on the representations contained in its application.

(B) Based on the aforesaid representations, the County has reviewed and approved the Municipality's application.

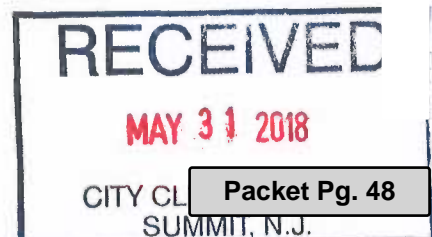
(C) Municipality agrees to comply with the Guidelines of the Program which are attached hereto as Appendix B and are incorporated herein by reference as if set forth at length.

II. STATUS OF THE PARTIES

(A) Under the program the County will provide funds to the Municipality consistent with the appended Guidelines, to design, purchase, equip, construct, install and/or renovate playground facilities for special needs children.

(B) The Municipality is solely and entirely responsible for all aspects of the design, purchase, furnishing, construction, installation, renovation and all related activity relevant to the actual facilities.

(C) The County's obligations under this agreement are limited to the funding and its attendant requirements of monitoring financial reporting, including the meeting of the timeframes. See Article IV below.



Appendix A

Level the Playing Field GRANT APPLICATION

Recreational Grant Application Form 001

Municipality: City of Summit

Organization Name: Summit Department of Community Programs

Mailing Address: 5 Myrtle Avenue, Summit, NJ 07901

Project Contact: Judith Leblein Josephs, Director

Project Contact's Telephone: 908-277-2932

Project Contact's Fax: 908-277-2978

Project Contact's E-Mail Address: jljosephs@cityofsummit.org

Federal I.D. Number: 22-6002329

Fiscal/Calendar Year: 2017

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

Architectural Rendering Enclosed: Conceptual Plan

Engineering Firm Hired? Suburban Consulting Engineers, Wall, NJ for Concept Plan & Estimate of Probable Construction Costs

Additional materials enclosed not required by grant guidelines:

Conceptual Plans for a new 2 acre park, adjacent to the expanded Summit Community Center to house the relocated Bocce Court and add the following amenities in a phased approach: Covered Bocce Court, Covered Shuffleboard Court, Concrete Outdoor Ping Pong Tables, Game Tables, Shade Structures, Outdoor Senior Exercise Equipment, Children's Play Trail with a variety of Children's Play Equipment featuring musical and interactive components specifically for children with special needs.

As the representative of the City of Summit, I hereby authorize the project submitted for this proposed "Kids Recreation Trust Level the Playing Field" Grant Program.

Signature: Judith L. Josephs

Date: December 5, 2017

Name & Title: Judith Leblein Josephs, Director

Requested Grant Amount: \$ 100,000

Total Project Costs: \$600,000

Project Description and Summary:

The Summit Community Center, originally built in 1954 is currently under construction with an estimated completion date of December 2018. The new and expanded Summit Community Center will continue to serve the entire Summit Community as well as Seniors, Youth and Adults with Special Needs from throughout the region. The new additions to the Community Center will enable the City of Summit to expand their program offerings for this same target group. The award winning TryCAN Collaboration for Children with Special Needs has expanded to 12 communities and has trained hundreds of Teen Peer Mentors to assist in the programs over the past 11 years.

At one time, the Summit Senior Rollers Bocce Team played Bocce on a beautiful championship Bocce Court located behind the Summit Community Center. With the expansion of the Center, the Bocce Court had to be demolished with a new home identified next to the new Community Center. The Summit Bocce Court was funded in part through the Union County Kids Recreation Trust Fund Grant Program. Over the years, the Bocce Court has become not only the home of the Summit Senior Rollers, but has become the home of the Special Olympics Champion Adult Bocce Team and has been used for Intergenerational Bocce Instruction with Seniors teaching our Summer Campers the art of the game! Neighbors have also utilized the Bocce Court as well.

As the plans for the Community Center evolved the design resulted in the need for removal of large amounts of soil from the site. We came to realize that the area where we were planning to move only the Bocce Court could become the active pocket park so very needed in the East End of Summit. Since the demolition of some older playground equipment once located below the Community Center site, there is no playground equipment or active recreation outdoor space to compliment the Community Center.

In 2015, the Department of Community Programs solicited support for some children's playground equipment to be located at Bryant Park. The Conservancy voiced strong opposition to placing any play or active recreation items in Bryant Park. Now, with this expanded space created by extra fill from the Community Center project, we can now host some children's play equipment as well as the Senior Fitness Equipment and other amenities listed above. All of this project will be ADA Compliant and welcoming to all regardless of physical or cognitive limitations.

Since the Community Center serves Seniors and Special Populations in addition to the General Public, a brilliant plan emerged to create spaces that would expand on the activities for Seniors and those with Special Needs. We have seen an increase in recreation and tournament ping pong with several new Seniors of Asian descent that have become active in our programs. We have seen growth in the interest in chess and checkers and have added them to this plan. The desire to extend the length of stay for all who visit the Community Center is the driving inspiration of this project.

To date, we have hired the firm of Suburban Consulting Engineers to prepare several concepts with estimates of probable construction costs.

We are seeking a grant for \$100,000 to allow for plans, specifications and testing required moving this program forward. We expect the project to be funded by a combination of \$50,000 from the 2017 Kids Recreation Trust Fund Grant, \$100,000 from Community Development Block Grants for Year 44, City Capital Improvement Funding and donations solicited from the community.

We cannot move the project forward without a set of plans and specifications. The project will be done in Phases with the highest priority going to the Bocce Court relocation. The plans and specifications process will assist us with identifying the phases of the project.

Appendix B

Conditions of Award

1. All recipients of grant dollars will be required to post signage indicating "Level the Playing Field" Grant Program, A Service of the Union County Board of Chosen Freeholders. "Your Trust Fund Dollars at Work for You!" Signage will be designed and installed by Union County's Bureau of Traffic and Maintenance.
2. Joint applications must be fully executed between each party for a stipulated time frame designated in the grant application and approved by the Public Advisory Committee as well as the Freeholder Standing Committee. Copies of the agreement between parties must be provided to the Trust Fund Administrator upon awarding of grant dollars.
3. All recipients will be subject to monitoring visits by the Office of the Trust Fund staff.
4. All grant recipients 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 creation, enhancement and/or replacement of recreational opportunities, and must be consistent with New Jersey Department of Environmental Protection, Green Acres program rules and regulations as well as local and state building codes and ordinances.

Should it be determined by the County that the 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:

**Victoria Durbin Drake, Trust Fund Administrator
Office of the Trust Fund
Union County Administration Building
Elizabethtown Plaza, 6th Floor
Elizabeth, New Jersey 07207**

Please Return No Later than December 19, 2017

III. COMPLIANCE WITH LAWS AND REGULATIONS

The Municipality recognizes that it is responsible for complying with all relevant Federal, State and Local laws and regulations, including, but not limited to the Local Fiscal Law, Local Public Contracts Law, Local Unit Pay to Play Law, and Green Acres regulations if applicable, as well as the obtaining of all necessary building, construction and zoning permits. In addition, the Municipality shall ensure that any vendor performing work on the Program (or any ancillary work) is not listed on the N.J. Dept. of Labor's list for failing to pay prevailing wages. The Municipality shall ensure that vendors comply with all requirements of the Prevailing Labor Law.

IV. REPORTING REQUIREMENTS, TIMELINE FOR COMPLETION, AND ADDITIONAL GRANTS

(A) Upon execution of this agreement, the Municipality agrees to adhere to the proposed Program timelines.

(B) The grant period of this program shall commence upon execution of this agreement. The Municipality shall then have **24 months** to complete the Program. This time period may be extended where, in the sole discretion of the Open Space Trust Administrator, extenuating and/or unforeseen circumstances exist which prohibited the completion of the Program within this 24 month period.

(C) Once this agreement goes into effect, the Municipality shall contact the County, via the Office of the Open Space Trust Fund, to arrange a funding schedule.

(D) Every six months the Municipality shall provide the County with an itemized Fiscal Report and Analysis of its expenditures of the grant funds.

(E) Applications for additional grants by the Municipality shall be prohibited where the monies provided by County under this grant remain unused.

V. DISPOSITION OF PROGRAM PROPERTY BY MUNICIPALITY

In the event that the Municipality decides not to move the Program to completion, it shall notify the County, which reserves the right to request a return of the grant funding that has been paid pursuant to this Program. In addition, should the Municipality breach any term of this agreement, or seek to dispose of the property purchased or renovated with the Program's grant funding, all monies paid by the County shall be reimbursed by the Municipality at County's request.

VI. INDEPENDENT CONTRACTORS

The Municipality and its employees, agents, representatives, contractors, subcontractors, vendors and suppliers are, for all purposes arising out this agreement, independent parties and non-County employees.

VII. INDEMNIFICATION

Municipality shall assume all risk of and responsibility for, and agrees to indemnify, defend, and save harmless the County and its employees from and against any and all claims, demands, suits, actions, recoveries, judgments and costs and expenses in connection with this Program, including those that shall arise from or result directly or indirectly from the designed involved, work performed and/or the materials used.

VIII. RECORD KEEPING

Municipality shall maintain all records generated as part of this Program for a period of five years, and the financial records shall conform to accepted bookkeeping/accounting standards. The County shall have the right to examine any of its records related to this agreement. All such documents shall be made available to the County for inspection and/or copying at its request and upon not less than three (3) business days and shall be clearly identifiable as pertaining to this Agreement.

IX. AMENDMENT

Any change to this agreement must be in writing and signed by both parties to be effective.

X. WAIVER

No term or provision hereof shall be deemed waived and no breach excused by the County unless such waivers shall be in writing and signed by the party claimed to have waived or consented to the term or provision

XI. SEVERABILITY

If any provision of this agreement, or application thereof, to any person or circumstance, is held invalid or unenforceable, such invalidity shall not void the entire contract or affect other provisions or applications of this contract which can be given effect without the invalid provision or application, and to this end the provisions of this contract are severable.

XII. ENTIRE AGREEMENT

This agreement shall constitute the full and complete understanding of the parties hereto and supersedes any prior understandings, representations or oral or written contracts between the parties.

XIII. NOTICE

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

If to County: Vikki Durbin Drake
Administrator, Office of Open Space Trust Fund
U.C. Administration Building
10 Elizabethtown Plaza
Elizabeth, New Jersey 07207

With a Copy to: Offices of the Union County Counsel
County of Union
U.C. Administration Building
10 Elizabethtown Plaza
Elizabeth, New Jersey 07207

If to Municipality:

XIV. GOVERNING LAW & VENUE

This agreement shall be governed by and construed in accordance with the laws of the State of New Jersey. Any claims or disputes arising under this agreement will be adjudicated in the Superior Court of New Jersey and venued in Union County.

XV. AUTHORITY

Each party represents and warrants to the other party that it has the power and authority to execute and deliver such agreements to bind the party on whose behalf he/she executes this License Agreement.

IN WITNESS WHEREOF, the parties hereto have, either individually or by their duly authorized representative, set their hands and seals the day and year first above written.

COUNTY OF UNION

Attest:

JAMES E. PELLETTIERE, Clerk
Board of Chosen Freeholders

By: _____
EDWARD OATMAN
County Manager

Approved as to Form:

Dated: _____

ROBERT E. BARRY
County Counsel

MUNICIPALITY
City of Summit

LAW (R)

Resolution (ID # 5784)
June 19, 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>
Saimona Wine & Liquor LLC T/A Saimona Wine & Liquor 99 Summit Avenue	2018-44-015-010
JK Wine, Inc. T/A Kings Fine Wines & Spirits 784 Springfield Avenue	2018-44-010-010
Khyber, Inc. T/A Food Express 202 Broad Street	2018-44-008-004
Nimish Corporation T/A Morris Avenue Liquors, Inc. 512-514 Morris Avenue	2018-44-002-007
TMH NJ Summit LLC T/A The Meat House 321 Springfield Avenue	2018-44-004-007
Summit Beverage King LLC T/A Wine List of Summit 417 Springfield Avenue	2018-44-005-008

Need Tax Cl

Need City Fee, Tax Cl

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

<u>Name & Location of Premises</u>	<u>State License No.</u>
Beacon Hill Club 250 Hobart Avenue	2018-31-023-002
Elks Club of Summit Lodge #1246 T/A Elks Club of Summit Lodge #1246 40 Maple Street	2018-31-024-001

Need State Fee

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>
Summit Suburban Hotel T/A Grand Summit Hotel 570 Springfield Avenue	2018-33-018-004
All My Friends, LLC T/A Summit House Restaurant 395 Springfield Avenue	2018-33-003-006
Marco Polo Restaurant & Tavern, Inc. T/A Marco Polo Restaurant & Tavern 527 Morris Avenue	2018-33-011-006

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 19, 2018

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, June 19, 2018.

City Clerk

AUTHORIZE ATTENDANCE - 2018 ANNUAL INTERNATIONAL CODE CONFERENCE

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

That Gary Lewis, be and he is hereby authorized to attend the 2018 Annual International Code Conference to be held October 21-28, 2018 in Richmond, VA.

FURTHER RESOLVED, that an itemized listing of expenses be submitted to the City Treasurer following the close of the conference.

Dated: June 19, 2018

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, June 19, 2018.

City Clerk



RESOLUTION (ID # 5775)

DOC ID: 5775

TO: Mayor and Common Council
FROM: Gary Lewis, Construction Official
DATE: May 30, 2018

SUBJECT: Authorize Attendance - 2018 Annual International Code Conference

Attached please find a memo drafted by the City's Construction Official, Gary Lewis, requesting approval to attend the International Code Council (ICC) Annual Conference on October 21st through October 28th, 2018.

Attendance at the conference offers opportunities for professional development through educational training, from basic to advanced level. The conference offers an excellent opportunity to network and build long-term business relationships. Gary has also recently learned that he is being presented with lifetime Honorary Member status by the Code Council at this year's Annual Business Meeting.

If this request is approved, and following the attendance at the conference, Gary will be required to provide a report to me detailing the value of his attendance at the conference and what he learned relative to changes to current and emerging rules, codes and business technology.

It is my recommendation a resolution is authorized for the attendance to the ICC Conference by Gary Lewis.

Community Services

Memo

To: Paul Cascais, Director
From: Gary Lewis, Construction Official
Page: 1 of 1
Re: 2018 ICC Code Development Hearings
Date: June 6, 2018

The International Code Council (ICC) Annual Business Meeting and Code Development Hearings are scheduled this year from October 21-31 in Richmond, Virginia. Additionally, as I mentioned to you, I am being presented by the Council Board of Directors with Lifetime Honorary Membership at the ABM for what they refer to as my 'body of work' with both the Council and its predecessor organization over the past 35 years. My plan would be to leave the code development hearings early to return to work on 10/29.

Following the ABM, which includes an extensive expo of new building technologies and building department management platforms (the biggest of its kind anywhere in the U.S.), we will proceed to have final action hearings on an estimated 500-600 code changes to the next edition (2021) of the International Building, Residential, and Fire Codes, all of which will be adopted for use here in NJ.

The projected expenses are as follow:

Airfare:	\$225
Accommodations:	\$1,055
Rental Car:	\$235
Meal Expenses: 7 days x \$25	\$175
<u>Registration fee</u>	<u>\$625</u>
TOTAL PROJECTED:	\$2,315

The Conference fees are provided for in the UCC spending plan as part of the UCC Trust Account. I respectfully request your approval, and that of Council, at the June 19th meeting of Common Council to take advantage of a considerable early registration discount.

GCL/

WORKS (CA)

Resolution (ID # 5777)
June 19, 2018

AUTHORIZE REFUNDS FOR WITHDRAWN ENGINEERING PERMITS - 5 PLAIN STREET - #17-080

WHEREAS, the Assistant Engineer has advised that Permit #17-080 was issued on July 13, 2017 for work to be performed at 5 Plain Street, but that the work was never started, and

WHEREAS, the homeowner has submitted a request to withdraw the permit as he no longer plans to move forward with the work.

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

That the City Treasurer be and she is hereby authorized to draw a check for a refund for the following amount to the individual listed below:

<u>Name</u>	<u>File</u>	<u>Refund Amount</u>
Sean Lee	17-080 - 5 Plain Street	
5 Hillview Terrace	Inspection Fee	\$ 75.00
Summit, NJ 07901	Road Opening Deposit	\$ 500.00
	New Sanitary Sewer Connection Fee	<u>\$2,300.00</u>
	Total Refund	\$2,875.00

Dated: June 19, 2018

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, June 19, 2018.

City Clerk



RESOLUTION (ID # 5777)

DOC ID: 5777

TO: Mayor and Common Council
FROM: Lori Toth, Assistant Engineer
DATE: May 31, 2018

Permit #17-080 was issued on July 13, 2017 to Sean Lee for work at 5 Plain Street, which was never started. Mr. Lee has submitted a written request to withdraw the permit as he is no longer going to move forward with the work. Last year, the following fees/deposits were applied to the permit which should now be refunded:

\$500.00 road opening deposit

\$2300.00 new sanitary sewer connection fee

\$75.00 inspection fee

Total \$2,875.00

This should be refunded to: **Sean Lee, 5 Hillview Terrace, Summit NJ 07901**

Resolution (ID # 5773)
June 19, 2018

AUTHORIZE REFUNDS - DEPARTMENT OF COMMUNITY PROGRAMS

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

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

Name/Address	Program	Refund Amount
Denia Rodriguez 2 Ashwood Ave. Apt.2 Summit, NJ 07901	Pool Membership 8-01-55-271-000-008	\$30.00
Jo Marie Steinel 212 Woodland Avenue Summit, NJ 07901	Sweet Treat & Decorating 8-28-71-300-BAK	\$195.00
Alejandra Eng 137 Hillcrest Avenue Summit, NJ 07901	Pool Membership 8-01-55-271-000-008	\$70.00
Lisa Zobel 172 Blackburn Road Summit, NJ 07901	Multi-Sports 8-28-71-300-MUL	\$210.00
Michelle Davies 61 Druid Hill Road Summit, NJ 07901	Summer Camp 8-28-71-300-RSC	\$915.00
Suk Young Yoo 76 New England Avenue #24 Summit, NJ 07901	Summer Camp 8-28-71-300-RSC	\$610.00
Leslie Salas 54 Kent Place Blvd. Summit, NJ 07901	Pool Membership 8-01-55-271-000-008	\$75.00
Vincent Traul 124 Morris Avenue Summit, NJ 07901	Pool Membership 8-01-55-271-000-008	\$75.00
Miguel Merino 417 Morris Avenue Summit, NJ 07901	Lego Robotics 8-28-71-300-LEG	\$195.00

Dated: June 19, 2018

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, June 19, 2018.

Resolution (ID # 5492)
June 19, 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 19, 2018

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, June 19, 2018.

City Clerk

SUMMIT SMARTCARD, PREPAID PARKING, AND OVERNIGHT PARKING PERMITS REFUNDS

12.C.3.a

COUNCIL MEETING DATE: June 19, 2018

NAME	ADDRESS	TYPE	REASON	REFUND AMOUNT
Tyler Umbdenstock	56 Twin Oak Rd., Short Hills, NJ 07078	Pro-RatedResident Annual Prepayment	No Longer Needs - Moved	\$504.00
				\$504.00

Attachment: Refunds June 19 (5492 : Authorize Parking Refunds - Summit SmartCard, Prepaid Parking,

CA F/P # 3

AUTHORIZING PAYMENT OF BILLS

June 19, 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 **\$945,710.25** 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 19, 2018

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, June 19, 2018.

City Clerk

Rcvd Batch Id Range: First			to Last	Rcvd Date Start: 0		End: 06/19/18	Report Format: Detail	
Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract	
06/19/18	BANDG	18-00967	BEYERFRD BEYER FORD 2 VEH MAINT #27 #368224	38.82	8-01-26-315-000-611 Garage RRM Vehicle Maintenance	368224		
06/19/18	BANDG	18-01935	DAVISON DAVISON, EASTMAN, MUNOZ, 2 ZB Meeting Fees 2/5/18	700.00	8-01-21-185-000-500 BOA Contract Svcs	354665		
06/19/18	BANDG	18-01935	3 ZB Meeting Fees 2/21/18	700.00	8-01-21-185-000-500 BOA Contract Svcs	354665		
06/19/18	BANDG	18-01935	4 ZB Meeting Fees 3/5/18	700.00	8-01-21-185-000-500 BOA Contract Svcs	354665		
06/19/18	BANDG	18-01935	5 ZB Meeting Fees 3/19/18	700.00	8-01-21-185-000-500 BOA Contract Svcs	354665		
P.O. Total:				2,800.00				
06/19/18	BANDG	18-00943	MASERC50 MASER CONSULTING PA 41 Zoning Escrow Fees ZB-17-1898	420.00	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	459728		
06/19/18	BANDG	18-00943	42 Zoning Escrow Fees ZB-17-1901	525.00	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	459721		
06/19/18	BANDG	18-00943	43 Zoning Escrow Fees ZB-17-1910	70.00	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	459731		
06/19/18	BANDG	18-00943	44 Zoning Escrow Fees ZB-18-1913	280.00	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	459717		
06/19/18	BANDG	18-00943	45 Zoning Escrow Fees ZB-18-1915	70.00	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	459723		
06/19/18	BANDG	18-00943	46 Zoning Escrow Fees ZB-18-1916	210.00	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	459727		
06/19/18	BANDG	18-00943	47 Zoning Escrow Fees ZB-18-1918	140.00	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	459729		
06/19/18	BANDG	18-00943	48 Zoning Escrow Fees ZB-18-1919	140.00	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	459720		
06/19/18	BANDG	18-00943	49 Zoning Escrow Fees ZB-18-1921	1,260.00	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	459719		
06/19/18	BANDG	18-00943	50 Zoning Escrow Fees ZB-18-1920	350.00	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	459732		
06/19/18	BANDG	18-00943	51 Zoning Escrow Fees ZB-18-1922	140.00	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	459724		
P.O. Total:				3,605.00				
06/19/18	BANDG	18-00946	MASERC50 MASER CONSULTING PA 21 Inspection Fees ZB-15-1747	1,210.00	T-03-56-286-000-086 Reserved for Engineering Inspection Fees	459715		
06/19/18	BANDG	18-00946	22 Inspection Fees PB-13-212	110.00	T-03-56-286-000-086 Reserved for Engineering Inspection Fees	459714		
06/19/18	BANDG	18-00946	23 Inspection Fees ZB-15-1740	220.00	T-03-56-286-000-086 Reserved for Engineering Inspection Fees	459716		
06/19/18	BANDG	18-00946	24 Inspection Fees ZB-17-1879	1,540.00	T-03-56-286-000-086 Reserved for Engineering Inspection Fees	459734		

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
P.O. Total:					3,080.00	Reserved for Engineering Inspection Fees	
ROSENBERG & ASSOCIATES							
06/19/18	BANDG	18-00891	24 ZB Steno Fees Charged to City	66.00	8-01-21-185-000-499	281203	
					BOA Reporting		
06/19/18	BANDG	18-00891	25 ZB Escrow Fees ZB-18-1918	125.82	T-03-56-286-000-084	281203	
					Reserved for Zoning Board Escrow Fees		
06/19/18	BANDG	18-00891	26 ZB Escrow Fees ZB-18-1916	302.03	T-03-56-286-000-084	281203	
					Reserved for Zoning Board Escrow Fees		
06/19/18	BANDG	18-00891	27 ZB Escrow Fees ZB-18-1919	139.38	T-03-56-286-000-084	281203	
					Reserved for Zoning Board Escrow Fees		
06/19/18	BANDG	18-00891	28 ZB Escrow Fees ZB-17-1898	613.78	T-03-56-286-000-084	281203	
					Reserved for Zoning Board Escrow Fees		
P.O. Total:				1,247.01			
THE SHADE TREE DEPARTMENT LLC							
06/19/18	BANDG	18-01262	12 Zoning Escrow Fees ZB-18-1920	90.00	T-03-56-286-000-084	APRIL SVCS	
					Reserved for Zoning Board Escrow Fees		
06/19/18	BANDG	18-01262	13 Zoning Escrow Fees ZB-18-1922	90.00	T-03-56-286-000-084	APRIL SVCS	
					Reserved for Zoning Board Escrow Fees		
06/19/18	BANDG	18-01262	14 Zoning Escrow Fees ZB-18-1923	90.00	T-03-56-286-000-084	APRIL SVCS	
					Reserved for Zoning Board Escrow Fees		
06/19/18	BANDG	18-01262	15 Zoning Escrow Fees ZB-18-1924	90.00	T-03-56-286-000-084	APRIL SVCS	
					Reserved for Zoning Board Escrow Fees		
06/19/18	BANDG	18-01262	16 Zoning Escrow Fees ZB-18-1925	90.00	T-03-56-286-000-084	APRIL SVCS	
					Reserved for Zoning Board Escrow Fees		
P.O. Total:				450.00			
Total for Batch: BANDG				11,220.83			
ADVANCED VIDEO SURVEILLANCE INC							
06/19/18	FINANCE	18-00310	4 central station monitor	60.00	8-01-29-390-000-415	ADV-104102	
					Library Plant Operation & Maintenance		
ADVANCED VIDEO SURVEILLANCE INC							
06/19/18	FINANCE	18-01863	1 update zone labeling,add new u	412.50	8-01-29-390-000-415	ADV-104041,1040	
					Library Plant Operation & Maintenance		
ALL AMERICAN SEWER SERVICE II							
06/19/18	FINANCE	18-01739	1 clogged urinal in men's room	295.00	8-01-29-390-000-415	S54379	
					Library Plant Operation & Maintenance		
ALLEN PAPER & SUPPLY CO							
06/19/18	FINANCE	18-01816	1 Janitorial supplies	2,531.36	8-01-29-390-000-415	61042-00	
					Library Plant Operation & Maintenance		
ALLIANCE ENTERTAINMENT LLC							
06/19/18	FINANCE	18-01213	4 purchase DVDs, Blurays	540.68	8-01-55-271-000-003	PLS23520488	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					Library Fines Account		
06/19/18	FINANCE	18-01873	AMAZON50 AMAZON.COM LLC 1 headphones, magnetic namebadge	390.25	8-01-29-390-000-222 Library Operations	3712243,9489048	
06/19/18	FINANCE	18-02014	ANDREASS Andreassen, Kathy 1 REFUND GOLF MEMBERSHIP	75.00	8-01-08-117-000 Golf Course Revenue	06/06/18	
06/19/18	FINANCE	18-00646	ATMOBIL AT&T MOBILITY 6 287015068548 2018	81.85	8-01-31-440-000-000 TELEPHONE	05282018	
06/19/18	FINANCE	18-01218	BAKERT50 BAKER & TAYLOR, INC 4 Replacement books, processing	344.08	8-01-55-271-000-003 Library Fines Account	3022211036	
06/19/18	FINANCE	18-01241	BAKERT50 BAKER & TAYLOR, INC 7 May books	9,150.68	8-01-29-390-000-217 Library Books	3022202129	
06/19/18	FINANCE	18-01241	8 May books processing	407.18	8-01-29-390-000-222 Library Operations	3022189206	
P.O. Total:				9,557.86			
06/19/18	FINANCE	18-00716	BPA BENEFIT PLANS ADMINISTRATORS 8 Q2 BASE ADMIN FEE - POLICE	500.00	8-01-25-240-000-841 POL Rabbi Trust Administration Fees	1000737455	
06/19/18	FINANCE	18-00716	9 Q2 ACTIVE PARTICIPATION POLICE	281.25	8-01-25-240-000-841 POL Rabbi Trust Administration Fees	1000737454	
06/19/18	FINANCE	18-00716	10 Q2 BASE ADMIN FEE - FIRE	500.00	8-01-25-265-000-841 Fire Rabbi Trust Administration Fees	1000737453	
06/19/18	FINANCE	18-00716	11 Q2 ACTIVE PARTICIPATION FIRE	157.50	8-01-25-265-000-841 Fire Rabbi Trust Administration Fees	1000737452	
P.O. Total:				1,438.75			
06/19/18	FINANCE	18-00557	BROADV WINDSTREAM ENTERPRISE 5 908-277-6828 393	80.32	8-01-31-440-000-000 TELEPHONE	17800323	
06/19/18	FINANCE	18-01937	CDW-G050 CDW-GOVERNMENT, INC. 1 carbonite office 1 yr renewal	1,300.06	8-01-29-390-000-517 Library Computer Costs	JVPZ231	
06/19/18	FINANCE	18-01988	CITYOF55 CITY OF SUMMIT PETTYCASH/CHANG 1 6/8 GATEWAY MEETING	63.20	8-01-20-120-000-202 City Clerk Mayor Expenses	6/8/2018	
06/19/18	FINANCE	18-01988	2 6/12 MAYOR'S FORUM	58.27	8-01-20-120-000-202 City Clerk Mayor Expenses	6/12/2018	
06/19/18	FINANCE	18-01988	3 4/17 BATTERIES FOR CLERK	10.50	8-01-20-120-000-201	4/17/2018	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
06/19/18	FINANCE	18-01988	4 3/22 POSTAGE INTRODUCE BUDGET	14.10	City Clerk Supplies and Materials 8-01-20-100-002-201	3/22/2018	
06/19/18	FINANCE	18-01988	5 1/29 POSTAGE 1099S	31.45	Postage US Postage 8-01-20-100-002-201	1/29/2018	
06/19/18	FINANCE	18-01988	6 1/28 PAIN MEDICATION	9.99	Postage US Postage 8-01-20-130-000-201	1/28/2018	
06/19/18	FINANCE	18-01988	7 4/18 POSTAGE ADOPTED BUDGET	27.00	FA Supplies & Materials 8-01-20-100-002-201	4/18/2018	
06/19/18	FINANCE	18-01988	8 3/6 POLICE RENOVATION	28.00	Postage US Postage 8-01-25-240-000-201	3/6/2018	
			P.O. Total:	242.51	POL Supplies and Materials		
06/19/18	FINANCE	18-00313	CLEANM CLEAN MAT SERVICES LLC 7 June front lobby floor mats	44.00	8-01-29-390-000-415	214414	
					Library Plant Operation & Maintenance		
06/19/18	FINANCE	18-01740	CLEAR005 CLEARY GIACOBBE ALFIERI & 1 Reorganization, RIF, CWA	4,092.20	8-01-29-390-000-222	59752	
					Library Operations		
06/19/18	FINANCE	18-01907	COLLECT COLLECTIVE INFRASTRUCTURE 1 6424 Phones	345.00	8-01-31-440-000-000	7113	
					TELEPHONE		
06/19/18	FINANCE	18-01907	2 shipping	18.23	8-01-31-440-000-000	7113	
					TELEPHONE		
			P.O. Total:	363.23			
06/19/18	FINANCE	18-00565	COMCA840 COMCAST CABLE COMMUNICATIONS 6 8499 05 329 0189117	125.84	8-01-31-440-000-000	06/04/18	
					TELEPHONE		
06/19/18	FINANCE	18-01806	COREBTSI CORE BTS INC 1 1 yr renew symantec endpoint	2,044.55	8-01-29-390-000-517	Q79166,Q79840	
					Library Computer Costs		
06/19/18	FINANCE	18-01905	DEMCOI50 DEMCO INC 1 summer reading supplies	526.60	8-01-55-271-000-003	6382878	
					Library Fines Account		
06/19/18	FINANCE	18-00103	DIFRA005 DIFRANCESCO BATEMAN KUNZMAN 4 Legal Services thru 4/30/18	3,675.34	8-01-20-150-000-503	4/30/2018	
					TA Contract Services Legal		
06/19/18	FINANCE	18-01741	DOCUMENTS DOCUMENT SOLUTIONS LLC 1 copier to scan to email,USB	200.00	8-01-55-271-000-004	335465	
					Library Copy Machine		
06/19/18	FINANCE	18-01952	FIELDAND FIELD, ANDREANA 1 PRE-EMPLOYMENT TRAINING	1,105.20	8-01-20-130-000-809	5/10-5/18/2018	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					FA Conferences/Meetings/Dues/Training		
06/19/18	FINANCE	18-01214	FINDAW50 FINDAWAY WORLD LLC 7 Adult,J,YA playaways	387.43	8-01-29-390-000-219 Library Audio Visual	255985	
06/19/18	FINANCE	18-01214	8 playaway locks	39.82	8-01-29-390-000-222 Library Operations	255611	
P.O. Total:				427.25			
06/19/18	FINANCE	18-00861	GREATAME GREATAMERICA FINANCIAL 7 DATA PAC CURVE POSTAGE SYSTEM	500.00	8-01-20-100-002-203 Postage Machine Lease	22738352	
06/19/18	FINANCE	18-01540	HOMETOWN HOMETOWNE TELEVISION INC 1 Payover 2018 Verizon	0.00	8-01-20-100-005-200 Hometowne TV Service Agreement	VERIZON 2018	
06/19/18	FINANCE	18-01540	2 Payover 2018 Comcast	31,518.43	8-01-20-100-005-200 Hometowne TV Service Agreement	COMCAST 18	
06/19/18	FINANCE	18-01540	3 Payover 2018 verizon	55,231.57	8-01-20-100-005-200 Hometowne TV Service Agreement	VERIZON 18	
P.O. Total:				86,750.00			
06/19/18	FINANCE	18-01990	INDUST28 INDUSTRIAL COOLING CORPORATION 1 Lennox units flat,refrigerant	2,845.25	8-01-29-390-000-415 Library Plant Operation & Maintenance	175838	
06/19/18	FINANCE	18-00317	JCPL0050 JCP&L 7 100 007 700 097 5/5 - 6/6/18	3,481.62	8-01-29-390-000-415 Library Plant Operation & Maintenance	6/11/2018	
06/19/18	FINANCE	18-00379	JCPL0050 JCP&L 7 100005954571 512 SPRINGFIELD	11,663.62	8-01-31-430-000-100 Electricity	95325659220	
06/19/18	FINANCE	18-00383	JCPL0050 JCP&L 6 100034766905 905 UNION AVE	232.59	8-01-31-430-000-100 Electricity	95325659313	
06/19/18	FINANCE	18-00384	JCPL0050 JCP&L 6 100034766954 BANK STREET	205.35	8-01-31-430-000-100 Electricity	95325659314	
06/19/18	FINANCE	18-00385	JCPL0050 JCP&L 6 100034766962 SPRINGFIELD AVE	233.68	8-01-31-430-000-100 Electricity	95325659315	
06/19/18	FINANCE	18-00386	JCPL0050 JCP&L 6 100037556253 SPRINGFIELD AVE	39.17	8-01-31-430-000-100 Electricity	95435497654	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
06/19/18	FINANCE	18-00388	JCPL0050 JCP&L 6 100048610792 41 CHATHAM	6,785.74	8-01-31-430-000-100 Electricity	95325659320	
06/19/18	FINANCE	18-00389	JCPL0050 JCP&L 6 100050758117 BROAD STREET	45.31	8-01-31-430-000-100 Electricity	95435497659	
06/19/18	FINANCE	18-00393	JCPL0050 JCP&L 6 100062732993 BUS SHELTER	60.73	8-01-31-430-000-100 Electricity	95086460461	
06/19/18	FINANCE	18-00394	JCPL0050 JCP&L 6 100064737081 MORRIS & LAFAYET	37.75	8-01-31-430-000-100 Electricity	95435497664	
06/19/18	FINANCE	18-00395	JCPL0050 JCP&L 6 100064737099 MORRIS & KENT	48.73	8-01-31-430-000-100 Electricity	95565414656	
06/19/18	FINANCE	18-00396	JCPL0050 JCP&L 6 100064738881 MORRIS & RIVER	34.13	8-01-31-430-000-100 Electricity	9543597665	
06/19/18	FINANCE	18-00398	JCPL0050 JCP&L 6 100064738915 MORRIS & GLENSIDE	34.06	8-01-31-430-000-100 Electricity	95565414657	
06/19/18	FINANCE	18-00399	JCPL0050 JCP&L 6 100064738923 GLENSIDE & BALTUS	36.58	8-01-31-430-000-100 Electricity	95565414658	
06/19/18	FINANCE	18-00400	JCPL0050 JCP&L 6 100064741042 MORRIS & BROAD	43.54	8-01-31-430-000-100 Electricity	95565414659	
06/19/18	FINANCE	18-00401	JCPL0050 JCP&L 6 100064741059 MORRIS & PROSPECT	48.08	8-01-31-430-000-100 Electricity	95565414660	
06/19/18	FINANCE	18-00402	JCPL0050 JCP&L 6 100064741067 MORRIS & MAPLE	14.89	8-01-31-430-000-100 Electricity	95565414661	
06/19/18	FINANCE	18-00405	JCPL0050 JCP&L 6 10007387649 MORRIS & MOUNTAIN	55.05	8-01-31-430-000-100 Electricity	95455469464	
06/19/18	FINANCE	18-00407	JCPL0050 JCP&L 7 100081217810 CLAREMONT CORP	50.38	8-01-31-430-000-100 Electricity	95325659332	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
06/19/18	FINANCE	18-00408	JCPL0050 JCP&L 6 100081908319 41 CHATHAM	3.74	8-01-31-430-000-100 Electricity	95325659334	
06/19/18	FINANCE	18-00414	JCPL0050 JCP&L 7 100101541801 0 SPRINGFIELD	42.78	8-01-31-430-000-100 Electricity	95435497680	
06/19/18	FINANCE	18-00415	JCPL0050 JCP&L 6 100103385231 5 MYRTLE	7.16	8-01-31-430-000-100 Electricity	95565414677	
06/19/18	FINANCE	18-00416	JCPL0050 JCP&L 7 100105977803 59-63	14.88	8-01-31-430-000-100 Electricity	95435497683	
06/19/18	FINANCE	18-00417	JCPL0050 JCP&L 6 100111640320 80 BUTLER SHACK	6.01	8-01-31-430-000-100 Electricity	95435497685	
06/19/18	FINANCE	18-00419	JCPL0050 JCP&L 6 100113540429 NEW ENGLAND	36.92	8-01-31-430-000-100 Electricity	95565414678	
06/19/18	FINANCE	18-00420	JCPL0050 JCP&L 7 100114917170 SHUNPIKE ROAD	43.39	8-01-31-430-000-100 Electricity	95435497688	
06/19/18	FINANCE	18-02017	JCPL0050 JCP&L 3 100 124 583 210 40 NEW PROV RD	26.36	8-01-31-430-000-100 Electricity	98808399847	
06/19/18	FINANCE	18-01133	LINESY33 LINE SYSTEMS, INC. 4 ACCT 12760 JUNE PLUS PAST DUE	1,597.02	8-01-31-440-000-000 TELEPHONE	12760180615	
06/19/18	FINANCE	18-01995	LINKEDIN LINKEDIN CORPORATION 1 lynda library 6/27/18-6/26/19	4,500.00	8-01-29-390-000-221 Library Electronic	CS3520278-17	
06/19/18	FINANCE	18-01776	MATTHE25 MATTHEW BENDER & COMPANY INC 1 NJ Family law 2018 supplement	79.00	8-01-29-390-000-217 Library Books	02072688	
06/19/18	FINANCE	18-01776	2 NJ family law	13.08	8-01-29-390-000-222 Library Operations	02072688	
P.O. Total:				92.08			
06/19/18	FINANCE	18-01953	MERKLEIN MERKLEIN, PAUL 1 CARTOONIST & SPEARKER	350.00	8-01-55-271-000-003 Library Fines Account	MAY 3, 2018	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
06/19/18	FINANCE	18-01215	MIDWES50 MIDWEST TAPE EXCHANGE 4 Adult books on CDs, music CDs	307.62	8-01-29-390-000-219 Library Audio Visual	96050782	
06/19/18	FINANCE	18-01217	MIDWES50 MIDWEST TAPE EXCHANGE 4 purchase DVDs, blurays	622.98	8-01-55-271-000-003 Library Fines Account	96049470	
06/19/18	FINANCE	18-02013	NIXMAURE Nix, Maureen 1 REFUND SUMMER CAMP	610.00	8-28-71-300-RSC RT-RAP Summer Rec Camp		
06/19/18	FINANCE	18-00318	NJ-AME50 NJ-AMERICAN WATER CO. 6 1018-210027119614 5/3-5/31/18	75.07	8-01-29-390-000-415 Library Plant Operation & Maintenance	06/05/2018	
06/19/18	FINANCE	18-00319	NJ-AME50 NJ-AMERICAN WATER CO. 7 1018-210023342887 5/3-5/31/18	114.99	8-01-29-390-000-415 Library Plant Operation & Maintenance	6/5/2018	
06/19/18	FINANCE	18-00632	NJ-AME50 NJ-AMERICAN WATER CO. 6 BANK ST 1018-210024595189	15.74	8-01-31-445-000-100 Water	06/26/18	
06/19/18	FINANCE	18-00635	NJ-AME50 NJ-AMERICAN WATER CO. 6 UNION PL 1018-210024718968	22.00	8-01-31-445-000-100 Water	06/25/18	
06/19/18	FINANCE	18-00636	NJ-AME50 NJ-AMERICAN WATER CO. 6 1018-210025651051 DCKFS 6	168.91	8-01-31-445-000-100 Water	06/05/18	
06/19/18	FINANCE	18-00639	NJ-AME50 NJ-AMERICAN WATER CO. 6 1018-210026964873 41 CHATHAM	75.07	8-01-31-445-000-100 Water	06/05/18	
06/19/18	FINANCE	18-02016	PATELSH PATEL, SHEILA 1 REFUND GOLF MEMBERSHIP	100.00	8-01-08-117-000 Golf Course Revenue		
06/19/18	FINANCE	18-00004	PRUDENTI The Prudential Insurance 7 MAY 2018 LIFE & ACCIDENT	347.82	T-13-56-800-018-020 Self Insurance 2018 Hlth/Dntl/Life	59712	
06/19/18	FINANCE	18-00501	PSEG1444 PSE&G 6 5 MYRTLE AVE 73 349 238 04	23.39	8-01-31-446-000-000 NATURAL GAS	06/2018	
06/19/18	FINANCE	18-00502	PSEG1444 PSE&G 6 70 304 372 09 41 CHATHAM REAR	138.64	8-01-31-446-000-000 NATURAL GAS	06/2018	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
06/19/18	FINANCE	18-00648	PSEG1444 PSE&G 10 BILLING STATEMENT FOR 7 ACCTS	2,473.99	8-01-31-446-000-000 NATURAL GAS	503100041845	
06/19/18	FINANCE	18-00648	11 BILLING STATEMENT FOR LIB ACCT	341.29	8-01-29-390-000-415 Library Plant Operation & Maintenance	503100041845	
			P.O. Total:	2,815.28			
06/19/18	FINANCE	18-01906	RAINBOWP RAINBOW PRINTING 1 print kids patrons cards	510.00	8-01-29-390-000-222 Library Operations	00154767	
06/19/18	FINANCE	18-01941	RANDOM50 PENGUIN RANDOM HOUSE 1 purchase books on CDs	352.50	8-01-29-390-000-219 Library Audio Visual	1087928994	
06/19/18	FINANCE	18-01942	RECORD50 RECORDED BOOKS LLC 1 adult A/V books on CD,DVD	269.42	8-01-29-390-000-219 Library Audio Visual	75794728	
06/19/18	FINANCE	18-01184	RUTGER30 RUTGERS, THE STATE UNIVERSITY 1 CMFO EXAM REVIEW CLASS STATUTE	507.00	8-01-20-130-000-809 FA Conferences/Meetings/Dues/Training	FM-2110-SP18-1	
06/19/18	FINANCE	18-01184	2 CMFO EXAM REVIEW CLASS ACCT.	495.00	8-01-20-130-000-809 FA Conferences/Meetings/Dues/Training	FM-2111-SP18-1	
			P.O. Total:	1,002.00			
06/19/18	FINANCE	18-01082	SAIENTER SAI ENTERPRISES INC 1 FIREWALL MNTN/UPDT RENEWAL	3,650.00	8-01-20-100-004-250 Technology Tech & Software Licenses	1147	
06/19/18	FINANCE	18-02015	SANDERSR SANDERS, ROSA 1 REFUND SUMMER CAMP	305.00	8-28-71-300-RSC RT-RAP Summer Rec Camp	39427	
06/19/18	FINANCE	18-00214	SMARTS50 SMARTSTAFF PERSONNEL 20 aburyk - w/e 5/6/18	179.60	8-01-20-100-000-103 A&E Temporary Part Time	18929	
06/19/18	FINANCE	18-00214	21 aburyk - w/e 5/13/18	179.60	8-01-20-100-000-103 A&E Temporary Part Time	18945	
06/19/18	FINANCE	18-00214	22 aburyk - w/e 5/20/18	224.50	8-01-20-100-000-103 A&E Temporary Part Time	18946	
06/19/18	FINANCE	18-00214	23 aburyk - w/e 5/27/18	89.80	8-01-20-100-000-103 A&E Temporary Part Time	18959	
06/19/18	FINANCE	18-00214	24 aburyk - w/e 5/6/18	505.13	8-01-20-120-000-810 City Clerk Temporary Staffing	18929	
06/19/18	FINANCE	18-00214	25 aburyk - w/e 5/13/18	561.25	8-01-20-120-000-810 City Clerk Temporary Staffing	18945	
06/19/18	FINANCE	18-00214	26 aburyk - w/e 5/20/18	561.25	8-01-20-120-000-810 City Clerk Temporary Staffing	18946	
06/19/18	FINANCE	18-00214	27 aburyk - w/e 5/27/18	538.80	8-01-20-120-000-810	18959	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
P.O. Total:				2,839.93	City Clerk Temporary Staffing		
06/19/18	FINANCE	18-01939	SUMMIT65 LIBRARY PETTY CASH ACCOUNT 1 June petty cash reimbursement	200.00	8-01-55-271-000-003 Library Fines Account		
06/19/18	FINANCE	18-01940	SUMMIT65 LIBRARY PETTY CASH ACCOUNT 1 June petty cash reimbursement	176.95	8-01-29-390-000-415 Library Plant Operation & Maintenance		
06/19/18	FINANCE	18-01940	2 June petty cash reimbursement	682.15	8-01-29-390-000-222 Library Operations		
P.O. Total:				859.10			
06/19/18	FINANCE	18-01742	SYSTEM66 RED HAWK FIRE & SECURITY LLC 1 Fire trouble zone 150 stairs	351.84	8-01-29-390-000-415 Library Plant Operation & Maintenance	3265216	
06/19/18	FINANCE	18-00860	TOUCHTON TOUCHTONE COMMUNICATIONS, INC. 5 PHONE SERVICES 1000050048	423.78	8-01-31-440-000-000 TELEPHONE	141516	
06/19/18	FINANCE	18-00860	6 PHONE SERVICES 1000050048	430.14	8-01-31-440-000-000 TELEPHONE	168160	
P.O. Total:				853.92			
06/19/18	FINANCE	17-03163	TRIANG50 TRIANGLE COMMUNICATIONS, LLC 2 Replace PD Car 3 DOL 4/22/17	16,582.86	T-13-56-800-017-010 Self Insurance 2017 Admin - JIF	20189	
06/19/18	FINANCE	18-00560	VERIZO16 VERIZON 6 201 M55-5284 082	711.73	8-01-31-440-000-000 TELEPHONE	M55528408218145	
06/19/18	FINANCE	18-00430	VERIZON1 VERIZON 6 452 053 634 0001 39	179.99	8-01-31-440-000-000 TELEPHONE	05/27/18	
06/19/18	FINANCE	18-00431	VERIZON1 VERIZON 6 151 907 182 0001 93	99.99	8-01-31-440-000-000 TELEPHONE	05/21/18	
06/19/18	FINANCE	18-00436	VERIZON1 VERIZON 6 155 620 595 0001 99	84.99	8-01-31-440-000-000 TELEPHONE	06/01/18	
06/19/18	FINANCE	18-01286	VERIZON1 VERIZON 4 155 678 232 0001 05	134.99	8-01-31-440-000-000 TELEPHONE	05/24/18	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
06/19/18	FINANCE	18-01744	VILLAGES VILLAGE SUPER MARKET, INC. 1 5/18 FOOD FOR JM RETIREMENT	281.29	8-01-30-420-000-210 CPE Employee Appreciation	02840565687	
06/19/18	FINANCE	18-01544	WBMASON W.B. MASON CO, INC 4 Xstamper refill red	3.53	8-01-20-130-000-201 FA Supplies & Materials	I55665849	
06/19/18	FINANCE	18-01544	5 Xstamper refill blue	3.98	8-01-20-130-000-201 FA Supplies & Materials	I55665849	
06/19/18	FINANCE	18-01544	6 HP 26A black toner	314.97	8-01-20-130-000-201 FA Supplies & Materials	I55665849	
06/19/18	FINANCE	18-01544	7 HP 05A black toner single	76.03	8-01-20-130-000-201 FA Supplies & Materials	I55665849	
06/19/18	FINANCE	18-01544	8 HP 05A black toner 2 pk	137.25	8-01-20-130-000-201 FA Supplies & Materials	I55665849	
P.O. Total:				535.76			
06/19/18	FINANCE	18-01943	WBMASON W.B. MASON CO, INC 1 toners for printers	1,415.43	8-01-55-271-000-004 Library Copy Machine	S079084773	
06/19/18	FINANCE	18-00326	WESTER33 WESTERN PEST SERVICE 6 240533 May 2018 pest control	88.50	8-01-29-390-000-415 Library Plant Operation & Maintenance	4712177B	
06/19/18	FINANCE	18-01664	WOLFEDIA WOLFE, DIANE 8 WEEK ENDING 5/18	435.00	T-03-56-286-000-105 Reserved for POAA	5/14-17/18	
06/19/18	FINANCE	18-01664	9 WEEK ENDING 5/25	585.00	T-03-56-286-000-105 Reserved for POAA	5/21-25/18	
P.O. Total:				1,020.00			
Total for Batch: FINANCE				187,687.77			
06/19/18	GSERVICE	18-00690	AIRLI005 AIRLINE MEDIA PRODUCTIONS INC 1 Movie Rental Ferdinand 7/26	350.00	T-03-56-286-DCP-SOG DCP Sponsorships Screen o/t Green Movies	246495	
06/19/18	GSERVICE	18-00691	AIRLI005 AIRLINE MEDIA PRODUCTIONS INC 1 Movie Rental The Greatest	350.00	T-03-56-286-DCP-SOG DCP Sponsorships Screen o/t Green Movies	246495	
06/19/18	GSERVICE	18-01530	AMANOMCG AMANO MCGANN INC 1 RECEIPT TICKET EXPRESS PARK	540.00	8-09-55-502-001-204 Parking Supplies - DeForest Avenue	INV155208	
06/19/18	GSERVICE	18-00163	ANIMALCS ANIMAL CONTROL SOLUTIONS LLC 8 June 2018 monthly fee	3,000.00	T-12-56-800-000-001 Animal Control	1744	
06/19/18	GSERVICE	18-00163	9 Kenneling/emerg.care/disposal	430.00	T-12-56-800-000-001	1776	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
P.O. Total:				3,430.00	Animal Control		
BHFOTOEL B & H PHOTO & ELECTRONICS CORP							
06/19/18	GSERVICE	18-01771	1 Video production equipment	972.93	8-28-71-200-BDG-REN RT-RAP CC Rentals	14261287	
06/19/18	GSERVICE	18-01771	2 Video production equipment	1,997.99	8-28-71-200-FAC-REN RT-RAP SFAC	14261287	
P.O. Total:				2,970.92			
BUSCAINO BUSCAINO, JOHN							
06/19/18	GSERVICE	18-01900	1 Music/Venue Employee Luncheon	350.00	8-01-30-420-000-220 CPE Employee Appreciation DCP	5560061418	
CANONB66 CANON BUSINESS SOLUTIONS-EAST							
06/19/18	GSERVICE	17-00814	10 Copier Fees -9/20/17	74.37	7-09-55-502-001-201 Parking Supplies and Materials	4023756156	
CLAYTUNE CLAYTUNES, INC							
06/19/18	GSERVICE	18-01312	1 Summer Concert 7/17/18	3,500.00	T-03-56-286-DCP-HSC DCP Sponsorships Hot Summer Nts Concerts	7/17/18	
CLAYTUNE CLAYTUNES, INC							
06/19/18	GSERVICE	18-01362	1 Daddy Pop Concert for 4th of	3,500.00	T-03-56-286-DCP-JUL DCP Sponsorships July 4th Celebration	100	
CLIFFHAN CLIFFHANGER PRODUCTIONS, INC.							
06/19/18	GSERVICE	18-01316	1 National Night Out Concert 8/7	1,750.00	T-03-56-286-DCP-NNO DCP Sponsorships National Night Out	08718	
CLIFFHAN CLIFFHANGER PRODUCTIONS, INC.							
06/19/18	GSERVICE	18-01902	1 Tropical Night Concert 8/23/18	2,800.00	T-03-56-286-DCP-HSC DCP Sponsorships Hot Summer Nts Concerts	082318	
CLIFFHAN CLIFFHANGER PRODUCTIONS, INC.							
06/19/18	GSERVICE	18-01997	1 Mike Wyzowski	150.00	T-03-56-286-DCP-SOG DCP Sponsorships Screen o/t Green Movies	TBA	
06/19/18	GSERVICE	18-01997	2 Sully	95.00	T-03-56-286-DCP-SOG DCP Sponsorships Screen o/t Green Movies	TBA	
P.O. Total:				245.00			
COLLIN33 COLLINE BROS LOCK&SAFE CO LLC							
06/19/18	GSERVICE	18-01689	1 Duplicate Keys - Golf Course	11.78	8-01-28-370-002-201 Golf Supplies and Materials	121952	
COLLIN33 COLLINE BROS LOCK&SAFE CO LLC							
06/19/18	GSERVICE	18-01748	1 Duplicate Keys Cornog	16.32	8-01-28-370-005-402 CP Building Maintenance	121952	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
06/19/18	GSERVICE	18-01972	COLUCCI COLUCCI, JAMES 1 DIVING BOARD HANDLE COVER	201.78	8-01-28-370-003-203 FAC Equipment Maintenance Supplies	REIMBURSEMENT	
06/19/18	GSERVICE	18-01972	2 UPGRADED CPR COURSE	28.50	8-28-71-300-SUM-CAM RT-RAP Summer Camp	REIMBURSEMENT	
06/19/18	GSERVICE	18-01972	3 HANDICAP SIGN FOR LONG FIELD	24.17	8-28-71-300-SUM-CAM RT-RAP Summer Camp	REIMBURSEMENT	
06/19/18	GSERVICE	18-01972	4 BUISNESS CARD PRINTING	17.05	8-01-28-370-005-301 CP Printing	REIMBURSEMENT	
P.O. Total:				271.50			
06/19/18	GSERVICE	18-01856	CONSTANT CONSTANT CONTACT INC 1 Newsletter Computer	546.00	8-01-28-370-005-301 CP Printing	7844TSSAB15018	
06/19/18	GSERVICE	18-00360	DANCEMOV DANCE MOVE PLAY LLC 5 D004 Inst. Fee Dance May/June	225.00	8-28-71-300-TRY-DAN RT-RAP TryCAN Dance	D004	
06/19/18	GSERVICE	18-00361	DANCEMOV DANCE MOVE PLAY LLC 5 D004 Inst. Fee Yoga May/June	225.00	8-28-71-300-TRY-YOG RT-RAP TryCAN Yoga	D004	
06/19/18	GSERVICE	18-01311	EXITROWB EXIT ROW BAND 1 Summer Concert 7/10/18	1,500.00	T-03-56-286-DCP-HSC DCP Sponsorships Hot Summer Nts Concerts	4/19/18	
06/19/18	GSERVICE	18-01703	FWWEBBCO F.W. WEBB COMPANY 1 Pool Heater Replacement Piping	954.98	8-01-28-370-003-203 FAC Equipment Maintenance Supplies	58665994 -2	
06/19/18	GSERVICE	18-01798	GILLAS50 GILL ASSOCIATES IDENTIFICATION 1 letter size laminating sheets	80.00	8-09-55-502-001-201 Parking Supplies and Materials	53412	
06/19/18	GSERVICE	18-01798	2 shipping	13.75	8-09-55-502-001-201 Parking Supplies and Materials	53412	
P.O. Total:				93.75			
06/19/18	GSERVICE	18-01802	GMFENC50 GM FENCE 1 Fence parts - purchased by DPW	39.11	8-01-28-370-003-204 FAC Grounds Maintenance Materials	5/23/18	
06/19/18	GSERVICE	18-01877	GRASSR50 GRASS ROOTS, TURF PRODUCTS INC 1 825759 Jr. Flag Stick/Markers	36.00	8-01-28-370-002-204 Golf Grounds Maintenance Materials	825759	
06/19/18	GSERVICE	16-02576	GTECNA GTECHNA USA 3 Trans.Station ALPR 60% Softwre	9,420.00	C-08-31-003-00B-010 3103 Trans Station Digital	RFU18000026	
06/19/18	GSERVICE	16-02576	4 Trans.Station ALPR 60% SERVICE	6,864.00	C-08-31-003-00B-010	RFU18000026	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
P.O. Total:				16,284.00	3103 Trans Station Digital Prmt & ALPRS		
06/19/18	GSERVICE	18-01978	GUIDADAV GUIDA, DAVID (DCP) 1 REIMB CONTANT CONTACT SVCS	70.00	8-01-28-370-005-301 CP Printing	REIMBURSEMENT	
06/19/18	GSERVICE	18-01511	HOMED66 HOME DEPOT CREDIT SERVICE 1 Water cooler	98.98	8-01-27-330-000-300 BOH Office Services	8663319	
06/19/18	GSERVICE	18-01849	HOMED66 HOME DEPOT CREDIT SERVICE 1 09151717685 Repair Supplies	18.24	8-01-28-370-003-201 FAC Supplies and Materials	09151717685	
06/19/18	GSERVICE	18-01849	2 09155690375 Repair Supplies	6.23	8-01-28-370-003-201 FAC Supplies and Materials	09155690375	
06/19/18	GSERVICE	18-01849	3 09150002341832 Repair Supplies	33.55	8-01-28-370-003-201 FAC Supplies and Materials	09150002341832	
06/19/18	GSERVICE	18-01849	4 09155851555 Repair Supplies	142.43	8-01-28-370-003-201 FAC Supplies and Materials	09155851555	
P.O. Total:				133.35			
06/19/18	GSERVICE	18-01868	HOMED66 HOME DEPOT CREDIT SERVICE 1 091502699 Supplies	47.09	8-01-28-370-003-402 FAC Building Maintenance	091502699	
06/19/18	GSERVICE	18-01868	2 09151873181 Supplies	179.67	8-01-28-370-003-402 FAC Building Maintenance	09151873181	
06/19/18	GSERVICE	18-01868	3 09155765029 Misc Muni Supplies	120.43	8-01-28-370-002-402 Golf Building Maintenance	09155765029	
P.O. Total:				347.19			
06/19/18	GSERVICE	18-01901	HOMED66 HOME DEPOT CREDIT SERVICE 1 09151897487 - Supplies	235.55	8-01-28-370-003-203 FAC Equipment Maintenance Supplies	09151897487	
06/19/18	GSERVICE	18-01901	2 09150002379873 Credit Returns	16.92	8-01-28-370-003-203 FAC Equipment Maintenance Supplies	09150002379873	
P.O. Total:				218.63			
06/19/18	GSERVICE	17-02242	HSCONSTR H&S CONSTRUCTION & MECHANICAL 13 SCC - ACP #8	294,812.42	C-04-31-030-001-010 3130 Community Center Improvements		
06/19/18	GSERVICE	18-01375	HUDSONVW HUDSON VALLEY WILD GOOSE 2 2289 Geese Control April-May	2,000.00	8-01-28-370-002-500 Golf Contract Services	2289	
06/19/18	GSERVICE	18-01871	IFITSW50 IF ITS WATER INC 1 Stenner Pump Parts	296.00	8-01-28-370-003-700	51485	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
06/19/18	GSERVICE	18-01871	2 Shipping	15.25	FAC Equipment 8-01-28-370-003-700 FAC Equipment	51485	
P.O. Total:				311.25			
06/19/18	GSERVICE	18-01987	JAMWITHJ JAM WITH JAMIE 1 DCP- CHILDRENS ENTAINER	1,000.00	T-03-56-286-DCP-JUL DCP Sponsorships July 4th Celebration	1024	
06/19/18	GSERVICE	18-00368	JCPL0050 JCP&L 6 100005180201 NJ DOT LOT	58.97	8-09-55-502-001-520 Parking Electricity	95775137314	
06/19/18	GSERVICE	18-00390	JCPL0050 JCP&L 7 100051492492 MORRIS AVE LOT	130.75	8-09-55-502-001-520 Parking Electricity	95325659325	
06/19/18	GSERVICE	18-00392	JCPL0050 JCP&L 7 100060906920 CEDAR STREET	5.38	8-09-55-502-001-520 Parking Electricity	95056581189	
06/19/18	GSERVICE	18-00403	JCPL0050 JCP&L 7 100064741075 MORRIS & SUMMIT	44.60	8-01-31-430-000-100 Electricity	95565414662	
06/19/18	GSERVICE	18-00411	JCPL0050 JCP&L 7 100099194688 40 DEFOREST	77.41	8-09-55-502-001-204 Parking Supplies - DeForest Avenue	95445479878	
06/19/18	GSERVICE	18-00412	JCPL0050 JCP&L 6 100099194696 22 DEFOREST	132.42	8-09-55-502-001-204 Parking Supplies - DeForest Avenue	95445479879	
06/19/18	GSERVICE	18-00413	JCPL0050 JCP&L 7 100099194704 4 DEFOREST	70.34	8-09-55-502-001-204 Parking Supplies - DeForest Avenue	95445479880	
06/19/18	GSERVICE	18-00418	JCPL0050 JCP&L 7 100112084254 4 DEFOREST	62.53	8-09-55-502-001-520 Parking Electricity	95435497686	
06/19/18	GSERVICE	18-00421	JCPL0050 JCP&L 7 100115346619 22 DEFOREST	87.04	8-09-55-502-001-520 Parking Electricity	95435497689	
06/19/18	GSERVICE	18-00707	JCPL0050 JCP&L 6 DCP MASTER INVOICE 95007110000	8,698.43	8-01-31-430-000-100 Electricity	95007329177	
06/19/18	GSERVICE	18-00785	JHICKSPO J. HICKS POWER WASH 1 Installation of Poles/Netting	2,800.00	8-28-72-400-FUF-EXP	0099	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					Field User Fees Expenditures		
06/19/18	GSERVICE	18-01317	JIRKINC JIRK INC 1 Summer Concert 8/14	3,250.00	T-03-56-286-DCP-HSC DCP Sponsorships Hot Summer Nts Concerts	001	
06/19/18	GSERVICE	18-01962	JOSEPHSJ JOSEPHS, JUDITH L 1 VARIOUS SIGNS	434.34	8-01-28-370-005-301 CP Printing	REIMBURSEMENT	
06/19/18	GSERVICE	18-01962	2 VINYL BANNER	29.51	8-01-28-370-005-301 CP Printing	REIMBURSEMENT	
06/19/18	GSERVICE	18-01962	3 2018 ANNUAL CELEBRATION EVNT	80.00	8-01-28-370-005-804 CP Training Seminars Meetings	REIMBURSEMENT	
06/19/18	GSERVICE	18-01962	4 MILAGE & TOLLS 1/1/18-5/31/18	495.94	8-01-28-370-005-804 CP Training Seminars Meetings	REIMBURSEMENT	
P.O. Total:				1,039.79			
06/19/18	GSERVICE	18-01313	LAGUAR50 LAGUARDIA & ASSOCIATES 1 Summer Concert 7/24/18	4,000.00	T-03-56-286-DCP-HSC DCP Sponsorships Hot Summer Nts Concerts	SUM072418	
06/19/18	GSERVICE	18-01314	LAGUAR50 LAGUARDIA & ASSOCIATES 1 Summer Concert 7/31	4,000.00	T-03-56-286-DCP-HSC DCP Sponsorships Hot Summer Nts Concerts	SUM073118	
06/19/18	GSERVICE	18-01872	LINCOLN LINCOLN EQUIPMENT INC. 1 Actuator Assy. Handicap Lift	874.25	8-01-28-370-003-402 FAC Building Maintenance	EW012991	
06/19/18	GSERVICE	18-01872	2 freight	237.00	8-01-28-370-003-402 FAC Building Maintenance	EW012991	
P.O. Total:				1,111.25			
06/19/18	GSERVICE	18-01966	MASTERFG MASTERFANO, GRETCHEN 1 REIMB MEALS SR LUNCH BRUNCH	51.14	8-28-71-200-SEN-PGM RT-RAP Senior Programs	REIMBURSEMENT	
06/19/18	GSERVICE	18-01801	MAXI-S50 MAXI-SWEEP INC 1 Vacuum maintenance supplies	104.22	8-01-28-370-003-400 FAC Maintenance Services	16650	
06/19/18	GSERVICE	18-01801	2 Delivery charge	13.00	8-01-28-370-003-400 FAC Maintenance Services	16650	
P.O. Total:				117.22			
06/19/18	GSERVICE	18-01985	MCCLOSKE MCCLOSKEY, KEITH 1 CPO TRAINING & CERTIFICATIONS	300.00	8-01-28-370-003-804 FAC Training & Seminars	REIMBURSEMENT	
06/19/18	GSERVICE	18-01963	MCNANY66 MCNANY, RITA 1 BAGGAGE FEES	84.00	8-09-55-502-001-804	REIMBURSEMENT	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					Parking Training & Seminars		
06/19/18	GSERVICE	18-01773	MGLFOR50 MGL PRINTING SOLUTIONS 1 500 Inspec. continuation forms	189.00	8-01-27-330-000-300 BOH Office Services	155209	
06/19/18	GSERVICE	18-01848	MORRISB MORRIS & BERGEN COUNTY IRRIG. 1 Long Field Irrigation - DPW	840.98	8-28-72-400-FUF-EXP Field User Fees Expenditures	270552	
06/19/18	GSERVICE	18-01882	NIELSEN NIELSEN CHRYSER DODGE JEEP RAM 1 Sensor and Solenoid Jeep	152.56	8-01-28-370-005-405 CP Vehicle Maintenance	724426CHW	
06/19/18	GSERVICE	18-00327	NJ-AME50 NJ-AMERICAN WATER CO. 7 1018220021694169 189 River Rd	116.28	8-01-31-445-000-GLF Water - Golf Course	5/18	
06/19/18	GSERVICE	18-00633	NJ-AME50 NJ-AMERICAN WATER CO. 6 1018-210024638345 BROAD ST	22.00	8-09-55-502-001-523 Parking Water	06/27/18	
06/19/18	GSERVICE	18-01749	NRPARE33 NRPA REGISTRATION 1 Member 145793 Premier Pacakage	650.00	8-01-28-370-005-804 CP Training Seminars Meetings	145793	
06/19/18	GSERVICE	18-01951	OSASYSTE OSA SYSTEMS LLC 1 Cornog Entry Electronic Lock	850.00	C-04-29-050-00A-002 2950 - Cornog Field House Doors	10675	
06/19/18	GSERVICE	17-01073	PINNCONS PINNACLE CONSULTING & 14 May CM Fees	16,591.00	C-04-30-066-00A-060 3066 Community Center Bldg Renovation	SUMMIT13	
06/19/18	GSERVICE	18-02011	POSTM POSTMASTER, CoS (DCP) 1 Forever Stamps	150.00	8-01-28-370-003-302 FAC Postage		
06/19/18	GSERVICE	18-01913	POTTERAR POTTER ARCHITECTS LLC 1 Generator Design at Comm.Centr	14,655.00	C-04-30-066-00A-070 3066 Generators Various Bldgs & Facilitis	QUOTE#16-039-19	
06/19/18	GSERVICE	18-01949	QUALIT75 QUALITY REFRIGERATION 1 Pool Ice Machine Start Up	300.00	8-01-28-370-003-500 FAC Contract Services	A10035	
06/19/18	GSERVICE	18-01629	RYDIND50 RYDIN DECAL 1 90 MIN METER DECAL	240.00	8-09-55-502-001-201 Parking Supplies and Materials	344172	
06/19/18	GSERVICE	18-01629	2 FREIGHT	18.58	8-09-55-502-001-201 Parking Supplies and Materials	344172	
P.O. Total:				258.58			

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
06/19/18	GSERVICE	18-01772	SHERWI50 SHERWIN WILLIAMS 1 Floor paint - DPW	79.97	8-01-28-370-003-402 FAC Building Maintenance	1292-7	
06/19/18	GSERVICE	18-01393	SMARTS50 SMARTSTAFF PERSONNEL 9 d. carrajajat w/e 5/6/18	866.25	8-09-55-501-000-132 Parking Ambassadors	18930	
06/19/18	GSERVICE	18-01756	SSWORL50 S&S WORLDWIDE INC 1 Nok Hockey Pucks/Table Ten.Bal	59.07	8-01-28-370-003-201 FAC Supplies and Materials	10253829	
06/19/18	GSERVICE	18-00049	STJOHN50 ST. JOHN'S LUTHERAN CHURCH 7 1085 Rental for Share the Fun	150.00	8-28-71-300-FUN-CLB RT-RAP Share The Fun! Club	1082	
06/19/18	GSERVICE	18-01922	SUMMIT23 SUMMIT DOG AND CAT HOSPITAL 1 Rabies vacc. reimbursement	450.00	T-12-56-800-000-001 Animal Control	296003	
06/19/18	GSERVICE	18-01807	SUMMIT25 SUMMIT ELECTRICAL SUPPLY CO 1 BLE100 ECO LIGHTING 100W-RETUR	0.00	8-09-55-502-001-402 Parking Building Maintenance	43628-1	
06/19/18	GSERVICE	18-01807	2 BLE 30/50K ECOLIGHTING 30W	89.93	8-09-55-502-001-402 Parking Building Maintenance	46341-1	
06/19/18	GSERVICE	18-01807	3 SUNSHINE LIGHTING SKT REDUCER	6.95	8-09-55-502-001-402 Parking Building Maintenance	46341-1	
06/19/18	GSERVICE	18-01807	4 BLE100 ECOLIGHTING 100W	1,200.00	8-09-55-502-001-402 Parking Building Maintenance	46547-1	
06/19/18	GSERVICE	18-01807	5 RAB LIGHTING 37W WALL PACK	245.00	8-09-55-502-001-402 Parking Building Maintenance	46547-1	
06/19/18	GSERVICE	18-01807	6 TOPAZ 3/4" RGD CON COMP STL	2.95	8-09-55-502-001-402 Parking Building Maintenance	46547-1	
P.O. Total:				1,544.83			
06/19/18	GSERVICE	18-01869	SUMMIT40 SUMMIT IND. HARDWARE 1 DCP Office Maintenance Supply	15.10	8-01-28-370-005-402 CP Building Maintenance	633435	
06/19/18	GSERVICE	18-00685	SUMMIT50 SUMMIT SOUNDZ ENTERTAINMENT 2 3250 Movie Package 7/19/18	1,250.00	T-03-56-286-DCP-SOG DCP Sponsorships Screen o/t Green Movies	3250	
06/19/18	GSERVICE	18-00685	3 3251 Movie Package 7/26/18	1,250.00	T-03-56-286-DCP-SOG DCP Sponsorships Screen o/t Green Movies	3251	
06/19/18	GSERVICE	18-00685	4 3252 Movie Package 8/2/18	1,250.00	T-03-56-286-DCP-SOG DCP Sponsorships Screen o/t Green Movies	3252	
06/19/18	GSERVICE	18-00685	5 3253 Movie Package 8/9/18	1,250.00	T-03-56-286-DCP-SOG DCP Sponsorships Screen o/t Green Movies	3253	
P.O. Total:				5,000.00			

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
06/19/18	GSERVICE	18-00686	SUMMITSO SUMMIT SOUNDZ ENTERTAINMENT 2 3255 Scream on the Green 10/26	1,000.00	T-03-56-286-DCP-SOG DCP Sponsorships Screen o/t Green Movies	3255	
06/19/18	GSERVICE	18-00687	SUMMITSO SUMMIT SOUNDZ ENTERTAINMENT 1 Movie Package Diddy Dive In	425.00	8-01-28-370-003-201 FAC Supplies and Materials	3254	
06/19/18	GSERVICE	18-00688	SWANK SWANK MOTION PICTURES INC 1 Movie Rental Early Man 7/19	333.75	T-03-56-286-DCP-SOG DCP Sponsorships Screen o/t Green Movies	BO1504232	
06/19/18	GSERVICE	18-00689	SWANK SWANK MOTION PICTURES INC 1 Movie Rental Monsters Inc. 8/2	350.00	T-03-56-286-DCP-SOG DCP Sponsorships Screen o/t Green Movies	BO1504233	
06/19/18	GSERVICE	18-01360	SWANK SWANK MOTION PICTURES INC 1 Movie Rental Happy Feet 8/27	350.00	8-01-28-370-003-201 FAC Supplies and Materials	BO1520380	
06/19/18	GSERVICE	18-01898	TAYLOR20 TAYLOR RENTAL CENTER 1 Rental of Equipment for 4th of	1,610.60	T-03-56-286-DCP-JUL DCP Sponsorships July 4th Celebration	177527	
06/19/18	GSERVICE	18-01998	THEKOOTZ THE KOOTZ BAND 1 Band for Fourth of July AM	1,250.00	T-03-56-286-DCP-JUL DCP Sponsorships July 4th Celebration	TBA	
06/19/18	GSERVICE	18-01512	THENEWFN THE NEW FUN SERVICES 1 Rental of Rides - World Cup	400.00	8-28-71-300-SUM-CAM RT-RAP Summer Camp	3407445	
06/19/18	GSERVICE	18-01514	THENEWFN THE NEW FUN SERVICES 1 Rental of Rides for National	1,465.00	T-03-56-286-DCP-NNO DCP Sponsorships National Night Out	3402883	
06/19/18	GSERVICE	18-01515	THENEWFN THE NEW FUN SERVICES 1 Rental of Ride Best Float	1,385.00	8-01-28-370-003-201 FAC Supplies and Materials	3402867	
06/19/18	GSERVICE	18-01516	THENEWFN THE NEW FUN SERVICES 1 Ride Rental Diddys Pool Party	690.00	8-01-28-370-003-201 FAC Supplies and Materials	3596585	
06/19/18	GSERVICE	18-01523	THENEWFN THE NEW FUN SERVICES 1 Rental of Rides 4th of July	8,450.00	T-03-56-286-DCP-JUL DCP Sponsorships July 4th Celebration	3402885	
06/19/18	GSERVICE	18-01996	THEPAISL THE PAISLEY PICKLES LLC 1 Concert for Fourth of July	700.00	T-03-56-286-DCP-JUL	6-6-18	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
DCP Sponsorships July 4th Celebration							
06/19/18	GSERVICE	18-01811	TREASU55 TREASURER, STATE OF NEW JERSEY 1 000000177534300 2018 Water	205.00	8-01-28-370-002-500 Golf Contract Services	534300	
06/19/18	GSERVICE	18-01670	TRIPLE TRIPLE CROWN SPORTS, INC. 1 TryCan T-Shirts for Baseball	570.00	8-28-71-300-TRY-BAS RT-RAP TryCAN Baseball	134874	
06/19/18	GSERVICE	18-02027	UMBDENST UMBDENSTOCK, TYLER 1 PRO-RATED ANNUAL PREPYMT RFND	504.00	8-09-08-503-000 Parking Revenues (Refunds)	6-19-18	
06/19/18	GSERVICE	18-00021	VILLAGES VILLAGE SUPER MARKET, INC. 8 02940325025 Snacks	69.88	8-28-71-300-FUN-CLB RT-RAP Share The Fun! Club	02940325025	
06/19/18	GSERVICE	18-01841	WATERS WATER SAFETY PROUDCTS, INC. 1 T-Shirts and Wristbands	144.00	8-28-71-300-SWI-LES RT-RAP Swim Lessons	180740	
06/19/18	GSERVICE	18-01841	2 Shipping	19.69	8-28-71-300-SWI-LES RT-RAP Swim Lessons	180740	
06/19/18	GSERVICE	18-01841	3 Wristbands	25.00	8-28-71-300-SWI-LES RT-RAP Swim Lessons	180740	
P.O. Total:				188.69			
06/19/18	GSERVICE	18-01506	WBMASON W.B. MASON CO, INC 1 Office supplies	956.07	8-01-27-330-000-300 BOH Office Services		
06/19/18	GSERVICE	18-01508	WBMASON W.B. MASON CO, INC 1 Extended Height Chair for Golf	254.37	8-01-28-370-002-201 Golf Supplies and Materials	I54699308	
06/19/18	GSERVICE	18-00537	XEROXC33 XEROX CORPORATION 6 May 2018 base chg.#093292065	120.00	8-01-27-330-000-500 BOH Contract Svcs	093292065	
Total for Batch: GSERVICE				429,394.80			
06/19/18	SAFETY	18-01704	AIRGAS33 AIR & GAS TECHNOLOGIES, INC. 2 FULL PM SER ON AIR COMPRESSOR	1,014.00	8-01-25-265-000-500 Fire Contract Services	800372	
06/19/18	SAFETY	18-01704	3 ALSO REPLACE ONE CGA FITTING	0.00	8-01-25-265-000-500 Fire Contract Services	800372	
P.O. Total:				1,014.00			
06/19/18	SAFETY	18-01839	AJC A.J. CELIANO, INC. 1 FD HVAC MAINTENANCE CONTRACT	0.00	8-01-25-265-000-500	602834	

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06/19/18	SAFETY	18-01839	2 CONTRACT # 6808 (SUMM17)	2,190.00	Fire Contract Services 8-01-25-265-000-500	602834	
			P.O. Total:	2,190.00	Fire Contract Services		
06/19/18	SAFETY	18-01982	BARTOL50 BARTOLOTTI, ANDREW 1 REIMB HOTEL EXPENSES	1,063.79	8-01-25-240-000-804 POL Training & Seminars	REIMBURSEMENT	
06/19/18	SAFETY	18-01721	BASCOM BASCOM-TURNER INSTRUMENTS INC 1 REPAIR CGA-411 S/N 1020-201902	109.00	8-01-25-265-000-500 Fire Contract Services	132002	
06/19/18	SAFETY	18-01721	2 REPLACED CO SENSOR	0.00	8-01-25-265-000-500 Fire Contract Services	132002	
06/19/18	SAFETY	18-01721	3 S/N 370118-636 (4/21/15)	0.00	8-01-25-265-000-500 Fire Contract Services	132002	
			P.O. Total:	109.00			
06/19/18	SAFETY	18-01413	BROOKSID BROOKSIDE FRIENDLY SERVICE 2 Stolen Vehicle Recovered	327.50	8-01-25-240-000-703 POL Vehicle Maintenance	16785	
06/19/18	SAFETY	18-00466	CONDUENT CONDUENT STATE&LOCAL SOLUTIONS 2 EZ Pass Account	50.00	8-01-25-240-000-500 POL Contract Svcs	5/1/18	
06/19/18	SAFETY	18-01809	CREATI80 CREATIVE WONDERS 1 JZ MODEL 4997 HOODY WITH LEFT	126.00	8-01-25-265-000-804 Fire Training & Seminars	4845	
06/19/18	SAFETY	18-01809	2 EMBROIDERED	0.00	8-01-25-265-000-804 Fire Training & Seminars	4845	
06/19/18	SAFETY	18-01809	3 JZ MODEL 4997 HOODY WITH LEFT	120.00	8-01-25-265-000-804 Fire Training & Seminars	4845	
06/19/18	SAFETY	18-01809	4 EMBROIDERED	0.00	8-01-25-265-000-804 Fire Training & Seminars	4845	
			P.O. Total:	246.00			
06/19/18	SAFETY	18-01840	CRYSTALS CRYSTAL SPRINGS 1 FD WATER DEL SER - MARCH 2018	45.16	8-01-25-265-000-500 Fire Contract Services	16765992051118	
06/19/18	SAFETY	18-01840	2 ACCT # 735288216765992	0.00	8-01-25-265-000-500 Fire Contract Services	16765992051118	
			P.O. Total:	45.16			
06/19/18	SAFETY	18-00745	EMERGEMP EMERGENCY MANAGER PROJECT, LLC 1 EMERG MGR 2 - CHRIS DORKO	500.00	G-02-25-850-014-020 Emergency MGMT Agency Assistance Local	20180052	

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06/19/18	SAFETY	18-01969	ERIKSNC ERIKSEN, CHRISTIAN 1 SUPPLIES FOR DARE POOL PARTY	493.34	T-03-56-286-000-112 Reserved D.A.R.E. Program	6/7/18	
06/19/18	SAFETY	18-01750	HANOVE66 HANOVER SUPPLY CO INC 1 Phase I- Renovation Project	381.50	C-04-30-084-00A-010 3084A PD Reconfigure Dispatch Area	w218036-00-00	
06/19/18	SAFETY	18-01364	IACP0050 IACP 1 IACP 2018 Conference	425.00	8-01-25-240-000-804 POL Training & Seminars	1721487	
06/19/18	SAFETY	18-00367	JCPL0050 JCP&L 9 100004835532 NEW PROV AVE SWR	616.02	8-07-55-502-004-601 Sewer Operating Pumps Electricity	95375529761	
06/19/18	SAFETY	18-00397	JCPL0050 JCP&L 7 100064738899 MORRIS & ORCHARD	44.72	8-01-31-430-000-100 Electricity	95435497666	
06/19/18	SAFETY	18-00422	JCPL0050 JCP&L 7 100120325970 DEFOREST & WOODLD	65.04	8-01-31-430-000-100 Electricity	95435497691	
06/19/18	SAFETY	18-00423	JCPL0050 JCP&L 7 100120395478 DEFOREST & MAPLE	40.63	8-01-31-430-000-100 Electricity	95435497692	
06/19/18	SAFETY	18-01123	LAWMENSU LAW MEN SUPPLY COMPANY OF NJ 1 Handgun Buy Back Program	9,415.00	C-04-31-041-00B-520 3141B PD Weapon Replacement	IN1224978	
06/19/18	SAFETY	17-01937	LEMAYERI LEMAY ERICKSON WILLCOX ARCH PC 11 PROJ 21406.00 # 12	14,982.57	C-04-31-014-00A-010 3114A Fire Headquarters Feasibility Study	12	
06/19/18	SAFETY	18-01965	MEDINA MEDINA, CHRISTOPHER 1 SPRING 18 SEMESTER- SETON HALL	13,286.00	8-01-25-240-000-805 POL Tuition Reimbursement	1/5/18	
06/19/18	SAFETY	18-01623	METROGRO METRO GROUP OF NJ LLC 1 2018 POLARIS RGR CREW XP 1000	16,064.00	C-04-31-041-00C-200 3141C FD All Terrain Vehicle	4/17/18	
06/19/18	SAFETY	18-01623	2 RED MODEL #R18RVE99AS	0.00	C-04-31-041-00C-200 3141C FD All Terrain Vehicle	4/17/18	
06/19/18	SAFETY	18-01623	3 ALL TERRAIN VEHICLE	0.00	C-04-31-041-00C-200 3141C FD All Terrain Vehicle	4/17/18	
P.O. Total:				16,064.00			
06/19/18	SAFETY	18-01765	MOCTY MORRIS COUNTY PUBLIC SAFETY 1 COURSE ATTENDANCE FF-2 BUENO	350.00	8-01-25-265-000-804	25651	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					Fire Training & Seminars		
06/19/18	SAFETY	18-00444	QUALIT25 QUALITY AUTOMOTIVE CO. 3 Misc. Vehicle Maintenance	1,467.98	8-01-25-240-000-703 POL Vehicle Maintenance		
06/19/18	SAFETY	18-00444	4 Misc. Vehicle Maintenance	717.70	8-01-25-240-000-703 POL Vehicle Maintenance		
			P.O. Total:	2,185.68			
06/19/18	SAFETY	18-01747	QUIKTEKS QUIKTEKS LLC 1 Microsoft Upgrade	380.00	8-01-25-240-000-500 POL Contract Svcs	23363	
06/19/18	SAFETY	18-01041	RALEONTE RALEON TECHNOLOGIC, LLC 1 Network Data Cable Equipment	3,600.00	C-04-30-084-00A-010 3084A PD Reconfigure Dispatch Area	1497	
06/19/18	SAFETY	18-01722	RJCONT50 R & J CONTROL INC 2 FD PREV MAINT GENERATOR 98261	335.00	8-01-25-265-000-500 Fire Contract Services	218002695	
06/19/18	SAFETY	18-01722	3 98261 WORK & SUPPLIES TO GENER	368.16	8-01-25-265-000-500 Fire Contract Services	218002695	
06/19/18	SAFETY	18-01722	4 FD 98415 Prev Maint Emer Gener	335.00	8-01-25-265-000-500 Fire Contract Services	218003287	
			P.O. Total:	1,038.16			
06/19/18	SAFETY	18-00782	SAFEKI50 Safe Kids worldwide 1 Child Safety Seat Certificati.	255.00	8-01-25-240-000-804 POL Training & Seminars	18-00782-06-18	
06/19/18	SAFETY	18-00446	SALERN66 SALERNO DUANE INC 3 Vehicle Maintenance (EDA 3/C1)	246.74	8-01-25-240-000-703 POL Vehicle Maintenance	4017151	
06/19/18	SAFETY	18-01974	SIGNS SIGNS & SAFETY DEVICES, LLC 1 CUSTOM CORO NO PARKING SIGNS	1,405.00	8-01-25-240-000-206 POL Street Signs	37127	
06/19/18	SAFETY	18-01974	2 STOP DO NOT ENTER NO PARKING	1,235.00	8-01-25-240-000-206 POL Street Signs	38975	
			P.O. Total:	2,640.00			
06/19/18	SAFETY	18-01931	SIGSAUER SIG SAUER INC 1 Sig Sauer Firearms Training	260.00	8-01-25-240-000-224 POL Ordnance & Range	7053809	
06/19/18	SAFETY	18-01628	STATEL50 STATE LINE FIRE & SAFETY INC 1 FD CRASH RECOVERY SYSTEM RDW	265.00	8-01-25-265-000-500 Fire Contract Services	114352	
06/19/18	SAFETY	18-01628	2 EDITION. 1 YR SUBSCRIPTION	0.00	8-01-25-265-000-500	114352	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
06/19/18	SAFETY	18-01628	3 MODITECH SOFTWARE USED AT	0.00	Fire Contract Services 8-01-25-265-000-500	114352	
06/19/18	SAFETY	18-01628	4 MOTOR VEHICLE ACCIDENTS	0.00	Fire Contract Services 8-01-25-265-000-500	114352	
P.O. Total:				265.00	Fire Contract Services		
06/19/18	SAFETY	18-01035	TRIANG50 TRIANGLE COMMUNICATIONS, LLC 1 Install. New Equip. Vehicles	453.34	C-04-31-041-00c-300 3141C PD Vehicle Replacement	20189	
06/19/18	SAFETY	18-01761	UNIONF50 UNION FIRE EQUIPMENT CORP 1 QUOTE 5/2/2018 UNIVERSAL GOLD	2,100.00	T-03-56-286-000-132 Reserved Celgene & volunteer FD Donation	16005	
06/19/18	SAFETY	18-01761	2 1/3% AR-AFFF FOAM	0.00	T-03-56-286-000-132 Reserved Celgene & volunteer FD Donation	16005	
06/19/18	SAFETY	18-01761	3 FREIGHT	125.00	T-03-56-286-000-132 Reserved Celgene & volunteer FD Donation	16005	
P.O. Total:				2,225.00			
06/19/18	SAFETY	18-01838	UNIONF50 UNION FIRE EQUIPMENT CORP 1 QUOTE FOR FIRE DEPT EQUIPMENT	0.00	8-01-25-265-000-700 Fire Equipment	16009	
06/19/18	SAFETY	18-01838	2 KO2 HYDRANT WRENCH-DOUBLE HEAD	66.50	8-01-25-265-000-700 Fire Equipment	16009	
06/19/18	SAFETY	18-01838	3 STREAMLIGHT BEZELS # 09556 S	36.00	8-01-25-265-000-700 Fire Equipment	16009	
06/19/18	SAFETY	18-01838	4 90130 STREAMLIGHT BATTERIES	128.00	8-01-25-265-000-700 Fire Equipment	16009	
06/19/18	SAFETY	18-01838	5 SURVIVOR LED LIGHT ONLY (ORANG	231.00	8-01-25-265-000-700 Fire Equipment	16009	
P.O. Total:				461.50			
06/19/18	SAFETY	18-01461	VERALP50 V E RALPH & SON INC 1 QUOTE 74440 4-11-18	0.00	8-01-25-265-000-700 Fire Equipment	357046 357809	
06/19/18	SAFETY	18-01461	2 V-VAC REPLACEMENT CARTRIDGE	67.35	8-01-25-265-000-700 Fire Equipment	357046 357809	
06/19/18	SAFETY	18-01461	3 ENVIROCODE REFILL/1 GAL.	30.25	8-01-25-265-000-700 Fire Equipment	357046 357809	
06/19/18	SAFETY	18-01461	4 SUCTION TUBING 6ft. 7mm I.D.	3.56	8-01-25-265-000-700 Fire Equipment	357046 357809	
06/19/18	SAFETY	18-01461	5 DISP CHILDBIRTH KIT (NJ M ODEL	75.00	8-01-25-265-000-700 Fire Equipment	357046 357809	
06/19/18	SAFETY	18-01461	6 STIFNECK STORAGE BAG	26.95	8-01-25-265-000-700 Fire Equipment	357046 357809	
06/19/18	SAFETY	18-01461	7 ITEC MULTI GRIP HEAD IMMOBILIZ	31.26	8-01-25-265-000-700 Fire Equipment	357046 357809	
06/19/18	SAFETY	18-01461	8 ENVIROCODE 24 OZ. SPRAY BTL	10.45	8-01-25-265-000-700	357046 357809	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					Fire Equipment		
			P.O. Total:	244.82			
06/19/18	SAFETY	18-00555	VERIZ408 VERIZON WIRELESS 11 442088740-00001	748.71	8-01-31-440-000-000 TELEPHONE	9807798146	
06/19/18	SAFETY	18-00555	12 442088740-00001	187.18	8-07-55-502-004-509 Sewer Operating Mobile Devices	9807798146	
			P.O. Total:	935.89			
06/19/18	SAFETY	18-01762	VILLAG25 VILLAGE OFFICE SUPPLY 1 Notary Stamp/PS Supplies	38.84	8-01-25-240-000-201 POL Supplies and Materials	4240771-0	
06/19/18	SAFETY	18-01759	WBMASON W.B. MASON CO, INC 1 FD SUPPLY OF BATTERIES & 4 DRY	205.52	8-01-25-265-000-201 Fire Supplies and Materials	I55171348	
06/19/18	SAFETY	18-01759	2 BOARD ERASERS	0.00	8-01-25-265-000-201 Fire Supplies and Materials		
			P.O. Total:	205.52			
06/19/18	SAFETY	18-01970	WECKR050 WECK, ROBERT 1 HOTEL/CAR RENTAL/UBER	528.05	8-01-25-240-000-804 POL Training & Seminars	REIMBURSEMENTS	
06/19/18	SAFETY	18-01970	2 REIMB COSTCO PURCHASES	641.99	8-01-25-240-000-221 POL Memorial Ride Expenses	REIMBURSEMENTS	
			P.O. Total:	1,170.04			
			Total for Batch: SAFETY	78,314.80			
06/19/18	WORKS	18-00809	AABERMSL AA BERMS LLC 3 Alley Way Improvement Project	92,240.19	C-04-30-084-00E-020 3084E DCS CDBG Alleys Improvements	PAYMENT #1	
06/19/18	WORKS	18-01684	ACEREP50 ACE REPROGRAPHIC SERVICE, INC. 1 NATIONAL PUBLIC WORKS #29890	307.50	8-01-20-165-000-505 Eng Printing Services	BLANKET CONTROL	
06/19/18	WORKS	18-01790	AIRBRA50 AIR BRAKE EQUIPMENT 5 VEHICLE #64 #292289	989.74	8-01-26-315-000-613 Garage G&T Vehicle Maintenance	292289	
06/19/18	WORKS	18-01790	6 VEHICLE #64 #292894	68.80	8-01-26-315-000-613 Garage G&T Vehicle Maintenance	292894	
06/19/18	WORKS	18-01790	7 VEHICLE #68 #292898	68.80	8-01-26-315-000-613 Garage G&T Vehicle Maintenance	292898	
06/19/18	WORKS	18-01790	8 VEHICLE #13 #292436	164.95	8-01-26-315-000-611 Garage RRM Vehicle Maintenance	292436	
06/19/18	WORKS	18-01790	9 VEH #18 #292879	64.95	8-01-26-315-000-601 Garage RRM Vehicle Maintenance	292879	

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06/19/18	WORKS	18-01790	10 VEH #18 #292751	308.24	Garage RRM Equipment Maintenance 8-01-26-315-000-601	292751	
06/19/18	WORKS	18-01790	11 VEH #43 #292876	489.99	Garage RRM Equipment Maintenance 8-07-55-502-004-405	282876	
			P.O. Total:	2,155.47	Sewer Operating Vehicle Maintenance		
06/19/18	WORKS	18-00596	AIRGAS38 AIRGAS USA LLC 2 SAFETY GEAR #9073937327	104.57	8-01-26-315-000-209 Garage Safety Gear	9073937327	
06/19/18	WORKS	18-00596	3 SAFETY VEST #9074693354	189.92	8-01-26-315-000-209 Garage Safety Gear	9074693354	
06/19/18	WORKS	18-00596	4 RAINGEAR/GLOVES #9075364970	388.09	8-01-26-315-000-209 Garage Safety Gear	9075364970	
06/19/18	WORKS	18-00596	5 RAINGEAR #9075364969	144.02	8-01-26-315-000-209 Garage Safety Gear	9075364969	
			P.O. Total:	826.60			
06/19/18	WORKS	18-00665	ARMPCO50 ARMPCO OFFICE MACHINES, INC. 4 METER READING #IN8444	48.90	8-01-32-465-000-701 CS Equipment	IN8444	
06/19/18	WORKS	18-00665	5 METER READING #IN88956	54.15	8-01-32-465-000-701 CS Equipment	IN8956	
			P.O. Total:	103.05			
06/19/18	WORKS	18-00664	ATRAJANI ATRA JANITORIAL SUPPLY CO. INC 4 VARIOUS SUPPLIES #50515	188.68	8-01-26-310-000-201 PB&G Supplies and Materials	50515	
06/19/18	WORKS	18-01151	BARNET BARNETT TOOL SUPPLY COMPANY 3 COMPOST EQUIP MAINT #11125	44.00	8-01-26-315-000-606 Garage COMPOST Equipment Maintenance	11125	
06/19/18	WORKS	18-01151	4 RRM VEH MAINT #11179	375.00	8-01-26-315-000-611 Garage RRM Vehicle Maintenance	11179	
			P.O. Total:	419.00			
06/19/18	WORKS	18-01842	BARNET BARNETT TOOL SUPPLY COMPANY 2 EQUIP MAINT #11204	57.00	8-07-55-502-004-403 Sewer Operating Equipment Maintenance	11204	
06/19/18	WORKS	18-01422	BOROUGH66 BOROUGH OF NEW PROVIDENCE 3 2nd Qtr Sewer License Oversng	34,073.10	8-07-55-502-004-513 Sewer Operating Sewer Service	2ND QTR 2018	
06/19/18	WORKS	18-01423	BOROUGH66 BOROUGH OF NEW PROVIDENCE 22 Markout Requests & Performed	240.00	8-07-55-502-004-513 Sewer Operating Sewer Service	022	
06/19/18	WORKS	18-01423	23 4/4 Chatham Rd St. Alarm Call	310.00	8-07-55-502-004-513	023	

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06/19/18	WORKS	18-01423	24 4/7 Chatham Rd St. power failr	775.00	Sewer Operating Sewer Service 8-07-55-502-004-513	024	
06/19/18	WORKS	18-01423	25 4/16 Monitor & adjust controls	750.00	Sewer Operating Sewer Service 8-07-55-502-004-513	025	
06/19/18	WORKS	18-01423	26 4/17 Chatham Rd St. repair #4	650.00	Sewer Operating Sewer Service 8-07-55-502-004-513	026	
06/19/18	WORKS	18-01423	27 4/11 Const. St. pump#2	310.00	Sewer Operating Sewer Service 8-07-55-502-004-513	027	
06/19/18	WORKS	18-01423	28 Clean and Vacuum all Stations	1,000.00	Sewer Operating Sewer Service 8-07-55-502-004-513	028	
06/19/18	WORKS	18-01423	29 4/25 Const. St.#2 malfunction	310.00	Sewer Operating Sewer Service 8-07-55-502-004-513	029	
P.O. Total:				4,345.00			
06/19/18	WORKS	17-00721	BOSWEL50 BOSWELL ENGINEERING 15 Design Services - Various Proj	15,395.00	C-04-31-041-00E-170 3141E DCS Whittredge Rd Sect2 (Esx-Prsp)	120608	
06/19/18	WORKS	17-03622	BOSWEL50 BOSWELL ENGINEERING 5 Plymouth Road Design Work	1,425.74	C-04-31-044-100-090 3144 Section 20 Costs	120212	
06/19/18	WORKS	18-01148	CAMBRI50 CAMBRIA COMPANIES 3 VEH #72 MAINT #S1382946	39.52	8-01-26-315-000-615 Garage TS Vehicle Maintenance	S1382946	
06/19/18	WORKS	18-01792	CAMPBE40 CAMPBELL SUPPLY CO LLC 3 VEH# 93 #CA001322010	244.16	8-01-26-315-000-619 Garage RPST Vehicle Maintenance	CA001322010	
06/19/18	WORKS	18-01792	4 VEH# 48 #CA001322010	244.17	8-07-55-502-004-405 Sewer Operating Vehicle Maintenance	CA001322010	
P.O. Total:				488.33			
06/19/18	WORKS	18-01845	CASINGSN CASINGS OF NEW JERSEY INC 2 PASSENGER TIRES #001-85799	115.50	8-01-26-308-000-200 Disposal Charges	001-85799	
06/19/18	WORKS	18-01845	3 MEDIUM TRUCK TIRE #001-85799	126.00	8-01-26-308-000-200 Disposal Charges	001-85799	
06/19/18	WORKS	18-01845	4 12-PLY TIRES #001-85799	168.00	8-01-26-308-000-200 Disposal Charges	001-85799	
P.O. Total:				409.50			
06/19/18	WORKS	18-01992	CITYOF48 CITY OF SUMMIT PARKING UTILITY 1 DeForest Ave Project	1,000.00	C-04-30-084-00E-030 3084E DCS Pedestrian Safety Improv Prjt	2 PARKING SPACS	
06/19/18	WORKS	18-00873	CUSTOM25 CUSTOM BANDAG INC 7 VEH MAINT #79 #70144750	321.57	8-01-26-315-000-615	70144750	

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06/19/18	WORKS	18-00873	8 VEH MAINT #81 #70145887	30.00	Garage TS Vehicle Maintenance 8-01-26-315-000-615	70145887	
06/19/18	WORKS	18-00873	9 VEH MAINT #64,66,68 #70144838	669.96	Garage TS Vehicle Maintenance 8-01-26-315-000-613	70144838	
06/19/18	WORKS	18-00873	10 VEH #516 MAINT #70145888	30.00	Garage G&T Vehicle Maintenance 8-01-26-315-000-611	70145888	
P.O. Total:				1,051.53	Garage RRM Vehicle Maintenance		
06/19/18	WORKS	18-01659	DASCO050 DASCO 2 VEH #77 ALUMINUM PLAT #754126	564.30	8-01-26-315-000-615 Garage TS Vehicle Maintenance	754126	
06/19/18	WORKS	18-01866	DOORBO50 DOOR BOY 3 GARAGE DOOR REPAIR #138609	185.00	8-01-26-310-000-411 PB&G Repairs - 41 Chatham Rd City Garage	138609	
06/19/18	WORKS	18-01866	4 TATLOCK REPAIRS #137622	267.00	8-01-26-310-000-420 PB&G Repairs - ButlerPky/Tatlock Fldhs	137622	
P.O. Total:				452.00			
06/19/18	WORKS	18-01817	DREYER50 DREYER'S LUMBER & HARDWARE INC 3 SUPPLIES & MAT #669521	27.56	8-01-26-310-000-201 PB&G Supplies and Materials	669521	
06/19/18	WORKS	18-01817	4 SUPPLIES & MAT #667257	9.98	8-01-26-310-000-201 PB&G Supplies and Materials	667257	
06/19/18	WORKS	18-01817	5 SUPPLIES & MAT #668118	25.00	8-01-26-310-000-201 PB&G Supplies and Materials	668118	
06/19/18	WORKS	18-01817	6 SUPPLIES & MAT #669422	3.79	8-01-26-310-000-201 PB&G Supplies and Materials	669422	
06/19/18	WORKS	18-01817	7 SUPPLIES & MAT #663895	1.69	8-01-26-310-000-411 PB&G Repairs - 41 Chatham Rd City Garage	663895	
P.O. Total:				68.02			
06/19/18	WORKS	18-01818	DREYER50 DREYER'S LUMBER & HARDWARE INC 2 SUPPLIES #666652	77.90	8-01-28-375-000-204 P&ST Grounds Maintenance Materials	666652	
06/19/18	WORKS	18-01819	DREYER50 DREYER'S LUMBER & HARDWARE INC 3 SUPPLIES #665778	17.98	8-01-26-306-000-202 TS Supplies and Materials	665778	
06/19/18	WORKS	18-01819	4 SUPPLIES #670293	11.98	8-01-26-306-000-402 TS Building Maintenance	670293	
06/19/18	WORKS	18-01819	5 SUPPLIES #665574	31.98	8-01-26-306-000-402 TS Building Maintenance	665574	
P.O. Total:				61.94			
06/19/18	WORKS	18-01820	DREYER50 DREYER'S LUMBER & HARDWARE INC 2 SEWER SUPPLIES #665040	34.98	8-07-55-502-004-201	665040	

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Sewer Operating Supplies							
06/19/18	WORKS	18-01885	ENVIRO ENVIRONMENTAL SYSTEMS 1 Yearly Maintenance Contract	5,100.00	C-04-30-066-00F-030 3066 GIS Computer Equipment	QUOTE# 25844101	
06/19/18	WORKS	18-01867	ENVIRO44 ENVIRONMENTAL RENEWAL, L.L.C. 2 DISPOSAL CHARGE #274305	150.00	8-01-26-308-000-200 Disposal Charges	274305	
06/19/18	WORKS	18-01867	3 DISPOSAL CHARGE #274556	150.00	8-01-26-308-000-200 Disposal Charges	274556	
06/19/18	WORKS	18-01867	4 DISPOSAL CHARGE #274782	150.00	8-01-26-308-000-200 Disposal Charges	274782	
06/19/18	WORKS	18-01867	5 DISPOSAL CHARGE #275168	150.00	8-01-26-308-000-200 Disposal Charges	275168	
P.O. Total:				600.00			
06/19/18	WORKS	18-00894	FANWOO50 FANWOOD CRUSHED STONE 5 VARIOUS POTHoles #6047509	275.40	8-01-26-290-000-211 RRM Road Materials	6047509	
06/19/18	WORKS	18-00898	FLOORMAT FLOOR MAT MANAGEMENT, INC 4 FLOOR MAT SERVICE #1173	208.00	8-01-26-310-000-201 PB&G Supplies and Materials	1173	
06/19/18	WORKS	18-00898	5 FLOORMAT SERVICE #1268	208.00	8-01-26-310-000-201 PB&G Supplies and Materials	1268	
P.O. Total:				416.00			
06/19/18	WORKS	18-00447	FOLEYI50 FOLEY INCORPORATED 1 TRUCK 585 #PSIN2036590	569.66	7-01-26-290-000-405 RRM Vehicle Maintenance	PSIN2036590	
06/19/18	WORKS	18-00883	FOLEYI50 FOLEY INCORPORATED 6 VEH MAINT #83 WOIN1116333	2,201.40	8-01-26-315-000-605 Garage TS Equipment Maintenance	WOIN1116333	
06/19/18	WORKS	18-00883	7 VEH MAINT #83 PSIN2067839	201.08	8-01-26-315-000-605 Garage TS Equipment Maintenance	PSIN2067839	
06/19/18	WORKS	18-00883	8 VEH MAINT #83 PSIN2069434	12.96	8-01-26-315-000-605 Garage TS Equipment Maintenance	PSIN2069434	
P.O. Total:				2,415.44			
06/19/18	WORKS	18-01808	GALLELLA GALLELLI, ALDO 1 SUBSTITUTE COVERAGE 5/23/18	225.00	8-18-00-701-000-104 UCC Overtime		
06/19/18	WORKS	18-01828	GHETTIDO GHETTI, DONNA 1 REIMB MANDATORY TRAIN MATERIAL	54.91	8-18-00-701-000-809 UCC Conferences & Meetings	REIMBUSEMENT	

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06/19/18	WORKS	18-01696	H2MASSOC H2M ASSOCIATES INC 3 Fire Dept. heating equipment	804.00	C-04-30-084-00A-160 3084A DCS UST Fire House	146746	
06/19/18	WORKS	18-00899	HOMED33 HOME DEPOT CREDIT SRVCS (DCS) 18 SUPPLIES & TOOLS 5440337	24.97	8-01-26-310-000-201 PB&G Supplies and Materials	5440337	
06/19/18	WORKS	18-00899	19 SUPPLIES & TOOLS 5440337	223.00	8-01-28-375-000-205 P&ST Tools	5440337	
06/19/18	WORKS	18-00899	20 LOCKERS #4751814	992.08	C-04-31-014-00A-054 3114A DCS DPW 41 Chatham Road Upgrade	4751814	
06/19/18	WORKS	18-00899	21 Engineering Step Ladder	32.98	8-01-26-310-000-201 PB&G Supplies and Materials	440834	
06/19/18	WORKS	18-00899	22 SUPP/MATERIALS #4562803	52.38	8-01-26-310-000-201 PB&G Supplies and Materials	4562803	
06/19/18	WORKS	18-00899	23 SUPP/MATERIALS #9171968	86.52	8-01-26-310-000-201 PB&G Supplies and Materials	9171968	
06/19/18	WORKS	18-00899	24 SUPP/MATERIALS #8026831	147.37	8-01-26-310-000-201 PB&G Supplies and Materials	8026831	
06/19/18	WORKS	18-00899	25 SUPP/MATERIALS #4010097	364.47	8-01-26-310-000-201 PB&G Supplies and Materials	4010097	
06/19/18	WORKS	18-00899	26 SUPP/MATERIALS #3452244	215.04	8-01-26-310-000-201 PB&G Supplies and Materials	3452244	
P.O. Total:				2,138.81			
06/19/18	WORKS	18-01418	JERSEYMU JERSEY MULCH PRODUCTS, LLC. 2 PLAY/MULCH ITEM #161 #59903	1,800.00	8-01-28-375-000-204 P&ST Grounds Maintenance Materials	59903	
06/19/18	WORKS	18-01795	KOMATSU F AND M EQUIPMENT, LTD 2 VEH #549 #P18047	246.57	8-07-55-502-004-403 Sewer Operating Equipment Maintenance	P18047	
06/19/18	WORKS	18-00926	LANASSOC LAN ASSOCIATES,ENGINEERING, 3 Survey of Three Primary Bldgs	645.00	C-04-31-041-00A-230 3141A DCS Bldgs DPW 41 Chath Master Plan	41225	
06/19/18	WORKS	18-00903	LIBERT20 LIBERTY CLEANERS 4 DPW Uniform Cleaning	280.00	8-01-26-305-000-801 G&T Clothing Purchase/Cleaning	641717 639687	
06/19/18	WORKS	18-00903	5 UNIFORM CLEANING	336.00	8-01-26-305-000-801 G&T Clothing Purchase/Cleaning	1006242	
06/19/18	WORKS	18-00903	6 UNIFORM CLEANING	577.50	8-01-26-305-000-801 G&T Clothing Purchase/Cleaning	1006242	
P.O. Total:				1,193.50			
06/19/18	WORKS	18-01812	LIBERT20 LIBERTY CLEANERS 1 Uniform Cleaning	117.50	7-01-26-308-000-200 Disposal Charges	1006242	
06/19/18	WORKS	18-01812	2 Uniform Cleaning	235.00	7-01-26-308-000-200	1006242	

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06/19/18	WORKS	18-01812	3 Uniform Cleaning	112.50	Disposal Charges 7-01-26-308-000-200	1006242	
06/19/18	WORKS	18-01812	4 Uniform Cleaning	47.50	Disposal Charges 7-01-26-308-000-200	1006242	
06/19/18	WORKS	18-01812	5 Uniform Cleaning	161.00	Disposal Charges 7-01-26-308-000-200	1006242	
P.O. Total:				673.50	Disposal Charges		
06/19/18	WORKS	18-01660	LORCOP50 LORCO PETROLEUM 2 GASOLINE & WATER VAC #1289148	41.80	8-01-26-315-000-700	1289148	
06/19/18	WORKS	18-01660	3 TRUCK & OPER VAC #1289148	360.00	Garage Fuel System Equipment Maintenance 8-01-26-315-000-700	1289148	
P.O. Total:				401.80	Garage Fuel System Equipment Maintenance		
06/19/18	WORKS	18-01829	MARITA50 MARITATO, RAFFAELE 1 REIMB CONFERENCE EXPENSES	212.84	8-18-00-701-000-809	REIMBURSEMENT	
					UCC Conferences & Meetings		
06/19/18	WORKS	18-01830	MOSCH MOSCHELLO, JOSEPH 1 REIMB BLDG SAFETY CONFERENE	212.84	8-18-00-701-000-809	REIMBURSEMENT	
					UCC Conferences & Meetings		
06/19/18	WORKS	17-03010	MOTTMACD MOTT MACDONALD LLC 2 Conceptual Sidewalk Design	5,850.00	C-04-31-014-00E-014	IV00263740	
					3114E DCS Pedestrian Safety Improvements		
06/19/18	WORKS	17-03071	MOTTMACD MOTT MACDONALD LLC 6 Free Market Construction -LSRP	1,239.00	C-04-30-084-00A-140	IV00263539	
					3084A DCS Transfer Station Remed/Redev		
06/19/18	WORKS	18-00197	MOTTMACD MOTT MACDONALD LLC 2 On Call Surveyor	880.00	C-04-30-084-00E-030	IV00266674	
					3084E DCS Pedestrian Safety Improv Prjt		
06/19/18	WORKS	18-01325	MOTTMACD MOTT MACDONALD LLC 3 Various Surveying Projects	4,495.00	C-04-31-044-100-010	IV00264555	
					3144 City Portion Local Improvements		
06/19/18	WORKS	18-01325	4 Various Surveying Projects	422.50	C-04-31-044-100-010	IV00266674	
					3144 City Portion Local Improvements		
P.O. Total:				4,917.50			
06/19/18	WORKS	18-01821	MULTIF50 MULTIFORCE SYSTEMS CORPORATION 1 ANNUAL FUELSERV.NET #917260	3,100.00	8-01-32-465-000-810	917260	
					CS Software Maintenance		
06/19/18	WORKS	18-01821	2 TANKWATCH-AUTOPOLLING #917260	370.00	8-01-32-465-000-810	917260	
					CS Software Maintenance		
06/19/18	WORKS	18-01821	3 ANNUAL HARDWARE MAINT #917260	1,630.00	8-01-32-465-000-810	917260	

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					CS Software Maintenance		
			P.O. Total:	5,100.00			
06/19/18	WORKS	18-00595	NATIONFU NATIONAL FUEL OIL INC 15 DIESEL FUEL #15080	589.17	8-01-31-461-000-000 DIESEL FUEL	15080	
06/19/18	WORKS	18-00595	16 DIESEL FUEL #15353	3,797.16	8-01-31-461-000-000 DIESEL FUEL	15353	
			P.O. Total:	4,386.33			
06/19/18	WORKS	18-01140	NATIONFU NATIONAL FUEL OIL INC 5 GASOLINE #15179	4,320.00	8-01-31-460-000-000 GASOLINE	15179	
06/19/18	WORKS	18-01420	NEGLIA50 NEGLIA ENGINEERING ASSOCIATES 5 Various Sanitary Sewer Project	3,220.00	8-07-55-502-004-500 Sewer Operating Contract Services	1801210	
06/19/18	WORKS	18-01865	NJBOA NJBOA 1 2018 Annual Member Dues	300.00	8-18-00-701-000-806 UCC Memberships	2018MEMBER DUES	
06/19/18	WORKS	18-01926	OLINGE50 OLINGER, WILLIAM 1 SUBSTITUE COVERAGE 6/5/18	225.00	8-18-00-701-000-104 UCC Overtime		
06/19/18	WORKS	18-01209	ORCHILLS ORCHARD HILLS DESIGN AND 1 Sewer Repair in Easement	3,500.00	C-06-31-013-200-110 3113 Sewer Priority Spot Repairs & Invst	132 HILL CREST	
06/19/18	WORKS	18-01117	POWERC66 POWERCO INC 3 Veh Maint #144 PP72411	34.18	8-01-26-315-000-609 Garage RPST Equipment Maintenance	72411	
06/19/18	WORKS	18-01117	4 Veh Maint #144 PP72411	34.18	8-01-26-315-000-609 Garage RPST Equipment Maintenance	72411	
06/19/18	WORKS	18-01117	5 Veh Maint #150 PP72411A	24.14	8-01-26-315-000-609 Garage RPST Equipment Maintenance	72411A	
06/19/18	WORKS	18-01117	6 Veh Maint #162 PP71861	268.19	8-01-26-315-000-609 Garage RPST Equipment Maintenance	71861	
06/19/18	WORKS	18-01117	7 Veh Maint #149 PP72585	298.35	8-01-26-315-000-619 Garage RPST Vehicle Maintenance	772585	
			P.O. Total:	659.04			
06/19/18	WORKS	18-01797	PREFER50 PREFERRED PETROLEUM PRODUCTS & 2 Equipment Maint #4034SA	2,425.00	8-01-26-315-000-700 Garage Fuel System Equipment Maintenance	4034	
06/19/18	WORKS	18-01858	PRINTME PRINT MEDIA LLC 2 T.S. Scale Forms #19587	1,550.00	8-01-26-306-000-202	19587	

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TS Supplies and Materials							
PROVANTG PROVANTAGE LLC							
06/19/18	WORKS	18-01550	2 Transfer Station PC & Printer	390.00	8-01-26-315-000-605	8137439	
					Garage TS Equipment Maintenance		
06/19/18	WORKS	18-01550	3 Transfer Station PC & Printer	587.58	8-01-26-315-000-605	8137439	
					Garage TS Equipment Maintenance		
06/19/18	WORKS	18-01550	4 Transfer Station PC & Printer	106.42	8-01-26-315-000-605	8140637	
					Garage TS Equipment Maintenance		
P.O. Total:				1,084.00			
QUALIT25 QUALITY AUTOMOTIVE CO.							
06/19/18	WORKS	18-00934	172 Veh/Equip Maint #162 #597873	25.36	8-01-26-315-000-609	597873	
					Garage RPST Equipment Maintenance		
06/19/18	WORKS	18-00934	173 Veh/Equip Maint #598120	13.95	8-01-26-315-000-609	598120	
					Garage RPST Equipment Maintenance		
06/19/18	WORKS	18-00934	174 Veh/Equip Maint #144 #598107	77.90	8-01-26-315-000-609	598107	
					Garage RPST Equipment Maintenance		
06/19/18	WORKS	18-00934	175 Veh/Equip Maint #598692	95.85	8-01-26-315-000-609	598692	
					Garage RPST Equipment Maintenance		
06/19/18	WORKS	18-00934	176 Veh/Equip Maint #599020 #162	25.75	8-01-26-315-000-609	599020	
					Garage RPST Equipment Maintenance		
06/19/18	WORKS	18-00934	177 Veh/Equip Maint #598802 #162	12.30	8-01-26-315-000-609	598802	
					Garage RPST Equipment Maintenance		
06/19/18	WORKS	18-00934	178 Veh/Equip Maint #67 #599187	19.95	8-01-26-315-000-613	599187	
					Garage G&T Vehicle Maintenance		
06/19/18	WORKS	18-00934	179 Veh/Equip Maint #64 #598810	55.85	8-01-26-315-000-613	598810	
					Garage G&T Vehicle Maintenance		
06/19/18	WORKS	18-00934	180 Veh/Equip Maint #66 #598599	5.25	8-01-26-315-000-613	598599	
					Garage G&T Vehicle Maintenance		
06/19/18	WORKS	18-00934	181 Veh/Equip Maint #62 #598111	15.75	8-01-26-315-000-613	598111	
					Garage G&T Vehicle Maintenance		
06/19/18	WORKS	18-00934	182 Veh/Equip Maint #66 #597874	17.41	8-01-26-315-000-613	597874	
					Garage G&T Vehicle Maintenance		
06/19/18	WORKS	18-00934	183 Veh/Equip Maint #64 #597872	5.25	8-01-26-315-000-613	597872	
					Garage G&T Vehicle Maintenance		
06/19/18	WORKS	18-00934	184 Veh/Equip Maint #599598 #65	109.80	8-01-26-315-000-614	599598	
					Garage RECYCLING Vehicle Maintenance		
06/19/18	WORKS	18-00934	185 Veh/Equip Maint #599017 #62	12.95	8-01-26-315-000-614	599017	
					Garage RECYCLING Vehicle Maintenance		
06/19/18	WORKS	18-00934	186 Veh/Equip Maint #62 #598597	15.75	8-01-26-315-000-614	598597	
					Garage RECYCLING Vehicle Maintenance		
06/19/18	WORKS	18-00934	187 Veh/Equip Maint #62 #599354	89.00	8-01-26-315-000-614	599354	
					Garage RECYCLING Vehicle Maintenance		
06/19/18	WORKS	18-00934	188 Veh/Equip Maint #67 #599307	12.95	8-01-26-315-000-614	599307	
					Garage RECYCLING Vehicle Maintenance		
06/19/18	WORKS	18-00934	189 Veh/Equip Maint #67 #599254	178.00	8-01-26-315-000-614	599254	
					Garage RECYCLING Vehicle Maintenance		
06/19/18	WORKS	18-00934	190 Veh/Equip Maint #64 #599023	5.25	8-01-26-315-000-614	599023	
					Garage RECYCLING Vehicle Maintenance		
06/19/18	WORKS	18-00934	191 Veh/Equip Maint #598812 #72	19.90	8-01-26-315-000-615	598812	

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06/19/18	WORKS	18-00934	192 Veh/Equip Maint #598811 #72	25.90	Garage TS Vehicle Maintenance 8-01-26-315-000-615	598811	
06/19/18	WORKS	18-00934	193 Veh/Equip Maint #598323 #71	19.90	Garage TS Vehicle Maintenance 8-01-26-315-000-615	598323	
06/19/18	WORKS	18-00934	194 Veh/Equip Maint #597950 #561	25.90	Garage TS Vehicle Maintenance 8-01-26-315-000-615	597950	
06/19/18	WORKS	18-00934	195 Veh/Equip Maint #603802 #104	6.40	Garage TS Vehicle Maintenance 8-01-26-315-000-619	603802	
06/19/18	WORKS	18-00934	196 Veh/Equip Maint #597955 #93	25.90	Garage RPST Vehicle Maintenance 8-01-26-315-000-619	597955	
06/19/18	WORKS	18-00934	197 Veh/Equip Maint ##599509 #93	88.19	Garage RPST Vehicle Maintenance 8-01-26-315-000-619	599509	
06/19/18	WORKS	18-00934	198 Veh/Equip Maint #597973 1/5/18	33.64	Garage RPST Vehicle Maintenance 8-01-26-315-000-619	597973	
06/19/18	WORKS	18-00934	199 Veh/Equip Maint #598267 #101	69.00	Garage RPST Vehicle Maintenance 8-01-26-315-000-619	598267	
06/19/18	WORKS	18-00934	200 Veh/Equip Maint #598265 #94	12.95	Garage RPST Vehicle Maintenance 8-01-26-315-000-619	598265	
06/19/18	WORKS	18-00934	201 Veh/Equip Maint #598398	19.90	Garage RPST Vehicle Maintenance 8-01-26-315-000-619	598398	
06/19/18	WORKS	18-00934	202 Veh/Equip Maint #598691 #162	31.95	Garage RPST Vehicle Maintenance 8-01-26-315-000-619	598691	
06/19/18	WORKS	18-00934	203 Veh/Equip Maint #599508 #18	12.95	Garage RPST Vehicle Maintenance 8-01-26-315-000-601	599508	
06/19/18	WORKS	18-00934	204 Veh/Equip Maint #598809 #99	15.95	Garage RRM Equipment Maintenance 8-01-26-315-000-602	598809	
06/19/18	WORKS	18-00934	205 Veh/Equip Maint #598108 #89	176.52	Garage PW Equipment Maintenance 8-01-26-315-000-606	598108	
06/19/18	WORKS	18-00934	206 Veh/Equip Maint #598127 #83	110.00	Garage COMPOST Equipment Maintenance 8-01-26-315-000-606	598127	
06/19/18	WORKS	18-00934	207 Veh/Equip Maint #598609 #83	17.95	Garage COMPOST Equipment Maintenance 8-01-26-315-000-606	598609	
06/19/18	WORKS	18-00934	208 Veh/Equip Maint #599215 #83	117.25	Garage COMPOST Equipment Maintenance 8-01-26-315-000-606	599215	
06/19/18	WORKS	18-00934	209 Veh/Equip Maint #598603 #83	92.50	Garage COMPOST Equipment Maintenance 8-01-26-315-000-606	598603	
06/19/18	WORKS	18-00934	210 Veh/Equip Maint #598598 #83	37.65	Garage COMPOST Equipment Maintenance 8-01-26-315-000-606	598598	
06/19/18	WORKS	18-00934	211 Veh/Equip Maint #599309 #12	6.95	Garage COMPOST Equipment Maintenance 8-01-26-315-000-611	599508	
06/19/18	WORKS	18-00934	212 Veh/Equip Maint #598266 #85	12.95	Garage RRM Vehicle Maintenance 8-01-26-315-000-611	598266	
06/19/18	WORKS	18-00934	213 Veh/Equip Maint #598193 #14	13.95	Garage RRM Vehicle Maintenance 8-01-26-315-000-611	598193	
06/19/18	WORKS	18-00934	214 Veh/Equip Maint #597959 #16	46.95	Garage RRM Vehicle Maintenance 8-01-26-315-000-611	597959	
06/19/18	WORKS	18-00934	215 Veh/Equip Maint #597956 #27	25.90	Garage RRM Vehicle Maintenance 8-01-26-315-000-611	59756	
06/19/18	WORKS	18-00934	216 Veh/Equip Maint #597954 #12	46.95	Garage RRM Vehicle Maintenance 8-01-26-315-000-611	597954	
06/19/18	WORKS	18-00934	217 Veh/Equip Maint #597875 #15	6.95	Garage RRM Vehicle Maintenance 8-01-26-315-000-611	597875	

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06/19/18	WORKS	18-00934	218 Veh/Equip Maint #599511 #15	16.70	Garage RRM Vehicle Maintenance 8-01-26-315-000-611	599511	
06/19/18	WORKS	18-00934	219 Veh/Equip Maint #597949 #14	25.90	Garage RRM Vehicle Maintenance 8-01-26-315-000-611	597949	
06/19/18	WORKS	18-00934	220 Veh/Equip Maint #598269 #546	25.90	Garage RRM Vehicle Maintenance 8-01-26-315-000-612	598269	
06/19/18	WORKS	18-00934	221 Veh/Equip Maint #599014 #585	34.98	Garage PW Vehicle Maintenance 8-01-26-315-000-616	599014	
06/19/18	WORKS	18-00934	222 Veh/Equip Maint #598807 #585	94.70	Garage COMPOST Vehicle Maintenance 8-01-26-315-000-616	598807	
06/19/18	WORKS	18-00934	223 Veh/Equip Maint #599016 #94	12.95	Garage COMPOST Vehicle Maintenance 8-01-26-315-000-619	599016	
06/19/18	WORKS	18-00934	224 Veh/Equip Maint #598804 #93	27.50	Garage RPST Vehicle Maintenance 8-01-26-315-000-619	598804	
06/19/18	WORKS	18-00934	225 Veh/Equip Maint #599306 #95	12.95	Garage RPST Vehicle Maintenance 8-01-26-315-000-619	599306	
06/19/18	WORKS	18-00934	226 Veh/Equip Maint #599781 #103	252.24	Garage RPST Vehicle Maintenance 8-01-26-315-000-619	599781	
06/19/18	WORKS	18-00934	227 Veh/Equip Maint #603208 #549	93.30	Garage RPST Vehicle Maintenance 8-07-55-502-004-403	603208	
06/19/18	WORKS	18-00934	228 Veh/Equip Maint #599308 #49	6.95	Sewer Operating Equipment Maintenance 8-07-55-502-004-403	599308	
06/19/18	WORKS	18-00934	229 Veh/Equip Maint #598110 #549	67.61	Sewer Operating Equipment Maintenance 8-07-55-502-004-403	598110	
06/19/18	WORKS	18-00934	230 Veh/Equip Maint #602070 #49	12.95	Sewer Operating Equipment Maintenance 8-07-55-502-004-403	598110	
06/19/18	WORKS	18-00934	231 Veh/Equip Maint #601027 #549	22.00	Sewer Operating Equipment Maintenance 8-07-55-502-004-403	601027	
06/19/18	WORKS	18-00934	232 Veh/Equip Maint #600171 #493	7.78	Sewer Operating Equipment Maintenance 8-07-55-502-004-403	600171	
06/19/18	WORKS	18-00934	233 Veh/Equip Maint #600188 #49	142.70	Sewer Operating Equipment Maintenance 8-07-55-502-004-403	600188	
06/19/18	WORKS	18-00934	234 Veh/Equip Maint #598596 #49	12.95	Sewer Operating Equipment Maintenance 8-07-55-502-004-403	598596	
06/19/18	WORKS	18-00934	235 Veh/Equip Maint #601776 #43	21.50	Sewer Operating Equipment Maintenance 8-07-55-502-004-405	601776	
06/19/18	WORKS	18-00934	236 Veh/Equip Maint #601028 #48	12.95	Sewer Operating Vehicle Maintenance 8-07-55-502-004-405	601028	
06/19/18	WORKS	18-00934	237 Veh/Equip Maint #597951 #43	46.95	Sewer Operating Vehicle Maintenance 8-07-55-502-004-405	597951	
06/19/18	WORKS	18-00934	238 Veh/Equip Maint #598268 #43	34.65	Sewer Operating Vehicle Maintenance 8-07-55-502-004-405	598268	
06/19/18	WORKS	18-00934	239 Veh/Equip Maint #598270 #43	29.00	Sewer Operating Vehicle Maintenance 8-07-55-502-004-405	598270	
P.O. Total:				2,930.28			
06/19/18	WORKS	18-01851	REDICARE REDICARE LLC 2 First Aid Supplies 604857	145.60	8-01-26-310-000-201	6048575	
06/19/18	WORKS	18-01851	3 First Aid Supplies 605149	18.95	PB&G Supplies and Materials 8-01-26-310-000-201	605149	

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06/19/18	WORKS	18-01851	4 First Aid Supplies 605693	128.85	PB&G Supplies and Materials 8-01-26-310-000-201	605693	
			P.O. Total:	293.40	PB&G Supplies and Materials		
06/19/18	WORKS	18-01799	RILEIGHS RILEIGHS OUTDOOR DECOR 1 Banner Brackets	2,054.00	C-04-30-087-00A-010 3087 DeForest Avenue Road Improvments	5/16/18	
06/19/18	WORKS	18-01832	RSPHIL R. S. PHILLIPS STEEL, LLC 2 EQUIP MAINT #36747	435.00	C-04-30-019-00A-005 3019 Transfer Station Equipment Mainten	36747	
06/19/18	WORKS	18-01832	3 EQUIP MAINT #36651	2,190.00	C-04-30-019-00A-005 3019 Transfer Station Equipment Mainten	36651	
06/19/18	WORKS	18-01832	4 EQUIP MAINT RTN #36773	970.00	C-04-30-019-00A-005 3019 Transfer Station Equipment Mainten	36773	
			P.O. Total:	1,655.00			
06/19/18	WORKS	18-01854	SANITA75 SANITATION TRUCK REPAIRS INC 2 Vehicle Maintenance #77 #14432	629.55	8-01-26-315-000-615 Garage TS Vehicle Maintenance	14432	
06/19/18	WORKS	18-01789	SHAWSG50 SHAWS GARAGE INC 2 Vehicle Maint #91 180119007	524.00	8-01-26-315-000-619 Garage RPST Vehicle Maintenance	180119007	
06/19/18	WORKS	18-01855	SPECI SPECIALTY AUTOMOTIVE 2 Vehicle Maintenance #9044	900.00	8-01-26-315-000-608 Garage GARAGE Equipment Maintenance	9044	
06/19/18	WORKS	18-01855	3 Vehicle Maintenance #9043	1,000.00	8-01-26-315-000-608 Garage GARAGE Equipment Maintenance	9043	
06/19/18	WORKS	18-01855	4 Vehicle Maintenance #9085	900.00	8-01-26-315-000-608 Garage GARAGE Equipment Maintenance	9085	
			P.O. Total:	2,800.00			
06/19/18	WORKS	18-00200	SPRINT SPRINT SPECTRUM, LP 5 UCC Inspector Cell Phones	258.55	8-18-00-701-000-607 UCC Telephone	64504219-201	
06/19/18	WORKS	18-01861	SPRINT SPRINT SPECTRUM, LP 1 UCC Inspector Cell Phones	258.55	8-18-00-701-000-607 UCC Telephone	645042119-202	
06/19/18	WORKS	18-00964	SUMMIT25 SUMMIT ELECTRICAL SUPPLY CO 11 Bldg/Grnd Materials #46908-1	114.65	8-01-29-401-000-200 Downtown Maintenance - OE	469081	
06/19/18	WORKS	18-00964	12 Building Materials #44983-1	184.86	8-01-26-300-000-201 PW Supplies	449831	
06/19/18	WORKS	18-00964	13 Building Materials #44986-1	8.00	8-01-26-300-000-201	449861	

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06/19/18	WORKS	18-00964	14 Building Materials #44999-1	5.00	PW Supplies 8-01-26-300-000-201	449991	
06/19/18	WORKS	18-00964	15 Building Materials #44827-1	4.95	PW Supplies 8-01-26-300-000-201	448271	
06/19/18	WORKS	18-00964	16 Building Materials #44365-1	4.50	PW Supplies 8-01-26-300-000-201	443651	
06/19/18	WORKS	18-00964	17 Building Materials #44808-1	68.37	PW Supplies 8-01-26-300-000-201	448081	
06/19/18	WORKS	18-00964	18 Building Materials #44234-1	131.92	PW Supplies 8-01-26-300-000-215	442341	
06/19/18	WORKS	18-00964	19 Building Materials #44032-1	96.88	PW Street Name Signs 8-01-26-300-000-409	440321	
06/19/18	WORKS	18-00964	21 Building Materials #43204-1	16.20	PW Street Light Maintenance 8-01-26-310-000-201	432041	
06/19/18	WORKS	18-00964	23 Building Materials #43658-1	23.02	PB&G Supplies and Materials 8-01-26-310-000-411	436581	
06/19/18	WORKS	18-00964	24 Building Materials #47378-1	265.15	PB&G Repairs - 41 Chatham Rd City Garage 8-01-26-310-000-411	4733781	
06/19/18	WORKS	18-00964	25 Building Materials #43996-1	49.00	PB&G Repairs - 41 Chatham Rd City Garage 8-01-26-310-000-411	439961	
06/19/18	WORKS	18-00964	26 Building Materials #44134-1	15.00	PB&G Repairs - 41 Chatham Rd City Garage 8-01-26-310-000-411	441341	
06/19/18	WORKS	18-00964	27 Building Materials #44785-1	48.75	PB&G Repairs - 41 Chatham Rd City Garage 8-01-28-375-000-204	447851	
06/19/18	WORKS	18-00964	28 Building Materials #47451-1	95.21	P&ST Grounds Maintenance Materials 8-01-29-401-000-200	474511	
06/19/18	WORKS	18-00964	29 Building Materials #46098-1	173.68	Downtown Maintenance - OE 8-01-29-401-000-200	460981	
06/19/18	WORKS	18-00964	30 Building Materials #45931-1	23.22	Downtown Maintenance - OE 8-01-26-310-000-411	459311	
06/19/18	WORKS	18-00964	31 Building Materials #46005-1	325.45	PB&G Repairs - 41 Chatham Rd City Garage 8-01-29-401-000-200	460051	
P.O. Total:				1,653.81	Downtown Maintenance - OE		
06/19/18	WORKS	18-00965	SUMMIT40 SUMMIT IND. HARDWARE 124 Supplies/Material #628760	23.97	8-01-26-290-000-211	628760	
06/19/18	WORKS	18-00965	125 Supplies/Material #626806	16.98	RRM Road Materials 8-01-26-290-000-211	626806	
06/19/18	WORKS	18-00965	126 Supplies/Material #626326	3.56	RRM Road Materials 8-01-26-290-000-211	626326	
06/19/18	WORKS	18-00965	127 Supplies/Material #627420	8.49	RRM Road Materials 8-01-26-290-000-211	627420	
06/19/18	WORKS	18-00965	128 Supplies/Material #627827	88.39	RRM Road Materials 8-01-26-290-000-211	627827	
06/19/18	WORKS	18-00965	129 Supplies/Material #627842	39.95	RRM Road Materials 8-01-26-290-000-211	627842	
06/19/18	WORKS	18-00965	130 Supplies/Material #620731	16.98	RRM Road Materials 8-01-26-290-000-211	620731	
06/19/18	WORKS	18-00965	131 Supplies/Material #631689	33.12	RRM Road Materials 8-01-26-300-000-201	631689	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
06/19/18	WORKS	18-00965	132 Supplies/Material #617887	25.49	PW Supplies 8-01-26-300-000-801	617887	
06/19/18	WORKS	18-00965	133 Supplies/Material #617798	30.58	PW Clothing Purchase/Cleaning 8-01-26-305-001-203	617798	
06/19/18	WORKS	18-00965	134 Supplies/Material #628788	46.72	Recycling Equipment Maintenance Supplies 8-01-26-307-000-402	628788	
06/19/18	WORKS	18-00965	135 Supplies/Material #631619	30.40	Compost Station Maintenance 8-01-26-310-000-201	631619	
06/19/18	WORKS	18-00965	136 Supplies/Material #631494	50.94	PB&G Supplies and Materials 8-01-26-310-000-201	631494	
06/19/18	WORKS	18-00965	137 Supplies/Material #628637	3.80	PB&G Supplies and Materials 8-01-26-315-000-601	628637	
06/19/18	WORKS	18-00965	138 Supplies/Material #632702	37.75	Garage RRM Equipment Maintenance 8-01-26-315-000-601	632702	
06/19/18	WORKS	18-00965	139 Supplies/Material #630253	26.71	Garage RRM Equipment Maintenance 8-01-28-375-000-204	630253	
06/19/18	WORKS	18-00965	140 Supplies/Material #631642	36.48	P&ST Grounds Maintenance Materials 8-01-28-375-000-204	631642	
06/19/18	WORKS	18-00965	141 Supplies/Material #631354	17.19	P&ST Grounds Maintenance Materials 8-01-28-375-000-204	631354	
06/19/18	WORKS	18-00965	142 Supplies/Material #629329	45.85	P&ST Grounds Maintenance Materials 8-01-28-375-000-205	629329	
06/19/18	WORKS	18-00965	143 Supplies/Material #632521	60.32	P&ST Tools 8-01-28-375-000-205	632521	
06/19/18	WORKS	18-00965	144 Supplies/Material #627856	31.30	P&ST Tools 8-01-29-401-000-200	627856	
06/19/18	WORKS	18-00965	145 Supplies/Material #630945	60.30	Downtown Maintenance - OE 8-07-55-502-004-201	630945	
P.O. Total:				735.27	Sewer Operating Supplies		
06/19/18	WORKS	18-01846	TENNA TENNANT COMPANY 2 TANK ASSEMBLY #915263817	424.40	8-01-26-315-000-602	915263817	
06/19/18	WORKS	18-01846	3 WHEEL ASSEMBLY #915263817	112.40	Garage PW Equipment Maintenance 8-01-26-315-000-602	915263817	
P.O. Total:				536.80	Garage PW Equipment Maintenance		
06/19/18	WORKS	18-00506	THESHA50 THE SHADE TREE DEPARTMENT LLC 2 FORESTRY SERV JAN 2018	827.98	8-01-28-375-000-515	JAN 2018	
06/19/18	WORKS	18-00506	3 FORESTRY SERV FEB 2018	2,089.58	P&ST Contracted Forester Services 8-01-28-375-000-515	FEB 2018	
06/19/18	WORKS	18-00506	4 FORESTRY SERV MARCH 2018	4,142.05	P&ST Contracted Forester Services 8-01-28-375-000-515	MARCH 2018	
P.O. Total:				7,059.61	P&ST Contracted Forester Services		
06/19/18	WORKS	18-01827	TOTHLO50 TOTH, LORI 1 REIMB TOLLS AND MILEAGE	101.51	8-01-20-165-000-809	REIMBURSEMENT	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					Eng Conferences Meetings and Training		
06/19/18	WORKS	18-01944	TREASU25 TREASURER, STATE OF NEW JERSEY 1 Remediation Fees #008155	3,365.00	C-04-30-084-00A-140 3084A DCS Transfer Station	008155 Remed/Redev	
06/19/18	WORKS	18-01862	TREASU30 TREASURER, STATE OF NEW JERSEY 1 UCC License Renewal	182.00	8-18-00-701-000-807 UCC Personal Expenses (non-payroll)	DOYLE & LEWIS	
06/19/18	WORKS	18-00228	WBMASON W.B. MASON CO, INC 2 Engineering Supplies & Materls	51.99	8-01-20-165-000-201 Eng Supplies and Materials	I53686741	
06/19/18	WORKS	18-01534	WBMASON W.B. MASON CO, INC 2 Supplies:"BringChildToWorkDay"	27.91	8-01-20-165-000-201 Eng Supplies and Materials	I54517628	
06/19/18	WORKS	18-01534	3 Supplies:"BringChildToWorkDay"	6.28	8-01-20-165-000-201 Eng Supplies and Materials	CR5501328	
06/19/18	WORKS	18-01534	4 Supplies:"BringChildToWorkDay"	5.35	8-01-20-165-000-201 Eng Supplies and Materials	I53519589	
			P.O. Total:	26.98			
06/19/18	WORKS	18-01923	WEIGHT50 WEIGHTS & MEASURES FUND 1 Weighmaster License Renewal	150.00	8-01-26-306-000-216 TS Facility Licenses	162997	
06/19/18	WORKS	18-01794	WILFRE50 WILFRED MACDONALD, INC. 2 Equipment Maint-#247236	207.90	8-01-26-315-000-609 Garage RPST Equipment Maintenance	247236	
06/19/18	WORKS	18-01794	3 Equipment Maint-#247400	192.36	8-01-26-315-000-609 Garage RPST Equipment Maintenance	247400	
			P.O. Total:	400.26			
			Total for Batch: WORKS	239,092.05			
			Total for Date: 06/19/18				
			Total for All Batches:	945,710.25			

Batch Id		Batch Total
Total for Batch: BANDG		11,220.83
Total for Batch: FINANCE		187,687.77
Total for Batch: GSERVICE		429,394.80
Total for Batch: SAFETY		78,314.80
Total for Batch: WORKS		239,092.05
Total Of All Batches:		<u>945,710.25</u>

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	7-01	1,243.16	0.00	0.00	1,243.16
Parking Operating	7-09	74.37	0.00	0.00	74.37
Year Total:		1,317.53	0.00	0.00	1,317.53
Current Fund	8-01	275,284.18	175.00	0.00	275,459.18
Sewer Operating	8-07	44,085.60	0.00	0.00	44,085.60
Parking Operating	8-09	4,034.25	504.00	0.00	4,538.25
Uniform Construction Code	8-18	1,929.69	0.00	0.00	1,929.69
Recreation Trust	8-28	8,544.28	915.00	0.00	9,459.28
Year Total:		333,878.00	1,594.00	0.00	335,472.00
General Captial	C-04	509,367.34	0.00	0.00	509,367.34
Sewer Capital	C-06	3,500.00	0.00	0.00	3,500.00
Parking Capital	C-08	16,284.00	0.00	0.00	16,284.00
Year Total:		529,151.34	0.00	0.00	529,151.34
Grant Fund	G-02	500.00	0.00	0.00	500.00
Trust - Other	T-03	58,458.70	0.00	0.00	58,458.70
Animal Control	T-12	3,880.00	0.00	0.00	3,880.00
Self Insurance Trust	T-13	16,930.68	0.00	0.00	16,930.68
Year Total:		79,269.38	0.00	0.00	79,269.38
Total of All Funds:		944,116.25	1,594.00	0.00	945,710.25

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18.A.1

MAY 21 2018

CITY CLERK'S OFFICE
SUMMIT, N.J.

**NOTICE TO PUBLIC SERVICE ELECTRIC AND GAS COMPANY ELECTRIC AND GAS CUSTOMERS
IN THE MATTER OF THE PETITION OF PUBLIC SERVICE ELECTRIC AND GAS COMPANY TO MODIFY ITS MANUFACTURED GAS PLANT (MGP)
REMEDIATION COMPONENT WITHIN ITS ELECTRIC SOCIETAL BENEFITS CHARGE (SBC) AND ITS GAS SBC; DURING THE REMEDIATION
ADJUSTMENT CHARGE (RAC) 25 PERIOD, AUGUST 1, 2016 TO JULY 31, 2017**

Notice of Filing and Notice of Public Hearings Docket No. GR18020093

TAKE NOTICE that, on November 1, 2017, Public Service Electric and Gas Company (Public Service, PSE&G, the Company) filed a Petition and supporting documentation with the New Jersey Board of Public Utilities (Board, BPU) in Docket Number GR18020093 requesting an increase in its Manufactured Gas Plant (MGP) Remediation charges, in its Remediation Adjustment Clause (RAC) component of its Societal Benefits Charge (SBC), pursuant to N.J.S.A. 48:2-21 and N.J.S.A. 48:2-21.1. The Company's RAC has been implemented in accordance with prior BPU Orders which allow the Company to recover, through successive seven-year amortizations, reasonable costs incurred in the Company's MGP Program. This Program has been and continues to be carried out under the direction and supervision of the NJDEP. In this filing, the Company seeks an Order finding that its Program costs incurred during the RAC 25 period, August 1, 2016, through July 31, 2017, are reasonable for recovery, and the rates are proposed to be effective on or about May 1, 2018. Included in this filing is one-seventh (1/7) of each of RAC 19 through RAC 25 Program costs. The Company requests that the Board increase its current gas RAC rates by \$7.596 million and increase the current electric RAC rates by \$1.711 million, for a total increase of \$9.307 million on an annual basis for customers receiving service under tariff rates.

The new proposed RAC charges for electric and gas customers, if approved by the Board, are shown in Table #1. The allocation to gas contract customers has been incorporated on the basis of the terms of the particular contracts and/or applicable Board Orders, rather than on a volumetric basis.

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

Based on the filing, a typical residential electric customer using 750 kilowatt-hours per summer month and 7,200 kilowatt-hours on an annual basis would see an increase in their annual bill from \$1,239.12 to \$1,239.48, or \$0.36, or approximately 0.03%.

A residential gas heating customer using 100 therms per month during the winter months and 610 therms on an annual basis would see an increase in their annual bill from \$558.56 to \$560.18, or \$1.62, or approximately 0.29%. Moreover, under the Company's proposal, a typical residential gas heating customer using 165 therms per month during the winter months and 1,010 therms on an annual basis would see an increase in their annual bill from \$879.16 to \$881.88 or \$2.72, or approximately 0.31%.

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

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

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

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

June 11, 2018
4:30 and 5:30 PM
Middlesex County
Administration Building
Freeholders Meeting Room
1st Floor Meeting Room
75 Bayard Street
New Brunswick, NJ 08901

June 13, 2018
4:30 and 5:30 PM
Burlington County
Administration Building
Board of Chosen Freeholders
Board Room
1st Floor
49 Rancocas Road
Mt. Holly, NJ 08060

June 19, 2018
4:30 and 5:30 PM
Bergen County
Administration Building
Freeholders Public Meeting Room
Room 540
1 Bergen County Plaza
Hackensack, NJ 07601

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

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

Table #1

Electric Tariff Rates	Manufactured Gas Plant Remediation Component of the SBC		Total Societal Benefits Charge	
	Present \$/kWhr (Incl. SUT)	Proposed \$/kWhr (Incl. SUT)	Present \$/kWhr (Incl. SUT)	Proposed \$/kWhr (Incl. SUT)
Voltage (Rate Schedule)				
Secondary (RS, RHS, RLM, WH, WHS, HS, GLP, LPL-S, BPL, BPL-POF, PSAL)	\$0.000533	\$0.000575	\$0.007874	\$0.007916
Primary (LPL-P)	\$0.000519	\$0.000560	\$0.007731	\$0.007772
Subtransmission (HTS-S)	\$0.000508	\$0.000547	\$0.007609	\$0.007648
High Voltage (HTS-HV)	\$0.000500	\$0.000538	\$0.007528	\$0.007567
Gas Tariff Rates	Present \$/Therm (Incl. SUT)	Proposed \$/Therm (Incl. SUT)	Present \$/Therm (Incl. SUT)	Proposed \$/Therm (Incl. SUT)
Rate Schedule (RSG, GSG, LVG, SLG, TSG-F, TSG-NF, CIG)	\$0.011930	\$0.014672	\$0.044485	\$0.047226

Table #2 – Residential Electric Service

If Your Annual kWhr Use Is:	And Your Monthly Summer kWhr Use Is:	Then Your Present Monthly Summer Bill (1) Would Be:	And Your Proposed Monthly Summer Bill (2) Would Be:	Your Monthly Summer Bill Change Would Be:	And Your Monthly Summer Percent Change Would Be:
1,920	200	\$35.98	\$35.99	\$0.01	0.03%
4,320	450	77.95	77.97	0.02	0.03
7,200	750	130.36	130.39	0.03	0.02
7,800	803	140.00	140.04	0.04	0.03
13,160	1,360	241.18	241.24	0.06	0.02

- (1) Based upon current Delivery Rates and Basic Generation Service Residential Small Commercial Pricing (BGS-RSCP) charges in effect May 1, 2018, and assumes that the customer receives BGS-RSCP service from Public Service.
(2) Same as (1) except includes change in the Manufactured Gas Plant Remediation component of SBC.

Table #3 – Residential Gas Service

If Your Annual Therm Use Is:	And Your Monthly Winter Therm Use Is:	Then Your Present Monthly Winter Bill (1) Would Be:	And Your Proposed Monthly Winter Bill (2) Would Be:	Your Monthly Winter Bill Change Would Be:	And Your Monthly Winter Perc Change Would Be:
180	25	\$26.06	\$26.13	\$0.07	0.27%
360	50	46.30	46.44	0.14	0.30
610	100	88.48	88.75	0.27	0.31
1,010	165	142.23	142.68	0.45	0.32
1,224	200	171.18	171.73	0.55	0.32
1,836	300	253.84	254.66	0.82	0.32

- (1) Based upon current Delivery Rates and Basic Gas Supply Service (BGSS-RSG) charges in effect May 1, 2018 and assumes that the customer receives commodity service from Public Service.
(2) Same as (1) except includes change in the Manufactured Gas Plant Remediation component of SBC.



PUBLIC SERVICE ELECTRIC AND GAS COMPANY

Matthew M. Weiss
General Regulatory Counsel - R

Communication: PSE&G - Notice of Hearing, re request for increase in MGP Charge (Notices)

NOTICE TO PUBLIC SERVICE ELECTRIC AND GAS COMPANY CUSTOMERS

IN THE MATTER OF THE PETITION OF PUBLIC SERVICE ELECTRIC AND GAS COMPANY FOR APPROVAL OF ELECTRIC AND GAS BASE RATE ADJUSTMENTS PURSUANT TO THE ENERGY STRONG PROGRAM

Notice of a Filing And Notice of Public Hearings Docket Nos. ER18040358 and GR18040359

18.A.1

TAKE NOTICE that, on March 30, 2018, Public Service Electric and Gas Company (Public Service, PSE&G, the Company) filed a Petition and supporting documentation with the New Jersey Board of Public Utilities (Board, BPU) seeking Board approval for electric and gas base rate changes to provide for cost recovery associated with the Company's Energy Strong Program (Energy Strong).

On May 21, 2014, the Board issued an Order approving Energy Strong in Docket Nos. EO13020155 and GO13020156. The Order provided approval to invest up to \$1.0 billion, recovered through future base rate adjustments, to harden its electric and gas infrastructure to make them less susceptible to damage from wind, flying debris and water damage in anticipation of future major storm events and to strengthen the resiliency of PSE&G's delivery system. These investments were anticipated to be made over a three-year period beginning on the effective date of the Board's Order, with certain investments anticipated to be made over a five-year period.

Under the Company's proposal, PSE&G seeks Board approval to recover in base rates an estimated annual revenue increase associated with the capitalized investment costs of Energy Strong incurred through May 31, 2018, of approximately \$594 thousand from the Company's electric customers and \$120 thousand from the Company's gas customers.

For illustrative purposes the estimated Base Rates effective September 1, 2018, including New Jersey Sales and Use Tax (SUT) for Residential Rate Schedules RS and RSG are shown in Table #1 below.

Tables #2 and #3 below provide customers with the approximate impact of the proposed increase in rates relating to Energy Strong, if approved by the Board. The annual percentage increase applicable to specific customers will vary according to the applicable rate schedule and the level of the customer's usage.

Under the Company's proposal, a typical residential electric customer using 750 kilowatt-hours per summer month and 7,200 kilowatt-hours on an annual basis would see an increase in the annual bill from \$1,239.12 to \$1,239.28, or \$0.16 or approximately 0.01%. The approximate effect of the proposed increase on typical electric residential monthly bills, if approved by the Board, is illustrated in Table #4 below.

Under the Company's proposal, a residential gas heating customer using 100 therms per month during the winter months and 610 therms on an annual basis would see an increase in the annual bill from \$558.56 to \$558.68, or \$0.12 or approximately 0.02%. Also, a typical residential gas heating customer using 165 therms per month during the winter months and 1,010 therms on an annual basis would see an increase in the annual bill from \$879.16 to \$879.22, or \$0.06 or approximately 0.01%. The approximate effect of the proposed gas base rate change on typical gas residential monthly bills, if approved by the Board, is illustrated in Table #5 below.

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

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

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

June 11, 2018 4:30 and 5:30 PM Middlesex County Administration Building Freeholders Meeting Room 1st Floor Meeting Room 75 Bayard Street New Brunswick, NJ 08901	June 13, 2018 4:30 and 5:30 PM Burlington County Administration Building Board of Chosen Freeholders Board Room 1st Floor 49 Rancocas Road Mt. Holly, NJ 08060	June 19, 2018 4:30 and 5:30 PM Bergen County Administration Building Freeholders Public Meeting Room Room 540 1 Bergen County Plaza Hackensack, NJ 07601
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In order to encourage full participation in this opportunity for public comment, please submit any requests for needed accommodations, such as interpreters, listening devices or mobility assistance, 48 hours prior to the above hearings to the Board's Secretary at the following address.

Customers may also file written comments with the Secretary of the Board of Public Utilities at 44 South Clinton Avenue, 3rd Floor, Suite 314, P.O. Box 350, Trenton, NJ, 08625-0350 ATTN: Secretary Aida Camacho-Welch whether or not they attend the public hearings. To review PSE&G's rate filing, visit <http://www.pseg.com/pseandgfilings>.

Table #1 - ELECTRIC BASE RATES For Residential RS & RSG Customers Rates
if Effective September 1, 2018

Rate Schedule			Base Rates	
			Charges in Effect April 1, 2018 Including SUT	Proposed Charges in Effect September 1, 2018 Including SUT
RS	Service Charge	per month	\$2.42	\$2.42
	Distribution 0-600, June-September	\$/kWh	0.037079	0.037130
	Distribution 0-600, October-May	\$/kWh	0.035553	0.035553
	Distribution over 600, June-September	\$/kWh	0.041153	0.041204
	Distribution over 600, October-May	\$/kWh	0.035553	0.035553
RSG			Charges in Effect April 1, 2018 Including SUT	Proposed Charges in Effect September 1, 2018 Including SUT
	Service Charge	per month	\$5.82	\$5.82
	Distribution Charge	\$/Therm	0.320241	0.320308
	Off-Peak Use	\$/Therm	0.160120	0.160154
	Basic Gas Supply Service-RSG (BGSS-RSG) (Rate shown excludes bill credit for April 2018 usage)	\$/Therm	0.368938	0.368937

Table #2 - Proposed Percentage Change by Customer Class for Electric Service for Rates
if Effective September 1, 2018

Electric		
	Rate Class	Percent Change
Residential	RS	0.01%
Residential Heating	RHS	0.01
Residential Load Management	RLM	0.01
Water Heating	WH	0.02
Water Heating Storage	WHS	0.00
Building Heating	HS	0.00
General Lighting & Power	GLP	0.01
Large Power & Lighting-Sec.	LPL-S	0.01
Large Power & Lighting-Pri.	LPL-P	0.01
High Tension-Subtr.	HTS-S	0.00
High Tension-HV	HTS-HV	0.00
Body Politic Lighting	BPL	0.04
Body Politic Lighting-POF	BPL-POF	0.01
Private Street & Area Lighting	PSAL	0.04
Overall		0.01

The percent increases noted above are based upon April 1, 2018 Delivery Rates, the applicable Basic Generation Service (BGS) charges, and assumes that customers receive commodity service from Public Service Electric and Gas Company.

Table #3 - Proposed Percentage Change by Customer Class for Gas Service for Rates
if Effective September 1, 2018

Gas		
	Rate Class	Percent Change
Residential Service	RSG	0.01%
General Service	GS	0.01
Large Volume Service	LVG	0.00
Street Lighting Service	SLG	0.01
Firm Transportation Gas Service	TSG-F	0.01
Non-Firm Transportation Gas Service	TSG-NF	0.00
Cogeneration Interruptible Service	CIG	0.00
Overall		0.01

The percent increases noted above are based upon April 1, 2018 Delivery Rates, the applicable Basic Gas Supply Service (BGSS) charges, and assumes that customers receive commodity service from Public Service Electric and Gas Company.

Table #4 - Residential Electric Service for Rates
if Effective September 1, 2018

If Your Annual kWh Use Is:	And Your Monthly Summer kWh Use Is:	Then Your Present Monthly Summer Bill (1) Would Be:	And Your Proposed Monthly Summer Bill (2) Would Be:	Your Monthly Summer Bill Change Would Be:	And Your Monthly Summer Percent Change Would Be:
1,920	200	\$35.98	\$35.99	\$0.01	0.03%
4,320	450	77.95	77.97	0.02	0.03
7,200	750	130.36	130.40	0.04	0.03
7,800	803	140.00	140.04	0.04	0.03
13,160	1,360	241.18	241.25	0.07	0.03

- (1) Based upon Delivery Rates and Basic Generation Service Residential Small Commercial Pricing (BGS-RSCP) charges in effect April 1, 2018, and assumes that the customer receives BGS-RSCP service from Public Service Electric and Gas Company.
- (2) Same as (1) except includes the change for the Energy Strong Program.

Table #5 - Residential Gas Service for Rates
if Effective September 1, 2018

If Your Annual Therm Use Is:	And Your Monthly Winter Therm Use Is:	Then Your Present Monthly Winter Bill (1) Would Be:	And Your Proposed Monthly Winter Bill (2) Would Be:	Your Monthly Winter Bill Change Would Be:	And Your Monthly Winter Percent Change Would Be:
180	25	\$26.06	\$26.06	\$0.00	0.00%
360	50	46.30	46.31	0.01	0.02
610	100	88.48	88.49	0.01	0.01
1,010	165	142.23	142.24	0.01	0.01
1,224	200	171.18	171.19	0.01	0.01
1,836	300	253.84	253.86	0.02	0.01

- (1) Based upon Delivery Rates and Basic Gas Supply Service (BGSS-RSG) charges in effect April 1, 2018, and assumes that the customer receives commodity service from Public Service. Does not include any BGSS-RSG Bill Credits.
- (2) Same as (1) except includes change for the Energy Strong Program.



PUBLIC SERVICE ELECTRIC AND GAS COMPANY

Ma
General Reg

Packet Pg. 73

Communication: PSE&G - Notice of Hearing, re request for increase in MGP Charge (Notices)

GI 6/19/18

Post.
C. P. Casco
C. Nicole

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JUN 11 2018	
CITY CLERK'S OFFICE SUMMIT, N.J.	

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

Take notice that the Board of Adjustment of the City of Summit will conduct a public hearing at the Summit City Hall, 512 Springfield Avenue, Summit, N.J. at 7:30 p.m. or as soon thereafter as the matter may be called on June 18, 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 K & R Real Estate LLC, regarding permission to adjust the existing lot line for lot 4 and lot 5; demolish the existing single-family home on lot 4; and construct an 8 unit townhouse development with associated improvements on lot 4 in Block 1804 also known as 59 New England Avenue and 529 & 543 Springfield Avenue on the Tax Maps of the City of Summit in the MF Zone District.

The applicant requests classification of the subdivision; final minor subdivision approval; classification of the site plan; preliminary and final major site plan approval; For proposed lot 4, variance relief from the strict application of the Development Regulations Ordinance standards or interpretation or waiver where appropriate regulating lot area; front yard setback; rear yard setback; side yard setback; total side yard setback; lot coverage; building coverage; Floor Area Ratio; number of stories, building height; and density to permit 8 townhouse units where 6 are permitted together with all other relief in the form of variances, waivers, interpretations, appeals, or exceptions in the strict application of the provisions of the Development Regulations Ordinance, and other relief, which may arise during the course of the hearings in this application, necessary to realize the development as set forth more specifically in the application for development on file and as may be amended during the course of the hearings and available for inspection in connection herewith.

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

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

DEMPSEY, DEMPSEY & SHEEHAN
Attorneys for Applicant

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

Dated: 05/30/18