



Common Council of the City of Summit

Closed Session Agenda for Tuesday, October 16, 2018



6 : 4 5 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)
 - Affordable Housing
5. Contract Negotiations (not collective bargaining) - NJSA 10:4-12.b (7)
6. Personnel and Appointments matters - NJSA 10.4-12.b (8)

**At this point in the year only specific, requested and as-needed appointments are made and vacancies filled. The rest are dealt with through the special appointments meetings on Monday, 11/12/18 and Thursday, 11/29/18.*

ADJOURN CLOSED SESSION

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.



Common Council of the City of Summit

Regular Meeting Agenda for Tuesday, October 16, 2018

7:30 PM

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

COMMITTEE MEETING SCHEDULE

Committee - Time - Attendees - Office

BUILDINGS AND GROUNDS COMMITTEE

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

FINANCE and PERSONNEL COMMITTEE

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

GENERAL SERVICES COMMITTEE

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

SAFETY COMMITTEE (Police and Fire)

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

WORKS COMMITTEE

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

LAW COMMITTEE

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

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



ASSISTIVE LISTENING DEVICES AVAILABLE. SEE CITY CLERK.



CALL TO ORDER

ADEQUATE NOTICE COMPLIANCE STATEMENT

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

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

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

ROLL CALL

PLEDGE OF ALLEGIANCE

EXPLANATORY NOTE REGARDING CLOSED SESSION

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

EXPLANATORY NOTE REGARDING HEARINGS AND COMMENTS

Please be advised that council meetings are broadcast live on Comcast Channel 34 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 Minutes of October 2, 2018

REPORTS

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

SWEARING-IN

- Collin Scarpello, Police Officer - Mayor Radest

PUBLIC COMMENTS

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

ORDINANCE(S) FOR INTRODUCTION

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

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

(ID # 5930)	Amend Chapter II, Article II - Article II - Meetings of the Common Council, Section 2-2 Council Meetings, Subsection 2-2.1. Rules of the Common Council <i>(Reorganization of Council Committees)</i>	11/7/18 (Wed.)
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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.)*

LAW

(ID # 5980)	Grant Place-to-Place Liquor License Transfer - All My Friends, LLC t/a Summit House Restaurant - Expand License Footprint to Include 10 & 18 Maple Street
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FINANCE/PERSONNEL

(ID # 5915)	Authorize State Contract Purchase - Phone System - Not to Exceed \$75,000.00
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BUILDINGS AND GROUNDS

(ID # 5986)	1. Approval to Submit a Grant Application and Execute a Grant Contract with the New Jersey Department of Transportation - Summit Park Line Project.
(ID # 5997)	2. Authorize Grant Application Submission - Investors Foundation - Hometown Heroes Banner Program
(ID # 5999)	3. Authorize Use of Public Property - American Legion, Post 322

WORKS

- | | | |
|-------------|----|--|
| (ID # 5985) | 1. | Rescind Resolution No. 38530 and Re-Authorize Approval To Submit a Grant Application and Execute a Grant Agreement with the New Jersey Department of Transportation for the Summit Station Safe Streets to Transit Project |
| (ID # 5991) | 2. | Authorize Contract Extension with GovDeals, Inc. Through March 31, 2019 - Online Auction Services |
| (ID # 5919) | 3. | Authorize State Contract Purchase - Mason Dump Truck With Snow Plow - \$63,345.00 |
| (ID # 5918) | 4. | Authorize State Contract Purchase - Sewer Utility Vehicle with Snow Plow - \$73,223.50 |
| (ID # 5957) | 5. | Authorize Purchase of 2018 Bobcat Toolcat Tractor - Educational Services Commission of NJ Cooperative Pricing System - \$75,814.95 |
| (ID # 5959) | 6. | Authorize Agreement - Maintenance of Traffic Signal at River Road and Chatham Road |

CONSENT AGENDA

FINANCE/PERSONNEL

- | | | |
|-------------|----|--|
| (ID # 5964) | 1. | Credit Overpayment of 2017 and 2018 Taxes - Tax Court Judgment |
| (ID # 5990) | 2. | Refund Overpayment of 2018 Taxes - County Board Judgment |
| (ID # 5972) | 3. | Authorize Refund of Property Use Escrow - Beacon Unitarian Church & Fountain Baptist Church Picnic |
| (ID # 5987) | 4. | Authorize Refund of Property Use Escrow - Bridges Outreach, Inc - 5K Event |
| (ID # 5982) | 5. | Authorize Refunds - Department of Community Programs |
| (ID # 5499) | 6. | Authorize Parking Refunds - Summit SmartCard, Prepaid Parking, and Overnight Parking Permits |
| (ID # 5732) | 7. | Authorizing Payment of Bills |

COUNCIL MEMBERS' COMMENTS/NEW BUSINESS

ADJOURNMENT REGULAR MEETING

CLOSED SESSION (IF NEEDED AND AUTHORIZED)

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

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

GENERAL INFORMATION

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

Notices:

1. Millburn Twp. Zoning Board Hearing Notice, re 830 Morris Turnpike
2. Union County, notice of meetings on 10/11/18 in Plainfield and 10/25/18 in Summit

Ordinances and Resolutions Other Governing Bodies

1. Ordinance – Chatham Township, re Developers Agreements, etc.
2. Ordinance - Union County, re Amendment to Administrative Government Structure
3. Ordinance - Union County, re Amendments to Land Development Standards

MINUTES, REPORTS, ETC. FROM THE FOLLOWING

NJ State Treasury, Division of Taxation - Certification of the Table of Equalized Valuations - All Counties

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



LAW (OI)

TO: Mayor and Common Council

FROM: Rosemary Licatese, City Clerk

DATE: September 6, 2018

The Law Committee was asked to explore the possible reorganization of the current council committee structure in an effort to streamline and more effectively address business matters brought before the governing body.

Given their extensive experience in operating within the current council committee structure, City Administrator Michael Rogers asked department heads to provide insight regarding the possible reorganization.

Based on that input and discussions in the Law Committee, attached is document outlining a proposed reorganization of the current council committee structure.

The Law Committee has reviewed the proposal and supports same.

LAW (OI)

ORDINANCE #	(ID # 5930)
Introduction Date:	
Hearing Date:	
Passage Date:	
Effective Date:	

Amend Chapter II, Article II - Article II - Meetings of the Common Council, Section 2-2 Council Meetings, Subsection 2-2.1. Rules of the Common Council (Reorganization of Council Committees)

Summary: The purpose of this ordinance is to amend the Code, Chapter II, Administration, Article II, Meetings of the Common Council, Section 2-2.1, Council Meetings, to create a new standing committee structure.

BE IT ORDAINED by the Common Council of the City of Summit in the County of Union, State of New Jersey, as follows:

SECTION 1. Chapter II (Administration), Article II (Meetings of the Common Council), Section 2-2.1 (Rules of the Common Council) is amended and supplemented to read as follows:

- o. Effective January 1, 2019, the following shall be the standing committees of the Common Council, namely:

Committee on ~~Public Buildings and Grounds~~ Community Programs & Parking Services
Committee on ~~Public~~ Finance
Committee on ~~Public~~ Law & Labor
Committee on ~~Public~~ Safety & Health
Committee on ~~Public~~ Welfare
Committee on ~~Public Works~~ Capital Projects & Community Services
Committee on Administrative Policies & Community Relations

SECTION 2: All other provisions of Chapter 2-2 of the Code of the City of Summit shall remain unchanged.

SECTION 3: Severability. The provisions of this Ordinance are declared to be severable and if any section, sub-section, sentence, clause, phrase, or any other part of this Ordinance is adjudged unconstitutional or invalid by a court of competent jurisdiction, such judgment shall not affect, impair, or invalidate the validity of the remaining sections, subsections, sentences, clauses, and phrases of this Ordinance, but shall remain in effect; it being the legislative intent that this Ordinance shall stand notwithstanding the invalidity of any part.

SECTION 4: 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.

SECTION 5: 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 Attorney 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.

SECTION 6. This ordinance shall take effect twenty days after final passage, adoption, and publication in the manner prescribed by law.

(Last additions are indicated by underline, deletions by ~~strikeouts~~).

Dated:

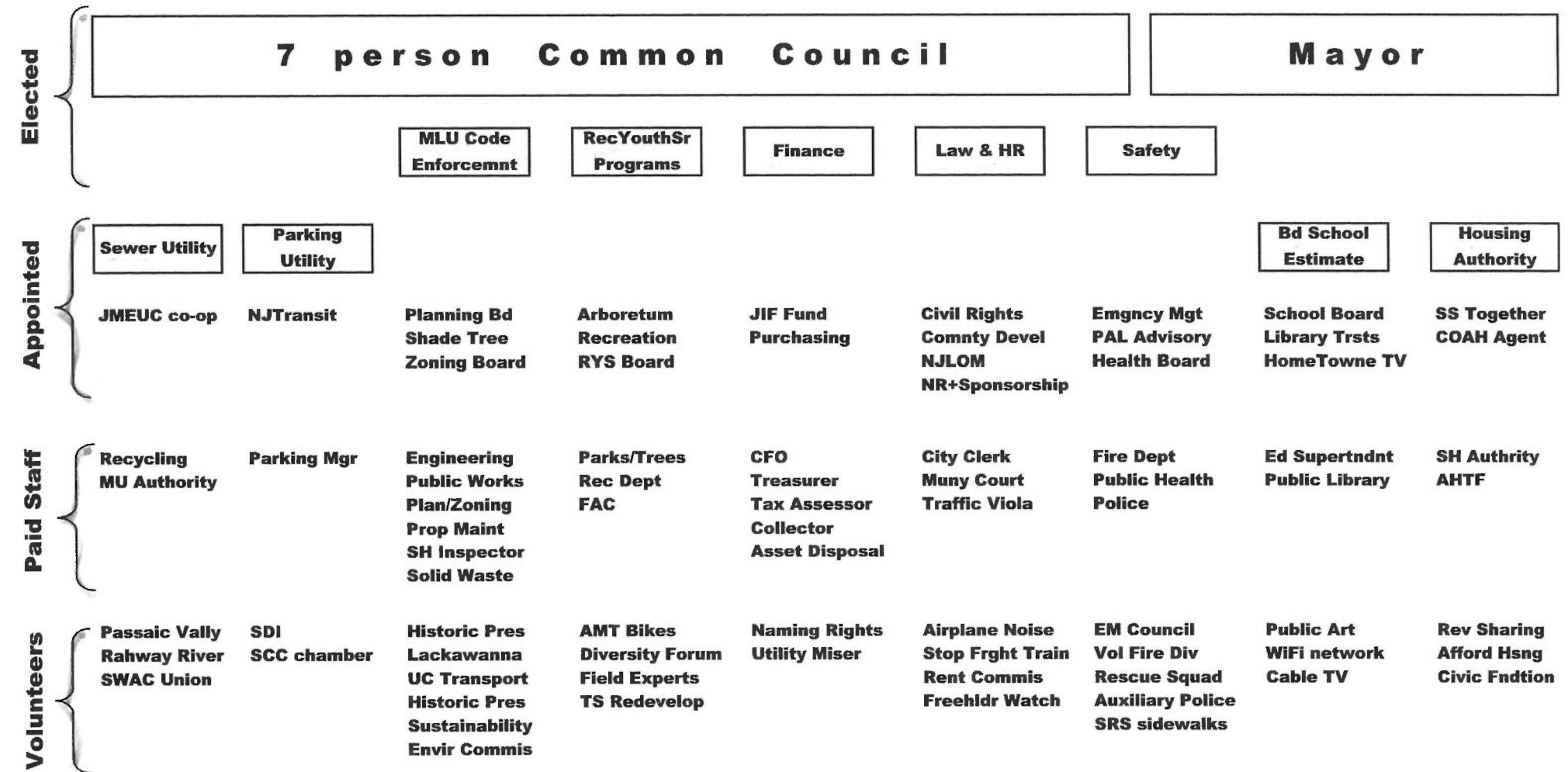
I, Rosalia M. Licatese, City Clerk of the City of Summit, do hereby certify that the foregoing ordinance was duly passed by the Common Council of said City at a regular meeting held on

Approved:

Mayor

City Clerk

citywide **Org Chart** clarifying Committee Structure and Hierarchy of Local Govt in Summit



By aligning our volunteer organizations in straight columns we replace overlapping jurisdictions with specific portfolio responsibility and gain budget accountability.

Capital Projects & Community Services	Safety & Health	Finance	Law & Labor	Community Programs & Parking Services	Administrative Policies & Community Relations
<p>Controls all capital projects and capital expenses for parking, DCP, DCS (incl. Sewer). Fire & Police – only construction/renovation projects.</p> <p>DCS – operating, non-capital projects and expenses.</p> <p>Implementation of affordable housing requirements trust fund.</p> <p><u>Department Heads:</u></p> <ul style="list-style-type: none">• Community Services Director• All – capital projects (when necessary)	<p>Police, Fire and Board of Health expenses, except capital projects, as defined in CP & CS Committee.</p> <p><u>Department Heads:</u></p> <ul style="list-style-type: none">• City Administrator• Police Chief• Fire Chief• Health Officer (when necessary)	<p>Operating & Capital budgets, bonding, professional agreements, oversight of tax assessment/appeals and collection and insurance-related matters. (Operates as it did in the past, except for personnel matters).</p> <p><u>Department Heads:</u></p> <ul style="list-style-type: none">• City Administrator• Chief Financial Officer	<p>Oversight of city lawsuits, personnel disciplinary matters and/or personnel issues, and labor contract negotiations.</p> <p><u>Department Heads:</u></p> <ul style="list-style-type: none">• City Administrator• City Clerk	<p>DCP and Parking – operating, non-capital projects and expenses.</p> <p><u>Department Heads:</u></p> <ul style="list-style-type: none">• Community Programs Director• Parking Services Manager	<p>Oversight and development of city government personnel policies.</p> <p>Develop and implement new policy initiatives and evaluate existing code regulations.</p> <p>Volunteer organizations and advisory committee management.</p> <p>Communication relations with public.</p> <p>Monitor County, State and national issues impacting the City.</p> <p><u>Department Heads:</u></p> <ul style="list-style-type: none">• City Administrator• City Clerk

PROPOSED CITYWIDE ORGANIZATION CHART - COMMITTEE STRUCTURE AND HIERARCHY OF LOCAL GOVERNMENT IN SUMMIT

8.A.b

Elected Officials	7-Member Common Council & Mayor					
	Capital Projects & Community Services Departments: DCS & All Departments When Necessary	Safety & Health Departments: Police, Fire and Board of Health when necessary	Finance Departments: City Administrator, Chief Financial Officer and Library when necessary	Law & Labor Departments: City Administrator, City Clerk	Community Programs & Parking Services Departments: Community Programs, Parking Services	Administrative Policies & Community Relations Departments: City Administrator, City Clerk
	Sewer Utility, DPW, Land Use Code, Construction Code, Infrastructure, Housing Authority	Traffic, Public Safety, Board of Health	Operating & Capital Budgets, Bonding, Purchasing, Tax Appeals, Insurance	Lawsuits, Personnel Disciplinary Matters/Personnel Issues, Personnel Policy, Labor Contracts	Community Programs and Parking Utility non-capital projects and expenses	Personnel Policy, City Code, Volunteer management, communication relations, monitor county, state & national issues impacting the City.
Appointed Elected Officials	<ul style="list-style-type: none">JMEUCPlanning Bd.Zoning Bd.SADCCD Revenue Sharing	<ul style="list-style-type: none">Emergency ManagementShared DispatchFirst Aid SquadShaping Summit TogetherBoard of Health	<ul style="list-style-type: none">BOE (Pub./Priv)School Estimate Bd.Asset DisposalHTTVJIF*SDI	<ul style="list-style-type: none">Labor Negotiations Team	<ul style="list-style-type: none">ArboretumNJ TransitSDI	<ul style="list-style-type: none">Local, County & State Govt. OfficialsUC League MunicipalitiesNJ LeagueCorporate Relations
Paid Staff	<ul style="list-style-type: none">DCS Director<ul style="list-style-type: none">Affordable Housing Trust Fund Housing Req.Hsg Auth. COAH AgentProperty MaintenanceSafe Homes InspectorDPW<ul style="list-style-type: none">Roadway InfrastructurePedestrian SafetyForesterSWAC of UCEngineer<ul style="list-style-type: none">Sewer UtilityConstructionLand Use Code	<ul style="list-style-type: none">Emergency ManagementShared DispatchFire<ul style="list-style-type: none">Volunteer Fire Div.Health Department(Westfield)Police<ul style="list-style-type: none">Police AuxiliaryMunicipal ProsecutorPedestrian SafetyTraffic Regulation	<ul style="list-style-type: none">City AdministratorFinance Department<ul style="list-style-type: none">Tax AssessorTax CollectorPurchasing	<ul style="list-style-type: none">City Administrator<ul style="list-style-type: none">Personnel PolicyCity ClerkCity SolicitorShared Court	<ul style="list-style-type: none">DCP Director<ul style="list-style-type: none">FACMuni GolfAthletic Field UserParking Services Agency	<ul style="list-style-type: none">City Administrator<ul style="list-style-type: none">Communications Off.City Clerk*City Solicitor
Volunteers	<ul style="list-style-type: none">Affordable Housing CmteArts CommitteeEnvironmental Comm.Housing Authority*Parkline Steering Cmte*Planning/Zoning Bds.Recycling Adv.Shade Tree*Transfer Station TF	<ul style="list-style-type: none">Health Board*Parkline Steering CmtePAL	<ul style="list-style-type: none">Library Board	<ul style="list-style-type: none">Civil Rights CommissionRent Commission	<ul style="list-style-type: none">SPACCPABLackawanna Coalition*Transfer Station TFUC Transp. Adv. Bd.UC Air Traffic Noise	<ul style="list-style-type: none">Historic PreservationPlanning BoardZoning BoardTechnology Advisory

*Appears more than once

Attachment: Proposed New Committee Structure 2019 and Revised Citywide Org Chart reflecting

**GRANT PLACE-TO-PLACE LIQUOR LICENSE TRANSFER - ALL MY FRIENDS, LLC T/A
SUMMIT HOUSE RESTAURANT - EXPAND LICENSE FOOTPRINT TO INCLUDE 10 & 18
MAPLE STREET**

WHEREAS, a request has been received for the Place-to-Place Transfer of the Plenary Retail Consumption Liquor License issued to All My Friends, LLC t/a Summit House Restaurant for premises located at 395 Springfield Avenue, Summit, New Jersey, State License #2018-33-003-004 to expand the license footprint to include the premises located at 10 Maple Street and 18 Maple Street, Summit, New Jersey, and

WHEREAS, the submitted application is complete in all respects, and

WHEREAS, the applicant is qualified to be licensed according to all standards established by Title 33 of the New Jersey statutes, and

WHEREAS, proof of publication has been received satisfying that a notice was printed for two weeks successively at least seven days apart in the Union County Local Source.

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

1. That the Plenary Retail Consumption License issued to All My Friends, LLC t/a Summit House Restaurant for premises located at 395 Springfield Avenue, Summit, New Jersey, State License #2018-33-003-004, be approved for Place-to-Place Transfer to expand license footprint to include the premises located at 10 Maple Street and 18 Maple Street, Summit, New Jersey.
2. That the fee for the aforementioned transfer of license is \$240.00 and has been received.

Dated: October 16, 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, October 16, 2018.

City Clerk

ROBERT C. WILLIAMS
COUNSELLOR AT LAW
622 EAGLE ROCK AVENUE, SUITE 207
WEST ORANGE, NEW JERSEY 07052
(973) 736-4100



FACSIMILE (973) 736-1712

E-MAIL: RCWESQLAW@VERIZON.NET

August 3, 2018

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

RE: All My Friends, LLC t/a Summit House Restaurant
Place to Place Transfer (Expansion of Premises)
Plenary Retail Consumption License No.: 2018-33-003-004

Dear Ms. Licatese:

I am enclosing an original and two copies of revised Floor Plan of the basement and first floor for the additional space requested by the Licensee relative to its expansion Application filed April 26, 2018.

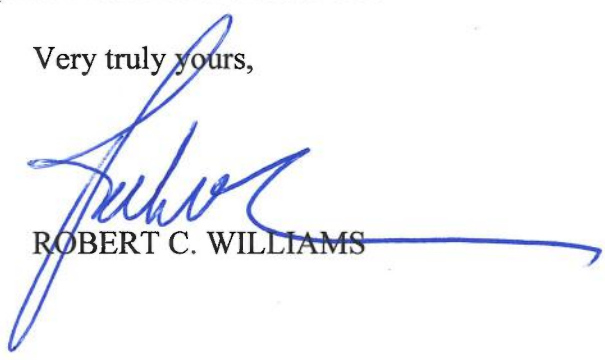
Please be advised that the Licensee has now had the opportunity to expand into the restaurant formerly known as Rosalita and I am therefore enclosing revised basement and first floor plans.

It is my intention to advertise in the Union County Local Source on August 16, 2018 and August 23, 2018 in order to meet your time table for the September 4, 2018 Council Meeting. I have included a copy of the Legal Notice.

Attachment: summit house revision 08062018 (5980 : Place-to-Place Liquor License Transfer - Summit House Restaurant - add 10 & 18 Maple

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

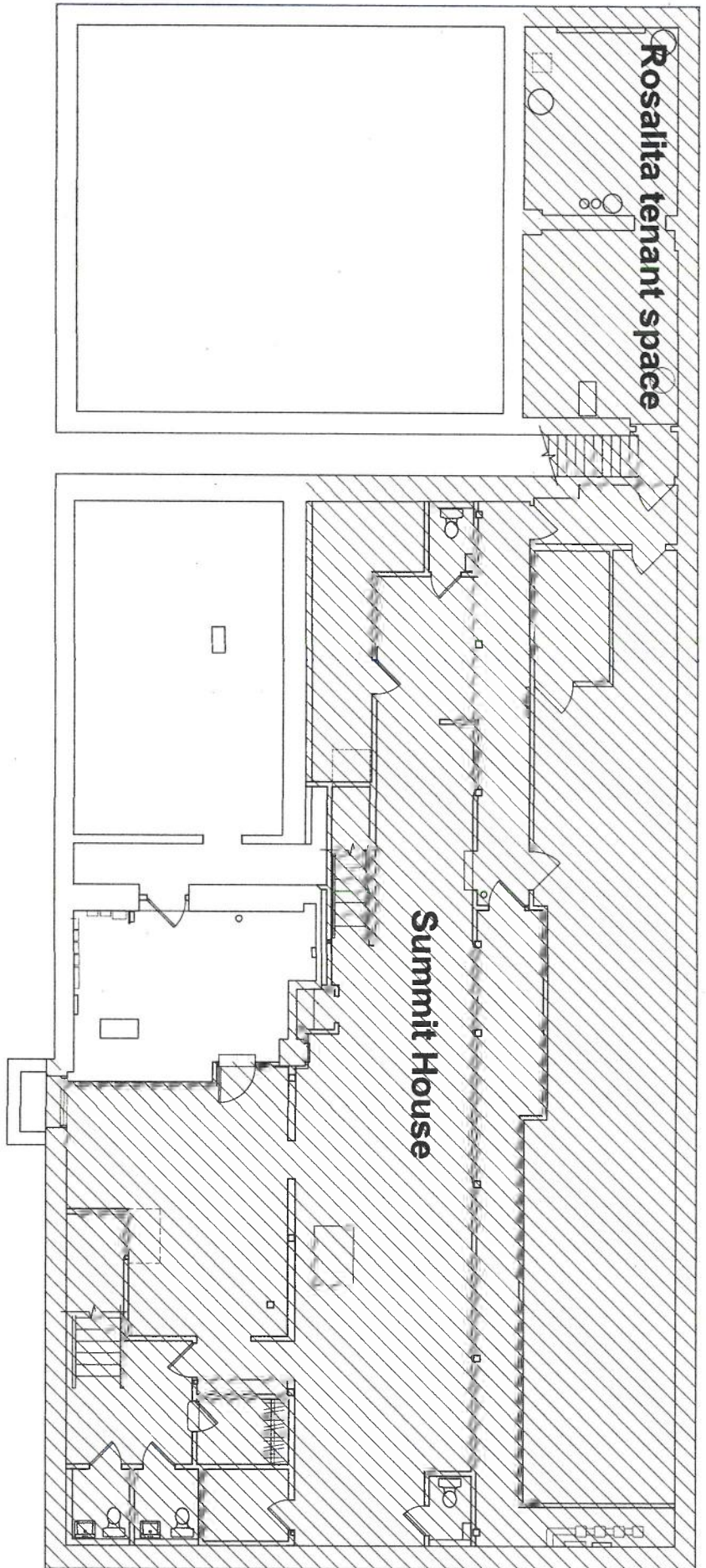
Very truly yours,



ROBERT C. WILLIAMS

RCW/seb
Enclosures

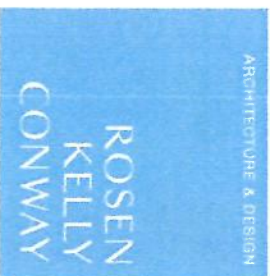
cc: All My Friends, LLC (w/enclosures)



Summit House Restaurant and current Rosalita's tenant space
395 Springfield Avenue and 10 Maple Street
Summit, New Jersey

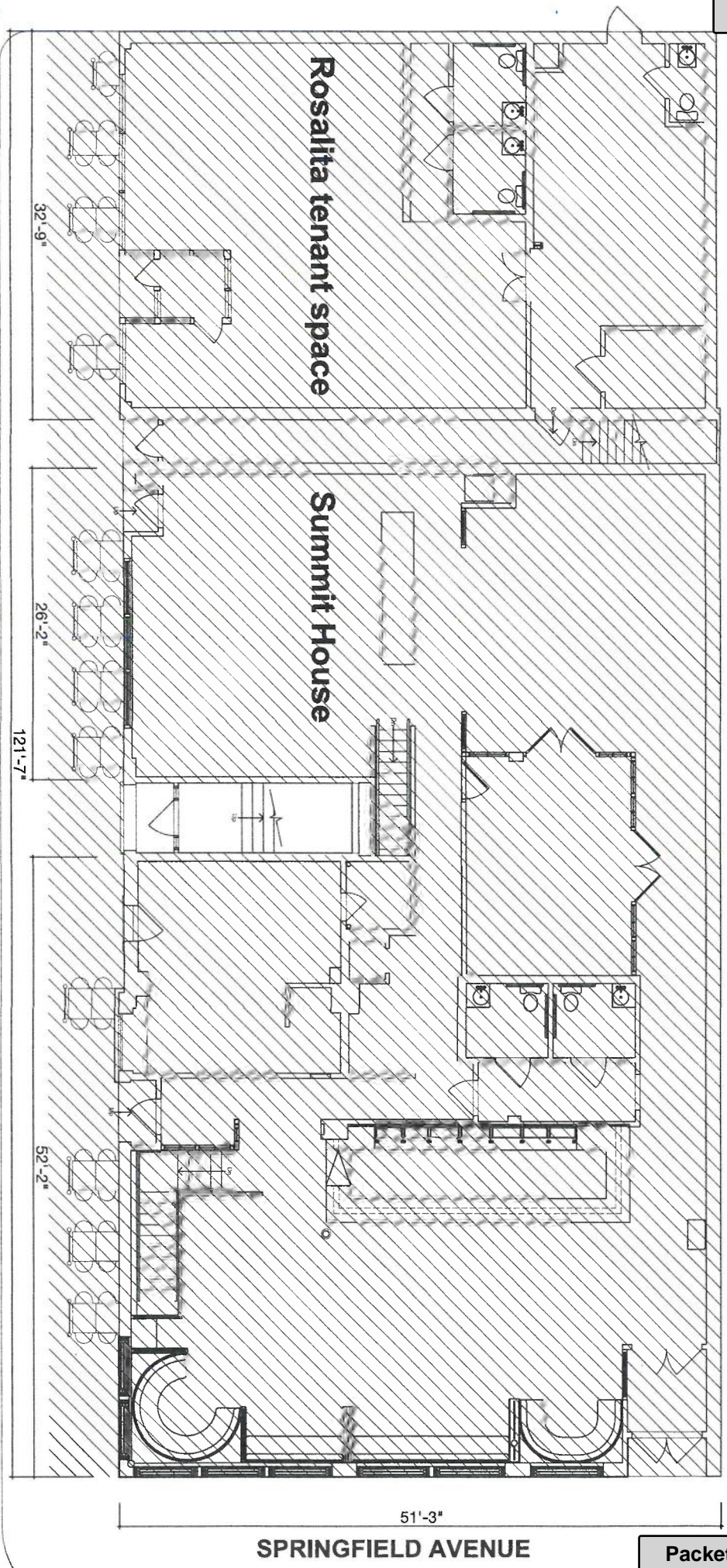
Basement Plan Scale: 1/8" = 1'-0"
July 31, 2018

Rosen Kelly Conway Architecture and Design
16 Maple Street, Summit, New Jersey
drosen@rkcad.com



Basement

Revised 8/1/18



MAPLE STREET

Summit House Restaurant and current Rosalita's tenant space
395 Springfield Avenue and 10 Maple Street
Summit, New Jersey

First Floor Plan Scale: 1/8" = 1'-0"
July 31, 2018

Rosen Kelly Conway Architecture and Design
16 Maple Street, Summit, New Jersey
drosen@rkcad.com



Revised 8/1/18

**AUTHORIZE STATE CONTRACT PURCHASE - PHONE SYSTEM - \$74,983.93 NOT TO
EXCEED \$100,000.00**

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

1. That, in accordance with the City Treasurer's certification of the availability of funds in Account #C-04-31-041-00F-130 in the amount of \$74,983.93 a copy of which is attached hereto and made a part of this resolution, along with the memo dated September 21, 2018, from the City Administrator, and pursuant State Contract #T-1316 Schedule B - 11-X-2141, through Hunter Technologies, 1709 Route 34, Suite 3, Wall Township, New Jersey 07727, purchase of a new telephone phone system to service City Hall and the Summit Police Department, the Community Center, Public Works Garage, and the Transfer Station and Recycling Center, at a total cost of \$74,983.93 be and is hereby authorized.
2. That, due to the nature of the project and various technologies involved, the substitution and/or purchase of additional products and/or services required from the Hunter Technologies to complete the project be and they are hereby authorized through the same State Contract #T-1316 Schedule B - 11-X-2141 with funds available in Account #C-04-31-041-00F-130 for a total project cost not to exceed \$100,000.00.

Dated: October 16, 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, October 16, 2018.

City Clerk



RESOLUTION (ID # 5915)

DOC ID: 5915 C

TO: Mayor and Common Council

FROM: Michael Rogers, City Administrator

DATE: September 4, 2018

A resolution is requested at the October 16, 2018 meeting of Common Council, authorizing the purchase of a new telephone system which will serve City Hall and the Summit Police Department, the Community Center, Public Works Garage, and the Transfer Station and Recycling Center through a State Contract Vendor at a cost not to exceed **\$100,000.00**.

Vendor information:

Hunter Technologies
1709 Route 34, Suite 3
Wall Township, NJ 07727

This equipment is available through State Contract # **T-1316 Schedule B - 11-X-2141**

The purchase of the new telephone system is part of a technology upgrade and will be compatible with the Fire Department's telephone system as well as with the NPSM dispatch communications center in New Providence. The maintenance agreement provided to the City through Hunter Technologies will also cover the maintenance of the Fire Department's telephone system. The City Treasurer has certified the availability of funds in Account #C-04-31-041-00F-130 in the amount of \$74,983.93.

Should additional products and/or services be required from Hunter Technologies to complete the project, the purchase of said products/services is authorized through the same State Contract #T-1316 Schedule B - 11-X-2141 with funds available in Account #C-04-31-041-00F-130 for a total project cost not to exceed \$100,000.00.

Thank you for your consideration in this matter.

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: October 16, 2018
 Resolution Doc Id: 5915

Vendor: True Stor, LLC
 Hunter Technologies
 1709 Route 34, Suite 3
 Wall Township, NJ 07727

Purchase Order Number: 18-03104

Account Number	Amount	Account Description
C-04-31-041-00F-130	\$74,983.93	3141F Admin VoIP Telephone Upgrade

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



1709 Route 34, Suite 3
Wall Twp., NJ 07727
Phone: (732) 542-9292
Fax: (732) 542-4848
Toll Free: 800-745-9403
www.huntertech.com

CONTRACT

Submitted to: City of Summit 512 Springfield Avenue Summit, NJ07901		Date: October 1, 2018	Contact: Megan Champney
		Job Description Avaya IP Office Server Edition Phone System	
Phone: (908) 522-3600	Fax: (908) 273-2977	Job Location: SAME	Quotation No. 10012018-D1
Quoted price(s) valid for: 30 Days		NJ State Contract # T-1316 Schedule B – 11-X-214'	

I. CONTRACTING PARTIES

This contract and agreement is entered into by and between Hunter Technologies, 1709 Route 34, and Suite 3, Wall Twp. NJ 07727, referred to as "Hunter", and City of Summit, 512 Springfield Avenue, Summit, NJ 07901 referred to as "Summit".

II. OVERVIEW:

Hunter Technologies (Hunter) is submitting a proposal for the installation of an Avaya IP Office phone system for the City of Summit. All pricing herein and work to be performed is under New Jersey State Contract.

Hunter will be providing the following value added services at no charge to Summit as part of this contract:

1. Call accounting and Call Reporting

- Summit will be provided a local intranet web-based portal with full system call reporting and call accounting.
- Individual user level access for specific building or department access will be provided.

2. Enhanced 911 Services

- As part of our system design, Hunter will provide enhanced 911 reporting that will allow the system to designate room and/or building access locations when a phone dials 911.

3. Call Recording

- a. Full call recording for the entire system is included with the system.
- b. This can be configured based on individual line, DID, extension, or individual user.
- c. An on demand record button can be given to users that are not designated.

4. Free 24/7/365 Support and Maintenance for the First Year.

- a. Hunter will provide Summit the first year of Avaya IPOSS hardware maintenance, support, software upgrades, and advanced parts replacement at no cost.
- b. Hunter will additionally provide Summit with the first year of Managed Services at no cost. This includes:
 - i. 24/7/365 Remote Technical Support
 - ii. 4 Hour SLA for critical issues
 - iii. Carrier Management
 - iv. All MAC work and full access to Hunter's technical Operation Center

5. Reverse 911 Notification Service

- a. Hunter will provide reverse 911 notification as part of our system design
 - i. System has Voice Announcement, Email and Text notification

III. LABOR and MATERIALS

Avaya IP Office 500V2 Server Edition R10 STATE CONTRACT PRICING						
NUMBER: A80802		T-NUMBER: T1316				
LINE NUMBER: 00002		COMMODITY CODE: 725-56-057368				
LABOR: LINE NUMBER: 00034		COMMODITY CODE: 936-84-079486 SCHEDULE X				
Material Code	Component Description	List Price	Discount	PRICE	QTY	EXT PRICE
700476005	IP Office 500V2 Control Unit	\$ 650.00	44%	\$ 364.00	3	\$ 1,092.00
700479710	IPO IP500V2 System SD Card MU-Law	\$ 50.00	44%	\$ 28.00	3	\$ 84.00
700429202	IPO 500 Rack Mounting Kit	\$ 60.00	44%	\$ 33.60	7	\$ 235.20
383130	IP OFFICE R10 SERVER EDITION PLDS LIC:DS	\$ 3,095.00	44%	\$ 1,733.20	5	\$ 8,666.00
383071	IP OFFICE R10 VOICEMAIL PRO 2 PLDS LIC:CU	\$ 1,855.00	44%	\$ 1,038.80	5	\$ 5,194.00
700504556	IPO IP500V2 Combination Card ATM	\$ 600.00	44%	\$ 336.00	5	\$ 1,680.00
700501586	IPO 500 Digital Station 30	\$ 3,770.00	44%	\$ 2,111.20	4	\$ 8,444.80
700417439	IPO 500 Single T1/PRI ** 8 Channels initially - Requires Lic Upgrade **	\$ 950.00	44%	\$ 532.00	1	\$ 532.00
383091	IP OFFICE R10 IP500 T1 ADDITIONAL 2CHANNELS PLDS LIC:CU	\$ 196.00	44%	\$ 109.76	8	\$ 878.08
700504032	IPO 500 MC VCM 64 ***No Licenses Included***	\$ 350.00	44%	\$ 196.00	1	\$ 196.00
383110	IPO License R10 Office AV IP Endpoint 1	\$ 75.00	44%	\$ 42.00	3	\$ 126.00
383085	IP OFFICE R10 SIP TRUNK 1 PLDS LIC:CU	\$ 77.00	44%	\$ 43.12	40	\$ 1,724.80
383098	IP OFFICE R10 POWER USER 1 PLDS LIC:CU	\$ 175.00	44%	\$ 98.00	10	\$ 980.00
700504842	9508 Digital Set w/ 4-line Backlit LCD with 24 Programmable buttons	\$ 391.00	44%	\$ 218.96	132	\$ 28,902.72
700505424	9608G IP Deskphone	\$ 365.00	44%	\$ 204.40	5	\$ 1,022.00
306626	Avaya R210 II VM PRO SERVER	\$ 11,000.00	44%	\$ 2,976.33	1	\$ 2,976.33
Straight Time	Straight Time Labor Rate: Installation, Programming and Customer Training	\$ 175.00		\$ 175.00	70	\$ 12,250.00
271650	IPO RTS 24x7 4HR C/D - 500 V2 1YPP	Included Per State Contract			1	\$ -
				PROJECT TOTAL		\$ 74,983.93

IV. TERMS

Hunter will replace the existing Avaya phone system in the municipal offices with a new Avaya IP Office system as outlined in section III for a total purchase price of \$74,983.93. This price includes the installation, programming and end user training on the new system. The first year of maintenance and support is included at no charge under New Jersey State Contract number A80802.

The existing Avaya phone system in the firehouse will not be replaced but joined to the new system as an expansion system.

Work will begin upon Summit submitting a municipal purchase order in the amount of \$74,983.93.

The cost for annual support and maintenance on the system after the first year is \$6,103.16 per year purchased under New Jersey State Contract number A80802. The support and maintenance after the first year is optional and not required.

Any alteration or deviation from above specifications involving extra cost will be executed only upon written orders, and will become an extra charge over and above the contract.

All work and services will be completed in a workmanlike manner according to standard practices.

Balance is due upon delivery of the equipment. If the balance is not paid within thirty days of the due date, 1.5% per month service charge will be incurred. If for any reason Hunter Technologies refers this file to an attorney for collection, the customer agrees to pay the attorney fees of 33% of the outstanding balance plus costs.

If a dispute arises under this contract, the parties agree that jurisdiction is the Superior Court of New Jersey, Monmouth County. Terms of this contract will be construed under the laws of the State of New Jersey.

Payment to Hunter cannot be held or delayed for programming changes to the system or due to errors caused by the carrier or third parties outside our control.

Hunter is a NJ State Contractor: Contract # T-1316 Schedule B – 11-X-2141

Hunter assumes no financial or legal liability for consequential damages, including but not limited to loss of business or data due to system, software, or connection downtime, loss of computers or software during or after the performance of this contract. Once equipment is installed, it may not be returned.

In the event Summit requires 8 additional phones, Hunter will offer at No Charge.

IN WITNESS WHEREOF, The parties have caused this Agreement to be executed as of the day and year first above set forth.

Hunter Technologies™
1709 Route 34, Suite 3
Wall Twp., NJ 07727

City of Summit
512 Springfield Avenue
Summit, NJ 07901

By: _____

By: _____

Name: Ivo W. Allen

Name: _____

Date: October 1, 2018

Date: _____

Resolution (ID # 5986)
October 16, 2018

**APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT CONTRACT
WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION - SUMMIT PARK LINE
PROJECT.**

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

1. That it formally approves the grant application for the above stated project.
2. That the City Clerk of Summit is hereby authorized to submit an electronic grant application identified as "BIKE-2019-The Summit Park Line Project -00032" to the New Jersey Department of Transportation on behalf of the City of Summit.
3. That the City Clerk of Summit is hereby authorized to sign the grant agreement on behalf of the City of Summit and that her signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

Dated: October 16, 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, October 16, 2018.

City Clerk

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

ATTEST and AFFIX SEAL

Rosalia M. Licatense, City Clerk

Nora Radest, Mayor



Community Service Department (DCS)
R - Buildings and Grounds

www.cityofsummit.org

Meeting: 10/16/18 07:30 PM

RESOLUTION (ID # 5986)

DOC ID: 5986 A

TO: Mayor and Common Council

FROM: Aaron Schrager, City Engineer/ Deputy DCS Director

DATE: September 25, 2018

SUMMARY

The Engineering Division in the process of submitting an application to the NJDOT Bikeways Program. The City will work with the Summit Park Line Foundation in order to complete this project if funding is awarded. This program provides grant opportunities for projects that create and enhance biking infrastructure throughout the State of New Jersey.

The Division is submitting the grant application to fund Phase I of the “Summit Park Line Project”. The Summit Park Line is a rails-to-trails concept that will transform a decommissioned and abandoned rail corridor in Summit, New Jersey into a linear park and walking and bicycling path spanning 1 mile in length. Phase 1 (the Park Gateway) of the multi-phase effort focuses on providing a “healthy connection” between east Summit and the downtown district and transit village. The 0.2 mile gateway path will provide a safe, accessible corridor for pedestrians and bicyclists for both recreational and alternative transportation purposes. The initial phase will improve connectivity between residential neighborhoods, corporate campuses, transit facilities, community centers, and other important destinations. The rail corridor, currently a dirt path with no public access, will be enhanced with permeable pavements incorporating dedicated bike lanes and striping, benches, wayfinding signage, fencing, landscaping, and other beautification and accessibility features. The Grant Application number is “BIKE-2019-The Summit Park Line Project -00032.”

The application requires an individual resolution authorizing the submission of the application and must be signed by the Mayor and City Clerk. At this time, I am requesting that the Common Council pass a resolution in support of the above referenced project to complete the application process. The standard NJDOT resolution should be utilized and is attached.

B&G (R) #2

Resolution (ID # 5997)
October 16, 2018

**AUTHORIZE GRANT APPLICATION SUBMISSION - INVESTORS FOUNDATION -
HOMETOWN HEROES BANNER PROGRAM**

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

That the proper City officers be and they are hereby authorized to submit a Grant Application to the Investors Foundation to assist in the funding of the Hometown Heroes Banner Program.

FURTHER RESOLVED, that there is no required local match of funds for this grant.

Dated: October 16, 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, October 16, 2018.

City Clerk



Community Service Department (DCS)
R - Buildings and Grounds

www.cityofsummit.org

Meeting: 10/16/18 07:30 PM

RESOLUTION (ID # 5997)

DOC ID: 5997

TO: Mayor and Common Council

FROM: Paul Cascais, Director - Department of Community Services

DATE: October 2, 2018

The purpose of this memo is to request authorization for the submittal of a grant application on behalf of the Hometown Heroes program.

The grant being applied for is offered through Investors Foundation (Foundation), affiliated with Investors Savings Bank. The Foundation assists organizations that strengthen their local communities with civic initiatives focused on health, education, arts, youth programs and human services.

Given the Hometown Heroes program received tremendous support in the first year, and Common Council has approved expansion of the program for 2019 year, it is essential that grants are applied for, for the continuation of the program.

Michael Arlein, Summit Hometown Heroes, has forwarded a completed grant application in the amount of \$5000. for consideration by the Foundation. This grant is a non-matching grant; therefore, no matching funds are required by the City.

Attached, please find the completed grant application.

It is my recommendation Council passes a resolution authorizing the submittal of the grant application to Investors Foundation.

Application

 ★ Public Profile

Summit Hometown Heroes

Process: Investors Foundation Application

Contact Info

Request

Applicant:


Mr. Michael S. Arlein
summitnjheroes@gmail.com
917-470-8373
P.O. Box 892
Summit, NJ 07902


**Organization:**


City of Summit, Hometown Heroes Banner Program
22-6002329
917-470-8373
P.O. Box 892
Summit, NJ 07902

Contact Email History



 If your organization information does not appear correct, please click the edit (pencil) icon.

 Application Document Viewer Application Packet Question List

 Fields with an asterisk (*) are required.

▼ Organization Information

Prior to submitting your grant application please review the Foundation's [grant guidelines and procedures](#)

Attachment: investors app 2018 (5997 : Authorize submission of a grant application, Hometown Heroes)

IMPORTANT – NOTICES ARE SENT FROM THE FOUNDATION BY EMAIL

Please add Foundation@investorsbank.com and Administrator@grantinterface.com to your acceptable email address list to avoid having your communications with Investors Foundation being blocked by SPAM blocker software.

Organization Mission Statement*

Highlight the organization's mission statement

The Hometown Heroes project honors members of the Summit community who have served in the U.S. Armed Forces and promotes awareness of their service. The names and images of participants appear on banners hung along city streets from Memorial Day to Independence Day.

232 characters left of 500

IRS Regulations*

Is the organization in compliance with IRS regulations to remain a 501(c)3 and either a 509(a)1 or 509(a)2 organization?

(Investors Foundation does not award grants to 509(a)3 organizations)

- ☐ No
☒ Yes

If other IRS status please explain below

150 characters left of 150

Prior Requests*

Has the organization previously requested funding from Investors Foundation?

- ☒ No
☐ Yes

Prior Funding *

Has the organization previously received funding from Investors Foundation?

All previous Investors Foundation grant recipients are required to wait one year (12 months) after receiving funds to reapply.

All multi-year grant recipients must wait until they receive their final award payment prior to reapplying.

- ☒ No
☐ Yes

Board Information

Does more than 85% of the organization's Board personally contribute financially?

- ☐ No
☒ Yes

✓ Project Information

Prior to submitting your grant application please review the Foundation's grant guidelines and procedures

IMPORTANT – NOTICES ARE SENT FROM THE FOUNDATION BY EMAIL

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Project Name*

State the project title

Summit Hometown Heroes

What is the purpose of the request?*

Provide a brief description of the project

The Summit Common Council approved expansion of the program in 2019 to include an additional 100 participants, for a total of 200 honored veterans. We are requesting funds needed to pay for the cost of the additional banners and brackets.

9 characters left of 250

Project Benefit

Describe the impact the proposed project will have on the constituency served

Attachment: investors app 2018 (5997 : Authorize submission of a grant application, Hometown Heroes)

Honoring veterans in a visible manner fosters patriotic and community spirit, promotes public discourse about veterans' sacrifices and struggles, and inspires others in the community to emulate their service to our country. Please see the attachment for additional details.

1,225 characters left of 1,500

Amount Requested from Investors Foundation *

\$ 5,000

Amount already secured for project*

\$ 2,031

Total cost of the project*

\$ 18,650

Partial Funding *

Investors Foundation often can only partially fund a project. Will the organization be able to implement the proposed project with partial funding from Investors Foundation?

- ☐ No
☒ Yes

Project Area*

Select the category(s) that best describes the proposed project's focus
(Select 3 choices maximum)

- ☐ Affordable Housing
- ☐ Arts & Culture
- ☐ Civil Services
- ☒ Community Enrichment
- ☐ Economic Development
- ☒ Education
- ☐ Employment
- ☐ Environment
- ☐ Family Services
- ☐ Health
- ☐ Human Services
- ☐ Innovation
- ☒ Military Support
- ☐ Religious Services
- Senior Services

- ☐ Sports
- ☐ Women
- ☐ Youth

State the anticipated time frame for the project

Include project start and end date

Applicants are encouraged to be mindful of Investors Foundation's Funding timeline to ensure the organization's proposed project corresponds with the Foundation's funding schedule. Please review the Foundation's guidelines to understand the Foundation's funding schedule

Funds are needed by 3/31/19 to place an order for the banners and brackets in time for Memc

How many people will be impacted by the proposed project?

20000

Population Served *

Select the category(s) that best describes the population that will be served by the proposed project

(Select 3 choices maximum)

- ☐ Disaster Victims
- ☒ General Population
- ☐ Homeless
- ☐ Low-Moderate Income
- ☐ People with Disabilities
- ☐ Seniors
- ☐ Underserved
- ☒ Veterans
- ☐ Youth

Geographic Scope of Project*

Select the area(s) that will be served by the proposed project

(Select 3 choices maximum)

- | | |
|---|---|
| <input type="checkbox"/> New Jersey - Atlantic County | <input type="checkbox"/> New Jersey - Cumberland County |
| <input type="checkbox"/> New Jersey - Bergen County | <input type="checkbox"/> New Jersey - Essex County |
| <input type="checkbox"/> New Jersey - Burlington County | <input type="checkbox"/> New Jersey - Gloucester County |
| <input type="checkbox"/> New Jersey - Camden County | <input type="checkbox"/> New Jersey - Hudson County |
| <input type="checkbox"/> New Jersey - Cape May County | <input type="checkbox"/> New Jersey - Hunterdon County |

- ☐ New Jersey - Mercer County
- ☐ New Jersey - Middlesex County
- ☐ New Jersey - Monmouth County
- ☐ New Jersey - Morris County
- ☐ New Jersey - Ocean County
- ☐ New Jersey - Passaic County
- ☐ New Jersey - Salem County
- ☐ New Jersey - Somerset County
- ☐ New Jersey - Sussex County
- ☒ New Jersey - Union County
- ☐ New Jersey - Warren County

- ☐ New York - Nassau County
- ☐ New York - Rockland County
- ☐ New York - Suffolk County
- ☐ New York - Westchester County
- ☐ New York City - Bronx Borough
- ☐ New York City - Brooklyn Borough
- ☐ New York City - Manhattan Borough
- ☐ New York City - Queens Borough
- ☐ New York City - Staten Island Borough
- ☐ New Jersey - Statewide
- ☐ New York City & Long Island

✓ Relationship with Investors Foundation

Prior to submitting your grant application please review the Foundation's [grant guidelines and procedures](#)

IMPORTANT – NOTICES ARE SENT FROM THE FOUNDATION BY EMAIL

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How did you first learn about Investors Foundation? *

Do you have contact with an Investors Bank branch or employee?

Are any bank employees affiliated with your organization (ie: board member or volunteer)?

List the employee(s) name and relationship with your organization

Type NA if not applicable

NA

Does the organization participate in Investors Bank's "Care2Share" program?*

- ☐ Yes
- ☒ No

✓ Document Uploads - All uploads must be in PDF format

Prior to submitting your grant application please review the Foundation's [grant guidelines and procedures](#)

IMPORTANT – NOTICES ARE SENT FROM THE FOUNDATION BY EMAIL

Attachment: investors app 2018 (5997) : Authorize submission of a grant application, Hometown Heroes)


Please add Foundation@investorsbank.com and Administrator@grantinterface.com to your acceptable email address list to avoid having your communications with Investors Foundation being blocked by SPAM blocker software.

Project Budget*

Upload a copy of the project budget (maximum 1 page)

****REQUIRED FOR ALL REQUESTS****

Upload a file [2 MiB allowed]

HH Project Budget Investors.pdf 

 Delete File

Organization Financials

Upload a copy of the organization's most recent financial report

(Required for requests over \$5,000.00**)**

Upload a file [7 MiB allowed]

Organization Board of Directors/Major Donors

Upload a list of the organization's Board of Directors/Trustees and their business affiliations

(Required for requests over \$5,000.00**)**

Upload a file [2 MiB allowed]

Major Donors

Upload a list of the organization's major contributors


(Required for requests over \$5,000.00**)**


Upload a file [2 MiB allowed]

Additional Information

If you would like to include additional information such as letters of support, and photographs scan them into one document and upload (no more than 2 pages)

Upload a file [5 MiB allowed]

HH Description Investors.pdf 

 Delete File

Prior to submitting your grant application please review the Foundation's [grant guidelines and procedures](#)

Attachment: investors app 2018 (5997 : Authorize submission of a grant application, Hometown Heroes)

IMPORTANT – NOTICES ARE SENT FROM THE FOUNDATION BY EMAIL

Please add Foundation@investorsbank.com and Administrator@grantinterface.com to your acceptable email address list to avoid having your communications with Investors Foundation being blocked by SPAM blocker software.

[Save Application](#)[Submit Application](#)

Attachment: investors app 2018 (5997 : Authorize submission of a grant application, Hometown Heroes)



Summit Hometown Heroes

Project Budget

50 bracket sets @ \$305	\$15,250
50 double-sided banners @ \$68	<u>\$3,400</u>
Total cost	\$18,650
 Funds raised as of 9/30/2018	 \$2,106
Funds needed	\$16,544

Supplemental Information / Investors Foundation Application

Governance – The project is a collaboration between the City of Summit and The American Legion with support from the Summit Area Public Foundation. The project is overseen by the Hometown Heroes Committee, which was created by resolution of the Summit Common Council on February 6, 2018. The Committee is comprised of six members – a member of the Common Council, a representative from Summit Area Public Foundation, a representative from The American Legion Lindsey Street Post #322, the Director of Community Services of the City of Summit, and two at-large members from the community.



Description of the Banners – Each banner features the name of the honored individual and a photograph of the individual in uniform. The banner also includes the individual's dates of service or the campaign in which he or she served. The banners are made of a durable vinyl material and are approximately 2' wide and 5' long and are double-sided. The banners hang on metal brackets which attach to lampposts or utility poles. The banners were displayed from Memorial Day through Independence Day and were featured prominently in the city's Memorial Day parade and ceremony. The banners are also displayed in a permanent digital archive which is hosted by the Summit Free Public Library. The link to the archive can be found at:

www.summitlibrary.org/resources-landing/hometown-heroes-archive.



Eligibility - An individual is eligible for recognition if he or she lived in Summit at any time in the past or present, or was employed by the City of Summit at any time in the past or present, and is active duty, retired, honorably discharged, or killed in action in one of the five branches of the U.S. Armed Forces – Army, Navy, Air Force, Marines, Coast Guard. The 2018 honorees included individuals who had served in all major conflicts since World War I and several men and women who are currently on active duty. The honored individuals included two Medal of Honor winners, five individuals who gave their lives while in service to our country, and Robert Max, who is the last surviving American soldier detained in a Nazi labor camp during WW II.

Application Procedures - Participants (or the family member of a deceased individual) submit an application and digital photograph of the participant in uniform, along with documentation of such participant's service. The application is available by a link on the city's web site (www.cityofsummit.org/hometownheroes) and in paper format at the Summit Free Public Library. In 2018, the program was limited to a total of 100 participants. In 2019 the program will expand to include an additional 100 participants. We have a waitlist of 36 veterans who have already submitted applications to be included in the program next year.

Publicity – The Chief Communications Officer of the City of Summit is responsible for publicizing the program. Her efforts will include a press release in local publications, outreach to community organizations and an extensive social media campaign. The program is promoted through the American Legion and "Summit's Proud Veterans" Facebook page, which has over 300 members. The program was featured on an episode of the Summit Council Forum on HomeTowne TV, which can be viewed at www.youtube.com/watch?v=qWrpcOfelUo. Through widespread publicity, we ensure that a diverse group of veterans continues to be represented.

Outcome – We measure our success by the number of applicants we attract, by the financial support we receive from the community, and by the reaction of the community after the banners are displayed. By all measures, the program in 2018 was a great success. Within seven weeks of launching the program, we had met our full enrollment goal of 100 participants. As noted above, we currently have 36 applicants already for 2019 and we have not yet even begun publicizing next year's program.

The reaction from the public was overwhelmingly positive. Members of the Common Council received numerous compliments on the program from their constituents. Below is a sampling of some of the comments received by program chair, Michael Arlein, by email or voicemail:



"It's an amazing feeling to see all those wonderful banners...I don't think you will ever understand how touched myself and all the other veterans really are...there's no words that could ever be spoken to tell you how grateful we are." -- Tyrone Holmes

"It was the proudest effort of our lives to be able to participate in that tribute so long overdue." -- June Colangelo

"This was such an honor for our veterans. We are so pleased with how great Patsy's banner is. We are so proud of him." --Helen Natale

"I'm so happy I'm in tears. My father would be so proud." -- Mary Jane Fabrizio Mueller

"I just wanted to thank you and your committee on all the work you did to produce the beautiful military banners. My brother Bill will now always be remembered..." -- Jim Francisco

"It is truly an honor to see the men and women that have served our country right here from our hometown." – Bernadette DiMuccio-Yeager

"My 93 year old father-in-law is SOOO excited.... it's bringing new life into him and giving him a renewed purpose! He cannot stop talking about it with anyone he is with..." --Karen Pannullo

"Thank you for deepening Summit's awareness and appreciation of those who served." --Susan Haig

B&G (R) #3

Resolution (ID # 5999)

October 16, 2018

AUTHORIZE USE OF PUBLIC PROPERTY - AMERICAN LEGION, POST 322

WHEREAS, the Lindsey Street Post 322 of the American Legion ("American Legion") is requesting permission to install a monument honoring two soldiers from Summit, NJ -- Sergeant Alan Eggers and Corporal Thomas O'Shea, who were awarded the Congressional Medal of Honor,

WHEREAS, the American Legion is proposing an approximately four (4)-foot high, triangular pillar of stone to complement the existing World War 1 Monument on the southwest quadrant of the Village Green, and

WHEREAS, the cost of the monument is approximately \$6,900.00, which will be funded through tax deductible contributions to the American Legion, a 501c19 organization, as well as various foundation commitments, making the fundraising very achievable, and

WHEREAS, a copy of the plaque, which is a replica of the Medal of Honor and text describing the award to be affixed to the pillar is hereto attached, and

WHEREAS, after review of the request, it is the recommendation of the Director of the Department of Community Services that permission be authorized for the use of public space on the Village Green to install the aforementioned triangular pillar with bronze plaques honoring the two soldiers awarded the Congressional Medal of Honor.

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

1. That it does hereby grants the use of public space on the southwest quadrant of the Village Green for the purpose of installing the above described monument honoring Sergeant Alan Eggers and Corporal Thomas O'Shea.
2. That the installation shall be subject to the approval of the exact location of the monument and under supervision of the Director of the Department of Community Services.
3. That funding will be obtained through contributions collected by the American Legion as well as various foundation commitments.
4. That there shall be no cost to the City for the purchase and installation of the monument other than in the form of in-kind services from the Department of Community Services and the Division of Public Works.

Dated: October 16, 2018

I, Rosalia M. Licatese, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, October 16, 2018.

City Clerk



Community Service Department (DCS)
R - Buildings and Grounds

www.cityofsummit.org

Meeting: 10/16/18 07:30 PM

RESOLUTION (ID # 5999)

DOC ID: 5999

TO: Mayor and Common Council

FROM: Paul Cascais, Director - Department of Community Services

DATE: October 2, 2018

The Lindsey Street Post 322 of the American Legion is requesting permission to install a monument honoring two soldiers from Summit, NJ. Sergeant Alan Eggers and Corporal Thomas O' Shea, who were awarded the Congressional Medal of Honor.

The American Legion is proposing a approximately four (4) foot high, triangular pillar of stone to complement the existing World War 1 Monument on the southwest quadrant of the Village Green.

The cost of the monument, approximately \$6900, will be funded through tax deductible contributions to the American Legion, which is a 501c19 organization, as well as various foundation commitments, making the fund raising very achievable.

I have attached a copy of the plaque that has a replica of the Medal of Honor and text describing the award which will be affixed to the pillar. Also, attached is a narrative of the actions that resulted in the two men receiving the nation's highest military award for valor and two hand sketched drawings depicting the area being recommended for the installation relative to the existing World War 1 Monument.

It is my recommendation a resolution is passed for the use of public space on the Village Green for the installation of a triangular pillar with bronze plaques honoring the two soldiers awarded the Congressional Medal of Honor.

Congressional Medal of Honor

Our nation's highest award for valor.

Awarded to two men from Summit, NJ



NEAR LE CATELET, FRANCE, SEPTEMBER 29, 1918 BECOMING SEPARATED FROM THEIR PLATOON BY A SMOKE BARRAGE, SGT. ALAN L. EGGERS AND CPL. THOMAS E. O'SHEA OF SUMMIT, NJ (WITH SGT. JOHN C. LATHAM) TOOK COVER IN A SHELL HOLE WELL WITHIN THE ENEMY'S LINES. UPON HEARING A CALL FOR HELP FROM AN AMERICAN TANK, WHICH HAD BECOME DISABLED 30 YARDS FROM THEM, THE THREE SOLDIERS LEFT THEIR SHELTER AND STARTED TOWARD THE TANK UNDER HEAVY FIRE FROM GERMAN MACHINE-GUNS AND TRENCH MORTARS. IN CROSSING THE FIRE-SWEPT AREA CPL. O'SHEA WAS MORTALLY WOUNDED, BUT HIS COMPANIONS, UNDETERRED, PROCEEDED TO THE TANK, RESCUED A WOUNDED OFFICER, AND ASSISTED TWO WOUNDED SOLDIERS TO COVER IN A BEND OF A NEARBY TRENCH. SGT. EGGERS AND SGT. LATHAM THEN RETURNED TO THE TANK IN THE FACE OF THE VIOLENT FIRE, DISMOUNTED A HOTCHKISS GUN AND TOOK IT BACK TO WHERE THE WOUNDED MEN WERE, KEEPING OFF THE ENEMY ALL DAY BY EFFECTIVE USE OF THE GUN AND LATER BRINGING IT, WITH THE WOUNDED MEN, BACK TO AMERICAN LINES UNDER COVER OF DARKNESS.

On September 29, 1918, two men from Summit participated in a pivotal battle of World War 1. Sergeant Alan Eggers and Corporal Thomas O'Shea were assigned to the 127th machine gun company, 107th Infantry Regiment of the 27th Infantry Division. Their company was called The Summit Gunners because of the large number of sons of Summit who were in it.

The two men from Summit participated in the Battle of San Quentin Canal. It was the first assault on the Hindenburg line, which was the dividing line between Belgium and Germany. The location chosen for the battle was a portion of the canal that went through a tunnel leaving a land bridge above the canal which was level ground for the attack.

The battle was preceded by the greatest British artillery bombardment of the war. Some 1,600 guns were deployed firing almost one million shells over a comparatively short period of time. Included in these were more than 30,000 mustard gas shells (the first use of a British-made version of this weapon).

The Americans, with Eggers and O'Shea led the attack, followed by the Australian 3rd Division. The Americans were to advance 5,000 yards against the most heavily fortified area of the German line. They did not achieve their objective.

Corporal O'Shea, Sergeant Eggers and another New Jerseyan, John Latham of Rutherford, were among those who succeeded in advancing the Allied lines. When the assault failed and their unit retreated, they were stranded in a trench. Hearing cries for help from a nearby disabled tank, the three men ran to the tank under heavy enemy fire. Corporal O'Shea was killed by withering fire, but the two other men rescued an officer and two wounded men from and brought them back to their trench. They then returned to the tank through heavy rifle and mortar fire, dismounted a Hotchkiss machine gun, returned again to their trench and held off the Germans until nightfall, when they made their way back to friendly lines. For this action, Sergeant Eggers, Corporal O'Shea and Sergeant Latham were awarded the Medal of Honor, the highest award for valor that our nation bestows.



Attachment: MOH art 1 (5999 : Authorize Use of Public Property - American Legion, Post 322)



Attachment: MOH art 2 (5999 : Authorize Use of Public Property - American Legion, Post 322)

Enseignement

Resolution (ID # 5985)
October 16, 2018

**RESCIND RESOLUTION NO. 38530 AND RE-AUTHORIZE APPROVAL TO SUBMIT A
GRANT APPLICATION AND EXECUTE A GRANT AGREEMENT WITH THE NEW JERSEY
DEPARTMENT OF TRANSPORTATION FOR THE SUMMIT STATION SAFE STREETS TO
TRANSIT PROJECT**

WHEREAS, Resolution #38530, adopted on September 17, 2018, entitled “Approval to Submit a Grant Application and Execute a Grant Contract with the New Jersey Department of Transportation for the Summit Station Safe Streets to Transit Project,” contained the incorrect Grant Application Identifier, and therefore, needs to be rescinded and a new resolution adopted in its place which provides the correct Grant Application Identifier.

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

1. That it does hereby rescind Resolution #38530, adopted on September 17, 2018.
2. That it does hereby formally approve the grant application for the above stated project.
3. That the City Clerk be and is hereby authorized to submit an electronic grant application identified as “SST-2019-Summit Pedestrian Transit Access Pr-00021” to the New Jersey Department of Transportation on behalf of the City of Summit.
4. That the City Clerk be and is hereby authorized to sign the grant agreement on behalf of the City of Summit and that her signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

Dated: October 16, 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, October 16, 2018.

City Clerk

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

ATTEST and AFFIX SEAL

Rosalia M. Licatase, City Clerk

Nora Radest, Mayor



Community Service Department (DCS)
R - Works

www.cityofsummit.org

Meeting: 10/16/18 07:30 PM

RESOLUTION (ID # 5985)

DOC ID: 5985

TO: Mayor and Common Council

FROM: Aaron Schrager, City Engineer/ Deputy DCS Director

DATE: September 25, 2018

SUMMARY

The Engineering Division in the process of submitting an application to the NJDOT-Bureau of Local Aid FY 2019 Safe Streets to Transit Program. This program provides grant opportunities for municipalities to construct safe and accessible pedestrian linkages to transit facilities in order to promote increased usage of transit by all segments of the populations. The City is permitted to submit only one application per year.

The Division is submitting the grant application to fund the “Pedestrian Transit Access Project”. The project is aimed at improving the safety of pedestrians who travel to and from the New Jersey Transit Train Station from the City’s commuter parking lots. These include the intersection of Beechwood and Union Place, Bank Street and Beechwood Road, Bank Street and Summit Avenue, as well as pedestrian access improvements at the Tier garage and Broad Street Garage. The project will include the potential for curb realignment, sidewalk replacement, installation of traffic markings and signage, new/additional LED lighting, bollards and/or planters, parking for alternate modes of transportation, and inlaid warning systems, and high visibility crosswalks. These are all high volume intersection for both pedestrians and vehicles and the project will focus on methods to enhance safety at these key locations.

The application requires an individual resolution authorizing the submission of the application and must be signed by the Mayor and City Clerk. At this time I am requesting that the Common Council pass a resolution in support of the above referenced project to complete the application process. The standard NJDOT resolution should be utilized and is attached.

Resolution (ID # 5991)
October 16, 2018

**AUTHORIZE CONTRACT EXTENSION WITH GOVDEALS, INC. THROUGH MARCH 31,
2019 - ONLINE AUCTION SERVICES**

WHEREAS, resolution #37769 dated February 14, 2017 authorized agreement #17-3300 with GovDeals, Inc., 100 Capitol Commerce Blvd., Suite 110, Montgomery, AL 36117 to provide online auction services for disposing of public property that is no longer needed for public purposes through State Contract #T-2581 with an expiration of January 28, 2018, and

WHEREAS, resolution #38276 dated October 16, 2018, authorized the extension of the agreement consistent with the New Jersey Division of Purchase and Property extension of State Contract #T-2581 with GovDeals, Inc. through September 30, 2018, and

WHEREAS, the New Jersey Division of Purchase and Property has extended State Contract #T-2581 with GovDeals, Inc. through March 31, 2019, and

WHEREAS, the Community Services Director advises that the City regularly utilizes these online auction services and recommends extending the City's agreement with GovDeals, Inc. through March 31, 2019.

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

1. That pursuant to State Contract #T-2581, the agreement between the City of Summit and GovDeals, Inc., 100 Capitol Commerce Blvd., Suite 110, Montgomery, AL 36117 be extended through March 31, 2019.
2. That the proper City officials be and they are hereby authorized to conduct on-line auctions through GOVDEALS, Inc., State Contract #T-2581, to dispose of surplus public property.

Dated: October 16, 2018

I, Rosalia M. Licatese, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said city at a regular meeting held on Tuesday evening, October 16, 2018.

City Clerk



Community Service Department (DCS)
R - Works

www.cityofsummit.org

Meeting: 10/16/18 07:30 PM

RESOLUTION (ID # 5991)

DOC ID: 5991

TO: Mayor and Common Council

FROM: Paul Cascais, Director - Department of Community Services

DATE: September 27, 2018

The City utilizes an online auction service throughout the year for the disposal of public property no longer needed for public purpose, such as, vehicles, construction equipment and various updated equipment and furniture.

New Jersey Division of Purchase and Property has extended State contract, T-2581 with GovDeals, 100 Capitol Commerce Blvd., Suite 110, for online auction services through March 31, 2019. This memo is requesting a resolution be past to continue to utilize the online auction services through State contract T-2581, thorough March 31, 2019.

Resolution (ID # 5919)
October 16, 2018

**AUTHORIZE STATE CONTRACT PURCHASE - MASON DUMP TRUCK WITH SNOW
PLOW - \$63,345.00**

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

That, in accordance with the City Treasurer's certification of the availability of funds in Account #C-04-31-066-00C-300 and C-04-31-041-00C-110, a copy of which is attached hereto and made a part of this resolution, along with the memo from the Public Works Manager, and pursuant to State Contract #T-2102, vendor contract #88214, through Beyer Ford, 170 Ridgedale Avenue, Morristown, NJ 07936, purchase of one (1) 2019 Ford F450 dump truck with snow plow, at a total cost of \$63,345.00, be and is hereby authorized.

Dated: October 16, 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, October 16, 2018.

City Clerk



DCS - Engineering Division
R - Works

www.cityofsummit.org

Meeting: 10/16/18 07:30 PM

RESOLUTION (ID # 5919)

DOC ID: 5919 A

TO: Mayor and Common Council

FROM: Aaron Schrager, City Engineer/ Deputy DCS Director

DATE: September 4, 2018

SUMMARY

Recommend purchase of Mason Dump per Public Works Manager's memo under NJ State contract #A88214.



Memorandum

To: Aaron Schrager, Deputy Director
 From: Chris Holenstein, Public Works Manager
 Cc: File
 Date: October 02, 2018
 Re: 2019 Ford F450 Mason Dump Truck with Snow Plow (#103) Purchase Recommendation

The 2018 Capital Budget process approved funding for the replacement purchase of a 4WD mason dump truck with snow plow by the Division of Public Works in support of its parks maintenance operations and emergency/winter storm response program. This recommendation is to purchase a new 2019 Ford F450 chassis with a Rugby 9' dump body, hydraulic controls, and 9' reversible snow plow as a replacement for the 2008 Ford F450 (#103) currently in the DPW equipment inventory.

The new unit will be used primarily by the Recreation, Parks and Shade Tree Unit (RPST) as a dump truck for park maintenance operations. It will also be used as a snow plow vehicle in support of division roadway and parking lot snow removal and salt spreading operations.

The vehicle purchase (Cab/chassis, dump body and snow plow) will cost a total of \$63,345.00, and will be made from Beyer Ford, 170 Ridgedale Avenue, Morristown, NJ 07936 via the State of New Jersey Contract #A88214.

Funding for this purchase is provided in the following capital account:

- Capital Ordinance #18-3166, Account #C-04-31-066-00C-300
- Capital Ordinance #17-3141, Account #C-04-31-041-00C-110

Additional funds from this account will be used to outfit the new truck with a two-way mobile radio, a salt spreader, and additional emergency work lighting after delivery of the new vehicle.

I recommend the purchase of this 2019 Ford F450 chassis with a Rugby 9' dump body, hydraulic controls, and 9' reversible snow plow for a total initial cost of \$63,345.00, as specified.

Please contact me with any questions.

Attachment: Memo, 2019 Ford F450 Mason Dump Truck with plow Purchase Recommendation (#103) (5919 : Authorize State Contract Purchase

MASON DUMP TRUCK #103 REPLACEMENT



Existing FORD F450 MASON DUMP #103

Purchased: 2008

Original Price: \$49,362.00

Mileage: approx. 41,000

Use: RPST Unit: Transport bulk materials, logs, trash; plow snow roadways and parking lots; fitted with salt spreader during winter.

Annual Days in Use: 260 +/- days

Current Repair Issues: Body, frame rust corrosion.

Electrical shorts due to salt intrusion.

Engine/transmission/drive train, suspension components heavy use.

Recommended Ford F450 Mason Dump

Initial Cost Approx.: \$63,345.00

Mason dump body design to be stainless steel, chassis to be 4WD, fitted with snow plow and central hydraulics for spreader connections.

Note: Similar truck pictured. Tailgate spreader not included. To be outfitted with two-way mobile radio and emergency work lighting after delivery.





BEYER FORD

170 Ridgedale Ave.
Morristown, NJ 07936

Quote

To:	From:
SUMMIT Dump	Coert Seely 31 Williams Parkway East Hanover, NJ 07936
	Phone/Fax: (973) 463-3065 / (973) 884-2650

2019 FORD F-450 4WD REG CAB 145" WB STATE OF NEW JERSEY CONTRACT # A88214

Engine: 6.8L 3-Valve SOHC EFI V10	4-Way Driver Seat -inc: Manual Recline
Transmission: TorqShift 6-Speed Automatic	4-Way Passenger Seat -inc: Manual Recline
4.88 Axle Ratio	Manual Tilt/Telescoping Steering Column
50-State Emissions System	Gauges -inc: Speedometer, Odometer, Oil Pressure
Transmission w/SelectShift Sequential Shift	Temp, Engine Hour Meter, Trip Odometer & Trip Computer
Manual Transfer Case	3 Person Seating Capacity
Part-Time Four-Wheel Drive	Front Cupholder
78-Amp/Hr 750CCA Maintenance-Free Battery	Manual Air Conditioning
HD 240 Amp Alternator	Illuminated Locking Glove Box
Towing w/Harness and Trailer Sway Control	Interior Trim -inc: Chrome Interior Accents
GVWR: 16,500 lb Payload Package	Full Cloth Headliner
HD Shock Absorbers	Urethane Gear Shift Knob
Front And Rear Anti-Roll Bars	HD Vinyl 40/20/40 Split Bench Seat
Firm Suspension	Day-Night Rearview Mirror
Hydraulic Power-Assist Steering	Passenger Visor Vanity Mirror
40 Gal. Fuel Tank	2 12V DC Power Outlets
Single Stainless Steel Exhaust	Front Map Lights
Manual Locking Hubs	Fade-To-Off Interior Lighting
Front Suspension w/Coil Springs	Full Vinyl/Rubber Floor Covering
Leaf Rear Suspension w/Leaf Springs	Underhood Lights
4-Wheel Disc Brakes w/4-Wheel ABS	Instrument Panel Bin and Covered Dashboard Storage
Upfitter Switches	Manual 1st Row Windows
Wheels: 19.5" Argent Painted Steel	Systems Monitor
Tires: 225/70Rx19.5G BSW AS	Trip Computer
Clearcoat Paint	Outside Temp Gauge
Black Front Bumper w/Black Rub Strip	Analog Display
Black Fender Flares	Manual Adjustable Front Head Restraints
Black Side Windows Trim	Air Filtration
Black Door Handles	Driveline Traction Control
Black Manual Side Mirrors w/Manual Folding	Side Impact Beams
Manual Extendable Trailer Style Mirrors	Dual Stage Driver/Passenger Seat-Mounted Side Airbags
Fixed Rear Window	Dual Stage Drive/ Passenger Front Airbags
Light Tinted Glass	Safety Canopy System Curtain 1st Row Airbags
Variable Intermittent Wipers	Outboard Front Lap And Shoulder Safety Belts
Aluminum Panels	Front License Plate Bracket
Front Splash Guards	Halogen Headlamps w/Delay-Off
Black Grille	Cab Clearance Lights

Price for Base Vehicle \$ 30,482.00

Attachment: QUOTE (5919 : Authorize State Contract Purchase - Mason Dump Truck With Snow Plow - \$63,345.00)

Options for F-450

Exterior Color: White		
Limited Slip w/4.88 Axle Ratio	\$	360.00
225/70R19.5G (2) Front All-Season & (4) Rear Traction BSW Tires	\$	190.00
Power Equipment Group	\$	915.00
Engine Block Heater	\$	100.00
Dual Alternator (requires Diesel Engine)		N/A
Platform Running Board	\$	320.00
SYNC Communications	\$	550.00
Utility Lighting System	\$	160.00
Exterior Back Up Alarm	\$	140.00
Spare Tire, Wheel & Jack	\$	350.00
Transmission Power Take-Off Provision (added for Hydraulics)	\$	280.00
Rear View Camera & Prep Kit inc: cab wiring	\$	415.00
Trailer Brake Controller	\$	270.00
NJ State Contract Discount (10% Off Factory MSRP Options)	\$	(405.00)
Timberance Load Boosters in Front	\$	425.00
Vehicle Undercoating	\$	490.00
Dome Light	\$	158.00
Trailer Plug	\$	185.00
2" Ball and Pintle w/ Plate to Protect Gas Tank	\$	650.00
8/9 ft Rugby Stainless Steel Dump Body	\$	11,950.00
Tarp and Roller	\$	400.00
Coal Chute Installed in Rear Tailgate (Center)	\$	425.00
Step and Handle Mounted on Body (Driverside)	\$	375.00
Strobe Light w/Self Leveling Bracket	\$	495.00
Western 9' Pro Plus Snow Plow Incl- Snow Plow Prep Package	\$	5,435.00
(4) Corner LEDs in Front and Rear of Body	\$	750.00
(2) UB LW6007 LED Scene/Work Lights Mounted to Cab Shield	\$	595.00
(2) UB LW50050-6 LED Scene/Work Lights Mounted Under Dump Body	\$	595.00
DOT Safety Kit, 1st Aid Kit, Fire Extinguisher & Safety Triangles	\$	295.00
Hydraulic Tank, Hydraulic Lines w/ quick connects to the rear, and all the controls installed to power the dump hoist	\$	5,995.00
Controls for V-Box Spreader Due to Central Hydraulics		N/C
Total	\$	32,863.00
Budget Total	\$	63,345.00

Quote is good for 60 Days

Attachment: QUOTE (5919 : Authorize State Contract Purchase - Mason Dump Truck With Snow Plow - \$63,345.00)

Certification of Availability of Funds

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

Resolution Date: October 16 2018
Resolution Doc Id: 5919

Vendor: Beyer Ford
170 Ridgedale Avenue
Morristown, NJ 07960-4000

Purchase Order Number: 18-03095

Account Number	Amount	Account Description
C-04-31-041-00C-110	\$27,386.51	3141C DCS Replace SA Dump Truck w/Plow
C-04-31-066-00C-300	<u>\$35,958.49</u>	3166C DCS Replace 4WD Dump Truck w/Plow
	\$63,345.00	

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

Resolution (ID # 5918)
October 16, 2018

**AUTHORIZE STATE CONTRACT PURCHASE - SEWER UTILITY VEHICLE WITH SNOW
PLOW - \$73,223.50**

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

That, in accordance with the City Treasurer's certification of the availability of funds in Account #C-06-31-067-00B-020, a copy of which is attached hereto and made a part of this resolution, along with the memo from the Public Works Manager, and pursuant to State Contract #T-2102, vendor contract #88214, through Beyer Ford, 170 Ridgedale Avenue, Morristown, NJ 07936, purchase of sewer utility vehicle with snow plow, at a total cost of \$73,223.50, be and is hereby authorized.

Dated: October 16, 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, October 16, 2018.

City Clerk



DCS - Engineering Division
R - Works

www.cityofsummit.org

Meeting: 10/16/18 07:30 PM

RESOLUTION (ID # 5918)

DOC ID: 5918 A

TO: Mayor and Common Council

FROM: Aaron Schrager, City Engineer/ Deputy DCS Director

DATE: September 4, 2018

SUMMARY

Recommend State Contract purchase for new sewer utility vehicle per Public Works Manager's memo.

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: October 16 2018
 Resolution Doc Id: 5918

Vendor: Beyer Ford
 170 Ridgedale Avenue
 Morristown, NJ 07960-4000

Purchase Order Number: 18-03066

Account Number	Amount	Account Description
C-06-31-067-00B-020	\$73,223.50	3167B Sewer Utility Box Truck

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

Margaret V. Gerba
 City Treasurer/CFO



Memorandum

To: Aaron Schrager, Deputy Director
 From: Chris Holenstein, Public Works Manager
 Cc: File
 Date: September 26, 2018
 Re: 2019 Ford F450 Utility Truck with Snow Plow (#10) Purchase Recommendation

The 2018 Capital Budget process approved funding for the replacement purchase of a 4WD utility truck with snow plow by the Division of Public Works in support of its sewer utility operations and emergency/winter storm response program. This recommendation is to purchase a new 2019 Ford F450 4WD regular cab chassis with a Knapheide 9' utility body, hydraulic controls, and 9' reversible snowplow as a replacement for the 2000 Jeep Wrangler (#5100) currently in the DPW equipment inventory.

The new unit will be used primarily by the Buildings Unit (PB&G) as a utility truck for building / sewer maintenance operations. It will also be used as a snow plow vehicle in support of division roadway and parking lot snow removal operations.

The vehicle purchase (Cab/chassis, utility body and snow plow) will cost a total of \$73,223.50, and will be made from Beyer Ford, 170 Ridgedale Avenue, Morristown, NJ 07936 via the State of New Jersey Contract #A88214.

Funding for this purchase is provided in the following capital account:

- Capital Ordinance #18-3167, Account #C-06-31-067-00B-020

Additional funds from this account will be used to outfit the new truck with a two-way mobile radio, and additional emergency work lighting after delivery of the new vehicle.

I recommend the purchase of this 2019 Ford F450 chassis with a Knapheide 9' utility body, hydraulic controls, and 9' reversible snow plow for a total initial cost of \$73,223.50, as specified.

Please contact me with any questions.



BEYER FORD

Quote

170 Ridgedale Ave.
Morristown, NJ 07936

To:	From:
SUMMIT Utility	Coert Seely 31 Williams Parkway East Hanover, NJ 07936
Phone/Fax: (973) 463-3065 / (973) 884-2650	

**2019 FORD F-450 4WD REG CAB 145" WB
STATE OF NEW JERSEY
CONTRACT # A88214**

Engine: 6.8L 3-Valve SOHC EFI V10	4-Way Driver Seat -inc: Manual Recline
Transmission: TorqShift 6-Speed Automatic	4-Way Passenger Seat -inc: Manual Recline
4.88 Axle Ratio	Manual Tilt/Telescoping Steering Column
50-State Emissions System	Gauges -inc: Speedometer, Odometer, Oil Pressure
Transmission w/SelectShift Sequential Shift	Temp, Engine Hour Meter, Trip Odometer & Trip Computer
Manual Transfer Case	3 Person Seating Capacity
Part-Time Four-Wheel Drive	Front Cupholder
78-Amp/Hr 750CCA Maintenance-Free Battery	Manual Air Conditioning
HD 240 Amp Alternator	Illuminated Locking Glove Box
Towing w/Harness and Trailer Sway Control	Interior Trim -inc: Chrome Interior Accents
GVWR: 16,500 lb Payload Package	Full Cloth Headliner
HD Shock Absorbers	Urethane Gear Shift Knob
Front And Rear Anti-Roll Bars	HD Vinyl 40/20/40 Split Bench Seat
Firm Suspension	Day-Night Rearview Mirror
Hydraulic Power-Assist Steering	Passenger Visor Vanity Mirror
40 Gal. Fuel Tank	2 12V DC Power Outlets
Single Stainless Steel Exhaust	Front Map Lights
Manual Locking Hubs	Fade-To-Off Interior Lighting
Front Suspension w/Coil Springs	Full Vinyl/Rubber Floor Covering
Leaf Rear Suspension w/Leaf Springs	Underhood Lights
4-Wheel Disc Brakes w/4-Wheel ABS	Instrument Panel Bin and Covered Dashboard Storage
Upfitter Switches	Manual 1st Row Windows
Wheels: 19.5" Argent Painted Steel	Systems Monitor
Tires: 225/70Rx19.5G BSW AS	Trip Computer
Clearcoat Paint	Outside Temp Gauge
Black Front Bumper w/Black Rub Strip	Analog Display
Black Fender Flares	Manual Adjustable Front Head Restraints
Black Side Windows Trim	Air Filtration
Black Door Handles	Driveline Traction Control
Black Manual Side Mirrors w/Manual Folding	Side Impact Beams
Manual Extendable Trailer Style Mirrors	Dual Stage Driver/Passenger Seat-Mounted Side Airbags
Fixed Rear Window	Dual Stage Drive/ Passenger Front Airbags
Light Tinted Glass	Safety Canopy System Curtain 1st Row Airbags
Variable Intermittent Wipers	Outboard Front Lap And Shoulder Safety Belts
Aluminum Panels	Front License Plate Bracket
Front Splash Guards	Halogen Headlamps w/Delay-Off
Black Grille	Cab Clearance Lights

Price for Base Vehicle \$ 30,482.00

Attachment: doc01980420180926160046 (5918 : Authorize State Contract Purchase - Sewer Utility Vehicle with Snow Plow - \$73,223.50)

9/26/2018

Options for F-450

Limited Slip w/4.88 Axle Ratio	\$	360.00
225/70R19.5G (2) Front All-Season & (4) Rear Traction BSW Tires	\$	190.00
Power Equipment Group	\$	915.00
Trailer Brake Controller	\$	270.00
Engine Block Heater	\$	100.00
XL Value Package	\$	1,000.00
Electronic Shift on the Fly (Requires Diesel Engine)		N/A
Spare Tire, Wheel & Jack	\$	350.00
Front Wheel Well	\$	180.00
NJ State Contract Discount (10% Off Factory MSRP Options)	\$	(336.50)
Timberance Load Boosters in Front	\$	425.00
Vehicle Undercoating	\$	490.00
Molded Heavy Duty Floor Mats	\$	150.00
Dome Light	\$	158.00
Back Up Alarm	\$	175.00
Trailer Plug	\$	185.00
2" Ball and Pintle w/ Plate to Protect Gas Tank	\$	650.00
Western 9' Pro Plus Snow Plow Incl- Snow Plow Prep Package	\$	5,250.00
(4) Corner LEDs in Front and Rear of Body	\$	750.00
(2) UB LW6007 LED Scene/Work Lights Mounted to Cab Shield	\$	595.00
(2) UB LW50050-6 LED Scene/Work Lights Mounted Under Dump Body	\$	595.00
DOT Safety Kit, 1st Aid Kit, Fire Extinguisher & Safety Triangles	\$	295.00
Knapheide Utility Body - KUV Style Service Body KC108H2094	\$	29,995.00
Please see attached description of Utility Body		
Total	\$	42,741.50
Budget Total	\$	73,223.50

Extra Paint Charge in any other color than White or Black \$1,000

Quote is good for 60 Days

Attachment: doc01980420180926160046 (5918 : Authorize State Contract Purchase - Sewer Utility Vehicle with Snow Plow - \$73,223.50)

FURNISH AND INSTALL A NEW KNPHEIDE KC MODEL SERVICE BODY MODEL KC108H2094 ON 2018 CHASSIS CAB TO INCLUDE THE FOLLOWING EQUIPMENT:

ONE PIECE ENCLOSED PANEL BODY, 73" INSIDE HEIGHT X 108" LONG.
 COMPARTMENTS ARE 20" DEEP.
 COMPARTMENT LAYOUT 600 SERIES (52" HORIZONTAL BOTH SIDES)
 A40 GALVANIZED STEEL BODY SHELL CONSTRUCTION.
 DOUBLE PANEL REINFORCED DOORS WITH STAINLESS STEEL ROTARY LATCHES.
 DOUBLE PANEL REAR DOORS WITH 9"X 30" WINDOWS IN EACH REAR DOOR WITH WINDOW GUARDS AND STAINLESS STEEL LATCH.
 SPRING LOADED RIGID DOOR STAYS ON VERTICAL DOORS, CHAIN SUPPORTS ON HORIZONTAL DOORS. ALL DOORS HAVE FULL LENGTH STAINLESS STEEL HINGES AND RUBBER DOOR SEALS.
 REAR CONDUIT HATCH DOORS IN UPPER PANELS EACH SIDE OF REAR DOORS WITH STAINLESS STEEL LATCHES.
 COMPARTMENT SIZES; FRONT COMPT 35.25" W, WITH TWO ADJUSTABLE SHELVES, HORIZONTAL, 44-3/4" W, REAR 27.25" W WITH ONE ADJUSTABLE SHELF.
 FRONT BULKHEAD WITH GLASS WINDOW.
 IMMERSION PRIME AND FACTORY UNDER COATING. TOP COAT PAINTED WHITE
 TWO INTERIOR DOME LIGHTS WITH SWITCH AT REAR DOORS.
 STANDARD BODY SHELVING. 250LB CAPACITY EA SHELF.
 TREADPLATE REAR BUMPER
 LED BODY AND TAIL LIGHTS WITH INTERIOR GUARDS FOR TAIL LIGHTS LOCATED IN BODY.
 INTERIOR HORIZONTAL SHELF EACH SIDE ABOVE TOPS OF LOWER COMPARTMENTS.
 1- GRAB HANDLE RIGHT SIDE INSIDE OF REAR DOORS.
 6 YEAR RUST THRU WARRANTY.

TWO BAR LADDER RACK
 VISE BRACKET
 LED COMPARTMENT LIGHTS
 CTECH DRAWER UNIT IN FRONT COMPT CURBSIDE
 ARROW STICK

300 WATT SINE WAVE INVERTER WITH AUX BATTERY
 TIMBREN LOAD BOOSTER FRONT ONLY
 BACK UP ALARM
 RECEIVER HITCH CLASS V
 7 PRONG TRAILER RECEPTICAL
 SPRAY IN FLOOR LINER.

WORKS (R) #5

Resolution (ID # 5957)
October 16, 2018

**AUTHORIZE PURCHASE OF 2018 BOBCAT TOOLCAT TRACTOR - EDUCATIONAL
SERVICES COMMISSION OF NJ COOPERATIVE PRICING SYSTEM - \$75,814.95**

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

That, in accordance with the City Treasurer's certification of availability of funds in Account #C-04-31-066-00B-450, a copy of which is attached hereto and made a part of this resolution, pursuant to the Educational Services Commission of New Jersey Cooperative Pricing System, Contract #65MCESSCCPS, Bid #15/16-08, a purchase order in the amount of \$75,814.95 be issued to Bobcat of Central Jersey, 45 Route 22 East, Green Brook, NJ 08812, for the purchase of one 2018 Bobcat Toolcat 5600 multi-purpose vehicle (tractor) with loader bucket, snow plow, snow blower and power broom attachments, at a cost of \$75,814.95 for use by the Division of Public Works.

Dated: October 16, 2018

I, Rosalia 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, October 16, 2018.

City Clerk



DCS - Engineering Division
R - Works

www.cityofsummit.org

Meeting: 10/16/18 07:30 PM

RESOLUTION (ID # 5957)

DOC ID: 5957

TO: Mayor and Common Council

FROM: Aaron Schrager, City Engineer/ Deputy DCS Director

DATE: September 17, 2018

SUMMARY

Recommend purchase of tractor from ESCNJ per Public Works manager memo.



Memorandum

To: Aaron Schrager, Deputy Director
 From: Chris Holenstein, Public Works Manager
 Cc: File
 Date: September 11, 2018
 Re: 2018 Bobcat Toolcat 5600 Tractor Purchase Recommendation

The 2018 Capital Budget process approved funding for the purchase of new equipment by the Division of Public Works in support of its parks maintenance program. This recommendation is to purchase a new 2018 Bobcat Toolcat 5600 multi-purpose vehicle with loader bucket, snow plow, snow blower and power broom attachments as a replacement for the existing 1997 Ford New Holland 1520 tractor (#151) with snow plow.

This new tractor loader will be used by the Recreation, Parks and Shade Tree Unit year-round for its park and athletic field maintenance, material handling, snow removal, and major storm cleanup operations. This new loader will be compatible with other Bobcat attachments (brush grapple, snow box, etc.) currently existing in the DPW inventory, and similarly the new attachments will be compatible with other loaders currently in the inventory as well. The new unit will be particularly utilized for sidewalk and parking lot snow plowing, and has the additional functionality of loading snow into dump trucks for removal from parking decks and intersections.

The cost of the new Bobcat Toolcat 5600 Loader is \$75,814.95. This purchase is being made from Bobcat of Central Jersey, 45 Rt. 22 East, Green Brook, NJ 08812 via an ESCNJ Grounds Equipment Bid, Co-op Contract #65MCESCCPS, Bid #15/16-08.

Funding for this purchase is provided in the following capital account:

- Capital Ordinance #18-3166, Account #C-04-31-066-00B-450 in the amount of \$82,000.00

Additional funds from these accounts will be used to outfit the tractor with two-way radio, safety lighting and additional attachments to be recommended, to realize the full versatility of the base tractor unit.

Currently, I recommend the purchase of this Bobcat Toolcat 5600 Loader with attachments for a total cost of \$75,814.95, as specified.

Please contact me with any questions.



1997 FORD 1520 TRACTOR REPLACEMENT



Existing 1997 FORD 1520 TRACTOR

Purchased: 1997

Original Price: \$10,000.00

Use: Support Parks and Recreation Unit snow plowing operations on public sidewalks.

Issues: Not reliable for snow storm duration; Out of service frequently for repairs. Safety issues make it unsuitable for operator use.

Proposed Replacement:

Bobcat Toolcat 5600 with multiple attachments

Cost: \$75,814.95

Note: Unit is suitable for use year-round, can be outfitted with multiple attachments, including snow blower, v-plow, bucket, power broom, salt spreader, brush grapple. Most attachments interchangeable with existing Bobcat Track loader and skid steer loader. Increased versatility seasonally and amongst units in division.



Attachment: Ford 1520 Tractor Replacement (5957 : Authorize Co-op Purchase - ESCNJ - Tractor - \$75,814.95)

GARDEN STATE BOBCAT

BUILDING LIFELONG CUSTOMERS



Product Quotation

Quotation Number: 29935D029957

Ship to	Sales Representative	Dealer Contact
City of Summit 41 Chatham Rd. Summit, NJ 07901	Bobcat of Central Jersey 45 Route 22 East Green Brook, NJ 08812	Dale Hurd

Description	Part No	Qty	Price Ea.	Total
Bobcat 5600	M1221	1	\$45,650.70	\$45,650.70
Adjustable Vinyl Seats	Hydraulic Dump Box			
All-Wheel Steer	Instrumentation:			
Automatically Activated Glow Plugs	Hour meter, Job Hours, Speedometer,			
Auxiliary Hydraulics	Tachometer, Fuel Gauge, Engine			
Variable Flow with dual direction detent	Temperature Gauge, and Warning Lights			
Beverage Holders	Joystick, Manually Controlled with Lift Arm Float			
Bob-Tach	Lift Arm Support			
Boom Float	Parking Brake, automatic			
Cargo Box Support	Power Steering with Tilt Steering Wheel			
Cruise Control	Radiator Screen			
Deluxe Operator Canopy includes:	Rear Receiver Hitch			
Front Window, Rear Window ,	Seat Belts, Shoulder Harness			
Front Wipers, and Electrical Power Port	Spark Arrestor Muffler			
Lower Engine Guard	Suspension, 4-wheel independent			
Limited Slip Transaxle	Tires: 27 x 10.5-15 (8 ply), Lug Tread			
Engine and Hydraulic Monitor with Shutdown	Toolcat Interlock Control System (TICS)			
Front Work Lights	Two-Speed Transmission			
Full-time Four-Wheel Drive	Machine Warranty: 12 Months, unlimited hours			
Horsepower Management	Bobcat Engine Warranty: Additional 12 Months or total			
Roll Over Protective Structure (ROPS) . Meets Requirements	of 2000 hours after initial 12 month warranty			
of SAE-J1040 & ISO 3471				
Falling Object Protective Structure (FOPS) . Meets				
Requirements of SAE-J1043 & ISO3449, Level I				
Dome Light				
Deluxe Road Package	M1221-P01-C01	1	\$1,879.35	\$1,879.35
Backup Alarm	Side Mirrors			
Turn Signals	Horn			
Flashers	Lower Engine Guard			
Tail Lights	Rear Work Lights			
Brake Lights	Headlights			
Rear View Mirror				
Cab Enclosure with Heater & Air Conditioning	M1221-R02-C03	1	\$3,937.20	\$3,937.20
High Flow Package	M1221-R03-C02	1	\$1,229.95	\$1,229.95
Keyless Ignition	M1221-R06-C02	1	\$259.25	\$259.25
Heavy Duty Battery	M1221-R07-C02	1	\$68.85	\$68.85
Attachment Control	M1221-R08-C02	1	\$161.50	\$161.50
Power Bob-Tach	M1221-R12-C02	1	\$849.15	\$849.15
Radio Option	M1221-R15-C02	1	\$377.40	\$377.40
Traction Control	M1221-R16-C02	1	\$420.75	\$420.75
Engine Block Heater	M1221-A01-C02	1	\$91.80	\$91.80
Interior Trim	M1221-A01-C05	1	\$165.75	\$165.75
Toolcat Utility Work Machine Operator Training Kit	6902643	1	\$125.00	\$125.00
Bobcat Operator Safety DVD	6904762	1	\$25.88	\$25.88
Rear Window Guard	7150926	1	\$857.34	\$857.34
29 X 12.5-15, 8 PR, Turf Tire Assembly	7115158	4	\$372.30	\$1,489.20

Attachment: Garden State Bobcat Quote 9-2018 (5957 : Authorize Co-op Purchase - ESCNJ - Tractor - \$75,814.95)

27 X 10.5-15, 8 PR, Trac Tire Assembly - Left	7121766	1	\$298.35	\$298.35
27 X 10.5-15, 8 PR, Trac Tire Assembly - Right	7121765	1	\$298.35	\$298.35
62" General Purpose Bucket	7114585	1	\$578.00	\$578.00
--- Bolt-On Cutting Edge, 62"	6732406	1	\$140.93	\$140.93
60" Snow V-Blade, 7 Pin	7104861	1	\$3,310.75	\$3,310.75
SB200 Snowblower - 60" Width	M7001	1	\$3,650.75	\$3,650.75
--- 9.6 Hyd Motor Package (25 - 31 gpm)	M7001-R01-C04	1	\$1,011.50	\$1,011.50
68" Angle Broom	6905805	1	\$4,517.75	\$4,517.75

Total of Items Quoted

\$71,395.45**Notes:**

Highlighted items above are dealer installed parts items.

Pricing as per ESCNJ Grounds Equipment Bid

- **CO-OP #65MCECCPS**
- **Bid #15/16-08**
- **Effective: 02/20/16 – 02/19/19**



All prices subject to change without prior notice or obligation. This price quote supersedes all preceding price quotes.
Customer must exercise his purchase option within 30 days from quote date.

Customer Acceptance:

Purchase Order: _____

Authorized Signature:
Print: _____ **Sign:** _____ **Date:** _____

GARDEN STATE BOBCAT
BUILDING LIFELONG CUSTOMERS



Product Quotation

Quotation Number: 29935D029963

Ship to	Bobcat Dealer	Dealer Contact
City of Summit 41 Chatham Rd. Summit, NJ 07901	Bobcat of Central Jersey 45 Route 22 East Green Brook, NJ 08812 Phone: (732) 752-0002 Fax: (732) 424-1440	Contact: Dale Hurd Phone: 732-780-6880 Cellular: 732-567-7796 E Mail: dhurd@bobcatnj.com

Description	Part No	Qty	Price Ea.	Total
SP12 Sand and Salt Spreader	7101567	1	\$4,419.50	\$4,419.50

Total of Items Quoted

\$4,419.50

Notes:

Pricing as per ESCNJ Grounds Equipment Bid

- **CO-OP #65MCESCCPS**
- **Bid #15/16-08**
- **Effective: 02/20/16 – 02/19/19**



All prices subject to change without prior notice or obligation. This price quote supersedes all preceding price quotes. Customer must exercise his purchase option within 30 days from quote date.

Customer Acceptance:

Purchase Order: _____

Authorized Signature:

Print: _____ Sign: _____ Date: _____

Attachment: Garden State Bobcat Quote 9-2018 (5957 : Authorize Co-op Purchase - ESCNJ - Tractor - \$75,814.95)

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: October 2, 2018
 Resolution Doc Id: 5957

Vendor: Bobcat of Central Jersey
 Equiptech LLC
 45 Route 22 East
 Greenbrook, NJ 08812

Purchase Order Number: 18-02960

Account Number	Amount	Account Description
C-04-31-066-00B-450	\$75,814.94	3166B DCS Replace Turf Tractor & Implements

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

Margaret V. Gerba
 City Treasurer/CFO

Attachment: Certification of Availability of Funds Bobcat CJ (5957 : Authorize Co-op Purchase - ESCNJ - Tractor - \$75,814.95)

Resolution (ID # 5959)
October 16, 2018

**AUTHORIZE AGREEMENT - MAINTENANCE OF TRAFFIC SIGNAL AT RIVER ROAD
AND CHATHAM ROAD**

WHEREAS the City of Summit has completed a traffic signal warrant analysis (the “Analysis”) for the intersection of River Road and Chatham Road in the City of Summit, State of New Jersey (the “Intersection”), which are both heavily traveled county roads that provide access to State Route 24 as well as to several businesses and the City of Summit’s Division of Public Works facility, and

WHEREAS the Analysis conducted by the City of Summit has determined that the Intersection meets several criteria for the installation of a traffic signal at the Intersection, and

WHEREAS the Analysis has been reviewed and discussed by the City of Summit’s Public Works Committee and Public Safety Committee and, as a result, both committees recommend the installation of a traffic signal at the Intersection, and

WHEREAS the installation of a traffic signal on a county road is funded by the County of Union and, following said installation, the cost and responsibility to maintain the traffic signal is the City of Summit’s responsibility

WHEREAS by way of Resolution No. 37941, dated June 20, 2017, the Common Council of the City of Summit formally requested that the County of Union install a traffic signal at the Intersection, and

WHEREAS through a preliminary investigation the County of Union has determined the that the installation of a traffic signal at the Intersection is warranted at this time and thereafter approved and authorized by the Union County Board of Chosen Freeholders, by and through its Resolution No. 2017-730, dated September 14, 2017, and

WHEREAS the County of Union will be the lead agency to take the project from engineering design through construction of a complete and functioning traffic signal system, and

WHEREAS pursuant to New Jersey Statute the County of Union and the City of Summit must engage in a cost sharing agreement defining the responsibilities and expectations of all parties hereto, and

WHEREAS, an agreement between the City and the County is needed to formalize the terms of the Cost Sharing Agreement for Municipal Improvement at the Intersection of River Road and the Chatham Road.

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 sign the Cost Sharing Agreement for Maintenance of a Traffic Signal at the intersection at River Road and Chatham

Road Summit, New Jersey.

Dated: October 16, 2018

I, Rosalia M. Licatese, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, October 16, 2018.

City Clerk



DCS - Engineering Division
R - Works

www.cityofsummit.org

Meeting: 10/16/18 07:30 PM

RESOLUTION (ID # 5959)

DOC ID: 5959

TO: Mayor and Common Council

FROM: Aaron Schrager, City Engineer/ Deputy DCS Director

DATE: September 17, 2018

SUMMARY

On June 20, 2017, Common Council approved a resolution formally requesting Union County to install a traffic signal at the intersection of Chatham Road and River Road. At this time the County has sent the agreement to be executed by the City. As with all traffic signals installed on County Roads, the County will pay for the design and installation of the signal, but the City will accept the responsibility of maintaining the signal as part of its inventory. In accordance with the City specification, the signal shall be generator ready and have a battery backup installed as well as tell-tale lights. Additionally, the City will accept responsibility to obtain any easement required for the installation (none anticipated at this time) and provide traffic control during the installation.

At this time I am requesting that Common Council pass a resolution approving the execution of the agreement. The terms of the agreement are standard and typical of what has been accepted for past signal agreements. If approved, the construction is anticipated to begin in early 2019.

**COST SHARING AGREEMENT
FOR
MUNICIPAL IMPROVEMENT
BETWEEN
THE COUNTY OF UNION
AND
THE CITY OF SUMMIT**

The **County of Union** and the **City of Summit** have deemed it in their best interest to enter into a Cost Sharing Agreement in order to provide for design, construction, and the costs related to the Improvements at the following intersection:

CHATHAM ROAD (C.R. 653) AND RIVER ROAD (C.R. 649)

WHEREAS the City of Summit has completed a traffic signal warrant analysis (the "Analysis") for the intersection of River Road and Chatham Road in the City of Summit, State of New Jersey (the "Intersection"), which are both heavily traveled county roads that provide access to State Route 24 as well as to several businesses and the City of Summit's Division of Public Works facility; and

WHEREAS the Analysis conducted by the City of Summit has determined that the Intersection meets several criteria for the installation of a traffic signal at the Intersection; and

WHEREAS the Analysis has been reviewed and discussed by the City of Summit's Public Works Committee and Public Safety Committee and, as a result, both committees recommend the installation of a traffic signal at the Intersection; and

WHEREAS the installation of a traffic signal on a county road is funded by the County of Union and, following said installation, the cost and responsibility to maintain the traffic signal is the City of Summit's responsibility

WHEREAS by way of Resolution No. 37941, dated June 20, 2017, the Common Council of the City of Summit formally requested that the County of Union install a traffic signal at the Intersection; and

WHEREAS through a preliminary investigation the County of Union has determined the that the installation of a traffic signal at the Intersection is warranted at this time and thereafter approved and authorized by the Union County Board of Chosen Freeholders, by and through its Resolution No. 2017-730, dated September 14, 2017; and

WHEREAS the County of Union will be the lead agency to take the project from engineering design through construction of a complete and functioning traffic signal system; and

WHEREAS pursuant to New Jersey Statute the County of Union and the City of Summit must engage in a cost sharing agreement defining the responsibilities and expectations of all parties hereto.

NOW, THEREFORE, BE IT AGREED AMONG THE PARTIES THAT the County of Union will:

1. Finance the project costs for design and construction with County funds or grants acquired by the County
2. Do any and all acts necessary to the valid execution, delivery and performance of this Agreement, including without limitation, public notice, resolution or ordinance, prior appropriation or other required procedures have been taken and performed as required under applicable law
3. Conduct a project kick-off meeting between the County Engineer, the Municipal Engineer and Traffic Officer and the design engineer to identify the project goals
4. With the City of Summit's input, prepare construction plans and specifications
5. Obtain all applicable permits and approvals from NJDOT required for the project
6. Advertise and award a construction contract for the project in accordance with New Jersey Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.)
7. Host a preconstruction meeting to discuss the project details prior to the start of construction
8. Supervise the construction contract, including project management and inspection
9. Require a 1-year maintenance bond from the contractor upon final acceptance of the project by the County of Union and the City of Summit. This bond is to cover the costs associated with defective material or workmanship and does not include routine maintenance or physical damage after initial installation.
10. Provide the City of Summit a copy of the final as-built plans, approved Local Traffic Signal (LTS) Plan, and approved timing directive
11. Provide a supporting resolution to the municipal ordinance approving the installation of the traffic signal system

AND THAT the City of Summit will:

1. Participate in the design of the project by providing timely reviews and comments on all preliminary and final plans and specifications
2. Purchase, and convey to the County of Union any easements and/or right of ways necessary to complete the project

3. Provide and pay for Police Traffic Directors and Police Vehicles as required during construction or as determined necessary by the City of Summit Police Department.
4. Participate in the cost of specialty items such as decorative lighting or decorative crosswalk treatments
5. Be solely responsible for all costs and expenses incurred by added specialty items requested by the City of Summit that are beyond the cost of the specialty items themselves, including but not limited to, costs for connections, wiring, and trenching associated with the specialty items that are beyond the scope of the contract.
6. Relocate any and all utilities owned by the City of Summit that may be required to be relocated by the scope of the project.
7. Inspect any new meter cabinet installation in a timely manner and forward the inspection card to the utility company for electrical service required to operate the signal system
8. Pay the cost of the electricity for the new signal system
9. Assume responsibility for ownership, operation, and maintenance of the new signal system upon final acceptance by the County of Union and City of Summit
10. Adopt an ordinance approving the installation of the traffic signal, referencing the as-built plan and timing directive.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, the parties hereto have executed this agreement with due authorization from their respective governmental body as of the _____ day of _____ 2018.

ATTEST:**CITY OF SUMMIT**

Rosemary Licatase
City Clerk

Nora G. Radest
Mayor

APPROVED AS TO FORM:

Matthew Giacobbe, Esq.
City Attorney

ATTEST:**COUNTY OF UNION**

James E. Pellettiere
Clerk, Board of Chosen Freeholders

Edward T. Oatman
County Manager

APPROVED AS TO FORM:

Robert E. Barry, Esq.

F/P (CA) #1

Resolution (ID # 5964)
October 16, 2018

CREDIT OVERPAYMENT OF 2017 AND 2018 TAXES - TAX COURT JUDGMENT

WHEREAS, the Tax Collector has received a Tax Court Judgment from the Tax Court of New Jersey reducing the assessment on the following property for 2017 and 2018.

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

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

Block	Lot	Name	Amount
4701	14	Hammond, William H. Jr 34 Colt Rd.	
		2017	
		Original Assessment: 804,400 = 35,112.06	
		Per Tax Court, Assessment: 719,000 = 31,384.35	\$3,727.71
		2018	
		Original Assessment: 804,400 = 34,886.83	
		Per Tax Court, Assessment: 719,000 = 31,183.03	\$3,703.80
		No Refund Required/Applied as Credit	\$7,431.51

Dated: October 16, 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, October 16, 2018.

City Clerk

F/P (CA) #2

Resolution (ID # 5990)
October 16, 2018

REFUND OVERPAYMENT OF 2018 TAXES - COUNTY BOARD JUDGMENT

WHEREAS, the Collector of Taxes has received a County Board Judgment from the Tax Court of New Jersey reducing the assessment on the following property for 2018 and thereby creating a credit on fourth quarter taxes.

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

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

Block	Lot	Name	Amount
1104	12	Reed, Daniel & Courtney 20 Llewellyn Rd. 2018 Original Assessment: 1,045,300 = 45,334.67 Per County Board, Assessment : 902,200 = 39,128.42 Amount to be Refunded Check Payable to: Daniel & Courtney Reed Mail to: Reed, Daniel & Courtney 20 Llewellyn Rd. Summit NJ 07901	\$5,871.59

Dated: October 16, 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, October 16, 2018.

City Clerk

Resolution (ID # 5972)
October 16, 2018

**AUTHORIZE REFUND OF PROPERTY USE ESCROW - BEACON UNITARIAN CHURCH &
FOUNTAIN BAPTIST CHURCH PICNIC**

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

That as a result of inspection(s) of the site(s) used by the applicant(s), the proper officers of the City be and they are hereby authorized and directed to draw a check(s) in the amount(s) indicated below, for the payment of refund(s) on escrow deposits:

<u>Name/Address</u>	<u>Event</u>	<u>Refund Amount</u>
The Unitarian Church in Summit 4 Waldron Avenue Summit, NJ 07901	Event: Celebration Event & Picnic Event Date: October 7, 2018	\$500.00

Check payable to: Ellen Boylan

Dated: October 16, 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, October 16, 2018.

City Clerk

Resolution (ID # 5987)
October 16, 2018

**AUTHORIZE REFUND OF PROPERTY USE ESCROW - BRIDGES OUTREACH, INC - 5K
EVENT**

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

That as a result of inspection(s) of the site(s) used by the applicant(s), the proper officers of the City be and they are hereby authorized and directed to draw a check(s) in the amount(s) indicated below, for the payment of refund(s) on escrow deposits:

<u>Name/ Event Dates</u>	<u>Address</u>	<u>Refund Amount</u>
Bridges Outreach, Inc Event: 5K Event Event Date: September 29, 2018	Village Green Summit, NJ 07901	\$500.00

Dated: October 16, 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, October 16, 2018.

City Clerk

Resolution (ID # 5982)
October 16, 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
Danielle McLeer 68 Tooker Avenue Springfield, NJ 07081	TryCAN Mentor Training 8-28-71-300-TMT	\$10.00
Catherine Gingeleski 26 Colony Drive Summit, NJ 07901	Stand Up Paddleboard Yoga 8-28-71-300-KYA	\$30.00
January Hagan 20 Miele Place Summit, NJ 07901	Stand Up Paddleboard Yoga 8-28-71-300-KYA	\$30.00
Lori Leiter 106 Prospect Street Summit, NJ 07901	Volleyball 8-28-71-300-VOL	\$20.00
Johanna Cooper 18 Gates Avenue Summit, NJ 07901	Pool Membership 8-01-08-118-000	\$15.00

Dated: October 16, 2018

I, Rosalia M. Licatese, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, October 16, 2018.

City Clerk

Resolution (ID # 5499)
October 16, 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: October 16, 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, October 16, 2018.

City Clerk

SUMMIT SMARTCARD, PREPAID PARKING, AND OVERNIGHT PARKING PERMITS REFUNDS
COUNCIL MEETING DATE: October 16, 2018

NAME	ADDRESS	TYPE	REASON	REFUND AMOUNT
Barbara Lewis	140 Overhill Way, Berkeley Heights, NJ 07922	Deforest lot	Overpayment	\$50.00
Alicia Murray	55 Southern Blvd., Chatham, NJ 07928	Deforest lot	Overpayment	\$4.00
F.J. Krall	92 Tanglewood Dr., Summit, NJ 07901	SmartCard #04862	No longer needs	\$54.00
Patricia Buynak	188 Washington Valley, Summit, NJ 07901	Deforest lot (paid lost ticket fee, found original ticket)	Paid Lost Ticket Fee	\$50.00
				\$158.00

Attachment: Refunds OCT 16 (5499 : Authorize Parking Refunds - Summit SmartCard, Prepaid Parking,

CA F/P # 7

AUTHORIZING PAYMENT OF BILLS

October 16, 2018

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

That the proper officers of the City be and they are hereby authorized and directed to draw checks for a total of **\$1,293,591.32** 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: October 16, 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, October 16, 2018.

City Clerk

Rcvd Batch Id Range: First to Last Rcvd Date Start: 0 End: 10/16/18 Report Format: Detail

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
BURGIS BURGIS ASSOCIATES, INC.							
10/16/18	BANDG	18-00947	7 Zoning Escrow Fees ZB-17-1897	797.50	T-03-56-286-000-084 Reserved for Zoning Board	33853 Escrow Fees	
10/16/18	BANDG	18-00947	8 Zoning Escrow Fees ZB-17-1907	833.75	T-03-56-286-000-084 Reserved for Zoning Board	33854 Escrow Fees	
10/16/18	BANDG	18-00947	9 Zoning Escrow Fees ZB-17-1886	312.50	T-03-56-286-000-084 Reserved for Zoning Board	33855 Escrow Fees	
10/16/18	BANDG	18-00947	10 Zoning Escrow Fees ZB-17-1886	1,251.25	T-03-56-286-000-084 Reserved for Zoning Board	34602 Escrow Fees	
10/16/18	BANDG	18-00947	11 Zoning Escrow Fees ZB-17-1898	217.50	T-03-56-286-000-084 Reserved for Zoning Board	33851 Escrow Fees	
10/16/18	BANDG	18-00947	12 Zoning Escrow Fees ZB-17-1898	652.50	T-03-56-286-000-084 Reserved for Zoning Board	34106 Escrow Fees	
10/16/18	BANDG	18-00947	13 Zoning Escrow Fees ZB-18-1938	750.00	T-03-56-286-000-084 Reserved for Zoning Board	34599 Escrow Fees	
10/16/18	BANDG	18-00947	14 Zoning Escrow Fees ZB-18-1941	1,108.75	T-03-56-286-000-084 Reserved for Zoning Board	34600 Escrow Fees	
10/16/18	BANDG	18-00947	15 Zoning Escrow Fees ZB-18-1921	1,126.25	T-03-56-286-000-084 Reserved for Zoning Board	34259 Escrow Fees	
10/16/18	BANDG	18-00947	16 Zoning Escrow Fees ZB-17-1890	1,047.50	T-03-56-286-000-084 Reserved for Zoning Board	34399 Escrow Fees	
10/16/18	BANDG	18-00947	17 Zoning Escrow Fees ZB-17-1890	312.50	T-03-56-286-000-084 Reserved for Zoning Board	34236 Escrow Fees	
10/16/18	BANDG	18-00947	18 Zoning Escrow Fees ZB-18-1927	1,277.50	T-03-56-286-000-084 Reserved for Zoning Board	34400 Escrow Fees	
P.O. Total:				9,687.50			
MASERC50 MASER CONSULTING PA							
10/16/18	BANDG	18-00943	68 Zoning Escrow Fees ZB-18-1932	140.00	T-03-56-286-000-084 Reserved for Zoning Board	472123 Escrow Fees	
10/16/18	BANDG	18-00943	69 Zoning Escrow Fees ZB-18-1931	980.00	T-03-56-286-000-084 Reserved for Zoning Board	472114 Escrow Fees	
10/16/18	BANDG	18-00943	70 Zoning Escrow Fees ZB-18-1926	700.00	T-03-56-286-000-084 Reserved for Zoning Board	472113 Escrow Fees	
10/16/18	BANDG	18-00943	71 Zoning Escrow Fees ZB-18-1930	210.00	T-03-56-286-000-084 Reserved for Zoning Board	472109 Escrow Fees	
10/16/18	BANDG	18-00943	72 Zoning Escrow Fees ZB-18-1928	210.00	T-03-56-286-000-084 Reserved for Zoning Board	472117 Escrow Fees	
10/16/18	BANDG	18-00943	73 Zoning Escrow Fees ZB-18-1925	350.00	T-03-56-286-000-084 Reserved for Zoning Board	472116 Escrow Fees	
10/16/18	BANDG	18-00943	74 Zoning Escrow Fees ZB-17-1910	280.00	T-03-56-286-000-084 Reserved for Zoning Board	472119 Escrow Fees	
10/16/18	BANDG	18-00943	75 Zoning Escrow Fees ZB-17-1898	630.00	T-03-56-286-000-084 Reserved for Zoning Board	472118 Escrow Fees	
10/16/18	BANDG	18-00943	76 Zoning Escrow Fees ZB-17-1897	840.00	T-03-56-286-000-084 Reserved for Zoning Board	472122 Escrow Fees	
10/16/18	BANDG	18-00943	77 Zoning Escrow Fees ZB-17-1886	462.50	T-03-56-286-000-084 Reserved for Zoning Board	472110 Escrow Fees	
10/16/18	BANDG	18-00943	78 Zoning Escrow Fees ZB-16-1847	990.00	T-03-56-286-000-084 Reserved for Zoning Board	472108 Escrow Fees	

							Contract
Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	
10/16/18	BANDG	18-00943	79 Zoning Escrow Fees ZB-16-1841	415.00	Reserved for Zoning Board Escrow Fees T-03-56-286-000-084	472107	
10/16/18	BANDG	18-00943	80 Zoning Escrow Fees ZB-18-1921	490.00	Reserved for Zoning Board Escrow Fees T-03-56-286-000-084	469699	
10/16/18	BANDG	18-00943	81 Zoning Escrow Fees ZB-18-1941	980.00	Reserved for Zoning Board Escrow Fees T-03-56-286-000-084	475734	
10/16/18	BANDG	18-00943	82 Zoning Escrow Fees ZB-18-1935	630.00	Reserved for Zoning Board Escrow Fees T-03-56-286-000-084	475733	
10/16/18	BANDG	18-00943	83 Zoning Escrow Fees ZB-18-1937	700.00	Reserved for Zoning Board Escrow Fees T-03-56-286-000-084	475726	
10/16/18	BANDG	18-00943	84 Zoning Escrow Fees ZB-18-1936	560.00	Reserved for Zoning Board Escrow Fees T-03-56-286-000-084	475725	
10/16/18	BANDG	18-00943	85 Zoning Escrow Fees ZB-18-1934	490.00	Reserved for Zoning Board Escrow Fees T-03-56-286-000-084	475736	
10/16/18	BANDG	18-00943	86 Zoning Escrow Fees ZB-18-1932	280.00	Reserved for Zoning Board Escrow Fees T-03-56-286-000-084	475738	
10/16/18	BANDG	18-00943	87 Zoning Escrow Fees ZB-18-1931	280.00	Reserved for Zoning Board Escrow Fees T-03-56-286-000-084	475731	
10/16/18	BANDG	18-00943	88 Zoning Escrow Fees ZB-18-1926	70.00	Reserved for Zoning Board Escrow Fees T-03-56-286-000-084	475730	
10/16/18	BANDG	18-00943	89 Zoning Escrow Fees ZB-17-1910	210.00	Reserved for Zoning Board Escrow Fees T-03-56-286-000-084	475735	
10/16/18	BANDG	18-00943	90 Zoning Escrow Fees ZB-17-1886	740.00	Reserved for Zoning Board Escrow Fees T-03-56-286-000-084	475724	
10/16/18	BANDG	18-00943	91 Zoning Escrow Fees ZB-17-1897	490.00	Reserved for Zoning Board Escrow Fees T-03-56-286-000-084	475737	
P.O. Total:				12,127.50			
MASERC50 MASER CONSULTING PA							
10/16/18	BANDG	18-00945	3 Planning Escrow Fees PB-18-242	1,845.00	T-03-56-286-000-085	472115	
10/16/18	BANDG	18-00945	4 PlanningEscrowFees PB-14-228-1	1,270.00	Reserved for Planning Board Escrow Fees T-03-56-286-000-085	472120	
P.O. Total:				3,115.00	Reserved for Planning Board Escrow Fees		
MASERC50 MASER CONSULTING PA							
10/16/18	BANDG	18-00946	31 Inspection Fees ZB-17-1879	3,080.00	T-03-56-286-000-086	472124	
10/16/18	BANDG	18-00946	32 Inspection Fees ZB-16-1822	660.00	Reserved for Engineering Inspection Fees T-03-56-286-000-086	472106	
10/16/18	BANDG	18-00946	33 Inspection Fees ZB-15-1740	1,650.00	Reserved for Engineering Inspection Fees T-03-56-286-000-086	472105	
10/16/18	BANDG	18-00946	34 Inspection Fees ZB-15-1747	2,035.00	Reserved for Engineering Inspection Fees T-03-56-286-000-086	472104	
10/16/18	BANDG	18-00946	35 Inspection Fees PB-13-212	2,090.00	Reserved for Engineering Inspection Fees T-03-56-286-000-086	472103	
10/16/18	BANDG	18-00946	36 Inspection Fees ZB-17-1879	2,200.00	Reserved for Engineering Inspection Fees T-03-56-286-000-086	475739	
P.O. Total:				11,715.00	Reserved for Engineering Inspection Fees		

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
10/16/18	BANDG	18-03042	NJPLAN50 NJ PLANNING OFFICALS 1 ZB Class Registration	236.00	8-01-21-185-000-809 BOA Conf & Meetings	49410	
10/16/18	BANDG	18-00717	WORRAL33 WORRALL COMMUNITY NEWSPAPERS 38 ZB Escrow Legal Ad ZB-18-1925	9.90	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	164532	
10/16/18	BANDG	18-00717	39 ZB Escrow Legal Ad ZB-18-1928	9.90	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	164532	
10/16/18	BANDG	18-00717	40 ZB Escrow Legal Ad ZB-18-1930	9.90	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	164532	
10/16/18	BANDG	18-00717	41 ZB Escrow Legal Ad ZB-17-1910	7.41	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	166591	
10/16/18	BANDG	18-00717	42 ZB Escrow Legal Ad ZB-17-1886	7.41	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	166591	
10/16/18	BANDG	18-00717	43 ZB Escrow Legal Ad ZB-18-1931	7.41	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	166591	
10/16/18	BANDG	18-00717	44 ZB Escrow Legal Ad ZB-18-1934	7.41	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	166591	
10/16/18	BANDG	18-00717	45 ZB Escrow Legal Ad ZB-17-1909	7.41	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	166591	
10/16/18	BANDG	18-00717	46 ZB Ad 9/26 Special Mtg	28.72	8-01-21-185-000-210 BOA Advertising	166589	
P.O. Total:				95.47			
Total for Batch: BANDG				36,976.47			
10/16/18	FINANCE	18-03076	ADVANC50 ADVANCED VIDEO SURVEILLNC INC 1 update burg zone programming,1	1,850.00	8-01-29-390-000-415 Library Plant Operation & Maintenance	ADV-105090	
10/16/18	FINANCE	18-03005	ALLAMERI ALL AMERICAN SEWER SERVICE II 1 replace diaphragm,oring toilet	245.00	8-01-29-390-000-415 Library Plant Operation & Maintenance	S56264	
10/16/18	FINANCE	18-03070	ALLENP50 ALLEN PAPER & SUPPLY CO 1 Janitorial supplies soap,towel	413.00	8-01-29-390-000-415 Library Plant Operation & Maintenance	64712-00,-01	
10/16/18	FINANCE	18-01213	ALLIAN33 ALLIANCE ENTERTAINMENT LLC 8 Purchase DVDs, Blurays	407.41	8-01-55-271-000-003 Library Fines Account	PLS26747392	
10/16/18	FINANCE	18-02916	AMAZON50 AMAZON.COM LLC 1 wiretamer cable trays	159.04	C-04-31-041-00A-420 3141A Library Replace Ref & Circ Desks	114459948174722	
10/16/18	FINANCE	18-00646	ATTMOBIL AT&T MOBILITY 10 287015068548 2018	81.25	8-01-31-440-000-000	09282018	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					TELEPHONE		
10/16/18	FINANCE	18-01218	BAKERT50 BAKER & TAYLOR, INC 8 replacement books, processing	212.90	8-01-55-271-000-003 Library Fines Account	3022393446	
10/16/18	FINANCE	18-01241	BAKERT50 BAKER & TAYLOR, INC 15 Sept books, processing	6,140.79	8-01-29-390-000-217 Library Books	3022365909	
10/16/18	FINANCE	18-01241	16 Sept. book processing	336.46	8-01-29-390-000-222 Library Operations	3022393446	
			P.O. Total:	6,477.25			
10/16/18	FINANCE	18-03094	CAIRNSAM CAIRNS, AMY 1 POSTER FOR COMMUNITY NIGHT	44.16	8-01-20-100-000-201 A&E Supplies and Materials	7/31/18	
10/16/18	FINANCE	18-03081	CHIRI005 CHIRICO, NICOLE 2 WEEK ENDING 9/28	547.50	T-03-56-286-000-105 Reserved for POAA	9/20-28/18	
10/16/18	FINANCE	18-00313	CLEANM CLEAN MAT SERVICES LLC 11 October lobby floor mats	44.00	8-01-29-390-000-415 Library Plant Operation & Maintenance	218189	
10/16/18	FINANCE	18-00497	COMCA840 COMCAST CABLE COMMUNICATIONS 10 8499 05 329 0172121	159.85	8-01-31-440-000-000 TELEPHONE	9/10/18	
10/16/18	FINANCE	18-02959	CORELOGI CORE LOGIC REAL ESTATE TAX SER 1 REF OVERPYMTS 3Q 2018 TAXES	32,232.26	8-01-55-205-000-000 Tax Overpayments		
10/16/18	FINANCE	18-00505	DELTAD50 DELTA DENTAL 14 OCTOBER 2018 DENTAL BILLING	4,043.48	T-13-56-800-018-020 Self Insurance 2018 Hlth/Dntl/Life	PM285438	
10/16/18	FINANCE	18-00505	15 OCTOBER 2018 DENTAL BILLING	12,609.20	T-13-56-800-018-020 Self Insurance 2018 Hlth/Dntl/Life	PM285956	
			P.O. Total:	16,652.68			
10/16/18	FINANCE	18-00103	DIFRA005 DIFRANCESCO BATEMAN KUNZMAN 10 7/31/2018 legal services	9,338.98	8-01-20-150-000-503 TA Contract Services Legal	9/18/2018	
10/16/18	FINANCE	18-00103	11	9,296.98	8-01-20-150-000-503 TA Contract Services Legal		
			P.O. Total:	18,635.96			
10/16/18	FINANCE	18-00315	DOCUMNTS DOCUMENT SOLUTIONS LLC 5 quarterly contract 9/20-12/19	336.77	8-01-55-271-000-004	357444	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					Library Copy/Printing		
10/16/18	FINANCE	18-02955	EASTBR50 EAST BRUNSWICK FRIENDS OF THE 1 fall/springinternational film	532.00	8-01-55-271-000-003 Library Fines Account	09192018	
10/16/18	FINANCE	18-01214	FINDAW50 FINDAWAY WORLD LLC 13 J,YA, adult playaways	2,170.28	8-01-29-390-000-219 Library Audio Visual	266400	
10/16/18	FINANCE	18-01214	14 J,YA, playaway locks	11.88	8-01-29-390-000-222 Library Operations	267503	
			P.O. Total:	2,182.16			
10/16/18	FINANCE	18-00554	FLAGSH50 FLAGSHIP DENTAL PLANS 11 OCTOBER 2018 HMO DELTA DENTAL	459.11	T-13-56-800-018-020 Self Insurance 2018 Hlth/Dntl/Life	120790	
10/16/18	FINANCE	18-03065	GERBAMAR GERBA, MARGE 1 REIMBURSE 2018 GFOA MILLAGE	134.62	8-01-20-130-000-808 FA Travel Expenses	REIMBURSE	
10/16/18	FINANCE	18-03065	2 REIMBURSE 2018 GFOA MEALS	56.00	8-01-20-130-000-808 FA Travel Expenses	REIMBURSE	
10/16/18	FINANCE	18-03065	3 REIMBURSE 2018 GFOA TOLLS	9.00	8-01-20-130-000-808 FA Travel Expenses	REIMBURSE	
			P.O. Total:	199.62			
10/16/18	FINANCE	18-00861	GREATAME GREATAMERICA FINANCIAL 10 DATA PAC CURVE POSTAGE SYSTEM	500.00	8-01-20-100-002-203 Postage Machine Lease	23442978	
10/16/18	FINANCE	18-00424	JCPL0050 JCP&L 9 200000000808 MASTER FINANCE	3,430.18	8-01-31-430-000-100 Electricity	95007497736	
10/16/18	FINANCE	18-02979	JPMONZOM JPMONZO MUNICIPAL CONSULTING 1 WEBINAR - OCT 30 PENSIONS	50.00	8-01-20-130-000-809 FA Conferences/Meetings/Dues/Training	1030-2018	
10/16/18	FINANCE	18-03077	MALONE50 MALONE SPRINKLER CORPORATION 1 annual sprinkler inspection	275.00	8-01-29-390-000-415 Library Plant Operation & Maintenance	84261	
10/16/18	FINANCE	18-01539	MARGARET MARGARET DAWES BROWN DILLEY 25 WEEK ENDING 7/27	305.00	T-03-56-286-000-105 Reserved for POAA	7/23-27/18	
10/16/18	FINANCE	18-01539	26 WEEK ENDING 8/10	205.00	T-03-56-286-000-105 Reserved for POAA	8/6-8/10	
10/16/18	FINANCE	18-01539	27 WEEK ENDING 8/17	110.00	T-03-56-286-000-105 Reserved for POAA	8/13-8/17	
10/16/18	FINANCE	18-01539	28 WEEK ENDING 8/24	175.00	T-03-56-286-000-105	8/20-8/24	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
10/16/18	FINANCE	18-01539	29 WEEK ENDING 8/31	225.00	Reserved for POAA T-03-56-286-000-105	8/27-8/31	
10/16/18	FINANCE	18-01539	30 WEEK ENDING 9/7	115.00	Reserved for POAA T-03-56-286-000-105	9/4-9/7	
10/16/18	FINANCE	18-01539	31 WEEK ENDING 9/14	215.00	Reserved for POAA T-03-56-286-000-105	9/10-9/14	
P.O. Total:				1,350.00			
10/16/18	FINANCE	18-01215	MIDWES50 MIDWEST TAPE EXCHANGE 8 books on CDs, music CDs	721.34	8-01-29-390-000-219 Library Audio Visual	96419959	
10/16/18	FINANCE	18-01217	MIDWES50 MIDWEST TAPE EXCHANGE 8 purchase DVDs, blurays	372.14	8-01-55-271-000-003 Library Fines Account	96420091	
10/16/18	FINANCE	18-02967	NEWJERSE NEW JERSEY STATE LIBRARY 1 abby lib leadership academy	300.00	8-01-29-390-000-222 Library Operations		
10/16/18	FINANCE	18-00574	NJ-AME50 NJ-AMERICAN WATER CO. 8 1018-210023342498 422 SPGFLD	54.40	8-01-31-445-000-100 Water	11/16/18	
10/16/18	FINANCE	18-00635	NJ-AME50 NJ-AMERICAN WATER CO. 10 UNION PL 1018-210024718968	24.29	8-01-31-445-000-100 Water	10/24/18	
10/16/18	FINANCE	18-02947	OVERDR OVERDRIVE INC 1 Replenish deposit account	5,500.00	8-01-55-271-000-003 Library Fines Account	09172018	
10/16/18	FINANCE	18-00709	PITNEY75 PITNEY BOWES GLOBAL FINANCIAL 9 MAIL MACH RENTAL 5854352	275.00	8-01-20-120-000-500 City Clerk Contract Services	3307260995	
10/16/18	FINANCE	18-02983	PITNEY75 PITNEY BOWES GLOBAL FINANCIAL 1 SUPPLIES- INK CART	468.33	8-01-20-145-000-201 CTaxes Supplies & Materials	1009461694	
10/16/18	FINANCE	18-00004	PRUDENTI The Prudential Insurance 11 OCTOBER 2018 LIFE & ACCIDENT	347.82	T-13-56-800-018-020 Self Insurance 2018 Hlth/Dntl/Life	59712	
10/16/18	FINANCE	18-03071	RECORD50 RECORDED BOOKS LLC 1 emagazines actual content	1,031.77	8-01-29-390-000-221 Library Electronic	75717483	
10/16/18	FINANCE	18-03064	ROGERSMI ROGERS, MICHAEL F. 1 REIMBURSE 2018 GFOA MILLAGE	140.61	8-01-20-100-000-809	REIMBURSE	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
10/16/18	FINANCE	18-03064	2 REIMBURSE 2018 GFOA MEALS	45.67	A&E Conf & Meetings 8-01-20-100-000-809	REIMBURSE	
10/16/18	FINANCE	18-03064	3 REIMBURSE 2018 GFOA TOLLS	9.70	A&E Conf & Meetings 8-01-20-100-000-809	REIMBURSE	
P.O. Total:				195.98	A&E Conf & Meetings		
10/16/18	FINANCE	18-02719	STAPLESR STAPLES ADVANTAGE CREDIT SRVCS 1 Manuscript Covers	52.18	8-01-20-120-000-201 City Clerk Supplies and Materials	8050982697	
10/16/18	FINANCE	18-03073	SUMMIT25 SUMMIT ELECTRICAL SUPPLY CO 1 light bulbs, electrical suppli	603.03	8-01-29-390-000-415 Library Plant Operation & Maintenance	51030-1	
10/16/18	FINANCE	18-03074	SUMMIT25 SUMMIT ELECTRICAL SUPPLY CO 1 LED fixtures, LED bulbs	1,598.86	C-04-30-066-00A-022 3066 Library Lighting	51327-1	
10/16/18	FINANCE	18-03079	SUMMIT65 LIBRARY PETTY CASH ACCOUNT 1 October petty cash reimburseme	74.51	8-01-55-271-000-003 Library Fines Account		
10/16/18	FINANCE	18-03080	SUMMIT65 LIBRARY PETTY CASH ACCOUNT 1 petty cash reimbursement	30.72	8-01-29-390-000-219 Library Audio Visual		
10/16/18	FINANCE	18-03080	2 October petty cash reimburseme	80.00	8-01-29-390-000-217 Library Books		
10/16/18	FINANCE	18-03080	3 October petty cash reimburse	754.18	8-01-29-390-000-222 Library Operations		
P.O. Total:				864.90			
10/16/18	FINANCE	18-02470	SUMMITJF SUMMIT JUNIOR FORTNIGHTLY CLUB 1 RFD PROPERTY USE 6/3/18	500.00	T-03-56-286-000-120 Reserved Property Use Fees	REFUND	
10/16/18	FINANCE	18-03072	SYSTEM66 RED HAWK FIRE & SECURITY LLC 1 replace detector, base	248.56	8-01-29-390-000-415 Library Plant Operation & Maintenance	3313477	
10/16/18	FINANCE	18-02968	THEPENWO THE PENWORTHY COMPANY 1 Juvenile books	484.28	8-01-29-390-000-217 Library Books	0544332-IN	
10/16/18	FINANCE	18-00860	TOUCHTON TOUCHTONE COMMUNICATIONS, INC. 10 PHONE SERVICES 1000050048	423.78	8-01-31-440-000-000 TELEPHONE	278724	
10/16/18	FINANCE	18-00547	UNIONC43 UNION COUNTY POLICE 29 WESTMINISTER, SUMMIT 4/6/18	1,955.00	G-02-26-832-017-000	2011289	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
10/16/18	FINANCE	18-00547	30 WHITTREDGE & WESTMINISTER	900.00	2017 Union Cty Infrastructure & Muni Aid G-02-26-832-017-000	2011318	
10/16/18	FINANCE	18-00547	31 SUMMIT AVE - AA BERMES	480.00	2017 Union Cty Infrastructure & Muni Aid G-02-26-832-017-000	2011396	
10/16/18	FINANCE	18-00547	32 400 LANE - AA BERMES	1,140.00	2017 Union Cty Infrastructure & Muni Aid G-02-26-832-017-000	2011401	
10/16/18	FINANCE	18-00547	33 400 LANE - AA BERMES	990.00	2017 Union Cty Infrastructure & Muni Aid G-02-26-832-017-000	2011440	
10/16/18	FINANCE	18-00547	34 WHITTREDGE ROAD - MARK PAVING	1,140.00	2017 Union Cty Infrastructure & Muni Aid G-02-26-832-017-000	2011450	
10/16/18	FINANCE	18-00547	35 400 LANE - AA BERMES	510.00	2017 Union Cty Infrastructure & Muni Aid G-02-26-832-017-000	2011471	
10/16/18	FINANCE	18-00547	36 WHITTREDGE ROAD - MARK PAVING	360.00	2017 Union Cty Infrastructure & Muni Aid G-02-26-832-017-000	2011518	
P.O. Total:				7,475.00			
10/16/18	FINANCE	18-00560	VERIZON16 VERIZON 10 201 M55-5284 082	708.72	8-01-31-440-000-000 TELEPHONE	M55528408218268	
10/16/18	FINANCE	18-00430	VERIZON1 VERIZON 10 452 053 634 0001 39	179.99	8-01-31-440-000-000 TELEPHONE	09/27/18	
10/16/18	FINANCE	18-00431	VERIZON1 VERIZON 10 151 907 182 0001 93	114.99	8-01-31-440-000-000 TELEPHONE	9/21/18	
10/16/18	FINANCE	18-00433	VERIZON1 VERIZON 10 454 790 548 0001 96	115.99	8-01-31-440-000-000 TELEPHONE	9/20/18	
10/16/18	FINANCE	18-02958	VILLAG25 VILLAGE OFFICE SUPPLY 1 CASH TRANSMITTAL Q#368049-0	672.00	8-01-20-145-000-201 CTaxes Supplies & Materials	4277153-0	
10/16/18	FINANCE	18-01544	WBMASON W.B. MASON CO, INC 13 Ruled Desk Pad	4.09	8-01-20-130-000-201 FA Supplies & Materials	S082634593	
10/16/18	FINANCE	18-01544	14 File Pockets	9.80	8-01-20-130-000-201 FA Supplies & Materials	S082634593	
10/16/18	FINANCE	18-01544	15 2019 Monthly Planner	34.68	8-01-20-130-000-201 FA Supplies & Materials	S082634593	
10/16/18	FINANCE	18-01544	16 Black printer cartridge 26A	340.95	8-01-20-130-000-201 FA Supplies & Materials	S082634593	
10/16/18	FINANCE	18-01544	17 HP INSTANT25 coupon code	25.00-	8-01-20-130-000-201 FA Supplies & Materials	S082634593	
P.O. Total:				364.52			

October 12, 2018
11:12 AM

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

Page No: 9

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
10/16/18	FINANCE	18-02922	WBMASON W.B. MASON CO, INC 1 toners for printers	954.44	8-01-55-271-000-004 Library Copy/Printing	I58702516	
10/16/18	FINANCE	18-02956	WBMASON W.B. MASON CO, INC 1 OFFICE SUPPLIES- TAX OFFICE	169.74	8-01-20-145-000-201 CTaxes Supplies & Materials	I59024037	
10/16/18	FINANCE	18-03025	WBMASON W.B. MASON CO, INC 1 OFFICE SUPPLIES	753.50	8-01-20-145-000-201 CTaxes Supplies & Materials	I59411476	
10/16/18	FINANCE	18-01021	WORRAL33 WORRALL COMMUNITY NEWSPAPERS 38 1000 Summit Ave Casteria	36.07	8-01-20-120-000-210 City Clerk Advertising	166983	
10/16/18	FINANCE	18-01021	39 300 Alley Air Rights	36.56	8-01-20-120-000-210 City Clerk Advertising	166982	
10/16/18	FINANCE	18-01021	40 Casteira 1000 Summit Ave	56.16	8-01-20-120-000-210 City Clerk Advertising	166984	
10/16/18	FINANCE	18-01021	41 Pending Ordinance 18-3174	33.62	8-01-20-120-000-210 City Clerk Advertising	166981	
P.O. Total:				162.41			
10/16/18	FINANCE	18-02995	WORRAL33 WORRALL COMMUNITY NEWSPAPERS 1 Parking lot equipment purchase	26.76	C-08-30-001-00A-001 3001 - Parking Util Equipment Purchase	164162	
Total for Batch: FINANCE				113,316.33			
10/16/18	GSERVICE	18-01232	AFPSPRIN A.F.P. SPRINKLER CORPORATION 1 Flow Pressure Test BSG	6,240.00	C-08-30-078-010-010 3078 Broad Street Garage Repairs	5019	
10/16/18	GSERVICE	18-01232	2 Inspection -Tier	365.00	C-08-30-078-010-010 3078 Broad Street Garage Repairs	4747	
P.O. Total:				6,605.00			
10/16/18	GSERVICE	18-00163	ANIMALCS ANIMAL CONTROL SOLUTIONS LLC 11 October 2018 monthly fee	3,000.00	T-12-56-800-000-001 Animal Control	1926	
10/16/18	GSERVICE	18-03078	ANIMALCS ANIMAL CONTROL SOLUTIONS LLC 1 7 day stray hold-7 Constantine	245.00	T-12-56-800-000-001 Animal Control	1939	
10/16/18	GSERVICE	18-02199	ARGENT50 ARGENT CONTRACTING CO INC 1 Pool Concession Gas Repair	50.00	8-01-28-370-003-500 FAC Contract Services	I4363	
10/16/18	GSERVICE	18-03099	BUYNAPKA BUYNAP, PATRICIA 1 DEFOREST LOT PARKING REFUND	50.00	8-09-08-503-000	10/16/18	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					Parking Revenues (Refunds)		
10/16/18	GSERVICE	18-02430	CANONB66 CANON BUSINESS SOLUTIONS-EAST 4 4027037119 Copier Maintenance	354.36	8-01-28-370-005-500 CP Contract Services	4027037119	
10/16/18	GSERVICE	18-03083	CITYOF29 CITY OF SUMMIT (DCP) 1 Senior Program Adm Fee	3,281.00	8-28-71-200-SEN-PGM RT-RAP Senior Programs		
10/16/18	GSERVICE	18-03083	2 Holiday Camp Adm Fee	1,052.00	8-28-71-300-HOL-CMP RT-RAP Holiday Camp		
10/16/18	GSERVICE	18-03083	3 TryCAN Adm Fee	170.00	8-28-71-300-TRY-OPE RT-RAP TryCAN Operations		
10/16/18	GSERVICE	18-03083	4 Swim team Adm Fees	7,070.10	8-28-71-300-SWI-TEM RT-RAP Swim Team		
10/16/18	GSERVICE	18-03083	5 Cheerleading Adm Fee	67.50	8-28-71-300-CHR-LDG RT-RAP Cheerleading		
10/16/18	GSERVICE	18-03083	6 Private Swim Lesson Adm Fee	6,575.00	8-28-71-300-PVT-SLS RT-RAP PRIVATE SWIM LESSONS		
10/16/18	GSERVICE	18-03083	7 Multi Sports Adm Fee	612.00	8-28-71-300-MUL-SPT RT-RAP Multi-sports		
10/16/18	GSERVICE	18-03083	8 Showmobile Adm Fee	1,359.15	8-28-71-200-SHM-REN RT-RAP Showmobile Progrm		
10/16/18	GSERVICE	18-03083	9 Field User Fees Adm Fee	6,234.08	8-28-72-400-FUF-EXP Field User Fees Expenditures		
10/16/18	GSERVICE	18-03083	10 Summer Camp Adm Fee	27,891.97	8-28-71-300-SUM-CAM RT-RAP Summer Camp		
10/16/18	GSERVICE	18-03083	11 Basketball Adm Fee	1,232.00	8-28-71-300-BKT-BAL RT-RAP Basketball		
10/16/18	GSERVICE	18-03083	12 Wrestling Adm Fee	7,000.00	8-28-71-300-WRE-PGM RT-RAP Wrestling		
10/16/18	GSERVICE	18-03083	13 TryCAN Special Events Adm Fee	132.40	8-28-71-300-TRY-SPM RT-RAP TryCAN Special Events/Misc.		
P.O. Total:				62,677.20			
10/16/18	GSERVICE	18-03054	CURRANM CURRAN, MICHAEL 1 Payment Soccer Referee	140.00	8-28-71-300-SOC-PGM RT-RAP Soccer		
10/16/18	GSERVICE	18-02912	DELLASA DELL MARKETING L.P. 1 Warranty Ext Amano Servers	881.79	8-09-55-502-001-204 Parking Supplies - DeForest Avenue	10267988698	
10/16/18	GSERVICE	18-03055	DOYLEJRJ DOYLE JR., JOHN T 1 Payment Soccer Referee	140.00	8-28-71-300-SOC-PGM RT-RAP Soccer		
10/16/18	GSERVICE	18-02682	DREYER50 DREYER'S LUMBER & HARDWARE INC 1 677780 Treated Wood Gate Rep.	17.49	8-01-28-370-003-402 FAC Building Maintenance	677780	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
10/16/18	GSERVICE	18-01876	GRASSR50 GRASS ROOTS, TURF PRODUCTS INC 3 Penn A-4 Creeping (25 pounds)	321.81	8-01-28-370-002-204 Golf Grounds Maintenance Materials	830002	
10/16/18	GSERVICE	18-03002	GUNTHERW GUNTHER, WOLFGANG 1 2018 Soccer Referee Payment	330.00	8-28-71-300-SOC-PGM RT-RAP Soccer		
10/16/18	GSERVICE	18-03085	HOMED66 HOME DEPOT CREDIT SERVICE 1 Supplies - Various repairs	137.17	C-04-29-050-00A-002 2950 - Cornog Field House Doors	8152580	
10/16/18	GSERVICE	18-03085	2 Supplies - Various repairs	461.51	C-04-29-050-00A-002 2950 - Cornog Field House Doors	1456565	
10/16/18	GSERVICE	18-03085	3 Supplies - Various repairs	334.98	C-04-29-050-00A-002 2950 - Cornog Field House Doors	1440924	
10/16/18	GSERVICE	18-03085	4 Returned items	129.05-	C-04-29-050-00A-002 2950 - Cornog Field House Doors	3243729	
P.O. Total:				804.61			
10/16/18	GSERVICE	18-03088	HOMED66 HOME DEPOT CREDIT SERVICE 1 Visitors Hard Hats - SCC	34.85	8-01-28-370-005-801 CP Clothing Purchase/Cleaning		
10/16/18	GSERVICE	18-03088	2 Cornog Exterior Bath Tile	1,627.63	C-04-30-084-00A-040 3084A DCP Cornog Field House Renovations		
P.O. Total:				1,662.48			
10/16/18	GSERVICE	17-02242	HSCONSTR H&S CONSTRUCTION & MECHANICAL 20 SCC ACP #12	529,528.30	C-04-31-030-001-010 3130 Community Center Improvements	ACP12	
10/16/18	GSERVICE	17-00848	INTEGRTS INTEGRATED TECHNICAL SYSTEMS 14 SPARE BATTERY	616.00	7-09-55-502-001-403 Parking Equipment Maintenance	Y1295	
10/16/18	GSERVICE	18-02973	INTEGRTS INTEGRATED TECHNICAL SYSTEMS 1 Non Resident Valet Lot-August	9.75	8-09-55-502-001-310 Parking Electronic Costs	YP180	
10/16/18	GSERVICE	18-03003	INTERCOU INTERCOUNTY YOUTH SOCCER 1 2018032 2018 ICYSL Season Fee	1,400.00	8-28-71-300-SOC-PGM RT-RAP Soccer	2018032	
10/16/18	GSERVICE	18-00428	JCPLO050 JCP&L 9 200000000808 MASTER PARKING	2,100.55	8-09-55-502-001-520 Parking Electricity	95007497736	
10/16/18	GSERVICE	18-03103	JOHNNYON JOHNNY ON THE SPOT, LLC 1 RENTAL OF PORT-A-JOHN	485.00	T-03-56-286-DCP-SOG DCP Sponsorships Screen o/t Green Movies	0000485969	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
10/16/18	GSERVICE	18-00671	KARENAVW KARENA V WALKER LLC 8 286 Senior Yoga Instructor	330.00	8-28-71-200-SEN-PGM RT-RAP Senior Programs	286	
10/16/18	GSERVICE	18-03084	KPBCONST KPB CONSTRUCTION DOCUMENTATION 1 Various Repairs - Tatlock Park	14,650.00	C-04-31-014-00A-042 3114A DCP Tatlock Field Artifical Turf		
10/16/18	GSERVICE	18-03098	KRALLFJ KRALL, F.J. 1 SMARTCARD #04862 PARKING RFND	54.00	8-09-08-503-000 Parking Revenues (Refunds)	10/16/18	
10/16/18	GSERVICE	18-03096	LEWISBAR LEWIS, BARBARA 1 DEFOREST LOT PARKING REFUND	50.00	8-09-08-503-000 Parking Revenues (Refunds)	10/16/18	
10/16/18	GSERVICE	18-03001	MCCLUN50 MCCLUNEY, WILLIAM 1 Inst. Fee Golf Fall I Clinics	1,875.00	8-28-71-300-GLF-CLN RT-RAP Golf Clinics		
10/16/18	GSERVICE	18-03001	2 Inst. Fee Golf Fall I Women's	1,350.00	8-28-71-300-GLF-CLN RT-RAP Golf Clinics		
P.O. Total:				3,225.00			
10/16/18	GSERVICE	18-03052	METROPRI METRO PRINTING AND PROMOTIONS 1 Field Hockey T-Shirts	574.00	8-28-71-300-FLD-HOC RT-RAP Field Hockey	4020	
10/16/18	GSERVICE	18-03057	METROPRI METRO PRINTING AND PROMOTIONS 1 Golf Youth Tournament T-Shirts	655.50	8-28-71-200-YGF-TRN RT-RAP Golf Youth Tournament	4025	
10/16/18	GSERVICE	18-03053	MORANKIE MORAN, KIERAN 1 Payment Soccer Referee	300.00	8-28-71-300-SOC-PGM RT-RAP Soccer		
10/16/18	GSERVICE	18-03097	MURRAYAL MURRAY, ALICIA 1 DEFOREST LOT PARKING REFUND	4.00	8-09-08-503-000 Parking Revenues (Refunds)	10/16/18	
10/16/18	GSERVICE	17-01073	PINNCONS PINNACLE CONSULTING & 11 February 2018 CM Fees	16,591.00	C-04-30-066-00A-060 3066 Community Center Bldg Renovation	SUMMIT10	
10/16/18	GSERVICE	17-01073	17 SCC Construction Mgmt Aug18	16,591.00	C-04-30-066-00A-060 3066 Community Center Bldg Renovation	SUMMIT16	
P.O. Total:				33,182.00			
10/16/18	GSERVICE	18-02986	REEDDAN REED, DANIEL & COURTNEY 1 REEFUND 2018 CBJ 1104/12	5,871.59	8-01-55-205-000-000 Tax Overpayments		

October 12, 2018
11:12 AM

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

Page No: 13

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
RYDIND50 RYDIN DECAL							
10/16/18	GSERVICE	18-02797	1 12" Time Limit Decals	500.80	8-09-55-502-001-201 Parking Supplies and Materials	350307	
10/16/18	GSERVICE	18-02797	2 shipping	22.48	8-09-55-502-001-201 Parking Supplies and Materials	350307	
P.O. Total:				523.28			
SMALLWOO SMALLWOOD FINANCIAL GROUP LLC							
10/16/18	GSERVICE	18-01395	2 1049 Time & Attendance August	10.00	8-01-28-370-002-500 Golf Contract Services	1049	
10/16/18	GSERVICE	18-01395	3 1050 Time & Attendance Sept.	188.00	8-01-28-370-002-500 Golf Contract Services	1050	
P.O. Total:				198.00			
SMALLWOO SMALLWOOD FINANCIAL GROUP LLC							
10/16/18	GSERVICE	18-01396	4 1047 Time & Attendance June	302.75	8-01-28-370-003-500 FAC Contract Services	1047	
10/16/18	GSERVICE	18-01396	5 1048 Time & Attendance July	320.75	8-01-28-370-003-500 FAC Contract Services	1048	
10/16/18	GSERVICE	18-01396	6 1049 Time & Attendance August	281.50	8-01-28-370-003-500 FAC Contract Services	1049	
P.O. Total:				905.00			
SPORTS SPORTS CARE SYNTHETIC FIELD							
10/16/18	GSERVICE	18-02926	1 Grooming of 4 Synthetic Fields	6,800.00	8-28-72-400-FUF-EXP Field User Fees Expenditures	29882	
STANDELE STANDARD ELEVATOR CORPORATION							
10/16/18	GSERVICE	18-01472	10 Elevator Maintenance bsg	210.00	8-09-55-502-001-402 Parking Building Maintenance	99655	
10/16/18	GSERVICE	18-01472	11 Elevator Maintenance tier	225.00	8-09-55-502-001-402 Parking Building Maintenance	99654	
P.O. Total:				435.00			
STORRT50 STORR TRACTOR CO							
10/16/18	GSERVICE	18-03101	1 PARTS FOR EQUIPMENT REPAIR	250.91	8-01-28-370-002-203 Golf Equipment Maintenance Supplies	811074	811980
SUAREZMI SUAREZ, MICHELLE							
10/16/18	GSERVICE	18-03100	1 CALENDAR AND PARTY FAVORS	45.87	8-28-71-300-TRY-SPM RT-RAP TryCAN Special Events/Misc.	8/19-20/18	
SUMMIT40 SUMMIT IND. HARDWARE							
10/16/18	GSERVICE	18-02976	1 purple primer/clr solv cement	21.23	8-09-55-502-001-201 Parking Supplies and Materials	642308	
10/16/18	GSERVICE	18-02976	2 80 lb concrete	23.97	8-09-55-502-001-201 Parking Supplies and Materials	642286	
10/16/18	GSERVICE	18-02976	3 bolts & nuts	62.88	8-09-55-502-001-201	647249	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					Parking Supplies and Materials		
			P.O. Total:	108.08			
10/16/18	GSERVICE	18-02977	SUMMIT40 SUMMIT IND. HARDWARE 1 c/o wheel thin mercer/bld saw	255.58	8-09-55-502-001-700 Parking Equipment	645437	
10/16/18	GSERVICE	18-02977	2 wheel thin-merc	157.00	8-09-55-502-001-700 Parking Equipment	645637	
10/16/18	GSERVICE	18-02977	3 grnd flng kit wheel thin	167.19	8-09-55-502-001-700 Parking Equipment	645772	
			P.O. Total:	579.77			
10/16/18	GSERVICE	18-02969	THEPRINT THE PRINTER'S PLACE A NEW 1 BSG CLOSED BANNER	255.00	8-09-55-502-001-201 Parking Supplies and Materials	52080	
10/16/18	GSERVICE	18-02674	TMBRENN T.M. BRENNAN CONTRACTORS, INC. 1 BSG Office Mini Split Install	4,000.00	8-09-55-502-001-402 Parking Building Maintenance	4635	
10/16/18	GSERVICE	18-01473	TOWNEHOL TOWNE HOLDINGS INC 6 Non Resident Valet Lot-August	6,834.50	8-09-55-502-001-505 Parking Non Resident Valet	AUGUST	
10/16/18	GSERVICE	18-03058	TREASU80 TREASURER, STATE OF NEW JERSEY 1 3rd Qtr. Burial Permit Fees	10.00	8-01-55-292-000-000 Due to State - Burial Permit Fees	V2072	
10/16/18	GSERVICE	18-03056	TREASU90 TREASURER, STATE OF NJ 1 3rd Qtr. ML/CU Fees	500.00	8-01-55-291-000-000 Due to State -NJ Marriage License Fees		
10/16/18	GSERVICE	18-02994	TRISTATE TRI-STATE MATERIALS, LLC 2 17232 Topdress Middle School/	4,510.00	8-28-72-400-FUF-EXP Field User Fees Expenditures		
10/16/18	GSERVICE	18-02994	3 17232 Freight	3,300.00	8-28-72-400-FUF-EXP Field User Fees Expenditures		
10/16/18	GSERVICE	18-02994	4 17261 Topdress Franklin School	451.00	8-28-72-400-FUF-EXP Field User Fees Expenditures		
10/16/18	GSERVICE	18-02994	5 17261 Freight	330.00	8-28-72-400-FUF-EXP Field User Fees Expenditures		
10/16/18	GSERVICE	18-02994	6 17259 Topdress Middle School/	1,353.00	8-28-72-400-FUF-EXP Field User Fees Expenditures		
10/16/18	GSERVICE	18-02994	7 17259 Freight	990.00	8-28-72-400-FUF-EXP Field User Fees Expenditures		
10/16/18	GSERVICE	18-02994	8 17238 Topdress Franklin 8/20	2,255.00	8-28-72-400-FUF-EXP Field User Fees Expenditures		
10/16/18	GSERVICE	18-02994	9 17238 Freight	1,650.00	8-28-72-400-FUF-EXP Field User Fees Expenditures		
10/16/18	GSERVICE	18-02994	10 17239 Topdress Middle School	451.00	8-28-72-400-FUF-EXP		

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
10/16/18	GSERVICE	18-02994	11 17239 Freight	330.00	Field User Fees Expenditures 8-28-72-400-FUF-EXP		
10/16/18	GSERVICE	18-02994	12 17250 Topdress Memorial 8/16	902.00	Field User Fees Expenditures 8-28-72-400-FUF-EXP		
10/16/18	GSERVICE	18-02994	13 17250 Freight	660.00	Field User Fees Expenditures 8-28-72-400-FUF-EXP		
10/16/18	GSERVICE	18-02994	14 17211 Topdress Memorial 8/10	902.00	Field User Fees Expenditures 8-28-72-400-FUF-EXP		
10/16/18	GSERVICE	18-02994	15 17211 Freight	660.00	Field User Fees Expenditures 8-28-72-400-FUF-EXP		
P.O. Total:				18,744.00			
10/16/18	GSERVICE	18-02949	VILLAGES VILLAGE SUPER MARKET, INC. 1 02940786875 Water/Food Senior	96.89	8-28-71-200-VHP-TRN RT-RAP Golf SR Tournament VHP Memorial	02940786875	
10/16/18	GSERVICE	18-02964	WBMASON W.B. MASON CO, INC 1 OKI Cyan Toner	102.99	8-01-28-370-002-201 Golf Supplies and Materials	159252213	
10/16/18	GSERVICE	18-00537	XEROXC33 XEROX CORPORATION 8 Sept. 2018 base chg.#094574961	131.99	8-01-27-330-000-500 BOH Contract Svcs	094574961	
10/16/18	GSERVICE	18-02948	ZAPPIA50 ZAPPIA'S 1 Food for Senior Golf Tourn.	250.00	8-28-71-200-VHP-TRN RT-RAP Golf SR Tournament VHP Memorial	3573	
10/16/18	GSERVICE	18-03102	ZAPPIASB ZAPPIA'S BRICK OVEN LLC 1 FOOD FOR CONCERTS	295.78	T-03-56-286-DCP-HSC DCP Sponsorships Hot Summer Nts Concerts	428324-1 430337	
Total for Batch: GSERVICE				711,382.49			
10/16/18	SAFETY	18-01462	ABSOLU33 ABSOLUTE FIRE PROTECTION CO., 1 REPLACE BROKEN GLASS ON VISTA	462.27	8-01-25-265-000-705 Fire Trucks (Vehicle Maintenance)	0079786-IN	
10/16/18	SAFETY	18-02840	ALLHAN ALL HANDS FIRE EQUIPMENT 1 PUMP OPERATIONS TRNG - BONCZO	200.00	8-01-25-265-000-804 Fire Training & Seminars	ORDER S059783	
10/16/18	SAFETY	18-02978	APOLLO02 APOLLO FLAGS, LLC 1 US FLAGS 5 X 8 FT TOUCH TEX	178.02	8-01-25-265-000-201 Fire Supplies and Materials	27409	
10/16/18	SAFETY	18-02978	2 NYLON POW MIA FLAGES 3 X 5 FT	104.58	8-01-25-265-000-201 Fire Supplies and Materials	27409	
10/16/18	SAFETY	18-02978	3 SHIPPING	11.00	8-01-25-265-000-201 Fire Supplies and Materials	27409	
P.O. Total:				293.60			

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
10/16/18	SAFETY	18-02816	ASBURYPA ASBURY PARK PRESS 1 AD. FOR POLICE OFFICER LISTING	1,016.54	8-01-25-240-000-900 POL Miscellaneous (promo exams etc)	002035305	
10/16/18	SAFETY	18-03035	CANONFIN CANON FINANCIAL SERVICES INC 1 Canon Copier Lease Agreement	1,557.00	8-01-25-240-000-500 POL Contract Svcs	19195590	
10/16/18	SAFETY	18-02876	FIRE ONE FIREFIGHTER ONE LLC 1 HA238 STROBE TUBE - CLEAR	132.00	8-01-25-265-000-705 Fire Trucks (Vehicle Maintenance)	171925	
10/16/18	SAFETY	18-02876	2 SHIPPING	10.00	8-01-25-265-000-705 Fire Trucks (Vehicle Maintenance)	171925	
P.O. Total:				142.00			
10/16/18	SAFETY	18-02915	JOSHUA50 JOSHUA MARCUS GROUP 2 # 28640 AWARENESS BANDS	460.00	8-01-25-265-000-201 Fire Supplies and Materials	10700	
10/16/18	SAFETY	18-02915	3 71112 120Z MOOD STADIUM CUP	390.00	8-01-25-265-000-201 Fire Supplies and Materials	10700	
10/16/18	SAFETY	18-02915	4 CRY - CRAYONS - FOUR PK	225.00	8-01-25-265-000-201 Fire Supplies and Materials	10700	
10/16/18	SAFETY	18-02915	5 SHIPPING	83.00	8-01-25-265-000-201 Fire Supplies and Materials	10700	
P.O. Total:				1,158.00			
10/16/18	SAFETY	18-01597	NATIONFU NATIONAL FUEL OIL INC 14 TICKET 17650 GASOLINE DELIVERY	7,497.00	8-01-31-460-000-000 GASOLINE	17650	
10/16/18	SAFETY	18-01598	NATIONFU NATIONAL FUEL OIL INC 4 Ticket 18081 ULSD FUEL DEL	9,388.80	8-01-31-461-000-000 DIESEL FUEL	18081	
10/16/18	SAFETY	18-02154	PITNEY75 PITNEY BOWES GLOBAL FINANCIAL 1 Postage Machine Lease Contract	174.00	8-01-25-240-000-500 POL Contract Svcs	3306245034	
10/16/18	SAFETY	18-02781	PITNEYPM PITNEY BOWES 1 Postage Machine Toner	161.48	8-01-25-240-000-301 POL Printing	1009051411	
10/16/18	SAFETY	18-03034	QUIKTEKS QUIKTEKS LLC 1 Internet Web/Filtering/Network	280.00	8-01-25-240-000-500 POL Contract Svcs	24241	
10/16/18	SAFETY	18-01760	SKYLANDS SKYLANDS AREA FIRE EQUIPMENT 1 VELCRO HEM PATCHES	1,782.00	C-04-31-041-00B-400	10162	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
10/16/18	SAFETY	18-01760	2 & RIGHT SLEEVE AMER FLAG	375.00	3141B FD Rescue & Firefighter Equipment C-04-31-041-00B-400	10162	
10/16/18	SAFETY	18-01760	3 PATCHES - NOMEX	0.00	3141B FD Rescue & Firefighter Equipment C-04-31-041-00B-400	10162	
P.O. Total:				2,157.00	3141B FD Rescue & Firefighter Equipment		
10/16/18	SAFETY	18-03022	SUMMIT40 SUMMIT IND. HARDWARE 1 Knife blades & retractable kni	65.79	8-01-25-265-000-402 Fire Building Maintenance	345	
10/16/18	SAFETY	18-02877	UNIONF50 UNION FIRE EQUIPMENT CORP 1 30 MINUTE FUSE FLAIRS	437.50	8-01-25-265-000-700 Fire Equipment	16077	
10/16/18	SAFETY	18-02877	2 CAUTION TAPE 3" X 1000'	110.00	8-01-25-265-000-700 Fire Equipment	16077	
P.O. Total:				547.50			
10/16/18	SAFETY	18-02924	UNIONF50 UNION FIRE EQUIPMENT CORP 1 CEBUL56A 16" CHAINS	1,792.00	8-01-25-265-000-705 Fire Trucks (Vehicle Maintenance)	16086	
10/16/18	SAFETY	18-02925	UNIONF50 UNION FIRE EQUIPMENT CORP 1 CE1663ST 16" BAR	115.35	8-01-25-265-000-705 Fire Trucks (Vehicle Maintenance)	Q # 8-15-18	
10/16/18	SAFETY	18-02925	2 CEBUL48A 12" CHAINS	297.50	8-01-25-265-000-705 Fire Trucks (Vehicle Maintenance)	16085	
10/16/18	SAFETY	18-02925	3 CE21001D6A GUARD DEFLECTOR (OU	535.50	8-01-25-265-000-705 Fire Trucks (Vehicle Maintenance)	16085	
10/16/18	SAFETY	18-02925	4 CE21002D6A GUARD DEPTH GUAGE	170.95	8-01-25-265-000-705 Fire Trucks (Vehicle Maintenance)	16085	
10/16/18	SAFETY	18-02925	6 537072001 CLUTCH COVER	80.95	8-01-25-265-000-705 Fire Trucks (Vehicle Maintenance)	16085	
10/16/18	SAFETY	18-02925	7 503715301 DECOMPRESSION VALVE	27.85	8-01-25-265-000-705 Fire Trucks (Vehicle Maintenance)	16085	
10/16/18	SAFETY	18-02925	8 CELANA LANYARD	5.25	8-01-25-265-000-705 Fire Trucks (Vehicle Maintenance)	16085	
10/16/18	SAFETY	18-02925	9 CE210018DA KNOB ASSEMBLY	12.90	8-01-25-265-000-705 Fire Trucks (Vehicle Maintenance)	16085	
10/16/18	SAFETY	18-02925	10 CEGD6571TLA PLATE ASSEMBLY	38.95	8-01-25-265-000-705 Fire Trucks (Vehicle Maintenance)	16085	
10/16/18	SAFETY	18-02925	11 CEZ2100-10D SCREW	2.10	8-01-25-265-000-705 Fire Trucks (Vehicle Maintenance)	16085	
10/16/18	SAFETY	18-02925	12 CEGD6571-7 SCREW	3.36	8-01-25-265-000-705 Fire Trucks (Vehicle Maintenance)	16085	
10/16/18	SAFETY	18-02925	13 CEG8571-5 SCREW	3.36	8-01-25-265-000-705 Fire Trucks (Vehicle Maintenance)	16085	
10/16/18	SAFETY	18-02925	14 CEGD6571-4 1/4" SPACER	7.96	8-01-25-265-000-705 Fire Trucks (Vehicle Maintenance)	16085	
10/16/18	SAFETY	18-02925	15 CEGD8571-3 1/2" SPACER	10.80	8-01-25-265-000-705	16085	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
10/16/18	SAFETY	18-02925	16 CEG6571-2 3/4" SPACER	13.96	Fire Trucks (Vehicle Maintenance) 8-01-25-265-000-705	16085	
			P.O. Total:	1,326.74	Fire Trucks (Vehicle Maintenance)		
10/16/18	SAFETY	18-03024	WBMASON W.B. MASON CO, INC 1 ENVELOPES & PACKING TAPE	119.22	8-01-25-265-000-201	S082621607	
			Total for Batch: SAFETY	28,338.94	Fire Supplies and Materials		
10/16/18	WORKS	18-02187	AABERMSL AA BERMS LLC 3 2018 Curb & Sidewalk Project	55,000.00	C-04-31-041-00E-100	PAYMENT #1	
10/16/18	WORKS	18-02187	4 2018 Curb & Sidewalk Project	30,766.17	3141E DCS Annual Road Program		
			P.O. Total:	85,766.17	C-04-31-041-00E-140	PAYMENT #1	
					3141E DCS Pedestrian Safety Improve Prjt		
10/16/18	WORKS	18-03000	ACETWILL ACE-TWILL 1 Code Enforcement Printing	610.00	8-01-22-195-000-201	39294	
					CE Supplies		
10/16/18	WORKS	17-01605	ACSCHULT AC SCHULTES INC 4 Chatham Rd Stn Low Flow Pumps	4,000.00	C-06-29-087-00A-001	38492	
					2987 Sanitary Sewerage Improvements		
10/16/18	WORKS	18-00333	AIRGAS38 AIRGAS USA LLC 3 GLOVES/EYEWEAR #9078824656	860.00	8-01-26-315-000-209	9078824656	
10/16/18	WORKS	18-00333	4 RAINGEAR #9078211222	104.58	Garage Safety Gear		
			P.O. Total:	964.58	8-01-26-315-000-209	9078211222	
					Garage Safety Gear		
10/16/18	WORKS	18-02961	ASPHAL50 ASPHALT PAVING SYSTEMS, INC. 2 Micro-Surfacing Projects	112,038.50	C-04-31-066-00E-110	182014-1	
					3166E DCS Pedestrian Safety Improve Prjt		
10/16/18	WORKS	18-03093	BLADES50 BLADES, JIN 1 DCS GIVEAWAYS CUPS & BOTTLES	406.25	8-01-21-185-000-201	7/16-18/18	
10/16/18	WORKS	18-03093	2 DCS GIVEAWAYS CUPS & BOTTLES	244.34	BOA Office Supplies		
			P.O. Total:	650.59	8-01-21-180-000-201	7/16-18/18	
					MLU Office Supplies		
10/16/18	WORKS	17-00721	BOSWEL50 BOSWELL ENGINEERING 17 Design Services 2018 Projects	1,570.00	C-04-31-041-00E-170	122997	
10/16/18	WORKS	17-00721	18 Design Services 2018 Projects	70.00	3141E DCS Whittredge Rd Sect2 (Esx-Prsp)		
					C-04-31-041-00E-170	123192	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
P.O. Total:				1,640.00	3141E DCS Whittredge Rd Sect2 (Esx-Prsp)		
10/16/18	WORKS	18-00654	BOSWEL50 BOSWELL ENGINEERING 4 Inspection oversight/vars proj	6,405.00	G-02-26-832-015-000 2015 Union Cty Infrasturcture & Muni Aid	122995	
10/16/18	WORKS	18-00654	5 Inspection oversight/vars proj	1,220.00	G-02-26-832-015-000 2015 Union Cty Infrasturcture & Muni Aid	123775	
P.O. Total:				7,625.00			
10/16/18	WORKS	18-01852	BOSWEL50 BOSWELL ENGINEERING 3 Inspection Services Plymouth Rd	14,840.00	C-04-31-044-100-090 3144 Section 20 Costs	122996	
10/16/18	WORKS	18-01852	4 Inspection Services Plymouth Rd	70.00	C-04-31-044-100-090 3144 Section 20 Costs	123428	
10/16/18	WORKS	18-01852	5 Inspection Services Plymouth Rd	1,110.00	C-04-31-044-100-090 3144 Section 20 Costs	123776	
P.O. Total:				16,020.00			
10/16/18	WORKS	18-02087	BOSWEL50 BOSWELL ENGINEERING 2 Inspection Services 2018 Projs	12,665.00	C-04-31-044-100-010 3144 City Portion Local Improvements	124071	
10/16/18	WORKS	18-02422	BOSWEL50 BOSWELL ENGINEERING 2 Survey, Design & Inspections	5,215.00	C-04-31-069-100-010 3169 City Portion Local Improvements	123199	
10/16/18	WORKS	18-01478	BURGIS BURGIS ASSOCIATES, INC. 9 2018 City Planning Svcs	4,750.00	8-01-21-180-000-510 MLU Planner Services	34633	
10/16/18	WORKS	18-01478	10 Village Green LA	300.00	8-01-21-180-000-510 MLU Planner Services	34601	
10/16/18	WORKS	18-01478	11 2018 City Planner Services	4,250.00	8-01-21-180-000-510 MLU Planner Services	34235	
10/16/18	WORKS	18-01478	12 2018 City Planner Services	3,375.00	8-01-21-180-000-510 MLU Planner Services	34392	
P.O. Total:				12,675.00			
10/16/18	WORKS	18-00873	CUSTOM25 CUSTOM BANDAG INC 23 VEH #77 MAINT #70150807	26.25	8-01-26-315-000-615 Garage TS Vehicle Maintenance	70150807	
10/16/18	WORKS	18-00873	24 VEH #64 MAINT #70149964	629.08	8-01-26-315-000-613 Garage G&T Vehicle Maintenance	70149964	
P.O. Total:				655.33			
10/16/18	WORKS	18-02585	DASCO050 DASCO 4 VEH #542 #801741	541.00	8-01-26-315-000-605	801741	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					Garage TS Equipment Maintenance		
10/16/18	WORKS	18-03016	DEPART50 DEPARTMENT OF LABOR 1 Boiler License Cert-K. Rogers	80.00	8-01-32-465-000-812 CS Licenses and Certifications		
10/16/18	WORKS	18-02162	DONOF D'ONOFRIO & SON INC 6 LANDSCAPE MAINT #27108	5,920.00	8-01-28-375-000-504 P&ST Contracted Grounds Maintenance	27108	
10/16/18	WORKS	18-01857	DREYER50 DREYER'S LUMBER & HARDWARE INC 7 2X8X8' DOUG FIR #678938	19.90	8-01-26-315-000-619 Garage RPST Vehicle Maintenance	678938	
10/16/18	WORKS	18-00894	FANWO50 FANWOOD CRUSHED STONE 7 H.P.M GREEN STK PILE #6048871	424.80	8-01-26-290-000-211 RRM Road Materials	6048871	
10/16/18	WORKS	18-00898	FLOORMAT FLOOR MAT MANAGEMENT, INC 10 FLOOR MAT SERVICE #1674	292.00	8-01-26-310-000-201 PB&G Supplies and Materials	1674	
10/16/18	WORKS	18-02951	FUSCO50 FUSCO BROS INC 2 3/4" CLEAN GRAVEL #266514	122.25	8-07-55-502-004-212 Sewer Operating Materials	266514	
10/16/18	WORKS	18-02250	GRAING60 GRAINGER INDUSTRIAL SUPPLY 4 DOOR CLOSURE #9854133650	87.74	8-01-26-310-000-411 PB&G Repairs - 41 Chatham Rd City Garage	9854133650	
10/16/18	WORKS	18-02250	5 DOOR LEVER #9855906807	114.43	8-01-26-310-000-411 PB&G Repairs - 41 Chatham Rd City Garage	9855906807	
10/16/18	WORKS	18-02250	6 CREDIT #9642519293	240.60	8-01-26-310-000-411 PB&G Repairs - 41 Chatham Rd City Garage	9642519293	
10/16/18	WORKS	18-02250	7 TARP,FIRE 3X3 #9854126852	36.64	8-01-26-310-000-412 PB&G Repairs - 512 Springfield City Hall	9854126852	
10/16/18	WORKS	18-02250	8 TARP,FIRE 5X5 #9854126852	25.52	8-01-26-310-000-412 PB&G Repairs - 512 Springfield City Hall	9854126852	
10/16/18	WORKS	18-02250	9 FIRE DRAIN TARP #9854126852	62.20	8-01-26-310-000-412 PB&G Repairs - 512 Springfield City Hall	9854126852	
10/16/18	WORKS	18-02250	10 EXHAUST FAN 10" #9885156159	155.39	C-04-31-041-00A-220 3141A DCS Bldgs DPW 41 Chatham Bldg Mntn	9885156159	
10/16/18	WORKS	18-02250	11 EXHAUST FAN 12" #9885156159	175.07	C-04-31-041-00A-220 3141A DCS Bldgs DPW 41 Chatham Bldg Mntn	9885156159	
P.O. Total:				416.39			
10/16/18	WORKS	18-03092	GUANILLJ GUANILL, JOSEPH 1 PESTICIDE LICENSE	82.52	8-01-32-465-000-812 CS Licenses and Certifications	025745	
10/16/18	WORKS	18-00374	JCPLO050 JCP&L 10 100005626567 CONSTANTINE PUMP	4,547.42	8-07-55-502-004-601	98808557507	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					Sewer Operating Pumps Electricity		
10/16/18	WORKS	18-00429	JCPL0050 JCP&L 9 200000000808 MASTER SEWER	385.88	8-07-55-502-004-601 Sewer Operating Pumps Electricity	95007497736	
10/16/18	WORKS	18-02450	JENEL JEN ELECTRIC, INC. 1 Camera Detection System	13,564.49	C-04-31-066-00E-170 3166E DCS Traffic Signal Upgrade Program	11993	
10/16/18	WORKS	18-01418	JERSEYMU JERSEY MULCH PRODUCTS, LLC. 5 PLAYGROUND MULCH #0002624-IN	1,800.00	8-01-28-375-000-204 P&ST Grounds Maintenance Materials	0002624-IN	
10/16/18	WORKS	18-02044	KAYPRI50 KAY PRINTING & ENVELOPE CO INC 3 UCC Printing, Inv# 152399	1,305.00	8-18-00-701-000-301 UCC Printing	152399	
10/16/18	WORKS	18-02355	MARIZITI MARIZITI FALCON LLC 2 Broad St West Rdvlp Legal Fees	7,066.00	8-01-21-180-000-500 MLU Planning Legal Services	38389	
10/16/18	WORKS	18-01207	MASERC50 MASER CONSULTING PA 5 GIS Assessment, inv#0000475783	2,625.00	C-04-30-066-00F-030 3066 GIS Computer Equipment	0000475783	
10/16/18	WORKS	18-01048	MID-AT50 MID-ATLANTIC INTERNATIONAL 26 Veh Maint #68 #188485	408.92	8-01-26-315-000-613 Garage G&T Vehicle Maintenance	188485	
10/16/18	WORKS	18-01048	27 Veh Maint #93 #189393	189.24	8-01-26-315-000-619 Garage RPST Vehicle Maintenance	189393	
			P.O. Total:	598.16			
10/16/18	WORKS	18-00904	MIRA MIRACLE CHEMICAL COMPANY 4 SEWER MAINT #31561	748.00	8-07-55-502-004-491 Sewer Operating Odor Control	31561	
10/16/18	WORKS	18-00595	NATIONFU NATIONAL FUEL OIL INC 25 DIESEL FUEL #17295	558.67	8-01-31-461-000-000 DIESEL FUEL	17295	
10/16/18	WORKS	18-00595	26 DIESEL FUEL #17350	2,806.96	8-01-31-461-000-000 DIESEL FUEL	17350	
			P.O. Total:	3,365.63			
10/16/18	WORKS	18-01420	NEGLIA50 NEGLIA ENGINEERING ASSOCIATES 8 Various Sanitary Sewer Project	70.00	8-07-55-502-004-500 Sewer Operating Contract Services	1802165	
10/16/18	WORKS	18-01420	9 Various Sanitary Sewer Project	140.00	8-07-55-502-004-500 Sewer Operating Contract Services	1802391	
			P.O. Total:	210.00			

October 12, 2018
11:12 AM

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

Page No: 22

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
10/16/18	WORKS	18-03060	NJRPA066 NJRPA 1 Course Registration - R. Docs	625.00	8-01-32-465-000-804 CS Training & Seminars	00286	
10/16/18	WORKS	18-02290	NJTURFGR NJ TURFGRASS ASSOCIATION 2 2018 NON MEMBER #18FD-SUMMIT	195.00	8-01-28-375-000-809 P&ST Conferences & Meetings	18FD-SUMMIT	
10/16/18	WORKS	18-00651	ODBCOMP ODB COMPANY 8 VEH #19 MAINT #6293575	240.00	8-01-26-315-000-601 Garage RRM Equipment Maintenance	6293575	
10/16/18	WORKS	18-01797	PREFER50 PREFERRED PETROLEUM PRODUCTS & 3 Eqpt Maint - #4109SA	815.72	8-01-26-315-000-700 Garage Fuel System Equipment Maintenance	4109SA	
10/16/18	WORKS	18-01797	4 Eqpt Maint - #4108SA	3,508.18	8-01-26-315-000-700 Garage Fuel System Equipment Maintenance	4108SA	
P.O. Total:				4,323.90			
10/16/18	WORKS	18-01851	REDICARE REDICARE LLC 5 First Aid Supplies #RED606845	428.39	8-01-26-310-000-201 PB&G Supplies and Materials	RED606845	
10/16/18	WORKS	18-00989	RICCIA RICCIARDI BROTHERS, INC. 3 VARIOUS SUPPLIES #16050	11.99	8-01-26-310-000-201 PB&G Supplies and Materials	16050	
10/16/18	WORKS	18-00989	4 VARIOUS SUPPLIES #16043	39.25	8-01-26-310-000-201 PB&G Supplies and Materials	16043	
10/16/18	WORKS	18-00989	5 VARIOUS SUPPLIES #16038	14.99	8-01-26-310-000-201 PB&G Supplies and Materials	16038	
P.O. Total:				66.23			
10/16/18	WORKS	18-02048	RJCONT50 R & J CONTROL INC 6 Eqpt Maint #218005294	548.50	8-07-55-502-004-500 Sewer Operating Contract Services	218005294	
10/16/18	WORKS	18-02048	7 Eqpt Maint #218005295	527.50	8-07-55-502-004-500 Sewer Operating Contract Services	218005295	
P.O. Total:				1,076.00			
10/16/18	WORKS	18-00966	SALERN33 SALERNO DUANE FORD LLC - DCS 11 Veh Maint #105 #4018435	101.46	8-01-26-315-000-619 Garage RPST Vehicle Maintenance	4018435	
10/16/18	WORKS	18-01589	SHERWI50 SHERWIN WILLIAMS 8 Bldg Maint #9864-5	136.75	8-01-28-375-000-204 P&ST Grounds Maintenance Materials	9864-5	
10/16/18	WORKS	18-01589	9 Bldg maint #3634-4	213.25	8-01-26-310-000-201	3634-4	

October 12, 2018
11:12 AM

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

Page No: 23

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
P.O. Total:				350.00	PB&G Supplies and Materials		
10/16/18	WORKS	18-00200	SPRINT SPRINT SPECTRUM, LP 9 UCC Inspectors Cell Phones	258.26	8-18-00-701-000-607 UCC Telephone	645042119-206	
10/16/18	WORKS	18-02741	STAPLES STAPLES ADVANTAGE CREDIT SRVCS 2 HANDWASH ANTI #3366673063	346.56	8-01-26-310-000-201 PB&G Supplies and Materials	3366673063	
10/16/18	WORKS	18-02741	3 ANTIBC SOAP #3378525243	519.84	8-01-26-310-000-201 PB&G Supplies and Materials	3378525243	
P.O. Total:				866.40			
10/16/18	WORKS	18-01662	STEWSTEVE STEWART & STEVENSON POWER PROD 2 VEH #72 MAINT #2514285	477.06	8-01-26-315-000-616 Garage COMPOST Vehicle Maintenance	2514285	
10/16/18	WORKS	18-00965	SUMMIT40 SUMMIT IND. HARDWARE 265 Bldg/Eqp Maint #647578	67.32	8-01-26-290-000-205 RRM Tools	647578	
10/16/18	WORKS	18-00965	266 Bldg/Eqp Maint #646522	59.88	8-01-26-290-000-205 RRM Tools	646522	
10/16/18	WORKS	18-00965	267 Bldg/Eqp Maint #647250	26.33	8-01-26-300-000-201 PW Supplies	647250	
10/16/18	WORKS	18-00965	268 Bldg/Eqp Maint #647413	217.44	8-01-26-305-000-209 G&T Supplies and Materials	647413	
10/16/18	WORKS	18-00965	269 Bldg/Eqp Maint #646667	39.39	8-01-26-310-000-201 PB&G Supplies and Materials	646667	
10/16/18	WORKS	18-00965	270 Bldg/Eqp Maint #647304	37.50	8-01-26-315-000-214 Garage Vehicle Supplies	647304	
10/16/18	WORKS	18-00965	271 Bldg/Eqp Maint #647250	32.26	8-01-29-401-000-200 Downtown Maintenance - OE	647250	
10/16/18	WORKS	18-00965	272 Bldg/Eqp Maint #647250	99.99	8-07-55-502-004-205 Sewer Operating Tools	647250	
10/16/18	WORKS	18-00965	273 Bldg/Eqpt Maint #644870	98.32	8-01-26-290-000-205 RRM Tools	644870	
10/16/18	WORKS	18-00965	274 Bldg/Eqpt Maint #645889	67.38	8-01-26-300-000-201 PW Supplies	645889	
10/16/18	WORKS	18-00965	275 Bldg/Eqpt Maint	5.94	8-01-26-300-000-201 PW Supplies	644614	
10/16/18	WORKS	18-00965	276 Bldg/Eqpt Maint #642902	47.50	8-01-26-300-000-201 PW Supplies	642902	
10/16/18	WORKS	18-00965	277 Bldg/Eqpt Maint #641032	16.00	8-01-26-300-000-201 PW Supplies	642902	
10/16/18	WORKS	18-00965	278 Bldg/Eqpt Maint #644614	30.59	8-01-26-300-000-801 PW Clothing Purchase/Cleaning	644614	
10/16/18	WORKS	18-00965	279 Bldg/Eqpt Maint #643524	9.34	8-01-26-310-000-205 PB&G Tools	643524	
10/16/18	WORKS	18-00965	280 Bldg/Eqpt Maint #480 #644402	19.00	8-01-26-315-000-604	644402	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
10/16/18	WORKS	18-00965	281 Bldg/Eqpt Maint #643095	211.48	Garage RECYCLING Equipment Maintenance 8-01-26-315-000-606	643095	
10/16/18	WORKS	18-00965	282 Bldg/Eqpt Maint #644118	17.85	Garage COMPOST Equipment Maintenance 8-01-26-315-000-607	644118	
10/16/18	WORKS	18-00965	283 Bldg/Eqpt Maint #643372	137.00	Garage PB&G Equipment Maintenance 8-01-26-315-000-700	643372	
10/16/18	WORKS	18-00965	284 Bldg/Eqpt Maint #645505	42.14	Garage Fuel System Equipment Maintenance 8-01-28-375-000-205	645505	
10/16/18	WORKS	18-00965	285 Bldg/Eqpt Maint #646264	121.00	P&ST Tools 8-01-28-375-000-205	646264	
10/16/18	WORKS	18-00965	286 Bldg/Eqpt Maint #646265	15.29	P&ST Tools 8-01-28-375-000-205	646265	
10/16/18	WORKS	18-00965	287 Bldg/Eqpt Maint #643854	46.73	P&ST Tools 8-01-28-375-000-205	643854	
10/16/18	WORKS	18-00965	288 Bldg/Eqpt Maint #643839	176.73	P&ST Tools 8-01-28-375-000-205	643839	
10/16/18	WORKS	18-00965	289 Bldg/Eqpt Maint #644550	3.90	P&ST Tools 8-01-28-375-000-205	644550	
10/16/18	WORKS	18-00965	290 Bldg/Eqpt Maint #644737	61.18	P&ST Tools 8-01-28-375-000-205	644737	
10/16/18	WORKS	18-00965	291 Bldg/Eqpt Maint #645392	148.24	P&ST Tools 8-01-28-375-000-205	645392	
P.O. Total:				1,855.72			
10/16/18	WORKS	18-00506	THESHA50 THE SHADE TREE DEPARTMENT LLC 9 FORESTER SERV AUGUST 2018	3,029.06	8-01-28-375-000-515 P&ST Contracted Forester Services	AUGUST 2018	
10/16/18	WORKS	18-02138	TREASU25 TREASURER, STATE OF NEW JERSEY 9 Pesticide Licensing #181443900	80.00	8-01-32-465-000-812 CS Licenses and Certifications	181443900	
10/16/18	WORKS	18-03063	TREASU30 TREASURER, STATE OF NEW JERSEY 1 State Permit Fees 3rd Qtr 2018	27,677.00	8-01-55-290-000-000 Due to State - NJ Building Fee Surcharge	3RD QTR 2018	
10/16/18	WORKS	18-02365	TURTLE TURTLE & HUGHES INC 1 Downtown LED Light Retrofit	1,192.00	C-04-31-041-00E-140 3141E DCS Pedestrian Safety Improve Prjt	2996989-00	
10/16/18	WORKS	18-00655	UNIONC57 UNION COUNTY SHERIFF'S OFFICE 2 KUTSY, V. 4/5/2018	675.00	G-02-26-832-015-000 2015 Union Cty Infrastructure & Muni Aid	18-4-18	
10/16/18	WORKS	18-00655	3 KUTSY, V. 4/10/2018	1,282.50	G-02-26-832-015-000 2015 Union Cty Infrastructure & Muni Aid	4/10/18	
10/16/18	WORKS	18-00655	4 YASINSKI, A. 3/5/18	950.00	G-02-26-832-015-000 2015 Union Cty Infrastructure & Muni Aid	18-3-42	
10/16/18	WORKS	18-00655	5 KONIECZNY, M. 3/6/18	1,045.00	G-02-26-832-015-000 2015 Union Cty Infrastructure & Muni Aid	18-3-45	
10/16/18	WORKS	18-00655	6 PEIARDIS, M. 3/6/18	950.00	G-02-26-832-015-000 2015 Union Cty Infrastructure & Muni Aid	18-3-44	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
10/16/18	WORKS	18-00655	8 4/26 PAPPAS, A.	510.00	2015 Union Cty Infrasturcture & Muni Aid G-02-26-832-017-000	18-4-81	
10/16/18	WORKS	18-00655	9 5/7/18 PETERS, J.	420.00	2017 Union Cty Infrastructure & Muni Aid G-02-26-832-017-000	18-5-36	
10/16/18	WORKS	18-00655	10 5/8/18 VELEZ, S.	420.00	2017 Union Cty Infrastructure & Muni Aid G-02-26-832-017-000	18-5-37	
10/16/18	WORKS	18-00655	11 9/7/17 WHYTE, J.	780.00	2017 Union Cty Infrastructure & Muni Aid G-02-26-832-017-000	17-9-44	
10/16/18	WORKS	18-00655	12 6/21/18 WHITTREDGE/LENOX	570.00	2017 Union Cty Infrastructure & Muni Aid G-02-26-832-017-000	18-6-126	
10/16/18	WORKS	18-00655	13 6/21/18 BRATTOLE, R.	570.00	2017 Union Cty Infrastructure & Muni Aid G-02-26-832-017-000	18-6-127	
10/16/18	WORKS	18-00655	14 6/22/18 KUTSYY, V.	570.00	2017 Union Cty Infrastructure & Muni Aid G-02-26-832-017-000	18-6-129	
10/16/18	WORKS	18-00655	15 6/22/18 JEREZ, M.	570.00	2017 Union Cty Infrastructure & Muni Aid G-02-26-832-017-000	18-6-143	
10/16/18	WORKS	18-00655	16 WHYTE, J 9/7/2017	465.00	2017 Union Cty Infrastructure & Muni Aid G-02-26-832-015-000	17-9-44	
10/16/18	WORKS	18-00655	17 WHYTE, J.	315.00	2015 Union Cty Infrasturcture & Muni Aid G-02-26-832-017-000	17-9-44	
			P.O. Total:	10,092.50			
10/16/18	WORKS	18-00555	VERIZ408 VERIZON WIRELESS 19 442088740-00001	721.42	8-01-31-440-000-000 TELEPHONE	9815214614	
10/16/18	WORKS	18-00555	20 442088740-00001	180.35	8-07-55-502-004-509 Sewer Operating Mobile Devices	9815214614	
			P.O. Total:	901.77			
10/16/18	WORKS	18-01766	WBMASON W.B. MASON CO, INC 82 TISSUE, TOLIET #I58597789	92.98	8-01-26-310-000-201 PB&G Supplies and Materials	I58597789	
10/16/18	WORKS	18-01766	83 TOWEL, CFOLD #I58597789	59.98	8-01-26-310-000-201 PB&G Supplies and Materials	I58597789	
10/16/18	WORKS	18-01766	84 TOWEL, ROLL #I58597789	14.59	8-01-26-310-000-201 PB&G Supplies and Materials	I58597789	
10/16/18	WORKS	18-01766	85 SOAP, REFIL #I58597789	241.47	8-01-26-310-000-201 PB&G Supplies and Materials	I58597789	
10/16/18	WORKS	18-01766	86 LINER, 40-45GAL #I58597789	155.96	8-01-26-310-000-201 PB&G Supplies and Materials	I58597789	
10/16/18	WORKS	18-01766	87 TISSUE, FACIAL #I58597789	77.99	8-01-26-310-000-201 PB&G Supplies and Materials	I58597789	
10/16/18	WORKS	18-01766	88 CLEANER #I58597789	27.98	8-01-26-310-000-201 PB&G Supplies and Materials	I58597789	
10/16/18	WORKS	18-01766	89 TOWEL, ROLL #I58597789	101.96	8-01-26-310-000-201 PB&G Supplies and Materials	I58597789	
10/16/18	WORKS	18-01766	90 SOAP, REFILL #I58701466	80.49	8-01-26-310-000-201 PB&G Supplies and Materials	I58701466	
10/16/18	WORKS	18-01766	91 LINER, REPRO #I58701466	257.94	8-01-26-310-000-201 PB&G Supplies and Materials	I58701466	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
10/16/18	WORKS	18-01766	92 SCREEN, RUINAL #158701466	39.98	PB&G Supplies and Materials 8-01-26-310-000-201	158701466	
P.O. Total:				1,151.32	PB&G Supplies and Materials		
WELDON25 WELDON ASPHALT DIVISION							
10/16/18	WORKS	18-00941	31 Road Maint - #3062634	4,083.39	8-01-26-290-000-211 RRM Road Materials	3062634	
10/16/18	WORKS	18-00941	32 Road Maint - #ESC	529.38	8-01-26-290-000-211 RRM Road Materials	3062634	
10/16/18	WORKS	18-00941	33 Road Maint	1,512.00	8-01-26-290-000-211 RRM Road Materials	3062634	
10/16/18	WORKS	18-00941	34 Road Maint	180.00	8-01-26-290-000-211 RRM Road Materials	3062634	
10/16/18	WORKS	18-00941	35 Road Maint	1,000.00	8-01-26-308-000-200 Disposal Charges	3062634	
10/16/18	WORKS	18-00941	36 Road Maint	2,250.00	8-01-26-308-000-200 Disposal Charges	3062634	
10/16/18	WORKS	18-00941	37 Road Maint	17,963.73	C-04-31-066-00E-120 3166E DCS Public Works Paving Program	3062634	
10/16/18	WORKS	18-00941	38 Road Maint	2,328.66	C-04-31-066-00E-120 3166E DCS Public Works Paving Program	3062634	
10/16/18	WORKS	18-00941	39 Road Maint	7,500.00	C-04-31-066-00E-120 3166E DCS Public Works Paving Program	3062634	
10/16/18	WORKS	18-00941	40 Road Maint	60.00	C-04-31-066-00E-120 3166E DCS Public Works Paving Program	3062634	
10/16/18	WORKS	18-00941	41 Road Maint #3062992	537.49	8-01-26-290-000-211 RRM Road Materials	3062992	
10/16/18	WORKS	18-00941	42 Road Maint	76.50	8-01-26-290-000-211 RRM Road Materials	3062992	
10/16/18	WORKS	18-00941	43 Road Maint	3,024.00	8-01-26-290-000-211 RRM Road Materials	3062992	
10/16/18	WORKS	18-00941	44 Road Maint	750.00	8-01-26-308-000-200 Disposal Charges	3062992	
P.O. Total:				41,795.15			
WELDON50 WELDON CONCRETE DIVISION							
10/16/18	WORKS	18-00940	16 Road/Bldg maint #5046961	213.84	8-07-55-502-004-212 Sewer Operating Materials	5046961	
10/16/18	WORKS	18-00940	17 Road/Bldg maint	210.00	8-07-55-502-004-212 Sewer Operating Materials	5046961	
10/16/18	WORKS	18-00940	18 Road/Bldg maint	50.00	8-07-55-502-004-212 Sewer Operating Materials	5046961	
10/16/18	WORKS	18-00940	19 Road/Bldg maint	126.00	8-07-55-502-004-212 Sewer Operating Materials	5046961	
10/16/18	WORKS	18-00940	20 Road/Bldg maint	430.00	8-07-55-502-004-212 Sewer Operating Materials	5046961	
10/16/18	WORKS	18-00940	21 Road/Bldg maint	250.00	8-07-55-502-004-212 Sewer Operating Materials	5046961	
10/16/18	WORKS	18-00940	22 Road/Bldg maint	20.00	8-07-55-502-004-212 Sewer Operating Materials	5046961	

October 12, 2018
11:12 AM

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

Page No: 27

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
10/16/18	WORKS	18-00940	23 Road/Bldg maint	65.64	Sewer Operating Materials 8-07-55-502-004-212	5046961	
10/16/18	WORKS	18-00940	24 Roads Maint - #5046961	373.20	Sewer Operating Materials 8-01-26-300-000-212	5046961	
10/16/18	WORKS	18-00940	25 Roads Maint	30.00	PW Storm Sewer Materials 8-01-26-300-000-212	5046961	
10/16/18	WORKS	18-00940	26 Roads Maint	30.00	PW Storm Sewer Materials 8-01-26-300-000-212	5046961	
10/16/18	WORKS	18-00940	27 Roads Maint	356.58	PW Storm Sewer Materials 8-01-26-300-000-212	5046961	
P.O. Total:				2,155.26			
Total for Batch: WORKS				403,577.09			
Total for Date: 10/16/18		Total for All Batches:		1,293,591.32			

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Parking Operating	7-09	616.00	0.00	0.00	616.00
Current Fund	8-01	212,047.16	0.00	0.00	212,047.16
Sewer Operating	8-07	8,735.37	0.00	0.00	8,735.37
Parking Operating	8-09	15,727.72	158.00	0.00	15,885.72
Uniform Construction Code	8-18	1,563.26	0.00	0.00	1,563.26
Recreation Trust	8-28	95,708.46	0.00	0.00	95,708.46
Year Total:		333,781.97	158.00	0.00	333,939.97
General Captial	C-04	862,616.45	0.00	0.00	862,616.45
Sewer Capital	C-06	4,000.00	0.00	0.00	4,000.00
Parking Capital	C-08	6,631.76	0.00	0.00	6,631.76
Year Total:		873,248.21	0.00	0.00	873,248.21
Grant Fund	G-02	25,192.50	0.00	0.00	25,192.50
Trust - Other	T-03	39,890.03	0.00	0.00	39,890.03
Animal Control	T-12	3,245.00	0.00	0.00	3,245.00
Self Insurance Trust	T-13	17,459.61	0.00	0.00	17,459.61
Year Total:		60,594.64	0.00	0.00	60,594.64
Total Of All Funds:		1,293,433.32	158.00	0.00	1,293,591.32

CASEY & KELLER, INC.

LAND SURVEYORS + CIVIL ENGINEERS + PLANNERS

c (via email:

P. Cascais, C. Nic

C. Anderson

N.J. STATE BOARD OF PROFESSIONAL ENGINEERS & LAND SURVEYORS
CERTIFICATE OF AUTHORIZATION NO. 24GA27985400258 MAIN STREET, MILLBURN, NEW JERSEY, 07041
VOICE: 973-379-3280 FAX: 973-379-7993

RECEIVED

SEP 26 2018

CITY CLERK'S OFFICE
SUMMIT, N.J.

NOTICE OF HEARING

Board of Adjustment of the Township of Millburn, New Jersey

TAKE NOTICE that Summit Medical Group, PA has made an application to the Millburn Township Board of Adjustment in connection with the proposed use of 1,909 sq. ft of existing office space as medical office space at Property in Millburn Township, located at 830 Morris Turnpike, Block 2002, Lot 24, which requires site plan approval along with the following use and bulk variances:

Section 606.6b.	Medical Office is not a permitted use	D Variance
Section 607.1	Loading Space	C Variance
Section 509	Environmental Impact Statement	Waiver

The Applicant may also seek any other variances and/or waivers as the need may arise during the course of the hearing on this application.

The application is now Application # 3654-18 on the Secretary's calendar, which is scheduled for a hearing October 15, 2018 at 7:00 p.m. in Town Hall, 375 Millburn Avenue, Millburn, New Jersey.

All documents relating to this application are on file in the office of the Secretary of the Board of Adjustment daily between the hours of 8:30 a.m. – 4:30 p.m., Monday through Friday. Any interested party may appear at said hearing and participate therein in accordance with the rules of the Zoning Board of Adjustment.

Summit Medical Group
Applicant & Owner

Communication: Millburn Twp. Zoning Board Hearing Notice, re 830 Morris Turnpike (Notices)

UNION COUNTY
Public Notice

Under the terms of the “Open Public Meetings Act P.L. 1975, C. 231, and pursuant to requirements of N.J.S.A 10: 4-10 of the Open Public Meetings Act, please be advised that circumstances necessitate amending the 2018 Meeting Schedule of the Union County Board of Chosen Freeholders.

The Board has a need to cancel the Agenda Setting Session of October 4, 2018. The Agenda Setting Session will be rescheduled for October 11, 2018, commencing at 7:00 P.M. The Regular Meeting previously scheduled for October 11, 2018 at 7:00 P.M. will now commence as soon as possible following the Agenda Setting Session. As a result of this amendment, an Agenda Setting Session and a Regular Meeting will be held on the same night. In addition to these changes, please note said meetings will not be held at the County Administration Building in Elizabeth, but rather will be held in the City of Plainfield’s Municipal Court, 325 Watchung Avenue, Plainfield, New Jersey. Holding this meeting in a different location is part of a “mobile meeting” effort to bring county meetings to other locations within the County outside of the County Seat of Elizabeth.

The Board also has a need to amend the location of the October 25, 2018 Agenda Setting Session and Regular Meetings scheduled to commence at 7:00 P.M., as both meetings will not be held at the County Administration Building in Elizabeth, but rather will be held in the City of Summit’s City Hall Council Meeting Room, 512 Springfield Avenue, Summit, New Jersey. Holding this meeting in a different location is part of a “mobile meeting” effort to bring county meetings to other locations within the County outside of the County Seat of Elizabeth.

The Board also has a need to add a Regular Meeting to the 2018 Meeting Schedule; adding a Regular Meeting on November 8, 2018. Said Regular Meeting will commence as soon as possible following the currently scheduled Agenda Setting Session at 7:00 P.M. As a result of this amendment, an Agenda Setting Session and a Regular Meeting will be held on the same night. In addition to these changes, please note said meetings will not be held at the County Administration Building in Elizabeth, but rather will be held in the Town of Westfield’s Town Hall Council Meeting Room, 425 East Broad Street, Westfield, New Jersey. Holding this meeting in a different location is part of a “mobile meeting” effort to bring county meetings to other locations within the County outside of the County Seat of Elizabeth.

The Board also has a need to add an Agenda Setting Session to the 2018 Meeting Schedule; adding an Agenda Setting Session on November 29, 2018. Said Agenda Setting Session will commence at 7:00 P.M. The Regular Meeting previously

scheduled on November 29, 2018 at 7:00 P.M. will commence as soon as possible following the newly scheduled Agenda Setting Session at 7:00 P.M. As a result of this amendment, an Agenda Setting Session and a Regular Meeting will be held on the same night. These meetings will be held as scheduled in the Freeholder Meeting Room at the County Administration Building in Elizabeth.

Persons requiring a sign language interpreter should contact the Office of the Clerk of the Board at 908-527-4140.

James E. Pellettiere, RMC, QPA
Clerk of the Board



TOWNSHIP OF CHATHAM

58 Meyersville Road
Chatham, New Jersey 07928
(973) 635-4600
Fax (973) 635-2644

16.B.1

GI 10/16/18



Memo To: Long Hill Township Clerk
Chatham Borough Clerk
New Providence Borough Clerk
City of Summit Clerk
Harding Township Clerk
Morris Township Clerk
Township of Berkeley Heights Clerk
Borough of Madison Clerk
Morris County Planning Board
Chatham Township Planning Board

From: Gregory J. LaConte
Municipal Clerk

Date: September 28, 2018

Subject: Ordinance 2018-18

AN ORDINANCE OF THE TOWNSHIP OF CHATHAM, COUNTY OF MORRIS, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING SUBSECTION 30-61.4, TITLED "INSTALLATION OF IMPROVEMENTS; DEVELOPERS AGREEMENTS AND GUARANTEES; TOWNSHIP DESIGN STANDARDS AND SPECIFICATIONS" BY AMENDING PARAGRAPH C THEREOF TITLED "PERFORMANCE GUARANTEE," BY ADDING NEW PARAGRAPH K TITLED "SAFETY AND STABILIZATION GUARANTEE," AND ADDING NEW PARAGRAPH L TITLED "TEMPORARY CERTIFICATE OF OCCUPANCY GUARANTEE."

Attached please find a copy of the above referenced Ordinance that was introduced by the Township Committee on September 27, 2018.

A public hearing will be held at a Township Committee meeting beginning at 7:30 PM on Thursday, October 25, 2018.

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

Attachment – Ordinance 2018-18

Communication: Ordinance - Chatham Township, re Developers Agreements, etc. (Ordinances and Resolutions Other Governing Bodies)

GI - 10/16/18

ORDINANCE 2018-18

AN ORDINANCE OF THE TOWNSHIP OF CHATHAM, COUNTY OF MORRIS, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING SUBSECTION 30-61.4, TITLED "INSTALLATION OF IMPROVEMENTS; DEVELOPERS AGREEMENTS AND GUARANTEES; TOWNSHIP DESIGN STANDARDS AND SPECIFICATIONS" BY AMENDING PARAGRAPH C THEREOF TITLED "PERFORMANCE GUARANTEE," BY ADDING NEW PARAGRAPH K TITLED "SAFETY AND STABILIZATION GUARANTEE," AND ADDING NEW PARAGRAPH L TITLED "TEMPORARY CERTIFICATE OF OCCUPANCY GUARANTEE."

WHEREAS, on January 16, 2018, P.L. 2017, c.312 was signed into law, amending N.J.S.A.40:55D-53 of the Municipal Land Use Law regarding performance, maintenance and other guarantee requirements; and

WHEREAS, the Township Committee of the Township of Chatham now desires to amend its Land Development Ordinance to conform to the new legislation.

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

Section 1. Paragraph (c) titled "Performance Guarantee" of subsection 30-61.4 is hereby repealed and replaced as follows:

Performance Guarantee. The performance guarantee shall be in favor of the Township in an amount equal to one hundred twenty (120%) percent of the estimate cost of such improvements as determined by the Township Engineer according to the method of calculation set forth in N.J.S.A. 40:55D-53.4 for the following improvements as shown on the approved plans or plat: streets, pavement, gutters, curbs, sidewalks, street lighting, street trees, surveyor's monuments, as shown on the final map and required by the "Map Filing Law," N.J.S.A. 46:23-9.9 et seq., water mains, sanitary sewers, community septic systems, drainage structures, public improvements of open space, and any grading necessitated by the preceding improvements. The performance guarantee may also be required to include, at the discretion of the Township, Planning Board or Zoning Board of Adjustment, a guarantee for the installation of privately-owned perimeter buffer landscaping. At the developer's option, a separate performance guarantee may be posted for the privately-owned perimeter buffer landscaping. Ten (10%) percent of the performance guarantee shall be in the form of cash or a certified check made payable to "Township of Chatham" and shall be accompanied by a cash deposit agreement and performance guarantee in a form satisfactory to the Township Attorney.

Each performance guarantee, or part thereof, paid in cash, shall be held in escrow by the Township in an account separate from the general funds of the Township and separate from any other such account. The account shall be in a banking institution or savings and loan association in this State insured by an agency of the Federal government, or in any other fund or depository approved for such deposits by the State, in an amount bearing interest at the minimum rate currently paid by the institution or depository on time or savings deposits. The Township Treasurer shall notify the developer in writing of the name and address of the institution or depository in which the deposit is made and the amount of the deposit.

All interest earned on any account shall be retained in the account until paid over as provided in subsection 30-17.10.

In the event that other governmental agencies or public utilities will automatically own the utilities to be installed or the improvements are covered by a performance guarantee to another governmental agency, no performance guarantee shall be required by the municipality or such utilities or improvements, provided, however, that the municipality may require evidence that the developer has paid to any such other governmental agency or public utility any charges which are required for installation, including any refundable deposits.

All interest earned on any account shall be retained in the account until paid over as provided herein and in accordance with subsection 30-17.10.

Section 2. Subsection 30-61.4 is hereby amended through the addition of Paragraph (k) titled "Safety and Stabilization Guarantee" as follows:

1. *Safety and Stabilization Guarantee.* In addition to a performance guarantee required pursuant to subsection 30-61.4(c), a developer may be required to furnish to the Township a separate guarantee, referred to herein as a "safety and stabilization guarantee", in favor of the Township, to be available to the Township solely for the purpose of returning property that has been disturbed to a safe and stable condition or otherwise implementing measures to protect the public from access to an unsafe or unstable condition, only in the circumstance that:

a. site disturbance has commenced and, thereafter, all work on the development has ceased for a period of at least 60 consecutive days following such commencement for reasons other than force majeure, and

b. work has not recommenced within 30 days following the provision of written notice by the Township to the developer of the Township's intent to claim payment under the guarantee. The amount of the safety and stabilization guarantee shall be calculated as set forth in N.J.S.A. 40:55D-53. At the developer's option, the safety and stabilization guarantee may be included as a line item for safety and stabilization in the performance guarantee rather than in the form of a separate guarantee.

2. The amount of a “safety and stabilization guarantee” for a development with bonded improvements exceeding \$100,000 shall be calculated as a percentage of the bonded improvement costs of the development or phase of development as follows:

\$5,000 for the first \$100,000 of bonded improvement costs, plus two and a half percent of bonded improvement costs in excess of \$100,000 up to \$1,000,000, plus one percent of bonded improvement costs in excess of \$1,000,000.

3. The Township Committee shall release a separate “safety and stabilization guarantee” to a developer upon the developer’s furnishing of a performance guarantee which includes a line item for safety and stabilization in the amount required under this paragraph.

4. The Township Committee shall release a “safety and stabilization guarantee” upon the Township Engineer’s determination that the development of the site has reached a point that the improvements installed are adequate to avoid any potential threat to public safety.

Section 3. Subsection 30-61.4 is hereby amended through the addition of Paragraph (1) titled “Temporary Certificate of Occupancy Guarantee” as follows:

Temporary Certificate of Occupancy Guarantee. In the event that the developer shall seek a temporary certificate of occupancy for a development, unit, lot, building or phase of development, as a condition of the issuance thereof, the developer shall furnish a separate guarantee, referred to herein as a “temporary certificate of occupancy guarantee” in favor of the Township in an amount equal to one hundred twenty (120%) percent of the cost of installation of only those improvements or items which remain to be completed or installed under the terms of the temporary certificate of occupancy and which are required to be installed or completed as a condition precedent to the issuance of the permanent certificate of occupancy for the development, unit, lot, building or phase of development and which are not covered by an existing performance guarantee. Upon posting of a temporary certificate of occupancy guarantee, all sums remaining under a performance guarantee, required pursuant to subsection 30-61.4(c), which relate to the development, unit, lot, building or phase of development for which the temporary certificate of occupancy is sought, shall be released. The scope and amount of the temporary certificate of occupancy guarantee shall be determined by the Township Engineer. The temporary certificate of occupancy guarantee shall be released by the Township Engineer upon the issuance of a permanent certificate of occupancy with regard to the development, unit, lot, building or phase as to which the temporary certificate of occupancy relates.

Section 4. Severability

If any article, section, subsection, sentence, clause or phrase of this Ordinance is, for any reason, held to be unconstitutional or invalid, such decision shall not affect the remaining portions of this Ordinance and they shall remain in full force and effect.

Section 5. All ordinances or parts of ordinances inconsistent with or in conflict with this Ordinance are hereby repealed to the extent of such inconsistency.

Section 6. This Ordinance shall take effect immediately upon: (i) adoption; (ii) publication in accordance with the laws of the State of New Jersey; and (iii) filing of the final form of adopted Ordinance by the Clerk with the Morris County Planning Board pursuant to N.J.S.A. 40:55D-16.

Introduced: September 27, 2018

TOWNSHIP OF CHATHAM, COUNTY OF
MORRIS, STATE OF NEW JERSEY

Adopted:

Attest:

BY: _____
Curt Ritter, Mayor

Gregory J. LaConte, Clerk



UNION COUNTY BOARD OF CHOSEN FREEHOLDERS

ORDINANCE NUMBER: 798-2018

DATE OF INTRODUCTION: 9/27/2018

DATE OF ADOPTION:

9/27/2018

AN ORDINANCE TO AMEND *PART 1-THE UNION COUNTY ADMINISTRATIVE CODE*, CHAPTER 1, UNION COUNTY GOVERNMENT STRUCTURE, ARTICLE XV-DEPARTMENT OF FINANCE; ARTICLE XVI-DEPARTMENT OF HUMAN SERVICES; ARTICLE XIX-DEPARTMENT OF ENGINEERING, PUBLIC WORKS AND FACILITES; ARTICLE XX-DEPARTMENT OF CORRECTIONS; ARTICLE XXIV-DEPARTMENT OF ECONOMIC DEVELOPMENT; *PART 2-ADMINISTRATIVE LEGISLATION*, CHAPTER 79-LAND DEVELOPMENT

BE IT ORDAINED by the Board of Chosen Freeholders of the County of Union that the “Laws of Union County” are hereby amended as outlined in the attached Schedule A:

SCHEDULE A

PART I-
ADMINISTRATIVE CODE

Chapter 1, UNION COUNTY GOVERNMENT STRUCTURE

[HISTORY: Adopted by the Board of Chosen Freeholders of the County of Union 4-28-1976 by Ord. No. 1; amended in its entirety by Ord. No. 9-1984. Subsequent amendments noted where applicable.]

NO SUFFICIENCY
OF FUNDS REQUIRED

Enck, Merion 4/27/2018

Continued...

INTRODUCTION								RECORD OF VOTE								FINAL ADOPTION							
FREEHOLDER	Aye	Nay	Abs	Pass	Ord.	Sec	NP	FREEHOLDER	Aye	Nay	Abs	Pass	Ord.	Sec	NP	FREEHOLDER	Aye	Nay	Abs	Pass	Ord.	Sec	NP
BERGEN	X							BERGEN								BERGEN							
ESTRADA	X							ESTRADA								ESTRADA							
GARRETSON	X							GARRETSON								GARRETSON							
HUDAK	X				X			HUDAK								HUDAK							
JALLOH	X							JALLOH								JALLOH							
MIRABELLA	X							MIRABELLA								MIRABELLA							
WILLIAMS	X							WILLIAMS								WILLIAMS							
KOWALSKI VICE CHAIRMAN	X					X		KOWALSKI VICE CHAIRMAN								KOWALSKI VICE CHAIRMAN							
GRANADOS CHAIRMAN	X							GRANADOS CHAIRMAN								GRANADOS CHAIRMAN							

APPROVED AS TO FORM

COUNTY ATTORNEY

I hereby certify the above is an original ordinance adopted by the Board of Chosen Freeholders of the County of Union on the aforementioned date.

CLERK

I hereby certify this is a true copy of a ordinance adopted by the Board of Chosen Freeholders of the County of Union on the aforementioned date.

CLERK

ARTICLE XV, Department of Finance

[Amended 7-18-1991 by Ord. No. 337]

§ 1-85. Division of the Treasurer.

- A. Under the direction and supervision of the Director of Finance, the Division of the Treasurer's functions and responsibilities shall include:
- (1) Serving as custodian of all County funds and disbursing said funds only on order of the Director of Finance.
 - (2) Collecting and receiving all moneys due the County.
 - (3) Reporting in such manner and at such times as the Director of Finance and County Manager shall direct.
 - (4) Investing all County funds, whenever any excess funds are available for that purpose, and making such legal investments as provided by statute. Said investments shall be made prudently and in the best interest of the County government.
 - (5) Preparing at the end of the fiscal year a statement of the total amount of interest received on the investments of County funds during the year, which statement shall be submitted to the Director of Finance.
 - (6) Performing such other duties as may be required by the Director of Finance.
- B. Division head. The Director of the Division of the Treasurer shall be the head of the Division and shall be responsible to the Director of Finance for its operation.

§ 1-86. Division of the Comptroller.

- A. Under the direction and supervision of the Director of Finance, the Division of the Comptroller's functions and responsibilities shall include:
- (1) Keeping adequate records and reporting to the Director of Finance receipts and disbursements made by the Treasurer when necessary. [Amended 9-23-1999 by Ord. No. 507]
 - (2) Maintaining general books of accounts in accordance with rules and regulations of the Local Finance Board in the Department of Community Affairs.
 - (3) Maintaining a central payroll for the County.
 - (4) Performing budget management functions, including:
 - (a) Compiling departmental estimates and other data necessary and useful to the Director of Finance regarding the preparation of budgets.
 - (b) Assisting in the preparation and review of departmental budgets.
 - (c) Monitoring departmental budgets during the fiscal year and reporting to the Director of Finance any improvements or economies which may be made within any department.
 - (d) Reporting to the Director of Finance any over-expenditures or budget variations of any departmental budget or any other matters of a financial nature which may come to the Division Comptroller's attention as a result of ongoing budget review.
 - (e) Performing such duties as may be required by the Director of Finance.
 - (5) Maintaining such books of account and ledgers as may be necessary in order to adequately identify and control the following functions and responsibilities at Cornerstone Behavioral Health Hospital: patient accounts; admitting records; reimbursement entitlement; rate setting and appeals.
- B. Division head. The Director of the Division of the Comptroller shall be the head of the Division and shall be responsible to the Director of Finance for its operation.

ARTICLE XVI, Department of Human Services

[Amended: 7-18-1991 by Ord. No. 337; 6-20-2002 by Ord. No. 553; 4-10-2003 by Ord. No. 569; 9-14-2006 by Ord. No. 636; 4-30-2015 by Ord. 2015-764; 3-10-2016 by Ord. 2016-775; 7-20-2017 by Ord. 2017-785; 12-7-2017 by Ord.]

§ 1-96. Division of Cornerstone Behavioral Health Hospital of Union County

[Amended 9-14-2006 by Ord. No. 636; Amended 4-30-2015 by Ord. 2015-764; 2017-789]

D. Within the Division, there shall be the following Bureaus:

- (1) The Bureau of Nursing Services.
- (2) The Bureau of Medical Services.
- (3) The Bureau of Professional and Support Services.

ARTICLE XIX, Department of Engineering, Public Works & Facilities Management

[Added 7-18-1991 by Ord. No. 337; amended 4-14-1994 by Ord. No. 390; 6-26-1997 by Ord. No. 452; 12-11-1997 by Ord. No. 458; 6-25-1998 by Ord. No. 478; 7-22-1999 by Ord. No. 503; 6-20-2002 by Ord. No. 553; 12-20-2007 by Ord. No. 664; 3-27-08 by Ord. No. 667; 1-4-2009 by Ord. No. 680-2009; 6-25-09 by Ord. No. 686; Amended 8-19-2010 by Ord. 709-2010; Amended 12-15-2011 by Ord. 726-2011; Amended 3-14-2013 by Ord. 2013-747; Amended 12-19-2013 by Ord. 2013-755; Amended 12-11-2014 by Ord. 2014-761; Amended 4-30-2015 by Ord. 2015-764; Amended 12-7-2017 by Ord. 2017-789]

§ 1-115. Division of Facilities Management.

C. Division Organization.

- (1) Within the Division, there shall be the following Bureaus:
 - (a) Bureau of Custodial Maintenance.
 - (b) Bureau of General Trades.
 - (c) Bureau of Mechanical Trades.
 - (d) Bureau of Construction Management.
 - (e) Bureau of Print Services.
 - (f) Bureau of Correctional Facilities Maintenance
- (2) Bureau Chief. The Chief of each Bureau shall be the head of the bureau and shall be responsible to the Director of the Division of Facilities Management.
- (3) Bureau of Custodial Maintenance's functions shall include providing custodial and janitorial services for all County buildings, with the exception of the Orischello Correctional Facility (Union County Jail) and the George W. Herlich Juvenile Detention Center, and providing custodial and janitorial services for all park facilities.
- (4) Bureau of General Trades' functions shall include providing technical and mechanical services for the safe and efficient operation of heating, ventilating, air-conditioning, plumbing and electrical systems of County buildings with the exception of the Orischello Correctional Facility (Union County Jail) and the George W. Herlich Juvenile Detention Center.
- (5) Bureau of Mechanical Trades' functions shall include maintaining and operating the heating, ventilating and air-conditioning systems in all County buildings, with the exception of the Orischello Correctional Facility (Union County Jail) and the George W. Herlich Juvenile Detention Center.
- (6) The Bureau of Construction Management's functions and responsibilities shall include supervising construction projects on all County-owned facilities and preserving, caring for, laying out, constructing and improving park and recreational facilities, the Watchung Reservation and open spaces.
- (7) The Bureau of Print Services' functions shall include operating, facilitating and supervising the County's printing & duplication services and signage services.

- (8) The Bureau of Correctional Facilities Maintenance shall be responsible for performing all preventive, predictive, corrective, and life cycle maintenance for buildings which comprise the Orischello Correctional Facility (Union County Jail) and the George W. Herlich Juvenile Detention Center.

ARTICLE XX, Department of Corrections

[Amended 3/10/05 by Ord. No. 611; 3/27/08 by Ord. No. 667; 7/20/2017 by Ord. 2017-785; 12/7/2017 by Ord. 789-2017]

§ 1-119. General purpose; departmental organization

- A. There shall be a Department of Corrections in which the the Director of Corrections shall be the head of the Department and shall be responsible to the County Manager for its operation. The Department of Corrections is established for the following purposes:
- (1) Developing and administering appropriate plans and programs to coordinate and improve criminal justice activities within the County;
 - (2) Studying and analyzing the programs and activities of federal, state and local agencies within the County relating to the administration of criminal justice.
 - (3) Operating and maintaining the Orischello Correctional Facility (Union County Jail) and the George W. Herlich Juvenile Detention Center in a safe, efficient, sanitary and humane manner.
 - (4) Exercising custody, rule, keeping and charge of all prisoners in the County jail pending court action, the serving of sentences to the County jail and their transportation to state correctional facilities or otherwise detained within the jail pursuant to law.
 - (5) Protecting the public by securely detaining individuals who present a danger to the community.
- B. The County Manager may, pursuant to the relevant portions of *N.J.S.A. 30:8-20*, *N.J.S.A. 40:41A-27a* and *N.J.S.A. 40:41A-51b*, appoint the Director of the Department of Corrections for a term not to exceed two years. Such appointment for a term shall not nullify or eliminate the authority of the County Manager to remove the Director of the Department of Corrections at any time during the term, without cause, pursuant to *N.J.S.A. 40:41A-51c*. However, such removal shall be subject to the right of the Director of the Department of Corrections to request a public hearing on such removal before the Board of Chosen Freeholders in accordance with the provisions of *N.J.S.A. 40:41A-87b*.
[Amended 12-19-1996 by Ord. No. 434]

ARTICLE XXIV, DEPARTMENT OF ECONOMIC DEVELOPMENT

[Added 12-19-2013 by Ord. 2013-755; Amended 4-30-2015 by Ord. 2015-764; Amended 7-20-2017 by Ord. 2017-785; Amended 12-7-2017 by Ord. 2017-789]

§ 1-159 Workforce Development Board (WDB)

- A. Under the direction and supervision of the Director of the Department of Economic Development, the Workforce Development Board (WDB), Executive Director, and support staff functions and responsibilities shall include: creation, promotion and development of policies and procedures designed to employ the residents of Union County through job identification, job creation and job skills training.
- B. The Workforce Development Board members are appointed by the County Board of Chosen Freeholders and memorialized via resolution. The Workforce Development Board may recommend individuals for consideration of appointment to the Board.

C. There may be an Executive Director of the Workforce Development Board. The Executive Director reports to the Director of the Department of Economic Development. The WDB staff reports to the Executive Director and the Director of the Department of Economic Development.

PART II - POLICIES AND GENERAL LEGISLATION

Chapter 79, LAND DEVELOPMENT

[HISTORY: Ordinance No. 506, adopted 9-23-1999, as amended by Ordinance No. 558 (adopted 10/10/02), Ordinance No. 563 (adopted 2/13/03) and Ordinance No. 628, adopted 6/22/06; Ordinance No. ____ adopted 10/11/2018, set forth the Land Development Standards of the County of Union. Resolution No. 539-80, adopted 8-14-1980, sets forth a requirement to give notice to property owners. A copy of these Ordinances and Resolutions are on file in the office of the Clerk of the Board and the Department of Economic Development, Division of Planning and Community Development, and may be obtained from the Division of Planning and Community Development at a cost of \$5.00 each].



c: P. Cascais
C. Anderson
C. Nicola

UNION COUNTY BOARD OF CHOSEN FREEHOLDERS

ORDINANCE NUMBER: 799-2018
DATE OF INTRODUCTION: 9/27/2018
DATE OF ADOPTION:

9/27/2018

AN ORDINANCE TO AMEND ORDINANCE NO. 506-99 ENTITLED "AN ORDINANCE ESTABLISHING LAND DEVELOPMENT STANDARDS FOR THE COUNTY OF UNION," ADOPTED BY THE UNION COUNTY BOARD F CHOSEN FREEHOLDERS ON SEPTEMBER 9, 1999.

WHEREAS, in accordance with the County Planning Enabling Act (N.J.S.A. 40:27 et seq.), the Board of Chosen Freeholders of the County of Union did adopt on September 23, 1999, by Ordinance No. 566-99, the Land Development Standards providing for the review of subdivisions and site plans for land development in the County of Union by the County Planning Board; and

CONTINUED ...

NO SUFFICIENCY
OF FUNDS REQUIRED
Eric Manno 09/27/2018

INTRODUCTION								RECORD OF VOTE								FINAL ADOPTION							
FREEHOLDER	Aye	Nay	Abs	Pass	Ord.	Sec	NP	FREEHOLDER	Aye	Nay	Abs	Pass	Ord.	Sec	NP	FREEHOLDER	Aye	Nay	Abs	Pass	Ord.	Sec	NP
BERGEN	X							BERGEN								BERGEN							
ESTRADA	X							ESTRADA								ESTRADA							
GARRETSON	X							GARRETSON								GARRETSON							
HUDAK	X							HUDAK								HUDAK							
JALLOH	X							JALLOH								JALLOH							
MIRABELLA	X					X		MIRABELLA								MIRABELLA							
WILLIAMS	X							WILLIAMS								WILLIAMS							
KOWALSKI VICE CHAIRMAN	X				X			KOWALSKI VICE CHAIRMAN								KOWALSKI VICE CHAIRMAN							
GRANADOS CHAIRMAN	X							GRANADOS CHAIRMAN								GRANADOS CHAIRMAN							

APPROVED AS TO FORM COUNTY ATTORNEY	I hereby certify the above is an original ordinance adopted by the Board of Chosen Freeholders of the County of Union on the aforementioned date. CLERK
	I hereby certify this is a true copy of a ordinance adopted by the Board of Chosen Freeholders of the County of Union on the aforementioned date. CLERK

Communication: Ordinance - Union County, re Amendments to Land Development Standards (Ordinances and Resolutions Other Governing Bodies)

WHEREAS, said Ordinance established a fee schedule for the review of both subdivisions and site plans; and

WHEREAS, the Union County Planning Board and the Department of Engineering, Public Works and Facilities Management have sought changes to the application process; and

WHEREAS, the County Planning Board has researched fees charged by other counties within the State of New Jersey for the review of subdivisions and site plans; and

WHEREAS, in order to establish a fee schedule consistent with the cost involved by County staff in the review of subdivisions and site plans, as well as with other counties, the County Planning Board has approved the following fee schedule:

300. SUBMISSION AND APPROVAL PROCEDURES

301. Review and Approval Required – Subdivision

All applications for the subdivision of land within Union County, pursuant to N.J.S.A. 40:27-6.2 et al major or minor, and notwithstanding the form used for recording with the county recording officer, shall be submitted to the County Planning Board for review and, where required, approval prior to approval by the local municipal approving authority. Subdivision approval is required for those subdivisions affecting County roads or drainage facilities. The municipal approving authority shall either defer taking final action until receipt and consideration of the report of the County's Bureau of Planning and Economic Development or approve the application subject to the conditions affecting County roads or drainage facilities. Such review or approval shall be in accordance with the procedures and engineering and planning standards as set forth in this Ordinance.

A deed to be filed in lieu of a final plat for subdivision shall not be recorded until the Union County Planning Board has given preliminary approval and any stipulated conditions have been complied with.

Deeds for subdivisions that are to be recorded in lieu of final plats must be in substantial conformance with the preliminary plat approved by the County Planning Board, and based on a field survey of the subdivided parcel referencing the name of the land surveyor and the date of the survey.

302. No Change

303. Filing

Each subdivision and site plan application shall be submitted to the County's Bureau of Planning and Economic Development. The applicant shall inform the associated municipal planning official of their submission to the County. However, an application may be submitted by the applicant or his authorized agent who shall be required to sign a statement to the effect that the applicant has been duly filed with the appropriate municipal approval authority.

304. Fees

(A) Application fees shall be charged for the review of all land subdivision and site plans submitted to the County's Bureau of Planning and Economic Development in accordance with the following schedule:

Subdivision:

A minor subdivision which does not abut a county road or affect a county drainage facility	\$200
A minor subdivision which abuts a county road or affects a county drainage facility	\$300
A major subdivision which does not abut a county road or affect a county drainage facility	\$400
A major subdivision which abuts a county road or affects a county drainage facility	\$500 plus \$20 per lot

Site Plan:

A site plan which does not abut a county road or affect a county drainage facility and includes less than one acre of impervious surface	\$200
Site plan not abutting a county road or affecting a county drainage facility which contains one (1) or more acres of impervious surface	\$600
A site plan which abuts a county road or affects a county drainage facility	\$500 plus \$10 per parking space (Warehouse use: \$350.00 + \$5.00 per 1000 sq. ft. of floor area)

Revisions: Revised site plan and subdivision plans shall be subject to the following revision fee schedule (if submitted within one year from date of original action):

- 1st Revision: 25% of Original Fee
- 2nd Revision and all subsequent revisions: 50% of the Original Fee.

Application fees shall not exceed \$20,000.00.

(B) A fee will not be charged for informal reviews and any comments shall be non-binding.

(C) The applicant shall make payment by check or money order payable to the “County of Union, N.J.” Application fees shall be non-refundable. However, the fee may be returned to the applicant upon written request if the application in question was not reviewed and provided that a formal request was not made by the County’s Bureau of Planning and Economic Development for a time extension to continue its review. Development review fees may only be collected by the associated county planning office.

(D) Fees shall not be charged for the review of plans submitted by state, county, municipal governments, and public agencies. Churches, hospitals, and non-profit institutions exempt from the local application fee will be exempt from any county review fee.

(E) A site plan application shall be exempt from review if the development is proposing a use change to an existing facility that does not require or include any new structures, additions to existing structures, or any site changes associated to utilities, parking, drainage, or site access/circulation.

(F) Paper copies of the Land Development Standards and Design Standards will be available from the County for a fee of \$5.00. A digital copy of the land development standards and design standards are available on the County’s website: www.UCNJ.org - free of charge.

(G) Submitted applications should be accompanied by one hard/paper copy of the plans, plats, drawings, application, checklist, and any associated reports including but not limited to drainage calculations, stormwater reports, and traffic reports. A digital copy of the plans and associated documents in Adobe PDF format should also be provided. Any subsequent revisions shall provide the same.

305- No Change

306- No Change

307. Distribution and Review of Plans

A copy of the application for subdivision or site plan approval shall be submitted to county staff for evaluation in accordance with the standards and criteria established in this Ordinance. The County's Division of Policy and Planning shall not act on said application until a report from the County's Division of Engineering is received. Said report shall contain recommendations for County requirements and the amount of performance guarantees, payments in lieu of improvements and applicant's proportionate share of the cost of installation of required County off-site and off-tract improvements, if any, as well as the recommendations and comments of the Bureau of Planning and Economic Development will be made and incorporated into the report to the municipality and applicant.

308. Time to Act

Within 30 days from the receipt of a complete subdivision or site plan application, the County's Bureau of Planning and Economic Development shall notify the appropriate municipal approval authority, in writing, of its action on the application. A copy of said report shall be transmitted to the applicant or his designated agent and shall set forth all conditions required for County approval and if disapproved or withheld, all reasons for such action. It may also contain non-binding advisory comments.

309. Changes After Approval

When approval is granted, no changes or alterations shall be made in any portion of the plan over which the County has approval power without approval of said changes or alterations by the County.

In the event it becomes necessary to deviate from the approved plan due to site conditions which first appear during construction and which would affect a County road or a County drainage facility, the applicant shall notify and obtain the approval of the County Engineer before such deviation shall be made.

In the event that site conditions deviate from the approved plan, which would affect a County road or County drainage facility, the County shall contact the applicant to revise the plans to reflect the deviation.

Major deviations that substantially revise the approved plan shall be approved by the County's Bureau of Planning and Economic Development prior to proceeding with the site work proceeding.

309. No Change

310. – No Change

311. Installation of Improvements

The County Engineer shall be notified no less than 72 hours prior to the installation of the itemized improvements. Such notification shall be in writing and shall be accompanied by an inspection fee of 2% of the estimated costs of the improvements as denoted on the itemized list. The inspection fee shall be payable by checks or money orders and made out to the County of Union.

If the County's Bureau of Planning and Economic Development fails to report to the municipal approval authority within the 30-day period, the application shall be deemed to have been approved unless, by mutual agreement between the County's Bureau of Planning and Economic Development the 30-day period shall be extended for an additional 30-day period, and any such extension shall so extend the time within which a municipal approval authority shall be required by law to act thereon.

312. Approval Time Period

Subdivision and site plan approvals granted by the County's Bureau of Planning and Economic Development under the terms of this Ordinance shall be valid for the following time periods in accordance with the Municipal Land Use Law (N.J.S.A. 40:55D-1 et.seq.):

- (A) Minor Subdivision – 190 days from the date of municipal approval.
- (B) Preliminary Major Subdivision– three (3) years from the date of municipal approval.
- (C) Final Major Subdivision – two (2) years from the date of municipal approval.
- (D) Site Plan – three (3) years from the date of approval if said application has received preliminary approval only from the municipal approval authority, and two (2) years from the date of approval if the applicant has received final approval from the municipal approval authority.
- (E) Extensions shall be granted consistent with the Municipal Land Use Law.

313. Appeals

In the event an applicant for site plan review and approval or subdivision review and approval is aggrieved by an action taken by the County Engineer and staff, said applicant may file an appeal in writing to the County Planning Board within ten days, after the date of said action, by certified mail. Any person aggrieved by the action of the County Planning Board, in regard to site plan review and approval or subdivision review and approval may file an appeal in writing to the Board of Chosen Freeholders within ten days after the date of notice by certified mail of such action. The County Planning Board or the Board of Chosen Freeholders to which an appeal is taken shall consider such an appeal at a regular or special public meeting within forty-five days from the date of its filing.

Notice of said hearing shall be made by certified mail by the applicant at least ten days prior to the hearing and to such of the following officials as deemed appropriate for each specific case: the municipal clerk, municipal planning board, board of adjustment, building inspector, zoning officer, Board of Chosen Freeholders, and the County Planning Board. The board to which appeal is taken shall render a decision within 30 days from the date of the hearing.

314. No Change

315. No Change

316. No Change

317. Performance Guarantees and Maintenance Bonds

As a condition to the approval of subdivision, the County may require the applicant to submit to the County a performance guarantee and, where deemed appropriate, a maintenance bond, in a form approved by the County Counsel. The amount of any performance guarantee or maintenance bond shall be set by the County's Bureau of Planning and Economic Development upon the advice of the County Engineer and shall not exceed the full cost of the facility and installation costs.

In lieu of providing any required drainage easement, a cash contribution may be deposited with the County to cover the cost of the proportionate share thereof for securing said easement. In lieu of installing any such required facilities exterior to the proposed subdivision, a cash contribution may be deposited with the County to cover the cost or proportionate share thereof

for the future installation of such facilities. Said share to be determined by the County.

Any monies or guarantees required by the County shall not duplicate bonds or other guarantees required by municipalities for municipal purposes. Any and all monies received by the County to insure performance and to meet the requirements established for subdivisions under this Ordinance shall be paid to the County Treasurer, who shall provide a suitable depository thereof. Such funds shall be used only for County roads or other facilities for which they are deposited. If such projects are not initiated for a period of ten years, at which time said funds shall be transferred to the General Fund of the County.

The applicant shall assume all liabilities associated with construction and maintenance of required improvements until such time as improvements are accepted by the County.

Following approval or conditional approval of a preliminary plat, but prior to submission of a final plat, an applicant shall submit and obtain approvals of all performance guarantees, maintenance bonds, payments in lieu of improvements to County roads, or easements or dedications as may have been specified by the County in its preliminary plat approval.

Prior to submission of a final plat, but in lieu of the submission of performance and maintenance bonds, the applicant may submit and request approval of evidence that all improvements for which performance guarantees and maintenance bonds had been required have been installed in accordance with designs and specifications required by the County Planning Board and approved by the County Engineer.

Upon application to return or release any performance guarantee or maintenance bond, the County Planning Board shall authorize such return or release after receiving the following: (1) In case of a performance guarantee, certification from the County Engineer that all improvements required by this Ordinance have been inspected and found to be completed in accordance with the approved subdivision plan and approved construction standards; (2) In the case of a maintenance bond, certification from the County Engineer that all improvements covered by the bond have been inspected and found to be functioning properly in conformance with the standards and specifications for this Ordinance and terms and conditions of the maintenance bond.

NOW, THEREFORE, BE IT ORDAINED by the Board of Chosen Freeholders of the County of Union that:

A. Ordinance No. 566-99 is hereby amended by removing and adding fee schedules as approved by the County Planning Board.

B. That the Clerk of the Board is hereby authorized to publish a notice in the appropriate newspaper of such introduction and of a public hearing on September 13, 2018 and shall forward one certified copy, upon final passage, to each Clerk of all Municipalities located within the County of Union.

C. That the Clerk shall give notice of the Public Hearing and a copy of this Ordinance by certified mail or delivery to the Municipal Clerk and Secretary of the Municipal Planning Board in each Municipality in the County of Union at least 10 days prior to the date set for public hearing.

D. That this Ordinance shall take effect at the time and in the manner provided by law.



GI - 10/16/18
PG 34 OF DOC
SUMMIT

2018

STATE OF NEW JERSEY
DEPARTMENT OF THE TREASURY
DIVISION OF TAXATION

2018

CERTIFICATION of the TABLE OF EQUALIZED VALUATIONS

TO THE: Commissioner of Education
Clerk of Each Municipality
Tax Administrator of Each County Board of Taxation, County Assessor

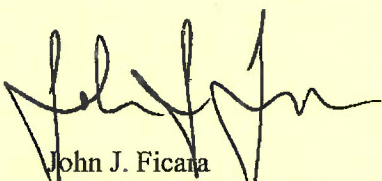
Pursuant to the provisions and authority of N.J.S.A. 54:1-35.1, I, as Acting Director of the Division of Taxation in the Department of Treasury of the State of New Jersey, certify that attached is a true copy of the "Table of Equalized Valuations" for the tax year 2018, promulgated as of October 1, 2018, and is now on file in the Office of the Director of the Division of Taxation.

N.J.S.A. 54:51A-4(c) requires any taxing district objecting to the Table to file a complaint with the Tax Court of New Jersey within 45 days of the promulgation of the Table. Any revision by the Tax Court to this Table will also be reflected in a revised Certification of Average Ratios and Common Level Ranges. No appeal of the Table of Equalized Valuations may be taken after the 45 day appeal period has expired.

Witness my hand and Seal of the Office of Director, Division of Taxation, at Trenton, this 20th day of September, 2018.

Published by Property Administration

cc: State Treasurer – Elizabeth Maher Muoio
OMB – David A. Ridolfino


John J. Ficara
Acting Director, Division of Taxation

Communication: NJ State Treasury, Division of Taxation - Certification of the Table of Equalized

TABLE OF EQUALIZED VALUATIONS

PAGE 1

COUNTY AND DISTRICT	1 AGG. ASSESSED VALUATION REAL PROP. *	2 AVE. RATIO ASSESSED TO TRUE VALUE	3 AGG. TRUE VALUE REAL PROP. *	4 ASSESSED VALUE CLASS II R. R. PROPERTY	5 ASSESSED VALUE ALL PERS. PROPERTY	6 EQUALIZED VALUATION
ATLANTIC COUNTY						
ABSECON CITY	704,301,400	93.96	749,575,777			749,575,777
ATLANTIC CITY CITY	2,882,992,240	104.54	2,757,788,636			2,757,788,636
BRIGANTINE CITY	3,266,336,200	99.20	3,292,677,621			3,292,677,621
BUENA BORO	290,457,400	112.40	258,414,057			258,414,057
BUENA VISTA TWP	638,019,550	111.40	572,728,501		902,353	573,630,854
CORBIN CITY CITY	50,995,800	98.97	51,526,523			51,526,523
EGG HARBOR CITY	197,867,300	91.79	215,565,203			215,565,203
EGG HARBOR TWP	4,059,719,050	99.71	4,071,526,477		8,661,779	4,080,188,256
ESTELL MANOR CITY	153,716,800	90.99	168,938,125		398,273	169,336,398
FOLSOM BORO	173,365,600	102.16	169,700,078			169,700,078
GALLOWAY TWP	2,694,105,600	98.80	2,726,827,530			2,726,827,530
HAMILTON TWP	2,086,489,363	90.66	2,301,444,257		7,859,274	2,309,303,531
HAMMONTON TOWN	1,363,406,500	95.16	1,432,751,681			1,432,751,681
LINWOOD CITY	949,695,300	105.96	896,277,180			896,277,180
LONGPORT BORO	1,828,756,800	92.84	1,969,794,054			1,969,794,054
MARGATE CITY CITY	3,675,057,900	89.58	4,102,542,867			4,102,542,867
MULLICA TWP	292,476,800	61.90	472,498,869			472,498,869
NORTHFIELD CITY	891,767,560	97.35	916,042,691			916,042,691
PLEASANTVILLE CITY	775,246,000	104.76	740,021,000			740,021,000
PORT REPUBLIC CITY	115,174,700	95.13	121,070,850			121,070,850
SOMERS POINT CITY	1,146,862,227	101.09	1,134,496,218			1,134,496,218
VENTNOR CITY	2,021,949,500	91.78	2,203,039,333			2,203,039,333
WEYMOUTH TWP	162,282,300	92.70	175,061,812		435,490	175,497,302

* EXCLUSIVE OF CLASS II RAILROAD PROPERTY

TABLE OF EQUALIZED VALUATIONS

PAGE 2

COUNTY AND DISTRICT	1 AGG. ASSESSED VALUATION REAL PROP. *	2 AVE. RATIO ASSESSED TO TRUE VALUE	3 AGG. TRUE VALUE REAL PROP. *	4 ASSESSED VALUE CLASS II R. R. PROPERTY	5 ASSESSED VALUE ALL PERS. PROPERTY	6 EQUALIZED VALUATION
ATLANTIC COUNTY						
ATLANTIC COUNTY	30,421,041,890	96.57	31,500,309,340		18,257,169	31,518,566,509
* EXCLUSIVE OF CLASS II RAILROAD PROPERTY						

Communication: NJ State Treasury, Division of Taxation - Certification of the Table of Equalized

TABLE OF EQUALIZED VALUATIONS

PAGE 3

COUNTY AND DISTRICT	1 AGG. ASSESSED VALUATION REAL PROP. *	2 AVE. RATIO ASSESSED TO TRUE VALUE	3 AGG. TRUE VALUE REAL PROP. *	4 ASSESSED VALUE CLASS II R. R. PROPERTY	5 ASSESSED VALUE ALL PERS. PROPERTY	6 EQUALIZED VALUATION
BERGEN COUNTY						
ALLENDALE BORO	1,689,923,800	95.34	1,772,523,390		100,000	1,772,623,390
ALPINE BORO	1,980,990,900	89.31	2,218,106,483			2,218,106,483
BERGENFIELD BORO	2,669,606,700	87.73	3,042,980,394		96,840	3,043,077,234
BOGOTA BORO	638,018,600	81.41	783,710,355			783,710,355
CARLSTADT BORO	2,310,047,500	69.97	3,301,482,778		3,837,014	3,305,319,792
CLIFFSIDE PARK BORO	2,814,548,700	85.17	3,304,625,690		5,796,670	3,310,422,360
CLOSTER BORO	2,166,679,100	97.95	2,212,025,625		100,000	2,212,125,625
CRESSKILL BORO	2,108,280,700	90.04	2,341,493,447			2,341,493,447
DEMAREST BORO	1,333,322,200	82.20	1,622,046,472		83,130	1,622,129,602
DUMONT BORO	1,688,924,840	81.70	2,067,227,466			2,067,227,466
ELMWOOD PARK BORO	2,075,093,300	90.23	2,299,782,002		90	2,299,782,092
E RUTHERFORD BORO	2,090,354,000	90.78	2,302,659,176		4,657,962	2,307,317,138
EDGEWATER BORO	2,947,968,600	72.55	4,063,361,268		1,458,659	4,064,819,927
EMERSON BORO	1,202,626,200	91.73	1,311,050,038		815,009	1,311,865,047
ENGLEWOOD CITY	4,435,823,100	88.06	5,037,273,563			5,037,273,563
ENGLEWOOD CLIFFS BORO	3,399,166,000	94.75	3,587,510,290		1,358,332	3,588,868,622
FAIRLAWN BORO	4,211,609,900	82.67	5,094,483,972		840	5,094,484,812
FAIRVIEW BORO	1,034,147,116	75.66	1,366,834,676		989,151	1,367,823,827
FORT LEE BORO	6,513,112,620	91.09	7,150,194,994		8,260,598	7,158,455,592
FRANKLIN LAKES BORO	4,215,917,500	95.15	4,430,811,876			4,430,811,876
GARFIELD CITY	2,121,759,100	84.46	2,512,146,697			2,512,146,697
GLEN ROCK BORO	2,370,626,300	89.61	2,645,493,025		938	2,645,493,963
HACKENSACK CITY	5,387,771,700	91.98	5,857,546,967			5,857,546,967

* EXCLUSIVE OF CLASS II RAILROAD PROPERTY

Communication: NJ State Treasury, Division of Taxation - Certification of the Table of Equalized

TABLE OF EQUALIZED VALUATIONS

PAGE 4

COUNTY AND DISTRICT	1 AGG. ASSESSED VALUATION REAL PROP. *	2 AVE. RATIO ASSESSED TO TRUE VALUE	3 AGG. TRUE VALUE REAL PROP. *	4 ASSESSED VALUE CLASS II R. R. PROPERTY	5 ASSESSED VALUE ALL PERS. PROPERTY	6 EQUALIZED VALUATION
BERGEN COUNTY						
HARRINGTON PARK BORO	896,194,900	90.18	993,784,542			993,784,542
HASBROUCK HGHTS BORO	1,717,252,000	94.51	1,817,005,608		1,142,708	1,818,148,316
HAWORTH BORO	802,690,900	86.30	930,116,918		584,214	930,701,132
HILLSDALE BORO	1,679,793,200	90.08	1,864,779,307		5,873,363	1,870,652,670
HOBOKUS BORO	1,161,450,700	88.71	1,309,266,937		100	1,309,267,037
LEONIA BORO	1,227,137,800	85.95	1,427,734,497		797,016	1,428,531,513
LITTLE FERRY BORO	1,026,030,600	93.39	1,098,651,462		98,530	1,098,749,992
LODI BORO	1,940,471,300	79.12	2,452,567,366		93,700	2,452,661,066
LYNDHURST TWP	2,662,312,600	82.42	3,230,177,869		3,407,271	3,233,585,140
MAHWAH TWP	5,718,493,300	94.60	6,044,918,922			6,044,918,922
MAYWOOD BORO	1,157,572,000	80.38	1,440,124,409		86,390	1,440,210,799
MIDLAND PARK BORO	1,069,011,300	85.58	1,249,136,831			1,249,136,831
MONTVALE BORO	2,057,573,270	90.34	2,277,588,300		2,188,152	2,279,776,452
MOONACHIE BORO	756,373,000	97.12	778,802,512		1,114,326	779,916,838
NEW MILFORD BORO	1,576,869,700	82.87	1,902,823,338		977,593	1,903,800,931
NORTH ARLINGTON BORO	1,643,069,600	94.59	1,737,043,662		2,144,273	1,739,187,935
NORTHVALE BORO	857,270,300	86.72	988,549,700		908,803	989,458,503
NORWOOD BORO	1,184,779,600	92.84	1,276,152,090			1,276,152,090
OAKLAND BORO	2,173,745,600	87.66	2,479,746,292			2,479,746,292
OLD TAPPAN BORO	1,740,112,600	99.27	1,752,908,834		1,117,688	1,754,026,533
ORADELL BORO	1,663,120,500	88.36	1,882,209,710		1,607,928	1,883,817,638
PALISADES PARK BORO	2,374,566,498	79.78	2,976,393,204		621,995	2,977,015,199
PARAMUS BORO	8,026,999,247	81.00	9,909,875,614		4,357,977	9,914,233,591

* EXCLUSIVE OF CLASS II RAILROAD PROPERTY

TABLE OF EQUALIZED VALUATIONS

PAGE 5

COUNTY AND DISTRICT	1 AGG. ASSESSED VALUATION REAL PROP. *	2 AVE. RATIO ASSESSED TO TRUE VALUE	3 AGG. TRUE VALUE REAL PROP. *	4 ASSESSED VALUE CLASS II R. R. PROPERTY	5 ASSESSED VALUE ALL PERS. PROPERTY	6 EQUALIZED VALUATION
BERGEN COUNTY						
PARK RIDGE BORO	1,595,231,400	86.44	1,845,478,251		1,396,319	1,846,874,570
RAMSEY BORO	3,477,559,600	98.27	3,538,780,503		300,000	3,539,080,503
RIDGEFIELD BORO	1,562,932,600	80.66	1,937,679,891		1,018,288	1,938,698,179
RIDGEFIELD PARK VILLAGE	1,189,823,900	75.28	1,580,531,217			1,580,531,217
RIDGEWOOD VILLAGE	5,808,843,600	85.63	6,783,654,794			6,783,654,794
RIVEREDGE BORO	1,454,480,199	79.16	1,837,392,874		4,561,923	1,841,954,797
RIVERVALE TWP	2,080,070,400	100.58	2,068,075,562		1,342,127	2,069,417,689
ROCHELLE PARK TWP	943,029,900	94.38	999,184,043			999,184,043
ROCKLEIGH BORO	224,229,072	89.08	251,716,515			251,716,515
RUTHERFORD BORO	2,702,593,500	91.54	2,952,363,448		10,445,726	2,962,809,174
SADDLE BROOK TWP	2,256,475,000	93.36	2,416,961,225			2,416,961,225
SADDLE RIVER BORO	2,568,078,800	104.57	2,455,846,610			2,455,846,610
SO HACKENSACK TWP	616,427,300	94.27	653,895,513		10,000	653,905,513
TEANECK TWP	5,035,997,900	86.37	5,830,725,831		4,471,088	5,835,196,919
TENAFLY BORO	3,991,368,900	87.19	4,577,782,888			4,577,782,888
TETERBORO BORO	429,726,200	103.34	415,837,236		734,100	416,571,336
UPPER SADDLE RIV BORO	2,248,365,500	82.14	2,737,235,817		100,000	2,737,335,817
WALDWICK BORO	1,597,603,800	96.13	1,661,920,108		100,000	1,662,020,108
WALLINGTON BORO	951,296,100	87.42	1,088,190,460		1,476,263	1,089,666,723
WASHINGTON TWP	1,623,237,700	90.15	1,800,596,450		740,345	1,801,336,795
WESTWOOD BORO	1,938,439,300	89.88	2,156,697,040			2,156,697,040
WOODCLIFF LAKE BORO	2,011,658,900	103.29	1,947,583,406		1,772,943	1,949,356,349
WOOD RIDGE BORO	1,300,739,500	88.28	1,473,424,898		930,062	1,474,354,960

* EXCLUSIVE OF CLASS II RAILROAD PROPERTY

TABLE OF EQUALIZED VALUATIONS

PAGE 6

COUNTY AND DISTRICT	1 AGG. ASSESSED VALUATION REAL PROP. *	2 AVE. RATIO ASSESSED TO TRUE VALUE	3 AGG. TRUE VALUE REAL PROP. *	4 ASSESSED VALUE CLASS II R. R. PROPERTY	5 ASSESSED VALUE ALL PERS. PROPERTY	6 EQUALIZED VALUATION
BERGEN COUNTY						
WYCKOFF TWP	4,699,781,200	100.49	4,676,864,564			4,676,864,564
BERGEN COUNTY * EXCLUSIVE OF CLASS II RAILROAD PROPERTY	158,827,200,262	88.32	179,834,147,712		84,076,455	179,918,224,167

TABLE OF EQUALIZED VALUATIONS

PAGE 7

COUNTY AND DISTRICT	1 AGG. ASSESSED VALUATION REAL PROP. *	2 AVE. RATIO ASSESSED TO TRUE VALUE	3 AGG. TRUE VALUE REAL PROP. *	4 ASSESSED VALUE CLASS II R. R. PROPERTY	5 ASSESSED VALUE ALL PERS. PROPERTY	6 EQUALIZED VALUATION
BURLINGTON COUNTY						
BASS RIVER TWP	172,260,300	97.65	176,405,837		100	176,405,937
BEVERLY CITY	119,641,500	96.77	123,634,908		97	123,635,005
BORDENTOWN CITY	332,839,800	94.49	352,248,704		500,198	352,748,902
BORDENTOWN TWP	1,154,414,317	85.28	1,353,675,325		3,192,718	1,356,868,043
BURLINGTON CITY	616,480,000	98.16	628,035,860		98	628,035,958
BURLINGTON TWP	2,310,598,450	94.55	2,443,784,717		2,708,203	2,446,492,920
CHESTERFIELD TWP	784,000,400	96.23	814,715,162		1,184,866	815,900,028
CINNAMINSON TWP	1,601,809,300	90.87	1,762,748,212		2,498,392	1,765,246,604
DELANCO TWP	395,445,700	95.61	413,602,866		95	413,602,961
DELRAN TWP	1,411,655,092	88.78	1,590,059,802		90	1,590,059,892
EASTAMPTON TWP	432,831,798	92.97	465,560,716		470,756	466,031,472
EDGEWATER PARK TWP	591,432,500	111.64	529,767,556		100	529,767,656
EVESHAM TWP	5,230,375,843	93.97	5,566,006,005		16,316,110	5,582,322,115
FIELDSBORO BORO	52,814,800	97.05	54,420,196		46,094	54,466,290
FLORENCE TWP	1,250,717,500	99.87	1,252,345,549		100	1,252,345,649
HAINESPORT TWP	766,678,800	91.18	840,840,974		1,213,121	842,054,095
LUMBERTON TWP	1,376,966,740	99.94	1,377,793,416		1,903,184	1,379,696,600
MANSFIELD TWP	987,088,400	81.88	1,205,530,532		1,816,405	1,207,346,937
MAPLE SHADE TWP	1,287,575,875	94.79	1,358,345,685		3,887,971	1,362,233,656
MEDFORD TWP	3,021,466,600	90.75	3,329,439,780		5,591,644	3,335,031,424
MEDFORD LAKES BORO	449,547,000	93.68	479,875,107		314,997	480,190,104
MOORESTOWN TWP	4,028,675,599	83.26	4,838,668,747		88	4,838,668,835
MT HOLLY TWP	637,236,100	103.53	615,508,645		5,930,958	621,439,603

* EXCLUSIVE OF CLASS II RAILROAD PROPERTY

TABLE OF EQUALIZED VALUATIONS

PAGE 8

COUNTY AND DISTRICT	1 AGG. ASSESSED VALUATION REAL PROP. *	2 AVE. RATIO ASSESSED TO TRUE VALUE	3 AGG. TRUE VALUE REAL PROP. *	4 ASSESSED VALUE CLASS II R. R. PROPERTY	5 ASSESSED VALUE ALL PERS. PROPERTY	6 EQUALIZED VALUATION
BURLINGTON COUNTY						
MT LAUREL TWP	5,775,966,800	91.20	6,333,296,930		90	6,333,297,020
NEW HANOVER TWP	62,830,700	71.99	87,276,983			87,276,983
ND. HANOVER TWP	429,831,648	99.42	432,339,215		967.695	433,306,910
PALMYRA BORO	476,914,375	92.97	512,976,632		94	512,976,726
PEMBERTON BORO	102,476,900	94.77	108,132,215			108,132,215
PEMBERTON TWP	1,496,838,900	100.07	1,495,791,846		2,241.485	1,498,033,331
RIVERSIDE TWP	432,551,450	98.60	438,693,154		96	438,693,250
RIVERTON BORO	241,732,600	86.70	278,814,994		86	278,815,080
SHAMONG TWP	662,695,400	93.46	709,068,478		1,069.744	710,138,222
SOUTHAMPTON TWP	997,053,600	86.88	1,147,621,547		2,030,828	1,149,652,375
SPRINGFIELD TWP	385,142,170	91.57	420,598,635		915.705	421,514,340
TABERNACLE TWP	663,054,100	90.71	730,960,313		92	730,960,405
WASHINGTON TWP	94,945,550	106.00	89,571,274		100	89,571,374
WESTAMPTON TWP	1,151,354,000	96.29	1,195,715,028		1,810,763	1,197,525,791
WILLINGBORO TWP	1,873,508,200	100.84	1,857,901,825		100	1,857,901,925
WOODLAND TWP	157,263,400	107.03	146,933,944		100	146,934,044
WRIGHTSTOWN BORO	39,053,650	88.34	44,208,343			44,208,343
BURLINGTON COUNTY	44,055,765,857	92.55	47,602,915,657		56,613,363	47,659,529,020
* EXCLUSIVE OF CLASS II RAILROAD PROPERTY						

TABLE OF EQUALIZED VALUATIONS

PAGE 9

COUNTY AND DISTRICT	1 AGG. ASSESSED VALUATION REAL PROP. *	2 AVE. RATIO ASSESSED TO TRUE VALUE	3 AGG. TRUE VALUE REAL PROP. *	4 ASSESSED VALUE CLASS II R. R. PROPERTY	5 ASSESSED VALUE ALL PERS. PROPERTY	6 EQUALIZED VALUATION
CAMDEN COUNTY						
AUDUBON BORO	713,838,304	97.71	730,568,318		1,376,377	731,944,695
AUDUBON PARK BORO	20,700,000	99.89	20,722,795		252,965	20,975,760
BARRINGTON BORO	495,057,010	92.58	534,734,295		847,527	535,581,822
BELLMAR BORO	783,336,900	102.11	767,150,034			767,150,034
BERLIN BORO	734,357,600	98.82	743,126,493		5,033,568	748,160,061
BERLIN TWP	586,769,100	99.99	586,827,783		1,596,447	588,424,230
BROOKLAWN BORO	113,158,700	91.86	123,186,044		100	123,186,144
CAMDEN CITY	1,658,875,204	98.10	1,691,004,285		27,100,620	1,718,104,905
CHERRY HILL TOWNSHIP	7,744,807,300	90.14	8,591,976,148		17,963,871	8,609,940,019
CHESILHURST BORO	88,588,800	105.83	83,708,589		351,631	84,060,220
CLEMENTON BORO	248,605,100	98.68	251,930,584			251,930,584
COLLINGSWOOD BORO	1,066,441,700	98.72	1,080,269,145			1,080,269,145
GIBBSBORO BORO	162,695,300	74.83	217,419,885			217,419,885
GLoucester CITY	517,477,250	95.99	539,094,958			539,094,958
GLoucester TWP	4,387,277,300	97.50	4,499,771,590		6,527,000	4,506,298,590
HADDON TWP	1,262,822,800	91.14	1,385,585,692		950,463	1,386,536,155
HADDONFIELD BORO	2,263,933,000	97.89	2,312,731,638		5,680,150	2,318,411,788
HADDON HEIGHTS BORO	831,726,600	100.58	826,930,404		842,737	827,773,141
HI NELLA BORO	38,276,000	103.56	36,960,216			36,960,216
LAUREL SPRINGS BORO	115,479,000	95.12	121,403,490		100	121,403,590
LAWNSIDE BORO	210,776,800	98.62	213,726,222		362,785	214,089,007
LINDENWOLD BORO	591,972,300	98.79	599,222,897		200	599,223,097
MAGNOLIA BORO	262,020,200	96.23	272,285,358		100	272,285,458

* EXCLUSIVE OF CLASS II RAILROAD PROPERTY

TABLE OF EQUALIZED VALUATIONS

PAGE 10

COUNTY AND DISTRICT	1 AGG. ASSESSED VALUATION REAL PROP. *	2 AVE. RATIO ASSESSED TO TRUE VALUE	3 AGG. TRUE VALUE REAL PROP. *	4 ASSESSED VALUE CLASS II R. R. PROPERTY	5 ASSESSED VALUE ALL PERS. PROPERTY	6 EQUALIZED VALUATION
CAMDEN COUNTY						
MERCHANTVILLE BORO	239,077,300	95.97	249,116,703		4,426,452	253,543,155
MOUNT EPHRAIM BORO	276,114,800	96.13	287,230,625		100	287,230,725
OAKLYN BORO	252,490,300	90.18	279,984,808			279,984,808
PENNSAUKEN TWP	2,341,534,200	96.52	2,425,957,522		4,069,785	2,430,027,307
PINE HILL BORO	419,774,200	93.26	450,111,731		463,536	450,575,267
PINE VALLEY BORO	44,000,000	99.99	44,004,400			44,004,400
RUNNEMEDE BORO	500,816,900	97.40	514,185,729		1,094,220	515,279,949
SOMERDALE BORO	330,140,900	94.87	347,992,938			347,992,938
STRATFORD BORO	411,807,800	94.43	436,098,486		100	436,098,586
TAVISTOCK BORO	17,165,200	100.21	17,129,229		1,096	17,130,325
VOORHEES TWP	3,181,910,504	89.70	3,547,280,384		7,548,549	3,554,828,933
WATERFORD TWP	706,154,700	91.86	768,729,262		200	768,729,462
WINSLOW TWP	2,637,706,250	97.79	2,697,316,955		5,425,223	2,702,742,178
WOODLYNNE BORO	65,733,800	96.66	68,005,173		70,782	68,075,955
CAMDEN COUNTY	36,323,419,122	94.68	38,363,480,808		91,986,684	38,455,467,492
* EXCLUSIVE OF CLASS II RAILROAD PROPERTY						

TABLE OF EQUALIZED VALUATIONS

PAGE 11

COUNTY AND DISTRICT	1 AGG. ASSESSED VALUATION REAL PROP. *	2 AVE. RATIO ASSESSED TO TRUE VALUE	3 AGG. TRUE VALUE REAL PROP. *	4 ASSESSED VALUE CLASS II R. R. PROPERTY	5 ASSESSED VALUE ALL PERS. PROPERTY	6 EQUALIZED VALUATION
CAPE MAY COUNTY						
AVALON BORO	8,933,539,000	99.07	9,017,400,828		940,138	9,018,340,966
CAPE MAY CITY	2,842,778,300	96.86	2,934,935,267		628,331	2,935,563,598
CAPE MAY POINT BORO	454,848,500	92.04	494,185,680		24,499	494,210,179
DENNIS TWP	882,313,900	95.22	926,605,650			926,605,650
LOWER TWP	3,630,261,000	89.97	4,034,968,323		4,178,452	4,039,146,775
MIDDLE TWP	2,737,848,300	100.90	2,713,427,453		7,669,326	2,721,096,779
NORTH WILDWOOD CITY	2,593,586,800	97.23	2,667,475,882		439,077	2,667,914,959
OCEAN CITY CITY	11,689,602,300	93.54	12,496,902,181		2,842,086	12,499,744,267
SEA ISLE CITY CITY	4,609,325,900	91.35	5,045,786,426			5,045,786,426
STONE HARBOR BORO	4,828,103,400	101.40	4,761,443,195			4,761,443,195
UPPER TWP	1,860,025,100	96.16	1,934,302,309		4,302,832	1,938,605,141
WEST CAPE MAY BORO	480,912,500	91.55	525,300,382		150,824	525,451,206
WEST WILDWOOD BORO	208,617,200	91.61	227,723,174		72,032	227,795,206
WILDWOOD CITY	1,403,839,900	98.39	1,426,811,566		2,068,355	1,428,879,921
WILDWOOD CREST BORO	2,290,786,600	101.83	2,249,618,580		257,713	2,249,876,293
WOODBINE BORO	176,983,800	112.43	157,416,882			157,416,882
CAPE MAY COUNTY * EXCLUSIVE OF CLASS II RAILROAD PROPERTY	49,623,372,500	96.14	51,614,303,778		23,573,665	51,637,877,443

COUNTY AND DISTRICT	1 AGG. ASSESSED VALUATION REAL PROP. *	2 AVE. RATIO ASSESSED TO TRUE VALUE	3 AGG. TRUE VALUE REAL PROP. *	4 ASSESSED VALUE CLASS II R. R. PROPERTY	5 ASSESSED VALUE ALL PERS. PROPERTY	6 EQUALIZED VALUATION
CUMBERLAND COUNTY						
BRIDGETON CITY	478,965,100	89.96	532,420,076		3,894,346	536,314,422
COMMERCIAL TWP	282,422,500	125.60	224,858,678			224,858,678
DEERFIELD TWP	190,663,300	95.53	199,584,738		683,551	200,268,289
DOWNE TWP	170,061,400	119.48	142,334,617			142,334,617
FAIRFIELD TWP	311,054,400	114.35	272,019,589		705,607	272,725,196
GREENWICH TWP	75,823,300	97.76	77,560,659		499,666	78,060,325
HOPEWELL TWP	307,348,000	90.07	341,232,375		678,641	341,911,016
LAWRENCE TWP	232,152,200	102.04	227,510,976		984,675	228,495,651
MAURICE RIVER TWP	294,722,200	105.82	278,512,758		585,695	279,098,453
MILLVILLE CITY	1,471,775,700	94.27	1,561,234,433		4,512,425	1,565,746,858
SHILOH BORO	32,704,900	102.48	31,913,447		136,263	32,049,710
STOW CREEK TWP	107,066,900	91.38	117,166,667		398,839	117,565,506
UPPER DEERFIELD TWP	626,731,500	100.29	624,919,234		1,601,977	626,521,211
VINELAND CITY	3,822,095,000	93.71	4,078,641,554			4,078,641,554
CUMBERLAND COUNTY	8,403,586,400	96.48	8,709,909,801		14,681,685	8,724,591,486
* EXCLUSIVE OF CLASS II RAILROAD PROPERTY						

TABLE OF EQUALIZED VALUATIONS

PAGE 13

COUNTY AND DISTRICT	1 AGG. ASSESSED VALUATION REAL PROP. *	2 AVE. RATIO ASSESSED TO TRUE VALUE	3 AGG. TRUE VALUE REAL PROP. *	4 ASSESSED VALUE CLASS II R. R. PROPERTY	5 ASSESSED VALUE ALL PERS. PROPERTY	6 EQUALIZED VALUATION
ESSEX COUNTY						
BELLEVILLE TWP	2,676,100,030	94.10	2,843,889,511		6,565,100	2,850,454,611
BLOOMFIELD TWP	4,029,303,400	84.89	4,746,499,470		7,347,500	4,753,846,970
CALDWELL BORO TWP	1,025,011,900	89.25	1,148,472,717		3,164,000	1,151,636,717
CEDAR GROVE TWP	2,225,945,800	87.85	2,533,802,846		1,517,400	2,535,320,246
EAST ORANGE CITY	2,440,972,250	75.18	3,246,837,257		8,431,352	3,255,268,609
ESSEX FELS TWP	821,673,500	102.73	799,837,925		248,500	800,086,425
FAIRFIELD TWP	2,576,288,980	82.56	3,120,505,063		7,336,353	3,127,841,416
GLEN RIDGE TWP	1,388,496,500	78.61	1,766,310,266		493,900	1,766,804,166
IRVINGTON TWP	1,803,559,100	89.12	2,023,742,258		7,840,400	2,031,582,658
LIVINGSTON TWP	7,306,561,395	84.96	8,600,001,642		9,534,432	8,609,536,074
MAPLEWOOD TWP	3,843,085,800	91.46	4,201,930,680		2,502,383	4,204,433,063
MILLBURN TWP	9,770,568,700	92.31	10,584,518,145		6,888,508	10,591,406,653
MONTCLAIR TWP	7,029,664,800	90.23	7,790,828,771		10,160,600	7,800,989,371
NEWARK CITY	11,960,067,700	69.38	17,238,494,811		73,099,500	17,311,594,311
NORTH CALDWELL TWP	1,611,442,600	89.33	1,803,920,967		461,900	1,804,382,867
NUTLEY TWP	3,268,882,000	85.42	3,826,834,465		9,100	3,826,843,565
ORANGE CITY TWP	1,288,515,800	85.53	1,506,507,424		2,526,100	1,509,033,524
ROSELAND BORO	1,669,792,300	80.72	2,068,622,770		1,634,100	2,070,256,870
SOUTH ORANGE VILLAGE TW	2,836,053,100	94.10	3,013,871,520		4,802,476	3,018,673,996
VERONA TWP	2,020,300,700	81.33	2,484,078,077		1,335,400	2,485,413,477
WEST CALDWELL TWP	2,257,406,400	83.81	2,693,480,969		1,318,900	2,694,799,869
WEST ORANGE TWP	5,583,986,680	87.74	6,364,242,854		9,530,152	6,373,773,006
ESSEX COUNTY	79,433,679,435	84.14	94,407,230,408		166,748,056	94,573,978,464
* EXCLUSIVE OF CLASS II RAILROAD PROPERTY						

TABLE OF EQUALIZED VALUATIONS

PAGE 14

COUNTY AND DISTRICT	1 AGG. ASSESSED VALUATION REAL PROP. *	2 AVE. RATIO ASSESSED TO TRUE VALUE	3 AGG. TRUE VALUE REAL PROP. *	4 ASSESSED VALUE CLASS II R. R. PROPERTY	5 ASSESSED VALUE ALL PERS. PROPERTY	6 EQUALIZED VALUATION
GLOUCESTER COUNTY						
CLAYTON BORO	465,048,700	95.60	486,452,615		1,205,507	487,658,122
DEPTFORD TWP	2,806,888,800	96.31	2,914,431,316		5,925,130	2,920,356,446
EAST GREENWICH TWP	1,074,152,700	90.52	1,186,646,818			1,186,646,818
ELK TWP	369,941,700	95.57	387,089,777		1,077,657	388,167,434
FRANKLIN TWP	1,229,607,200	93.27	1,318,330,867		2,145,537	1,320,476,404
GLASSBORO BORO	1,219,540,500	100.71	1,210,942,806		5,506,020	1,216,448,826
GREENWICH TWP	679,784,800	92.91	731,659,455		66,840,406	798,499,861
HARRISON TWP	1,526,933,600	97.81	1,561,122,176		3,101,640	1,564,223,816
LOGAN TWP	1,384,277,890	94.97	1,457,594,914			1,457,594,914
MANTUA TWP	1,331,780,100	93.33	1,426,958,213		2,404,926	1,429,363,139
MONROE TWP	2,704,555,200	99.55	2,716,780,713			2,716,780,713
NATIONAL PARK BORO	157,886,100	99.69	158,377,069		355,082	158,732,151
NEWFIELD BORO	130,776,000	100.35	130,319,880			130,319,880
PAULSBORO BORO	358,009,400	102.59	348,971,050			348,971,050
PITMAN BORO	569,459,400	94.22	604,393,335		566,544	604,959,879
SO HARRISON TWP	383,385,700	93.65	409,381,420			409,381,420
SWEDESBORO BORO	172,856,900	98.65	175,222,402			175,222,402
WASHINGTON TWP	4,257,625,000	91.65	4,645,526,459		4,422,553	4,649,949,012
WENONAH BORO	221,623,000	99.33	223,117,890			223,117,890
WEST DEPTFORD TWP	2,245,408,500	97.72	2,297,798,301		4,858,105	2,302,656,406
WESTVILLE BORO	233,272,500	94.07	247,977,570		208,848	248,186,418
WOODBURY CITY	572,337,000	98.90	578,702,730		5,426,282	584,129,012
WOODBURY HEIGHTS BORO	250,743,100	94.76	264,608,590		647,817	265,256,407

* EXCLUSIVE OF CLASS II RAILROAD PROPERTY

TABLE OF EQUALIZED VALUATIONS

PAGE 15

COUNTY AND DISTRICT	1 AGG. ASSESSED VALUATION REAL PROP. *	2 AVE. RATIO ASSESSED TO TRUE VALUE	3 AGG. TRUE VALUE REAL PROP. *	4 ASSESSED VALUE CLASS II R. R. PROPERTY	5 ASSESSED VALUE ALL PERS. PROPERTY	6 EQUALIZED VALUATION
GLOUCESTER COUNTY						
WOOLWICH TWP	1,150,342,410	87.68	1,311,978,114			1,311,978,114
GLOUCESTER COUNTY * EXCLUSIVE OF CLASS II RAILROAD PROPERTY	25,496,236,200	95.16	26,794,384,480		104,692,054	26,899,076,534

TABLE OF EQUALIZED VALUATIONS

PAGE 16

COUNTY AND DISTRICT	1 AGG. ASSESSED VALUATION REAL PROP. *	2 AVE. RATIO ASSESSED TO TRUE VALUE	3 AGG. TRUE VALUE REAL PROP. *	4 ASSESSED VALUE CLASS II R. R. PROPERTY	5 ASSESSED VALUE ALL PERS. PROPERTY	6 EQUALIZED VALUATION
HUDSON COUNTY						
BAYONNE CITY	2,166,467,264	34.13	6,347,691,954		2,657,878	6,350,349,832
EAST NEWARK BORO	158,179,300	80.42	196,691,495		159,065	196,850,560
GUTTENBERG TOWN	788,391,876	72.01	1,094,836,656		555,269	1,095,391,925
HARRISON TOWN	474,467,253	33.60	1,412,104,920		648,113	1,412,753,033
HOBOKEN CITY	11,648,460,500	67.19	17,336,598,452		4,944,820	17,341,543,272
JERSEY CITY CITY	34,296,469,810	101.02	33,950,177,994		64,373,216	34,014,551,210
KEARNY TOWN	1,078,547,890	27.11	3,978,413,464		2,519,308	3,980,932,772
NORTH BERGEN TWP	2,580,847,367	39.50	6,533,790,803		3,545,902	6,537,336,705
SECAUCUS TOWN	2,768,311,225	46.44	5,961,049,149		3,258,237	5,964,307,386
UNION CITY CITY	1,492,625,199	36.69	4,068,207,138		5,995,101	4,074,202,239
WEEHAWKEN TWP	3,850,799,400	104.06	3,700,556,794		2,881,568	3,703,438,362
WEST NEW YORK TOWN	909,021,100	29.27	3,105,640,929		895,426	3,106,536,355
HUDSON COUNTY * EXCLUSIVE OF CLASS II RAILROAD PROPERTY	62,212,588,184	70.95	87,685,759,748		92,433,903	87,778,193,651

TABLE OF EQUALIZED VALUATIONS

PAGE 17

COUNTY AND DISTRICT	1 AGG. ASSESSED VALUATION REAL PROP. *	2 AVE. RATIO ASSESSED TO TRUE VALUE	3 AGG. TRUE VALUE REAL PROP. *	4 ASSESSED VALUE CLASS II R. R. PROPERTY	5 ASSESSED VALUE ALL PERS. PROPERTY	6 EQUALIZED VALUATION
HUNTERDON COUNTY						
ALEXANDRIA TWP	715,944,403	91.88	779,216,808		169,385	779,386,193
BETHLEHEM TWP	529,184,728	94.08	562,483,767		94	562,483,861
BLOOMSBURY BORO	90,322,400	91.56	98,648,318		95	98,648,413
CALIFON BORO	145,113,668	97.98	148,105,397		100	148,105,497
CLINTON TOWN	372,917,950	95.01	392,503,894			392,503,894
CLINTON TWP	2,151,050,400	95.04	2,263,310,606			2,263,310,606
DELAWARE TWP	797,557,330	92.91	858,419,255			858,419,255
EAST AMWELL TWP	674,359,185	89.12	756,686,698		896,375	757,583,073
FLEMINGTON BORO	453,914,600	100.43	451,971,124			451,971,124
FRANKLIN TWP	541,397,276	95.71	565,664,273		1,403,600	567,067,873
FRENCHTOWN BORO	152,000,950	88.71	171,345,902		648,614	171,994,516
GLEN GARDNER BORO	140,004,061	85.95	162,890,123			162,890,123
HAMPTON BORO	119,978,417	96.40	124,458,939			124,458,939
HIGH BRIDGE BORO	329,281,000	88.09	373,800,658			373,800,658
HOLLAND TWP	625,570,041	92.33	677,537,140		1,136,595	678,673,735
KINGWOOD TWP	613,360,199	100.29	611,586,598		1,545,288	613,131,886
LAMBERTVILLE CITY	771,048,882	99.23	777,032,029			777,032,029
LEBANON BORO	274,065,103	94.34	290,507,847			290,507,847
LEBANON TWP	747,378,606	81.69	914,896,078		65,914	914,961,992
MILFORD BORO	115,458,641	93.95	122,893,710		178,706	123,072,416
RARITAN TWP	4,042,854,122	96.28	4,199,059,121			4,199,059,121
READINGTON TWP	2,605,206,893	81.69	3,189,138,074		257,705	3,189,395,779
STOCKTON BORO	92,127,200	102.05	90,276,531			90,276,531

* EXCLUSIVE OF CLASS II RAILROAD PROPERTY

TABLE OF EQUALIZED VALUATIONS

PAGE 18

COUNTY AND DISTRICT	1 AGG. ASSESSED VALUATION REAL PROP. *	2 AVE. RATIO ASSESSED TO TRUE VALUE	3 AGG. TRUE VALUE REAL PROP. *	4 ASSESSED VALUE CLASS II R. R. PROPERTY	5 ASSESSED VALUE ALL PERS. PROPERTY	6 EQUALIZED VALUATION
HUNTERDON COUNTY						
TEWKSBURY TWP	1,357,658,965	81.46	1,666,657,212			1,666,657,212
UNION TWP	697,655,469	81.37	857,386,591			857,386,591
WEST AMWELL TWP	516,885,609	99.11	521,628,099		607,654	522,235,753
HUNTERDON COUNTY	19,672,396,098	90.96	21,628,104,792		6,910,125	21,635,014,917
* EXCLUSIVE OF CLASS II RAILROAD PROPERTY						

TABLE OF EQUALIZED VALUATIONS

PAGE 19

COUNTY AND DISTRICT	1 AGG. ASSESSED VALUATION REAL PROP.*	2 AVE. RATIO ASSESSED TO TRUE VALUE	3 AGG. TRUE VALUE REAL PROP.*	4 ASSESSED VALUE CLASS II R. R. PROPERTY	5 ASSESSED VALUE ALL PERS. PROPERTY	6 EQUALIZED VALUATION
MERCER COUNTY						
EAST WINDSOR TWP	2,806,467,350	95.26	2,946,113,111		4,591,136	2,950,704,247
EWING TWP	1,976,451,550	67.95	2,908,685,136		9,426,205	2,918,111,341
HAMILTON TWP	8,489,887,260	95.38	8,901,118,956		27,164,069	8,928,283,025
HIGHTSTOWN BORO	389,512,700	89.63	434,578,489		3,582,656	438,161,145
HOPEWELL BORO	315,937,400	94.15	335,568,136		1,897,655	337,465,791
HOPEWELL TWP	3,961,291,400	93.91	4,218,178,469		5,092,983	4,223,271,452
LAWRENCE TWP	4,619,304,350	92.28	5,005,748,104		6,168,711	5,011,916,815
PENNINGTON BORO	495,109,700	97.09	509,949,222		1,817,400	511,766,622
TRENTON CITY	2,299,529,133	94.83	2,424,896,270		17,054,339	2,441,950,609
ROBBINSVILLE TWP	2,553,496,926	93.53	2,730,136,775		3,137,969	2,733,274,744
WEST WINDSOR TWP	5,988,986,803	91.60	6,538,195,200		11,172,487	6,549,367,687
PRINCETON	7,139,214,600	86.32	8,270,637,859		8,583,276	8,279,221,135
MERCER COUNTY * EXCLUSIVE OF CLASS II RAILROAD PROPERTY	41,035,189,172	90.74	45,223,805,727		99,688,886	45,323,494,613

COUNTY AND DISTRICT	1 AGG. ASSESSED VALUATION REAL PROP. *	2 AVE. RATIO ASSESSED TO TRUE VALUE	3 AGG. TRUE VALUE REAL PROP. *	4 ASSESSED VALUE CLASS II R. R. PROPERTY	5 ASSESSED VALUE ALL PERS. PROPERTY	6 EQUALIZED VALUATION
MIDDLESEX COUNTY						
CARTERET BORO	2,422,766,503	96.27	2,516,637,066		2,965,620	2,519,602,686
CRANBURY TWP	1,599,466,500	96.82	1,652,000,103		1,923,340	1,653,923,443
DUNELLEN BORO	144,751,900	23.56	614,396,859		25	614,396,884
EAST BRUNSWICK TWP	1,898,387,050	24.36	7,793,050,287		2,146,634	7,795,196,921
EDISON TWP	7,137,946,100	41.11	17,363,040,866		6,286,427	17,369,327,293
HELMETTA BORO	184,897,400	86.16	214,597,725		200,978	214,798,703
HIGHLAND PARK BORO	566,413,800	40.78	1,388,949,975		42	1,388,950,017
JAMESBURG BORO	236,841,600	52.85	448,139,262		1,267,088	449,406,350
METUCHEN BORO	1,034,016,200	44.29	2,334,649,357			2,334,649,357
MIDDLESEX BORO	494,420,600	31.78	1,555,760,227		600,111	1,556,360,338
MILLTOWN BORO	445,372,000	48.78	913,021,730			913,021,730
MONROE TWP	7,605,777,000	83.43	9,116,357,425		6,144,370	9,122,501,795
NEW BRUNSWICK CITY	3,376,800,400	99.36	3,398,551,127		10,000,000	3,408,551,127
NORTH BRUNSWICK TWP	2,486,031,800	54.28	4,580,014,370			4,580,014,370
OLD BRIDGE TWP	3,485,825,100	43.16	8,076,517,841		3,004,826	8,079,522,667
PERTH AMBOY CITY	3,237,814,800	96.59	3,352,122,166		4,938,536	3,357,060,702
PISCATAWAY TWP	7,316,758,500	93.67	7,811,207,964		21,532,368	7,832,740,332
PLAINSBORO TWP	4,562,254,100	96.98	4,704,324,706		7,415,761	4,711,740,467
SAYREVILLE BORO	2,292,234,400	48.05	4,770,519,043		49	4,770,519,092
SOUTH AMBOY CITY	885,747,700	96.41	918,730,111			918,730,111
SOUTH BRUNSWICK TWP	3,756,855,300	37.66	9,975,717,738		6,783,915	9,982,501,653
SOUTH PLAINFIELD BORO	1,413,629,343	35.86	3,942,078,480		1,934,318	3,944,012,798
SOUTH RIVER BORO	410,476,700	28.91	1,419,843,307			1,419,843,307

* EXCLUSIVE OF CLASS II RAILROAD PROPERTY

TABLE OF EQUALIZED VALUATIONS

PAGE 21

COUNTY AND DISTRICT	1 AGG. ASSESSED VALUATION REAL PROP. *	2 AVE. RATIO ASSESSED TO TRUE VALUE	3 AGG. TRUE VALUE REAL PROP. *	4 ASSESSED VALUE CLASS II R. R. PROPERTY	5 ASSESSED VALUE ALL PERS. PROPERTY	6 EQUALIZED VALUATION
MIDDLESEX COUNTY						
SPOTSWOOD BORO	739,266,100	91.26	810,065,856			810,065,856
WOODBIDGE TWP	3,172,904,200	26.24	12,091,860,518		4,196,310	12,096,056,828
MIDDLESEX COUNTY	60,907,655,096	54.50	111,762,154,109		81,340,718	111,843,494,827
* EXCLUSIVE OF CLASS II RAILROAD PROPERTY						

TABLE OF EQUALIZED VALUATIONS

PAGE 22

COUNTY AND DISTRICT	1 AGG. ASSESSED VALUATION REAL PROP. *	2 AVE. RATIO ASSESSED TO TRUE VALUE	3 AGG. TRUE VALUE REAL PROP. *	4 ASSESSED VALUE CLASS II R. R. PROPERTY	5 ASSESSED VALUE ALL PERS. PROPERTY	6 EQUALIZED VALUATION
MONMOUTH COUNTY						
ABERDEEN TWP	2,155,910,290	92.16	2,339,312,381			2,339,312,381
ALLENHURST BORO	578,497,700	87.15	663,795,410		223,489	664,018,899
ALLENTOWN BORO	192,297,000	98.21	195,801,853			195,801,853
ASBURY PARK CITY	1,637,788,300	93.86	1,744,926,806			1,744,926,806
ATLANTIC HIGHLANDS BORO	895,777,900	99.55	899,827,122		1,640,727	901,467,849
AVON BY THE SEA BORO	921,002,500	88.77	1,037,515,489			1,037,515,489
BELMAR BORO	1,683,434,200	92.61	1,817,767,196			1,817,767,196
BRADLEY BEACH BORO	1,188,301,100	88.64	1,340,592,396			1,340,592,396
BRIELLE BORO	1,530,792,800	99.00	1,546,255,354			1,546,255,354
COLTS NECK TOWNSHIP	3,021,200,000	98.22	3,075,951,945		3,876,763	3,079,828,708
DEAL BORO	2,152,851,500	81.80	2,631,847,800		778,315	2,632,626,115
EATONTOWN BORO	2,203,108,100	96.08	2,292,993,443		7,064,920	2,300,058,363
ENGISHTOWN BORO	248,186,000	96.23	257,909,176			257,909,176
FAIR HAVEN BORO	1,720,609,300	96.97	1,774,372,796		450,480	1,774,823,276
FARMINGDALE BORO	166,874,600	104.89	159,094,861			159,094,861
FREEHOLD BORO	1,055,470,500	96.67	1,091,828,385			1,091,828,385
FREEHOLD TWP	6,326,367,000	95.63	6,615,462,721			6,615,462,721
HAZLET TWP	2,435,976,000	93.66	2,600,871,236		1,631,921	2,602,503,157
HIGHLANDS BORO	606,036,300	89.56	676,681,889		301,259	676,983,148
HOLMDEL TWP	4,213,968,200	98.79	4,265,581,739		6,830,315	4,272,412,054
HOWELL TWP	6,903,932,000	92.13	7,493,685,010			7,493,685,010
INTERLAKEN BORO	261,908,500	86.68	302,155,630		102,122	302,257,752
KEANSBURG BORO	452,423,300	84.41	535,983,059		424,972	536,408,031

* EXCLUSIVE OF CLASS II RAILROAD PROPERTY

TABLE OF EQUALIZED VALUATIONS

PAGE 23

COUNTY AND DISTRICT	1 AGG. ASSESSED VALUATION REAL PROP. *	2 AVE. RATIO ASSESSED TO TRUE VALUE	3 AGG. TRUE VALUE REAL PROP. *	4 ASSESSED VALUE CLASS II R. R. PROPERTY	5 ASSESSED VALUE ALL PERS. PROPERTY	6 EQUALIZED VALUATION
MONMOUTH COUNTY						
KEYPORT BORO	710,171,300	99.12	716,476,291		4,364,000	720,840,291
LITTLE SILVER BORO	1,687,350,500	95.50	1,766,859,162		1,167,167	1,768,026,329
LOCH ARBOUR VILLAGE	171,953,900	108.56	158,395,265		68,951	158,464,216
LONG BRANCH CITY	4,539,905,160	91.15	4,980,696,829			4,980,696,829
MANALAPAN TWP	6,641,165,500	90.77	7,316,476,259			7,316,476,259
MANASQUAN BORO	1,982,950,975	90.74	2,185,310,750			2,185,310,750
MARLBORO TWP	7,189,317,700	89.87	7,999,685,880			7,999,685,880
MATAWAN BORO	1,085,431,500	97.01	1,118,886,197			1,118,886,197
MIDDLETOWN TWP	10,851,465,700	97.79	11,096,702,833		13,448,084	11,110,150,917
MILLSTONE TWP	1,863,401,360	96.67	1,927,590,111		6,485,366	1,934,075,477
MONMOUTH BEACH BORO	1,465,914,900	95.81	1,530,022,858			1,530,022,858
NEPTUNE TWP	3,906,392,700	94.00	4,155,736,915			4,155,736,915
NEPTUNE CITY BORO	573,706,600	95.96	597,860,150			597,860,150
OCEAN TWP	4,980,357,400	94.58	5,265,761,683		4,022,459	5,269,784,142
OCEANPORT BORO	1,296,265,900	103.23	1,255,706,578		650,759	1,256,357,337
RED BANK BORO	2,128,263,900	92.83	2,292,646,666		7,916,257	2,300,562,923
ROOSEVELT BORO	85,696,100	96.05	89,220,302		118,113	89,338,415
RUMSON BORO	3,574,982,600	97.27	3,675,318,803		1,121,447	3,676,440,250
SEA BRIGHT BORO	737,640,000	91.55	805,723,648		476,674	806,200,322
SEA GIRT BORO	2,451,198,800	95.98	2,553,864,138			2,553,864,138
SHREWSBURY BORO	1,168,426,200	98.27	1,188,995,828		1,120,813	1,190,116,641
SHREWSBURY TWP	57,930,800	109.96	52,683,521		409,645	53,093,166
LAKE COMO BORO	411,608,600	99.03	415,640,311			415,640,311

* EXCLUSIVE OF CLASS II RAILROAD PROPERTY

COUNTY AND DISTRICT	1 AGG. ASSESSED VALUATION REAL PROP. *	2 AVE. RATIO ASSESSED TO TRUE VALUE	3 AGG. TRUE VALUE REAL PROP. *	4 ASSESSED VALUE CLASS II R. R. PROPERTY	5 ASSESSED VALUE ALL PERS. PROPERTY	6 EQUALIZED VALUATION
MONMOUTH COUNTY						
SPRING LAKE BORO	4,096,227,100	95.65	4,282,516,571			4,282,516,571
SPRING LAKE HEIGHTS BOR	1,240,340,300	97.63	1,270,449,964			1,270,449,964
TINTON FALLS BORO	3,182,355,200	94.03	3,384,404,126		3,706,090	3,388,110,216
UNION BEACH BORO	564,878,300	93.29	605,507,879		502,593	606,010,472
UPPER FREEHOLD TWP	1,250,287,700	96.84	1,291,086,018			1,291,086,018
WALL TWP	5,962,882,400	94.34	6,320,630,061		7,824,595	6,328,454,596
WEST LONG BRANCH BORO	1,297,298,500	95.19	1,362,851,665		680,770	1,363,532,435
MONMOUTH COUNTY * EXCLUSIVE OF CLASS II RAILROAD PROPERTY	119,708,480,685	94.24	127,023,920,959		77,409,006	127,101,329,965

TABLE OF EQUALIZED VALUATIONS

PAGE 25

COUNTY AND DISTRICT	1 AGG. ASSESSED VALUATION REAL PROP. *	2 AVE. RATIO ASSESSED TO TRUE VALUE	3 AGG. TRUE VALUE REAL PROP. *	4 ASSESSED VALUE CLASS II R. R. PROPERTY	5 ASSESSED VALUE ALL PERS. PROPERTY	6 EQUALIZED VALUATION
MORRIS COUNTY						
BODNTON TOWN	1,098,526,900	94.81	1,158,661,428			1,158,661,428
BOONTON TWP	874,117,300	90.70	963,745,645			963,745,645
BUTLER BORO	760,059,600	77.37	982,369,911		728,750	983,098,661
CHATHAM BORO	2,083,043,100	77.47	2,688,838,389		1,089,920	2,689,928,309
CHATHAM TWP	3,190,686,800	88.28	3,614,280,471		1,512,738	3,615,793,209
CHESTER BORO	401,160,100	104.18	385,064,408			385,064,408
CHESTER TWP	1,826,758,400	95.40	1,914,841,090		375,919	1,915,217,009
DENVILLE TWP	3,070,343,800	93.01	3,301,089,990			3,301,089,990
DOVER TOWN	1,299,752,900	94.57	1,374,381,834			1,374,381,834
EAST HANOVER TWP	2,540,059,977	75.40	3,368,779,810		7,669	3,368,787,479
FLORHAM PARK BORO	3,380,456,800	96.39	3,507,061,728		3,974,458	3,511,036,186
HANOVER TWP	3,773,668,400	90.47	4,171,182,049			4,171,182,049
HARDING TWP	1,998,263,260	88.64	2,254,358,371		1,258,030	2,255,616,401
JEFFERSON TWP	2,647,536,900	97.81	2,706,816,174		100	2,706,816,274
KINNELON BORO	2,129,646,800	98.60	2,159,885,193			2,159,885,193
LINCOLN PARK BORO	1,353,383,300	96.12	1,408,014,253			1,408,014,253
MADISON BORO	3,542,403,000	82.69	4,283,955,738			4,283,955,738
MENDHAM BORO	1,280,962,700	93.62	1,368,257,530		2,007,273	1,370,264,803
MENDHAM TWP	1,874,780,900	97.82	1,916,561,951		1,250,037	1,917,811,988
MINE HILL TWP	446,829,300	96.96	460,838,800			460,838,800
MONTVILLE TWP	4,498,510,800	90.53	4,969,082,956		2,870,423	4,971,953,379
MORRIS TWP	5,268,836,538	96.25	5,474,115,884			5,474,115,884
MORRIS PLAINS BORO	1,380,699,900	87.21	1,583,189,886			1,583,189,886

* EXCLUSIVE OF CLASS II RAILROAD PROPERTY

TABLE OF EQUALIZED VALUATIONS

PAGE 26

COUNTY AND DISTRICT	1 AGG. ASSESSED VALUATION REAL PROP. *	2 AVE. RATIO ASSESSED TO TRUE VALUE	3 AGG. TRUE VALUE REAL PROP. *	4 ASSESSED VALUE CLASS II R. R. PROPERTY	5 ASSESSED VALUE ALL PERS. PROPERTY	6 EQUALIZED VALUATION
MORRIS COUNTY						
MORRISTOWN TOWN	2,266,767,400	75.39	3,006,721,581		8,555	3,006,730,136
MOUNTAIN LAKES BORO	1,199,913,300	88.73	1,352,319,734		803,200	1,353,122,934
MOUNT ARLINGTON BORO	715,492,300	86.85	823,825,331			823,825,331
MOUNT OLIVE TWP	3,154,450,100	94.44	3,340,163,172			3,340,163,172
NETCONG BORO	323,499,400	107.16	301,884,472			301,884,472
PARSIPPANY TR. HLS. TWP	7,203,493,200	83.40	8,637,282,014		418,700	8,637,700,714
LONG HILL TWP	1,638,503,300	94.08	1,741,606,399		4,130,534	1,745,736,933
PEQUANNOCK TWP	2,406,453,400	86.57	2,779,777,521		100	2,779,777,621
RANDOLPH TWP	4,298,311,800	95.16	4,516,931,274		5,891,399	4,522,762,673
RIVERDALE BORO	845,662,000	92.12	918,000,434		7,255,500	925,255,934
ROCKAWAY BORO	779,501,405	96.41	808,527,544		92	808,527,636
ROCKAWAY TWP	3,956,629,100	95.04	4,163,119,844			4,163,119,844
ROXBURY TWP	2,044,591,600	62.58	3,267,164,589			3,267,164,589
VICTORY GARDENS BORO	70,594,900	94.37	74,806,506			74,806,506
WASHINGTON TWP	2,826,428,100	97.64	2,894,744,060			2,894,744,060
WHARTON BORO	681,445,500	95.85	710,949,922			710,949,922
MORRIS COUNTY * EXCLUSIVE OF CLASS II RAILROAD PROPERTY	85,132,224,280	89.28	95,353,197,886		33,523,397	95,386,721,283

TABLE OF EQUALIZED VALUATIONS

PAGE 27

1	2	3	4	5	6
AGG. ASSESSED VALUATION REAL PROP. *	AVE. RATIO ASSESSED TO TRUE VALUE	AGG. TRUE VALUE REAL PROP. *	ASSESSED VALUE CLASS II R. R. PROPERTY	ASSESSED VALUE ALL PERS. PROPERTY	EQUALIZED VALUATION
COUNTY AND DISTRICT					
OCEAN COUNTY					
BARNEGAT TWP	2,341,798,500	96.58	2,424,724,063		2,424,724,063
BARNEGAT LIGHT BORO	1,006,065,800	97.91	1,027,541,416	239,552	1,027,780,968
BAY HEAD BORO	1,600,762,700	99.83	1,603,488,631		1,603,488,631
BEACH HAVEN BORO	2,080,473,400	93.81	2,217,752,265	317,310	2,218,069,575
BEACHWOOD BORO	808,464,500	89.63	902,002,120	464,248	902,466,368
BERKELEY TWP	5,132,282,800	91.95	5,581,601,740	3,910,890	5,585,512,630
BRICK TWP	10,303,567,896	92.19	11,176,448,526	11,112,562	11,187,561,088
TOMS RIVER TOWNSHIP	12,900,040,060	81.57	15,814,686,846	24,247,300	15,838,934,146
EAGLESWOOD TWP	234,303,700	101.51	230,818,343		230,818,343
HARVEY CEDARS BORO	1,259,175,900	100.10	1,257,917,982	165,154	1,258,083,136
ISLAND HEIGHTS BORO	347,694,700	97.93	355,044,113	199,075	355,243,188
JACKSON TWP	6,754,692,131	88.38	7,642,783,583	7,026,896	7,649,810,479
LACEY TWP	3,854,017,305	100.24	3,844,789,809		3,844,789,809
LAKEHURST BORO	140,970,900	91.78	153,596,535	1,172,350	154,768,885
LAKEWOOD TWP	9,883,399,257	92.04	10,738,156,516		10,738,156,516
LAVALLETTE BORO	1,898,614,634	87.81	2,162,184,983		2,162,184,983
LITTLE EGG HARBOR TWP	2,317,505,831	96.91	2,391,400,094		2,391,400,094
LONG BEACH TWP	7,907,762,965	90.39	8,748,493,157	1,208,393	8,749,701,550
MANCHESTER TWP	3,286,269,854	86.02	3,820,355,561	3,732,909	3,824,088,470
MANTOLOKING BORO	1,388,856,500	96.58	1,438,037,378		1,438,037,378
OCEAN TWP	1,316,039,800	91.91	1,431,878,794		1,431,878,794
OCEAN GATE BORO	219,153,400	89.74	244,209,271	83,246	244,292,517
PINE BEACH BORO	246,728,300	85.43	288,807,562	101,167	288,908,729
* EXCLUSIVE OF CLASS II RAILROAD PROPERTY					

Communication: NJ State Treasury, Division of Taxation - Certification of the Table of Equalized

TABLE OF EQUALIZED VALUATIONS

PAGE 28

COUNTY AND DISTRICT	1 AGG. ASSESSED VALUATION REAL PROP. *	2 AVE. RATIO ASSESSED TO TRUE VALUE	3 AGG. TRUE VALUE REAL PROP. *	4 ASSESSED VALUE CLASS II R. R. PROPERTY	5 ASSESSED VALUE ALL PERS. PROPERTY	6 EQUALIZED VALUATION
OCEAN COUNTY						
PLUMSTED TWP	785,489,200	88.83	884,261,173			884,261,173
POINT PLEASANT BORO	3,258,336,510	91.95	3,543,595,987			3,543,595,987
PT. PLEASANT BEACH BORO	2,005,614,200	94.27	2,127,521,163			2,127,521,163
SEASIDE HEIGHTS BORO	637,407,000	95.72	665,907,856			665,907,856
SEASIDE PARK BORO	1,124,119,500	96.81	1,161,160,521			1,161,160,521
SHIP BOTTOM BORO	1,324,207,240	84.58	1,400,092,239		205,811	1,400,298,050
SOUTH TOMS RIVER BORO	222,333,600	93.54	237,688,262		241,981	237,930,243
STAFFORD TWP	4,163,255,000	91.67	4,541,567,579		4,968,411	4,546,535,990
SURF CITY BORO	1,595,372,800	88.81	1,796,388,695		817,895	1,797,206,590
TUCKERTON BORO	407,199,800	97.21	418,886,740			418,886,740
OCEAN COUNTY * EXCLUSIVE OF CLASS II RAILROAD PROPERTY	92,751,975,683	90.69	102,273,789,503		60,215,150	102,334,004,653

TABLE OF EQUALIZED VALUATIONS

PAGE 29

COUNTY AND DISTRICT	1 AGG. ASSESSED VALUATION REAL PROP. *	2 AVE. RATIO ASSESSED TO TRUE VALUE	3 AGG. TRUE VALUE REAL PROP. *	4 ASSESSED VALUE CLASS II R. R. PROPERTY	5 ASSESSED VALUE ALL PERS. PROPERTY	6 EQUALIZED VALUATION
PASSAIC COUNTY						
BLOOMINGDALE BORO	731,139,100	89.04	821,135,557			821,135,557
CLIFTON CITY	5,302,478,500	53.28	9,952,099,287		7,000,090	9,959,099,377
HALEDON BORO	508,574,300	85.78	592,812,140			592,882,140
HAWTHORNE BORO	1,220,763,500	47.13	2,590,204,753		513	2,590,205,266
LITTLE FALLS TWP	1,492,741,400	91.55	1,630,520,371		4,515,700	1,635,036,071
NORTH HALEDON BORO	1,182,930,300	86.21	1,372,149,751		880	1,372,150,631
PASSAIC CITY	2,983,702,200	77.86	3,832,137,426		15,213,200	3,847,350,626
PATERSON CITY	5,800,162,700	78.12	7,424,683,436		13,181,928	7,437,865,364
POMPTON LAKES BORO	1,216,691,400	99.68	1,220,597,311			1,220,597,311
PROSPECT PARK BORO	262,874,500	82.26	319,565,402		145,000	319,710,402
RINGWOOD BORO	1,466,348,400	85.63	1,712,423,683			1,712,423,683
TOTOWA BORO	2,275,245,400	106.90	2,128,386,717			2,128,386,717
WANAQUE BORO	1,119,326,200	85.50	1,309,153,450			1,309,153,450
WAYNE TWP	5,248,415,700	51.00	10,291,011,176			10,291,011,176
WEST MILFORD TWP	2,741,062,600	90.68	3,022,786,281		100	3,022,786,381
WOODLAND PARK BORO	1,684,160,100	93.89	1,793,758,760		1,109,824	1,794,868,584
PASSAIC COUNTY * EXCLUSIVE OF CLASS II RAILROAD PROPERTY	35,236,616,300	70.45	50,013,495,501		41,167,235	50,054,662,736

COUNTY AND DISTRICT	1 AGG. ASSESSED VALUATION REAL PROP. *	2 AVE. RATIO ASSESSED TO TRUE VALUE	3 AGG. TRUE VALUE REAL PROP. *	4 ASSESSED VALUE CLASS II R. R. PROPERTY	5 ASSESSED VALUE ALL PERS. PROPERTY	6 EQUALIZED VALUATION
SALEM COUNTY						
ALLOWAY TOWNSHIP	279,795,900	96.67	289,434,054		377,670	289,811,724
CARNEYS POINT TOWNSHIP	644,463,200	103.05	625,388,840			625,388,840
ELMER BORO	105,546,800	99.89	105,663,029			105,663,029
ELSINBORO TWP	116,782,200	112.31	103,982,014		254,880	104,236,894
LOWER ALLOWAY CREEK TWP	212,812,000	77.40	274,950,904		259,555	275,210,459
MANNINGTON TWP	189,008,500	99.07	190,782,780		471,204	191,259,984
OLDMANS TWP	241,078,200	103.98	231,850,548			231,850,548
PENNS GROVE BORO	167,205,200	119.89	139,465,510			139,465,510
PENNSVILLE TWP	1,039,089,364	105.63	983,706,678		1,533,759	985,240,437
PILESGROVE TWP	474,152,800	103.34	458,827,947			458,827,947
PITTSGROVE TWP	599,315,000	91.68	653,703,098		957,416	654,660,514
QUINTON TWP	191,107,100	111.53	171,350,399		637,414	171,987,813
SALEM CITY	122,201,040	88.57	137,971,141		2,181,563	140,152,704
UPPER PITTSGROVE TWP	337,742,401	106.93	315,853,737			315,853,737
WOODSTOWN BORO	280,819,300	103.59	271,087,267			271,087,267
SALEM COUNTY * EXCLUSIVE OF CLASS II RAILROAD PROPERTY	5,001,119,005	100.95	4,954,017,946		6,673,461	4,960,691,407

TABLE OF EQUALIZED VALUATIONS

PAGE 31

COUNTY AND DISTRICT	1 AGG. ASSESSED VALUATION REAL PROP. *	2 AVE. RATIO ASSESSED TO TRUE VALUE	3 AGG. TRUE VALUE REAL PROP. *	4 ASSESSED VALUE CLASS II R. R. PROPERTY	5 ASSESSED VALUE ALL PERS. PROPERTY	6 EQUALIZED VALUATION
SOMERSET COUNTY						
BEDMINSTER TWP	2,446,455,070	96.75	2,528,635,731		5,760,405	2,534,396,136
BERNARDS TWP	6,800,115,600	94.53	7,193,605,839		7,863,361	7,201,469,200
BERNARDSVILLE BORO	2,238,684,500	99.19	2,256,965,924		4,483,157	2,261,449,081
BOUND BROOK BORO	745,892,940	92.48	806,545,134		6,904,888	813,450,022
BRANCHBURG TWP	3,083,424,000	95.01	3,245,367,856		4,536,447	3,249,904,303
BRIDGEWATER TWP	8,777,528,400	91.36	9,607,627,408		8,296,409	9,615,923,817
FAR HILLS BORO	437,614,920	101.71	430,257,516		415,140	430,672,656
FRANKLIN TWP	9,791,647,050	92.89	10,541,120,734		15,544,197	10,556,664,931
GREEN BROOK TWP	1,348,311,740	95.30	1,414,807,702		547,607	1,415,355,309
HILLSBOROUGH TWP	5,927,732,300	91.00	6,513,991,538		3,109,514	6,517,101,052
MANVILLE BORO	867,006,050	93.83	924,017,958		1,993,914	926,011,872
MILLSTONE BORO	52,325,900	89.57	58,419,002			58,419,002
MONTGOMERY TWP	3,846,630,000	81.29	4,731,984,254		2,074,985	4,734,059,239
NORTH PLAINFIELD BORO	1,562,994,350	94.77	1,649,250,132		1,426,277	1,650,676,409
PEAPACK GLADSTONE BORO	730,738,835	100.52	726,958,650			726,958,650
RARITAN BORO	1,193,296,827	90.85	1,313,480,272		1,436,933	1,314,917,205
ROCKY HILL BORO	129,576,700	96.40	134,415,664		376,924	134,792,588
SOMERVILLE BORO	1,153,401,000	90.98	1,267,752,253		8,015,843	1,275,768,096
SO BOUND BROOK BORO	326,516,776	91.94	355,141,153		1,015,201	356,156,354
WARREN TWP	4,636,023,890	99.91	4,640,200,070		5,616,235	4,645,816,305
WATCHUNG BORO	1,796,713,590	99.46	1,806,468,520		1,170,134	1,807,638,654
SOMERSET COUNTY * EXCLUSIVE OF CLASS II RAILROAD PROPERTY	57,892,630,438	93.15	62,147,013,310		80,587,571	62,227,600,881

Communication: NJ State Treasury, Division of Taxation - Certification of the Table of Equalized

COUNTY AND DISTRICT	1 AGG. ASSESSED VALUATION REAL PROP. *	2 AVE. RATIO ASSESSED TO TRUE VALUE	3 AGG. TRUE VALUE REAL PROP. *	4 ASSESSED VALUE CLASS II R. R. PROPERTY	5 ASSESSED VALUE ALL PERS. PROPERTY	6 EQUALIZED VALUATION
SUSSEX COUNTY						
ANDOVER BORO	68,032,200	102.47	66,392,310			66,392,310
ANDOVER TWP	642,653,300	92.68	693,410,984		927,202	694,338,186
BRANCHVILLE BORO	129,520,300	95.70	135,339,916			135,339,916
BYRAM TWP	925,038,900	92.96	995,093,481			995,093,481
FRANKFORD TWP	731,290,300	90.05	812,093,615			812,093,615
FRANKLIN BORO	395,793,500	98.39	402,270,048		1,774,920	404,044,968
FREDON TWP	434,927,600	101.18	429,855,307		534,949	430,390,256
GREEN TWP	422,265,000	90.36	467,314,077			467,314,077
HAMBURG BORO	244,529,900	91.19	268,154,293		457,458	268,611,751
HAMPTON TWP	604,275,700	91.41	661,060,825			661,060,825
HARDYSTON TWP	1,068,623,600	96.48	1,107,611,526		1,983,073	1,109,594,599
HOPATCONG BORO	1,402,279,400	86.44	1,622,257,520			1,622,257,520
LAFAYETTE TWP	328,739,300	97.40	337,514,682		639,396	338,154,078
MONTAGUE TWP	355,548,700	96.44	368,673,476			368,673,476
NEWTON TOWN	595,959,300	89.45	666,248,519		3,142,042	669,390,561
OGDENSBURG BORO	195,889,400	99.66	196,557,696		387,553	196,945,249
SANDYSTON TWP	225,736,000	92.29	244,594,214			244,594,214
SPARTA TWP	2,976,933,600	93.39	3,187,636,364			3,187,636,364
STANHOPE BORO	293,766,100	90.78	323,602,225		651	323,602,876
STILLWATER TWP	405,090,600	90.06	449,800,799		713,896	450,514,695
SUSSEX BORO	124,346,200	98.12	126,728,700			126,728,700
VERNON TWP	2,593,879,800	105.68	2,454,466,124		4,448,489	2,458,914,613
WALPACK TWP	2,338,150	89.43	2,614,503		5,948	2,620,451

* EXCLUSIVE OF CLASS II RAILROAD PROPERTY

TABLE OF EQUALIZED VALUATIONS

PAGE 33

COUNTY AND DISTRICT	1 AGG. ASSESSED VALUATION REAL PROP. *	2 AVE. RATIO ASSESSED TO TRUE VALUE	3 AGG. TRUE VALUE REAL PROP. *	4 ASSESSED VALUE CLASS II R. R. PROPERTY	5 ASSESSED VALUE ALL PERS. PROPERTY	6 EQUALIZED VALUATION
SUSSEX COUNTY						
WANTAGE TWP	1,198,925,512	94.15	1,273,420,618			1,273,420,618
SUSSEX COUNTY	16,366,382,362	94.64	17,292,711,822		15,015,577	17,307,727,399
* EXCLUSIVE OF CLASS II RAILROAD PROPERTY						

COUNTY AND DISTRICT	1 AGG. ASSESSED VALUATION REAL PROP. *	2 AVE. RATIO ASSESSED TO TRUE VALUE	3 AGG. TRUE VALUE REAL PROP. *	4 ASSESSED VALUE CLASS II R. R. PROPERTY	5 ASSESSED VALUE ALL PERS. PROPERTY	6 EQUALIZED VALUATION
UNION COUNTY						
BERKELEY HEIGHTS TWP	1,826,907,220	53.08	3,441,799,586		967,049	3,442,766,635
CLARK TWP	761,711,000	27.92	2,728,191,261		323,097	2,728,514,358
CRANFORD TWP	1,653,049,500	35.55	4,649,928,270		2,367,905	4,652,296,175
ELIZABETH CITY	903,622,000	11.01	8,207,284,287		1,864,633	8,209,148,920
FANWOOD BORO	229,364,300	18.38	1,247,901,523		86,326	1,247,987,849
GARWOOD BORO	184,045,600	25.16	731,500,795		117,394	731,618,189
HILLSIDE TWP	892,471,482	48.34	1,846,238,068		863,119	1,847,101,187
KENILWORTH BORO	816,174,300	53.56	1,523,850,448		650,570	1,524,501,018
LINDEN CITY	2,703,987,900	45.84	5,898,751,963		3,757,557	5,902,509,520
MOUNTAINSIDE BORO	477,984,500	26.84	1,780,866,244		412,860	1,781,279,104
NEW PROVIDENCE BORO	1,377,446,592	49.18	2,800,826,743		2,292,589	2,803,119,332
PLAINFIELD CITY	1,206,451,356	43.47	2,775,365,438		4,937,601	2,780,303,039
RAHWAY CITY	1,428,223,510	51.35	2,781,350,555		55	2,781,350,610
ROSELLE BORO	767,516,538	55.22	1,389,924,915		2,756,024	1,392,680,939
ROSELLE PARK BORO	1,051,126,500	88.72	1,184,768,372		651,557	1,185,419,929
SCOTCH PLAINS TWP	995,273,300	22.84	4,357,588,879		783,528	4,358,372,407
SPRINGFIELD TWP	1,110,165,000	39.81	2,788,658,628		1,097,920	2,789,756,548
SUMMIT CITY	3,130,664,700	42.77	7,319,767,828		2,593,126	7,322,360,954
UNION TWP	1,032,570,400	15.55	6,640,324,116		1,452,617	6,641,776,733
WESTFIELD TOWN	1,866,530,500	23.63	7,898,986,458		1,564,090	7,900,550,548
WINFIELD TWP	16,566,700	100.10	16,550,150		66,203	16,616,353
UNION COUNTY * EXCLUSIVE OF CLASS II RAILROAD PROPERTY	24,431,852,898	33.93	72,010,424,527		29,605,820	72,040,030,347

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SUMMIT, N.J.

TABLE OF EQUALIZED VALUATIONS

PAGE 35

COUNTY AND DISTRICT	1 AGG. ASSESSED VALUATION REAL PROP. *	2 AVE. RATIO ASSESSED TO TRUE VALUE	3 AGG. TRUE VALUE REAL PROP. *	4 ASSESSED VALUE CLASS II R. R. PROPERTY	5 ASSESSED VALUE ALL PERS. PROPERTY	6 EQUALIZED VALUATION
WARREN COUNTY						
ALLAMUCHY TWP	567,318,200	87.89	645,486,631			645,486,631
ALPHA BORO	205,935,787	103.40	199,164,204		238,334	199,402,538
BELVIDERE TOWN	126,909,872	68.89	184,221,036		49	184,221,085
BLAIRSTOWN TWP	710,982,200	98.30	723,277,925		2,349,972	725,627,897
FRANKLIN TWP	413,361,695	102.75	402,298,487		815,456	403,113,943
FRELINGHUYSEN TWP	289,891,378	101.42	285,832,556		510,322	286,342,878
GREENWICH TWP	598,055,690	84.50	707,758,213		658,764	708,416,977
HACKETTSTOWN TOWN	1,024,595,740	103.45	990,426,042		100	990,426,142
HARDWICK TWP	157,589,300	82.60	190,786,077		576,806	191,362,883
HARMONY TWP	477,824,300	90.78	526,354,153		337,713	526,691,866
HOPE TWP	220,760,600	92.96	237,479,131		1,142,051	238,621,182
INDEPENDENCE TWP	502,809,900	84.68	593,776,453			593,776,453
KNOWLTON TWP	257,566,840	84.43	305,065,545		888,091	305,953,636
LIBERTY TWP	267,997,900	93.67	286,108,573			286,108,573
LOPATCONG TWP	881,355,422	98.44	895,322,452		948,998	896,271,450
MANSFIELD TWP	672,957,465	90.31	745,163,841		291,360	745,455,201
OXFORD TWP	158,614,300	89.04	178,138,252			178,138,252
PHILLIPSBURG TOWN	707,513,025	97.04	729,094,214		2,558,984	731,653,198
POHATCONG TWP	344,922,915	95.42	361,478,637		605,678	362,084,315
WASHINGTON BORO	364,795,900	80.84	451,256,680		1,854,447	453,111,127
WASHINGTON TWP	684,535,076	96.41	710,024,973		971,693	710,996,666
WHITE TWP	558,309,698	99.41	561,623,275			561,623,275
WARREN COUNTY	10,194,603,203	93.44	10,910,137,350		14,748,818	10,924,886,168
* EXCLUSIVE OF CLASS II RAILROAD PROPERTY						

Communication: NJ State Treasury, Division of Taxation - Certification of the Table of Equalized