



## Common Council of the City of Summit

Closed Session Agenda for Tuesday, January 15, 2019

7 : 0 0 p m – 7 : 2 0 p m

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

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.

### ADEQUATE NOTICE

### RESOLUTION – AUTHORIZE CLOSED SESSION

1. Collective Bargaining Matters - NJSA 10:4-12.B (4)
2. Purchase, lease or acquisition of property with public funds - NJSA 10:4-12.b (5)
3. Public safety tactics and techniques - NJSA 10:4-12.b (6)
4. Litigation and/or attorney-client privilege matters - NJSA 10:4-12.b (7)
5. Contract Negotiations (not collective bargaining) - NJSA 10:4-12.b (7)
6. Personnel and Appointments matters - NJSA 10:4-12.b (8)
  - Declare Three (3) Vacancies - Division of Public Works
  - Sick Leave With Pay – DCS Employee
  - Memo - R. Licatase, re Unfilled Appointments
    - ◆ • Mayor's Appointments:  
(confirmation required)
      - Arts Committee (2)
      - Community Programs Advisory Board (3)
      - \*Rent Commission (1 L)
    - (no confirmation required)
      - PAL (5)
    - Known for discussion
    - \* Known for consideration
  - ◆ Council Appointments:
    - Economic Development Advisory Committee (1)
    - Parking Advisory Committee (1)
    - Recycling Advisory Committee (1)
    - Shade Tree Advisory Board (1)

### ADJOURN CLOSED SESSION



## **Common Council of the City of Summit**

### **Regular Meeting Agenda for Tuesday, January 15, 2019 7:30 PM**

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

#### **COMMITTEE MEETING SCHEDULE**

Committee - Time - Attendees - Office

##### **ADMINISTRATIVE POLICIES & COMMUNITY RELATIONS COMMITTEE**

Monday 4:00 pm – 5:00 pm Large Conference Room  
McTernan, Fox, Rogers, Licatense

##### **CAPITAL PROJECT & COMMUNITY SERVICES COMMITTEE**

Thursday 9:00 am – 10:00 am DCS Conference Room  
Fox, Gould, Cascais

##### **COMMUNITY PROGRAMS & PARKING SERVICES COMMITTEE**

Thursday 8:00 am – 9:00 am DCS Conference Room  
Gould, Vartan, McNany, Leblein Josephs

##### **FINANCE COMMITTEE**

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

##### **LAW & LABOR COMMITTEE**

Tuesday 6:30 pm – 7:00 pm Clerk's Law Library  
Bowman, Little, Rogers, Licatense, Giacobbe, Kavanagh

##### **SAFETY & HEALTH COMMITTEE (Police and Fire)**

Thursday 4:00 pm – 5:00 pm Police Chief's Conf. Room  
5:00 pm – 6:00 p Police Chief's Conf. Room  
Vartan, McTernan, Mayor Radest, Rogers, Evers, Weck, Avallone

(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 3, 2019, which was properly distributed and posted per statutory requirements.*

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

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

## **ROLL CALL**

### **PLEDGE OF ALLEGIANCE**

#### **EXPLANATORY NOTE REGARDING CLOSED SESSION**

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

#### **EXPLANATORY NOTE REGARDING HEARINGS AND COMMENTS**

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

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

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

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

### **APPROVAL OF MINUTES**

- Regular and Closed Session Meetings of December 18, 2018
- Organization Meeting of January 3, 2019

### **REPORTS**

- Mayor, City Administrator and Council President

## **PRESENTATIONS**

- Summit Fire Department Presentation - Chief Eric Evers - Fire Inspections and Insurance Service Office Rating (ISO)

## **PUBLIC COMMENTS**

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

## **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.)*

### **CAPITAL PROJECTS & COMMUNITY SERVICES**

- |             |   |
|-------------|---|
| (ID # 6155) | 1. Authorize City Engineer To Execute 2019 NJDEP, NJDOT, State of New Jersey & Union County Permit Applications on Behalf of The City                           |
| (ID # 6137) | 2. Request Replacement of Traffic Signal at Walnut Street and Broad Street  |
| (ID # 6167) | 3. Authorize Execution of Agreement with Union County to Permit Installation of Rapid Flashing Beacon on County Road Intersection of Morris Avenue & Elm Street |
| (ID # 6141) | 4. Accept Donation - Parkline Foundation - \$3,850.00   |
| (ID # 6148) | 5. Declare 3 Vacancies - Department of Community Services - Division of Public Works ( <i>Pending Closed Session discussion</i> )                               |

### **FINANCE**

- |             |   |
|-------------|---|
| (ID # 6168) | Extension of Sick Leave With Pay - Division of Public Works Employee ( <i>Pending Closed Session discussion</i> ) |
|-------------|---|

### **LAW & LABOR**

- |             |   |
|-------------|---|
| (ID # 6166) | Appoint Rent Commission Member ( <i>Pending Closed Session discussion</i> ) |
|-------------|---|

## **CONSENT AGENDA**

### **SAFETY & HEALTH**

- |             |  |
|-------------|--|
| (ID # 6138) | Grant Permission and Set Forth Conditions - 2019 Department of Community Programs Coordinated Events |
|-------------|--|



## **FINANCE**

- |             |    |  |
|-------------|----|--|
| (ID # 6153) | 1. | Authorize Payments - 2019 Joint Meeting Quarterly Assessments - \$2,187,732.00 |
| (ID # 6140) | 2. | Authorize Redemption - Tax Sale Certificate #16-00004                          |
| (ID # 6149) | 3. | Authorize Refunds - Department of Community Programs                           |
| (ID # 6151) | 4. | Confirm Payment of Bills - December 10 - 31, 2018- \$336,884.65                |
| (ID # 6152) | 5. | 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. NJ American Water Company - Notice of Petition Filing
2. Joint Meeting of Essex & Union Counties - 2019 Annual Meeting Notice
3. Union County Transportation Advisory Board 2019 Meeting Schedule

### **Ordinances And Resolutions Other Governing Bodies**

1. Joint Meeting of Essex & Union Counties
2. Millburn Twp., re Resolution Adopting 2018 Master Plan Re-examination Report
3. Union County - Ordinance Introduction, re Modifications to UC Solid Waste Management Plan
4. Union County - Resolution urging support of gun control measures

### **Minutes, Reports, etc. from the following:**

Environmental Commission 2018 Annual Report

## **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.

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### **Resolutions:**

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

City Clerk's Office

Resolution (ID # 6155)  
January 15, 2019

**AUTHORIZE CITY ENGINEER TO EXECUTE 2019 NJDEP, NJDOT, STATE OF NEW JERSEY & UNION COUNTY PERMIT APPLICATIONS ON BEHALF OF THE CITY**

WHEREAS, from time to time, the City Engineer and Mayor are required to sign permit documents that are prepared by the NJDEP, NJDOT, State of New Jersey and County of Union in conjunction with various construction projects, and

WHEREAS, currently each permit document that requires such signatures is presented to the Common Council for authorization to sign, which often delays the process for developers, and

WHEREAS, providing a blanket authorization for the City Engineer and Mayor to sign such permit documents as they are submitted would expedite the process and be more efficient, and

WHEREAS, the City wishes to have Aaron Schrager, P.E., C.M.E., P.P., as City Engineer, sign such permit applications on behalf of the City, and

WHEREAS, the execution of such permit documents is required for multiple New Jersey departmental permits necessary for the City to have in connection with various construction projects.

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

1. That, it does hereby authorize Aaron Schrager, P.E., C.M.E., P.P. and, whenever required, the Mayor, to execute all necessary permit documents prepared or required by the NJDEP, NJDOT, State of New Jersey and County of Union, as well as other New Jersey Departments, in conjunction with various construction projects, on behalf of the City of Summit for Calendar Year 2019.
2. That the City Engineer, under his license, will exercise sound engineering judgment when signing such documents and shall notify the governing body if action of the governing body is required before signing such documents.
3. The granting of blanket authorization as described above shall be considered for renewal in January of each year.

Dated: January 15, 2019

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, January 15, 2019.

City Clerk



Community Service Department (DCS)  
Resolution

[www.cityofsummit.org](http://www.cityofsummit.org)

Meeting: 01/15/19 07:30 PM

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**RESOLUTION (ID # 6155)**

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DOC ID: 6155

TO: Mayor and Common Council

FROM: Aaron Schrager, City Engineer/ Deputy DCS Director

DATE: December 27, 2018

**SUMMARY**

Periodically, the City Engineer and Mayor are required to sign permit documents and plans for various entities including Union County, NJDEP, JMEUC, and NJDOT. Typically, each individual item is sent to Council for action which often delays the process for the developer and adds to the agenda. This blanket resolution will authorize the City Engineer and Mayor to sign these permits and plans throughout the year as required. The City Engineer, under his/her license, will utilize sound engineering judgement when signing these documents and will notify the appropriate Council Committee when action is taken. Last year, two (2) minor items were brought to the Public Works Committee per the resolution and thus far this process has been successful in expediting the process for entities during development projects.

Resolution (ID # 6137)  
January 15, 2019

**REQUEST REPLACEMENT OF TRAFFIC SIGNAL AT WALNUT STREET AND BROAD STREET**

WHEREAS, the City Engineer/Deputy DCS Director (“City Engineer”) advises that the traffic signal at the intersection of Walnut Street and Broad Street (Su-116) is 27 years old, and, the second oldest signal in the City’s inventory, and

WHEREAS, the traffic signal is still fully operational, however, it is due for numerous upgrades including the signal control box and the installation of detection cameras, and

WHEREAS, should development of the Broad Street East lot occur, the signal would be rendered obsolete, and

WHEREAS, as with all signals on County Roads, the County funds the cost to replace or install signals, but it is the City’s responsibility to maintain them, and

WHEREAS, the City Engineer is requesting that the City adopt a resolution formally requesting the County to consider upgrade and replacement of the existing signal at Walnut Street and Broad Street.

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

That it does hereby respectfully request the County of Union’s consideration to install a new traffic signal to replace the existing one at the intersection of Walnut Street and Broad Street.

Dated: January 15, 2019

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, January 15, 2019.

City Clerk



DCS - Engineering Division

[www.cityofsummit.org](http://www.cityofsummit.org)

Meeting: 01/15/19 07:30 PM

**RESOLUTION (ID # 6137)**

DOC ID: 6137

TO: Mayor and Common Council

FROM: Aaron Schrager, City Engineer/ Deputy DCS Director

DATE: December 27, 2018

**SUMMARY**

The signal at the intersection of Walnut Street and Broad Street (Su-116) is 27 years and therefore the second oldest signal in the City's inventory. It is still fully operational, but is due for numerous upgrades including the signal control box and the installation of detection cameras. Furthermore, should a development of the Broad Street East lot occur, the signal is unable to be upgraded to some of the modern technology that would be desirable for the potential development adjacent to the signal. As with all signals on County Roads, the County will find the cost to replace or install signals, but it is the City's responsibility to maintain them. Therefore, I am requesting that the City prepare a resolution formally requesting the County to consider the replacement and upgrade of the existing signal at Walnut Street and Broad Street.

Resolution (ID # 6167)  
January 15, 2019

**AUTHORIZE EXECUTION OF AGREEMENT WITH UNION COUNTY TO PERMIT  
INSTALLATION OF RAPID FLASHING BEACON ON COUNTY ROAD INTERSECTION OF  
MORRIS AVENUE & ELM STREET**

WHEREAS, the City of Summit (“City”) desires to install a traffic control devices, specifically, Illuminated Pedestrian Warning Sign, at the intersection of Morris Avenue and Elm Street, in the City of Summit, New Jersey, in order to improve roadway and pedestrian safety and promote the general welfare, and

WHEREAS, the County of Union (“County”) controls and maintains Morris Avenue, which is designated as County Route 651, and

WHEREAS, the City controls and maintains Elm Street, and

WHEREAS, the County, in discharge of its public duties, pursuant to N.J.S.A. 39:4-120.1, desires to permit the City to install Illuminated Pedestrian Warning Sign at the intersection of Morris Avenue and Elm Street; and

WHEREAS, the City has agreed to install an Illuminated Pedestrian Warning Sign at the intersections of Morris Avenue and Elm Street; and to be responsible for any and all costs or expenses associated with same, and

WHEREAS, the County has prepared an agreement for installation and maintenance of the Illuminated Pedestrian Warning Sign.

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 an agreement with the County in which the City agrees to install an Illuminated Pedestrian Warning Sign at the intersections of Morris Avenue and Elm Street, in the City of Summit, New Jersey, and is be responsible for any and all costs or expenses associated with same.

Dated: January 15, 2019

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, January 15, 2019.

City Clerk



**REQUEST AGREEMENT WITH THE COUNTY OF UNION  
TO PERMIT INSTALLATION A RECTANGULAR RAPID  
FLASHING BEACON ON COUNTY ROAD (INTERSECTION  
OF MORRIS AVENUE & ELM STREET)**

November 19, 2018

WHEREAS, the City of Summit ("City") desires to install an additional Rectangular Rapid Flashing Beacon ("RRFB") at the intersection of Morris Avenue and Elm Street in the City of Summit, New Jersey, in order to improve roadway and pedestrian safety and promote general welfare, and

WHEREAS, the County of Union ("County") controls and maintains Morris Avenue, which is designated as County Route 651, and

WHEREAS, the City controls and maintains Elm Street, and

WHEREAS, the County, in discharge of its public duties, pursuant to N.J.S.A. 39:4-120.1, desires to permit the City to install RRFBs at the intersection of Morris Avenue and Elm Street; and

WHEREAS, the City has agreed to install the RRFB at the intersection of Morris Avenue and Elm Street and to be responsible for any and all costs or expenses associated with same, and

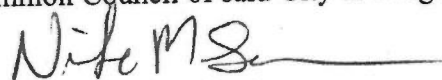
WHEREAS, the City finds it will be necessary to request an agreement with the County of Union to permit the installation of a rectangular rapid flashing beacon.

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 request an agreement with the County of Union in which the City agrees to install a rectangular rapid flashing beacon at the intersection of Morris Avenue and Elm Street in the City of Summit, County of Union, New Jersey, and to be responsible for any and all costs or expenses associated with same.

Dated: November 19, 2018

I, Nicole M. Sarna, Deputy 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 Monday evening, November 19, 2018

  
Deputy City Clerk

**RECEIVED****DEC 26 2018**CITY CLERK'S OFFICE  
SUMMIT, N.J.

8.A.3.b

**COUNTY OF UNION**OFFICE OF THE COUNTY COUNSEL  
*Robert E. Barry, Esq., County Counsel*

December 19, 2018

**BOARD OF  
CHOSEN FREEHOLDERS****SERGIO GRANADOS**  
*Chairman***BETTE JANE KOWALSKI**  
*Vice Chairman***BRUCE H. BERGEN****ANGEL G. ESTRADA****ANGELA R. GARRETSON****CHRISTOPHER HUDAK****MOHAMED S. JALLOH****ALEXANDER MIRABELLA****REBECCA WILLIAMS****EDWARD T. OATMAN**  
*County Manager***AMY C. WAGNER**  
*Deputy County Manager***ROBERT E. BARRY, Esq.**  
*County Counsel***JAMES E. PELLETIERE, RMC**  
*Clerk of the Board*City of Summit  
512 Springfield Avenue  
Summit, NJ 07901  
Attn.: Rosemary Licatense, City ClerkRe: Agreement between the County of Union and City of Summit  
For the Installation of a Rapid Flashing Beacon at the Intersection of  
Morris Avenue and Elm Street  
Resolution: 2018-1033  
Department: Public Works/Engineering

Dear Ms. Licatense:

Enclosed please find an original and two copies of an Agreement in accordance with the above captioned matter. Kindly have the appropriate individual execute, where indicated, all three (3) copies of said Agreement and be sure to have signatures notarized and return to the undersigned within (7) days of the date hereof. Upon receipt of same, the County of Union will execute and a fully executed copy will be returned to you for your records.

Should you have any questions, please don't hesitate to contact me.

Thank you.

Very truly yours,

  
EMILIE T. NGO, ESQ.  
Assistant County CounselETN/ca  
Enclosures

ADMINISTRATION BUILDING

Elizabethtown Plaza

Elizabeth, NJ 07207

(908) 527-4250

fax (908) 289-4230

www.ucnj.org

*We're Connected to You!*

Packet Pg. 14

Attachment: letter from county (6167 : Authorize Execution of Agreement with Union County RFB Installation Morris Ave and Elm Street)

**AGREEMENT BETWEEN THE COUNTY OF UNION AND THE CITY OF SUMMIT  
FOR THE INSTALLATION OF A RECTANGULAR RAPID FLASHING BEACON  
AT THE INTERSECTION OF MORRIS AVENUE AND ELM STREET**

**THIS AGREEMENT** is made and entered into as of this \_\_\_\_\_ day of \_\_\_\_\_, 2018 (the "Agreement" between the **COUNTY OF UNION**, a public body corporate and politic of the State of New Jersey (the "County"), located at the Union County Administration Building, 10 Elizabethtown Plaza, Elizabeth, New Jersey 07207 and the **CITY OF SUMMIT**, a municipal corporation of the State of New Jersey (the "City"), having its principal office at 512 Springfield Avenue, Summit, New Jersey 07901, collectively referred hereinafter as the "Parties".

**WITNESSETH:**

**WHEREAS**, the County controls and maintains Morris Avenue which is designated as County Route 651; and

**WHEREAS**, the City controls and maintains Elm Street; and

**WHEREAS**, the City requested that the County install an additional Rectangular Rapid Flashing Beacon (hereinafter "RRFB") at the intersection of Morris Avenue and Elm Street in the City, in order to improve roadway and pedestrian safety and promote general welfare; and

**WHEREAS**, in discharge of their public duties pursuant to N.J.S.A. 39:4-120.1, the City has agreed to install the RRFB at the intersection of Morris Avenue and Elm Street and to be responsible for any and all costs or expenses associated with same; and

**WHEREAS**, the County adopted Resolution #2018-1033 and the City adopted Resolution #38610 duly authorizing their proper officials to enter into and execute this Agreement; and

**WHEREAS**, the Parties hereby desire to set forth their rights and responsibilities with respect to the RRFB under this Agreement.

**NOW, THEREFORE**, in consideration of the mutual promises, covenants, agreements and other consideration between the Parties, the Parties do hereby mutually covenant and agree as follows:

**I. PARTIES' RESPONSIBILITIES:**

**1.01.** The County, in discharge of its public duties, pursuant to N.J.S.A. 39:4-120.1, will authorize the City to install an additional Rectangular Rapid Flashing Beacon at the intersection of Morris Avenue and Elm Street (hereinafter the "RRFB").

**1.02.** The City will abide by all applicable Federal, State and Local laws and regulations, including, but not limited to, the New Jersey Department of Transportation Standards and Manual on the Uniform Traffic Control Devices (MUTCD).

**1.03.** The City will obtain any and all applicable permits and approvals required for the RRFB.

**1.04.** Once the RRFB is installed, the City will notify the County of same.

**1.05.** The County will have no responsibility whatsoever regarding the ownership, operation and maintenance of the RRFB. The City assumes sole responsibility for same.

**1.06.** The City shall be responsible to maintain the RRFB in good working order. The City will provide electricity to the RRFB, if required, at its sole cost and expense. Once installed, the City will be responsible for any and all costs or

expenses associated with the RRFB. The City will also inspect, and perform routine maintenance of the RRFB at such time and in a manner consistent with the City's inspection and routine maintains of its traffic RRFBs and/or warning RRFE. Routine maintenance will be defined as all repair and maintenance of the RRFB, including, but not limited to, the replacement of light bulbs or any other equipment required to operate the RRFB.

1.07. The City must notify the County of any and all changes or modifications to the RRFB at any time. Said changes or modifications must be approved, in writing, by the County.

## II. GENERAL TERMS:

**2.01. Formal Approvals.** This Agreement and any amendments hereto, shall be subject to the formal approval by the Union County Board of Chosen Freeholders and the City's Council.

**2.02. Term.** This Agreement shall commence upon full execution by the County and the City and terminate when the RRFB is removed,

**2.03. Termination.** Either party may terminate this Agreement at any time upon giving thirty (30) days written notice to the other Party unless the Parties mutually agree to a shorter time period,

**2.04. Indemnification.** The City of Summit shall indemnify, save, defend, and hold harmless the County, its Board of Chosen Freeholders, officers, agents, employees, contractors, and servants and each and every one of them, against and from all suits, claims, and costs of every kind and description and from all damages to which the County or any of its officials, officers, agents, employees, contractors or servants may be put by reason of injury to person or property resulting from the negligence of the City or any of its officials, officers, agents, employees, contractors or servants in the performance of the City's responsibilities, or through any negligent act or omission on the part of the City or any of its officials, officers, agents, servants or contractors, under this Agreement, to the extent permitted pursuant to the provisions of the New Jersey Tort Claims Act, N.J.S.A. 59:1-1 et seq. and the New Jersey Contractual Liability Act, N.J.S.A. 50:13-1 et seq. This section shall survive the termination of this Agreement.

### 2.05. Authorizations.

(a) The Parties represent and warrant that:

- (i) They are fully authorized to enter into this Agreement;
- (ii) They have taken all necessary and internal legal actions to duly approve the making and performance of this Agreement and that no further or other internal approval is necessary;
- (iii) The making and performance of this Agreement will not violate any provisions of law or of their respective articles of incorporation, charter, code or bylaws.

(b) The Parties have read this entire Agreement and know the contents hereof, that the terms hereof are contractual and not merely recitals, and that they have signed this Agreement of their own free act; and in making this Agreement, they have obtained the advice of legal counsel. Both Parties to this Agreement acknowledge their respective authority to enter into this Agreement and confirm that each Party has adopted a resolution authorizing entry into this Agreement pursuant to N.J.S.A. 40A:65-5(a).

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



**2.07. Entire Agreement.** This Agreement constitutes a single integrated written contract expressing the entire agreement between and among the Parties relating to the subject matter of this Agreement. No promises, inducements, considerations have been offered or accepted except as set forth herein. This Agreement supersedes any prior oral or written agreements, understanding, discussions, negotiations, offers or judgment, or statements concerning the subject matter hereof. No amendment, modification or addendum shall be effective unless in writing dated subsequent to the date hereof and executed by all of the Parties. The requirement for such a writing shall apply to any waiver of the requirement of a written modification pursuant to this Section and this is an essential term of this Agreement.

**2.08. Changes and modifications.** The Parties may from time to time during the term of the Agreement make changes, extensions of time or other modifications to the Agreement. Such modifications shall only be made in writing and by mutual agreement. Any such changes shall be agreed to by the Director of the Division of Engineering.

**2.09. Force Majeure.** Neither party shall be liable for any damages for failure to perform its obligations under this Agreement if such failure arises out of causes beyond the control and without the fault or negligence of either party. Such causes may include, but are not restricted to, terrorist acts, acts of God, fires, floods, war, riot, insurrection, accidents, epidemics, quarantine restrictions, freight embargoes, industrial disturbances and unusually severe weather. When such cause arises, either party shall notify the other immediately in writing of its failure to perform, describing the cause of failure and how it affects performance, and the anticipated duration of the inability to perform.

**2.10. Severability.** If any clause, provision or section of this Agreement shall be ruled invalid by any court of competent jurisdiction, the invalidity of such clause, provision or section shall not affect any of the remaining provisions hereof.

**2.11. Notices.** All notices, requests, demands, and other communications pursuant to this Agreement shall be in writing and shall be deemed to have been duly given if delivered by a nationally recognized overnight courier (e.g., FedEx Express, UPS, Airborne Express, etc.) or if mailed simultaneously by regular mail and certified mail, return receipt requested, postage prepaid, to the addresses shown below unless said addresses shall be changed by notice given pursuant to this Agreement, or by fax or email.

- (a) Notices to the County shall be given to:

Division of Engineering  
2325 South Avenue  
Scotch Plains, NJ 07076  
Attn: County Engineer

with a copy of the notices sent to:

Office of the County Counsel  
UC Administration Building — 5th Floor  
10 Elizabethtown Plaza  
Elizabeth, NJ 07207  
Attn: County Counsel

- (b) Notices to the City of Summit shall be given to:

City of Summit  
512 Springfield Avenue  
Summit, New Jersey 07901  
Attn: Rosemary Licatase, City Clerk

**2.12. Governing Law.** This Agreement shall be governed under the law of the State of New Jersey.

**[SIGNATURES TO FOLLOW]**

IN WITNESS WHEREOF, the Parties hereto have set their hands and seals the day and year first above written.

**ATTEST:**

**COUNTY OF UNION**

\_\_\_\_\_  
JAMES E. PELLETTIERE, CLERK  
Union County Board of Chosen Freeholders

\_\_\_\_\_  
EDWARD T. OATMAN  
County Manager

**APPROVED AS TO FORM:**

\_\_\_\_\_  
ROBERT E. BARRY, ESQ.  
County Counsel

**ATTEST:**

**CITY OF SUMMIT**

\_\_\_\_\_  
ROSEMARY LICATESE  
City Clerk

\_\_\_\_\_  
NORA RADEST  
Mayor

**APPROVED AS TO FORM:**

\_\_\_\_\_  
MATTHEW GIACOBBE, ESQ.  
City Attorney



Resolution (ID # 6141)  
January 15, 2019

**ACCEPT DONATION - PARKLINE FOUNDATION - \$3,850.00**

WHEREAS, in a memo dated December 18, 2018, the Director of the Department of Community Services explains that the Parkline Foundation has advised that it is the recipient of a grant from the Summit Area Public Foundation (SAPF) and that the Parkline wishes to donate the funds, in the amount of \$3,850.00, towards the purchase of six (6) park benches to be installed at Phase 1 of the Parkline.

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

The City of Summit does hereby accept the donation from the Parkline Foundation, in the amount of \$3,850.00, which will be used to purchase six (6) park benches to be installed at Phase 1 of the Parkline.

Dated: January 15, 2019

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, January 15, 2019.

City Clerk



Department of Community Services (DCS)  
Resolution

[www.cityofsummit.org](http://www.cityofsummit.org)

Meeting: 01/15/19 07:30 PM

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**RESOLUTION (ID # 6141)**

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DOC ID: 6141

TO: Mayor and Common Council

FROM: Paul Cascais, Director - Department of Community Services

DATE: December 18, 2018

The memo is requesting a resolution be passed accepting a donation in the amount of \$3850. from the Summit Parkline Foundation. The purpose of the donation is for the purchase of six (6) park benches to be installed at Phase 1 of the Parkline.

The Summit Parkline was the recipient of grant offered through the Summit Area Public Foundation (SAPF), for the purchase of the aforementioned park benches. The recommended bench locations and bench style suggested by the Parkline Foundation have been reviewed and discussed in the former Buildings and Grounds Committee.

Attached please find a photo of the bench style and recommended installation locations being proposed. Two (2) of the six (6) bench locations are proposed to be located on the trail section owned by Atlantic Health System (AHS), The Parkline Foundation has secured approval from AHS for the installation of two benches adjacent to the trail on their property.





Attachment: 20190102123249 (6141 : Accept Donation - Parkline Foundation - Purchase of Benches)

Need a Quote? Bidding?  
Other Questions?

Resolution (ID # 6148)  
January 15, 2019

**DECLARE 3 VACANCIES - DEPARTMENT OF COMMUNITY SERVICES - DIVISION OF  
PUBLIC WORKS (PENDING CLOSED SESSION DISCUSSION)**

Pending closed session discussion

**EXTENSION OF SICK LEAVE WITH PAY - DIVISION OF PUBLIC WORKS EMPLOYEE  
(PENDING CLOSED SESSION DISCUSSION)**

Pending Closed Session discussion.

**APPOINT RENT COMMISSION MEMBER (PENDING CLOSED SESSION DISCUSSION)**

Pending Closed Session discussion.

**GRANT PERMISSION AND SET FORTH CONDITIONS - 2019 DEPARTMENT OF  
COMMUNITY PROGRAMS COORDINATED EVENTS**

WHEREAS, throughout the year, the Department of Community Programs (DCP) coordinates a variety of events on behalf of the Mayor's July 4<sup>th</sup> Celebration Committee, the Police Athletic League (PAL), the Summit Police Department as well as for the City of Summit, and

WHEREAS, the DCP has provided a list of community events for 2019 on behalf of the aforementioned organizations, as shown below, and

WHEREAS, in addition to meeting all the conditions of Section 12-1, Rules and Regulations For Use of Public Property of the Code, the 2019 DCP-coordinated events require additional permissions for all proposed events for 2019 as follows:

**Event:** **PAL Egg Hunt – Village Green – Saturday, April 6, 2019 (Rain Date: Sunday, April 7, 2019) - 1:00 p.m. – 3:00 pm (Set-up 10:00 am, break-down 4:00 pm).**

Permission:

1. Placement of the Showmobile on the Village Green is hereby authorized.
2. Placement of DCP Farm Wagon on the Village Green is hereby authorized.
3. Block a portion of Elm Street, from Broad Street including the first entrance of the Elm Street lot, from 10 a.m. to 5 p.m.

Conditions:

1. Event is subject to receiving the insurance certificate from the PAL as required in the property use ordinance or by the City's Risk Manager.
2. At least one week prior to the event date, a request shall be submitted to the Parking Services Manager for the number of barricades needed for the event.

**Event:** **“Leveling the Playing Field” Sports Equipment Drive – Saturday, May 4, 2019 rain or shine – 8:00 am – 4:00 pm – Soldier’s Memorial Field**

Permission:

- The Department of Community Programs is authorized to hold a drive to collect used sporting good equipment to benefit underprivileged young athletes through a national non-profit organization called “Leveling the Playing Field.”

**Event:** **PAL Pet Show - – Village Green – Saturday, May 18, 2019 (Rain Date: Sunday, May 19, 2019) – 1:00 pm – 3:00 pm (Set-up 11:00 am, breakdown 5:00pm).**

Permission:

1. Placement of the Showmobile on the Village Green is hereby authorized.
2. Placement of DCP Farm Wagon on the Village Green is hereby authorized.



Conditions:

1. Event is subject to receiving the insurance certificate from the PAL, as required in the property use ordinance or by the City's Risk Manager.
2. A request shall be submitted to the Parking Services Manager for the number of barricades needed for the event.

**Event:** **Memorial Day Parade - Mayor's Fourth of July Celebration Committee – Village Green – Monday, May 27, 2019 – 10:00 am – 12:00 pm (no rain date) (Set-up 8:00 am, breakdown 2:00pm).**

Permission:

1. Parade route starting at 10:00 a.m. from the Bouras parking lot to Beechwood Road, right onto Springfield Avenue, left onto Maple Street, left onto Broad Street, right onto Elm Street ending at the Village Green.
2. Placement of the Showmobile on the Village Green is hereby authorized.
3. Placement of DCP Farm Wagon on the Village Green is hereby authorized.

Conditions:

1. Event is subject to receiving the insurance certificate from the Mayor's Fourth of July Celebration Committee, as required in the property use ordinance and by the City's Risk Manager.
2. Event use of roadways or sidewalks is subject to supervision of the Police Chief.
3. Block a portion of Elm Street, from Broad Street to the first entrance of the Elm Street lot, for display of emergency vehicles.

**Event:** **NEW EVENT – Summit has Pride – Village Green – Saturday, June 15, 2019 (Rain Date: Sunday, June 16, 2019) - 5:00pm to 10:00pm (Set-up 2:00pm, breakdown 11:00pm).**

Permission:

1. Placement of the Showmobile on the Village Green is hereby authorized.
2. Placement of an inflatable movie screen on the Village Green is hereby authorized.
3. Placement of informational tables on the Village Green is hereby authorized and 10 x 10 tents on the Village Green is hereby authorized, subject to the approval of the Fire Inspector.

Conditions:

1. At least two weeks in advance, DCP shall be responsible for ensuring that food vendors obtain all required permits and approvals from the Board of Health and the Fire Department.
2. That for safety and security at the event, the DCP Director shall coordinate with the Police Department, at least two weeks in advance, for police coverage, which shall be subject to the approval of the Chief of Police.

**Event:** **Mayor's Fourth of July Celebration Committee – Soldiers Memorial Field, Memorial Soccer Fields/Cornog Field House and Baseball Fields- Thursday, July 4, 2019 (Rain Date: Friday, July 5, 2019 – 9:45 am – 11:00 pm (Set-up 5:00am, breakdown 12:00am) - Fireworks Display (at dusk) (In case rain**

*date is needed on Friday, July 5, activities will consist of fireworks display and musical entertainment only)*

Permission:

1. Use of mechanical rides is hereby authorized.
2. Sale of food and the like is hereby authorized.
3. Soliciting of contributions specific to this public event pursuant to N.J.A.C. 5:34-9.4 (c).
4. Use of such amplification as may be necessary to announce specific events and aerial fireworks is hereby authorized.
5. Closing portions of Ashland Road and Myrtle Avenue, Larned Road, Clearview Avenue, Watchung Avenue and Parkview Terrace from 6:00 p.m. to 10:00 p.m. as determined by the Police Department.
6. Conducting a concert starting 7:00 p.m.
7. Conducting fireworks between 9:00 p.m. and 10:00 p.m. (rain date of Sunday, July 5, will consist of fireworks display and entertainment only).
8. Waiver of the New Jersey Prevention Bureau Fee.

Conditions:

- That permission to hold said event is subject to receiving the insurance certificates as required in the property use ordinance.

**Event:** **Hot Summit Nights Concert Services – DCP – Village Green – Tuesdays July 9, 16, 23 July 30 and August 13, 2019 – 7:00 pm – 8:30 pm (Set-up 3:00 pm, breakdown 11:00pm) (Rain Date: July 10, 17, 24 July 31 and August 14, 2019 subject to availability of Village Green and talent)**

Permission:

1. Placement of the Showmobile, bands, tables, and 10 x10 tents on the Village Green is hereby authorized, subject to approval by the Fire Inspector.
2. That DCP shall be responsible for obtaining approval from the Department of Community Services regarding the appropriate size and wording of any promotional signs and/or banners to be displayed at the Village Green.
3. That the installation of said promotional signs or banners at the Village Green, shall be displayed no more than 2 weeks prior to the first scheduled event and shall be removed on the Monday following the last scheduled event.

Conditions:

1. At least one week prior to the event date, a request shall be submitted to the Parking Services Manager for the number of barricades needed for the event.
2. At least one week prior to the event dates, a request shall be submitted to the Parking Services manager for bagging of meters on the Maple Street border to the Village Green and on the Elm Street border to the Village Green.

**Event:** **Screen on the Green Movie Series and Scream on the Green – Village Green – Thursdays, July 18 and 25, August 1 and 8, 2019 7:00 pm – 10:30 pm and Scream on the Green Friday, October 18, 2019 - 6:00 pm – 9:30 pm (Set-up 5:30pm, breakdown 11:30pm) (Rain Dates: July 22, July 29, August 5, August 12 and Saturday, October 27, 2018).**

Permission:

1. Placement of an inflatable movie screen, DJ music, information tables and 10x10 tents on the Village Green is hereby authorized, subject to the approval of the Fire Inspector.
2. That any open flame apparatus, the DCP Director, shall, at least two weeks in advance of the event, advise the Fire Department and obtain any required permits for same and shall coordinate any required fire inspections with the Fire Department, which shall be subject to the approval of the Fire Inspector. *(For Scream on the Green only)*
3. Placement of DCP Farm Wagon on the Village Green is hereby authorized. *(For Scream on the Green only)*
4. That DCP shall be responsible for obtaining approval from the Department of Community Services regarding the appropriate size and wording of any promotional signs and/or banners to be displayed at the Village Green.
5. That the installation of said promotional signs or banners at the Village Green, shall be displayed no more than 2 weeks prior to the first scheduled event and shall be removed on the Monday following the last scheduled event.

Conditions:

- At least one week prior to the event date, a request shall be submitted to the Parking Services Manager for the number of barricades needed for the event.

**Event:** **National Night Out – Summit Police Department – Village Green – Tuesday, August 6, 2019 - 6:30pm – 8:30pm (Set-up 2:00pm, breakdown 11:00pm) (Rain Date: Wednesday, August 7, 2019)**

Permission:

1. Placement of the Showmobile on the Village Green is hereby authorized
2. Placement of DCP Farm Wagon on the Village Green is hereby authorized.
3. Display of various City, County and State vehicles and demonstrations.
4. Closure of Elm Street is hereby authorized.
5. That permission is granted to display “National Night Out” Banners at the Village Green and on the Mayor’s Balcony at City Hall.

Conditions:

- At least one week prior to the event date, a request shall be submitted to the Parking Services Manager for the number of barricades needed for the event.

**Event:** **Night in the Tropics - Village Green – Friday, September 20, 2019 - 6:30pm - 3:30pm (Set-up 9:00am, breakdown 7:00pm) (Rain Date: Friday, September 27, 2019)**

Permission:

1. Placement of the Showmobile on the Village Green is hereby authorized.
2. Placement of DCP Farm Wagon on the Village Green is hereby authorized.
3. Dance floor is hereby authorized.
4. Cultural entertainers are hereby authorized.

Conditions:

- At least one week prior to the event date, a request shall be submitted to the Parking Services Manager for the number of barricades needed for the event.

**Event:** **PAL Halloween Parade – Village Green – Saturday, October 26, 2019 - 2:45 5:00 pm (Set-up at 12:00pm, breakdown 7:00pm) (Rain Date: Sunday, October 27, 2019)**

Permission:

1. Parade route starting at 2:45pm. from the 25 DeForest Avenue parking lot to Beechwood Road, right onto Springfield Avenue, left onto Maple Street, left onto Broad Street, right onto Elm Street ending at the Village Green.
2. Placement of the Showmobile on the Village Green is hereby authorized.
3. Placement of DCP Farm Wagon on the Village Green is hereby authorized.

Conditions:

1. Event is subject to receiving the insurance certificate from the PAL as required in the property use ordinance or by the City's Risk Manager.
2. Event use of roadways or sidewalks is subject to supervision of the Police Chief.
3. At least one week prior to the event date, a request shall be submitted to the Parking Services Manager for the number of barricades needed for the event.

**Event:** **Miracle on Elm Street Ice Skating Event - Village Green and Elm Street Parking Lot - Sunday, December 1, 2019 - 2:00pm – 6:00 pm (Set-up at 10:00am, breakdown 11:00pm) (Rain Date: Sunday, December 8, 2019)**

Permission:

1. Placement of DCP Farm Wagon on the Village Green is hereby authorized.
2. Temporary installation of a synthetic ice skating rink in the Elm Street Lot, as well as the conduct of related activities on the Village Green is hereby authorized.
3. Set-up of a bonfire in the Elm Street Parking Lot, the DCP Director, shall, at least two weeks in advance of the event, advise the Fire Department and obtain any required permits for same and shall coordinate any required fire inspections with the Fire Department, which shall be subject to the approval of the Fire Inspector.
4. Closure of Elm Street is hereby authorized.

Conditions:

1. Proper installation of the synthetic ice skating rink shall be coordinated and supervised by the DCP Director or his designee(s).
2. All landscape areas to be protected by fence barriers where appropriate.
3. At least one week prior to the event date, a request shall be submitted to the Parking Services Manager for the number of barricades needed for the event.
4. At least one week prior to the event date, a request shall be submitted to the Parking Services Manager to properly display "No Parking after 12:00PM" signs at the Elm Street Lot.
5. That any use of tents, propane or open flame apparatus, the DCP Director, shall, at least two weeks in advance of the event, advise the Fire Department and obtain any required permits for same and the applicant shall coordinate

any required fire inspections with the Fire Department, which shall be subject to the approval of the Fire Inspector.

6. At least two weeks in advance, DCP shall be responsible for ensuring that food vendors obtain all required permits and approvals from the Board of Health and the Fire Department.
7. That whenever peddlers are included in any of the aforementioned events, that those holding valid peddler's licenses from the City of Summit shall be given the right of first refusal to peddle at said events.
8. That for safety and security at the event, the DCP Director shall coordinate with the Police Department, at least two weeks in advance, for off-duty police coverage, which shall be subject to the approval of the Chief of Police.
9. That for all events requiring assistance from the Division of Public Works for maintenance and clean-up services, the DCP Director, on behalf of the organization, shall coordinate same with the Public Works Manager at least two weeks in advance.
10. DCP shall coordinate the use of trash and recycling bins with the Division of Public Works.
11. Permission for the event and related activities is subject to receiving the insurance certificate and Hold Harmless Agreement from the ice skating rink vendor.
12. Emergency contact information for the ice skating rink vendor and DCP staff members who will be present at the event shall be submitted to the City Clerk's Office and the Chief of Police.
13. A copy of this resolution shall be provided to the members of the Property Use Committee and the Joint Dispatch.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF SUMMIT that the following conditions shall apply to all events:

1. That whenever peddlers are included in any of the aforementioned events, that those holding valid peddler's licenses from the City of Summit shall be given the right of first refusal to peddle at said events.
2. That Property Restoration escrow deposits be and they are hereby waived.
3. That for all events requiring off-duty police officers for safety and security, the DCP Director, on behalf of the organization, shall coordinate same with Police Department, which shall be subject to the approval of the Chief of Police.
4. That for all events using tents over 10' x 10', grills, propane or open flame apparatus, the DCP Director, on behalf of the organization, shall advise the Fire Department and obtain any required permits for same and the applicant shall coordinate any required fire inspections with the Fire Department, which shall be subject to the approval of the Fire Inspector.
5. That for all events offering food and refreshments the DCP Director, on behalf of the organization, shall advise the Health Department so that if health permits and/or inspections are deemed required, the applicant shall coordinate same with the Health Department.
6. That for all events requiring workers from the Division of Public Works for maintenance and clean-up services the DCP Director, on behalf of the organization, shall coordinate same with the Public Works Manager.

8. In accordance with Section 3, Noise Restrictions, subsection 3-8.1 b. (7), of the Code, it is hereby determined that the proposed use of a sound amplification system is appropriate for said event(s), and will not adversely affect the safety and general welfare of the public.
9. Each participating musician or deejay shall provide their own power source for each event, where applicable.

FURTHER RESOLVED, that the Applicant shall provide the following to the Police Department and City Clerk at least two weeks in advance of the first event date for each event:

1. A complete list of all participating vendors, which shall include the vendor business name, name of person responsible in case of emergency, business mailing address, emergency contact cell number, email address and date of receipt of Hold Harmless Agreement, Certificate of Insurance and as applicable, proof of state certifications.
2. The Applicant shall obtain from all participating vendors, sponsors, musicians, deejays etc., for every event, a signed Hold Harmless Agreement, Certificate of Insurance, proof of State Certification, if applicable, etc., per requirements as set forth in the City's Code.

Dated: January 15, 2019

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, January 15, 2019.

City Clerk

Resolution (ID # 6153)  
January 15, 2019

**AUTHORIZE PAYMENTS - 2019 JOINT MEETING QUARTERLY ASSESSMENTS -  
\$2,187,732.00**

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 the necessary quarterly assessment checks and issue the same to the Joint Meeting of Essex & Hudson Counties for use of Section 1 of the Joint Outlet Sewer, Treatment Plant, Sludge Dewatering and Sludge Drying Facilities according to the following schedule:

1st Quarter	due January 31, 2019	\$546,933.00
2nd Quarter	due April 15, 2019	\$546,933.00
3rd Quarter	due July 22, 2019	\$546,933.00
4th Quarter	due October 21, 2019	\$546,933.00

Dated: January 15, 2019

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, January 15, 2019.

City Clerk





Joint Meeting of Essex & Union Counties  
500 South First Street □ Elizabeth □ NJ 07202  
808-353-1313 □ FAX: 808-353-7825

Attention  
Gregg

December 21, 2018

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

Dear Ms. Licatese:

The Joint Meeting adopted its 2019 Budget at a meeting held on November 8, 2018 in the amount of \$36,950,688.00. This Budget reflects an increase of \$2,326,938.00 as compared to the 2018 Budget.

As required by Statute and Contract, by Resolution dated December 20, 2018 the Joint Meeting Board estimated the Annual Assessment and Quarterly Payments for 2019, for each member municipality (resolution enclosed).

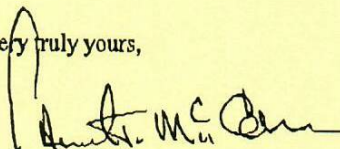
The 2019 estimated Annual Assessment for the City of Summit is \$2,187,732.00.

The portion of the first quarterly assessment due from the City on January 31, 2019 is the sum of \$546,933.00 being 8.6827% of the total amount assessed to the member municipalities only.

The Joint Meeting is very proud of its ability to continue to operate one of the most environmentally sound, cost effective wastewater treatment facilities and looks forward to working with its member communities in 2019.

Should you have any questions or require additional information, please do not hesitate to contact us.

Very truly yours,

  
Samuel T. McGhee  
Executive Director

STM:gq  
Enclosure

cc: Hon. Stephen Bowman  
Marge Gerba, City Treasurer/CFO, w/encls.

## RESOLUTION NO. 127/18

**JOINT MEETING OF ESSEX AND UNION COUNTIES  
RESOLUTION ESTIMATING THE PROBABLE COST AND EXPENSE  
OF MAINTAINING AND OPERATING THE JOINT MEETING AND  
MAKING THE FIRST QUARTER OF 2019 ASSESSMENT**

**WHEREAS**, the Joint Meeting of Essex and Union Counties ("Joint Meeting") is organized and exists pursuant to the provisions of N.J.S.A. 40:63-68 et seq., and constitutes a public body corporate and politic of the State of New Jersey; and

**WHEREAS**, in accordance with the revised statutes of the State of New Jersey N.J.S.A. 40:63-116 (the "Statute") and Article X of the Contract dated June 1, 1926 (the "Contract"), the Joint Meeting shall before the first day of December in each year, make an estimate and determine the probable cost and expenses of maintaining and operating public improvements including the Joint Outlet Sewer, Treatment Plant, Sludge Dewatering Facility, and Sludge Drying Facility for the year beginning the first day of January then next, and shall cause the same to be certified by the Secretary of the Joint Meeting to each of the municipalities contracting for such improvement; and

**WHEREAS**, the Statute and Contract further provide that the Joint Meeting may from time to time, by resolution duly adopted by the Board of the Joint Meeting, require the municipalities to pay to the Treasurer of the Joint Meeting the whole or any part of their pro rata shares of such estimated amount for the year; and

**WHEREAS**, the Joint Meeting has estimated the probable cost and expense of maintaining and operating the above public improvements for the year beginning January 1, 2019 at \$36,950,688.00; and

**WHEREAS**, at this time, the Joint Meeting desires to make a First Quarter 2019 assessment on each member municipality and the City of Elizabeth; and

**WHEREAS**, for the First Quarter 2019 the several municipalities must raise and pay to the Treasurer of the Joint Meeting the sum of \$9,237,672.00, which shall be assessed upon the Joint Meeting member municipalities and the City of Elizabeth for the actual combined use of the public improvements including the Joint Outlet Sewer, Treatment Plant, Sludge Dewatering Facility and Sludge Drying Facility, as provided for in the Contract;

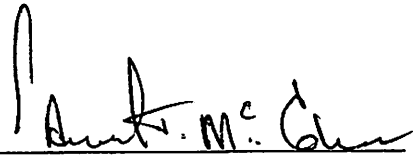
**NOW, THEREFORE, BE IT RESOLVED** by the Board of the Joint Meeting of Essex and Union Counties that the Joint Meeting hereby estimates and determines the probable cost and expense of maintaining and operating the Joint Outlet Sewer, Treatment Plant, Sludge Dewatering Facility and Sludge Drying Facility for the year beginning January 1, 2019 to be the sum of \$36,950,688.00. It is anticipated that for services rendered during the year of 2019, the City of Elizabeth will pay to the Joint Meeting the sum of \$11,754,302.00. Therefore, the actual amount of money required to be raised by the eleven

(11) member municipalities comprising the Joint Meeting for the year beginning January 1, 2019 will be the sum of \$25,196,386.00; and

**BE IT FURTHER RESOLVED** that the amount of monies due and owing from the member municipalities and the City of Elizabeth for the cost and expense of operating the public improvements are to be paid to the Treasurer of the Joint Meeting in quarterly installments on January 31, 2019, April 22, 2019, July 22, 2019 and October 21, 2019; and

**BE IT FURTHER RESOLVED** that for the First Quarter 2019 the Joint Meeting's member municipalities and the City of Elizabeth must raise and pay to the Treasurer of the Joint Meeting the sum of \$9,237,672.00; and

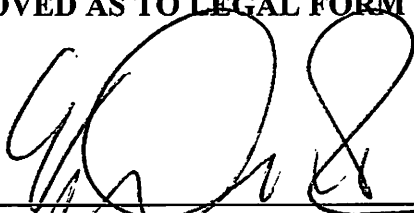
**BE IT FURTHER RESOLVED** that the Executive Director be and hereby is directed to mail a copy of this resolution to each of the municipalities represented in the Joint Meeting and the City of Elizabeth so as to notify each of the yearly and quarterly assessments and the proportion to be paid by each.



Samuel T. McGhee  
Executive Director

DECEMBER 20, 2018

**APPROVED AS TO LEGAL FORM**



INGLESINO, WEBSTER, WYCISKALA & TAYLOR, LLC  
GENERAL COUNSEL

**APPROVED AS TO FUNDS**



STACEY SHULTZ  
DIRECTOR OF ADMINISTRATION/FINANCE

# Joint Meeting of Essex and Union Counties

## ASSESSMENT 2019

### Assessment Due Date

MUNICIPALITY		31-Jan	22-Apr	22-Jul	21-Oct	
		1ST QTR	2ND QTR	3RD QTR	4TH QTR	
	Yearly Assessment					
E. Orange	1,030,416.00	257,604.00	257,604.00	257,604.00	257,604.00	4.0895%
Hillside	2,102,851.00	525,712.75	525,712.75	525,712.75	525,712.75	8.3458%
Irvington	4,895,735.00	1,223,933.75	1,223,933.75	1,223,933.75	1,223,933.75	19.4303%
Maplewood	1,454,868.00	363,717.00	363,717.00	363,717.00	363,717.00	5.7741%
Millburn	1,485,635.00	371,408.75	371,408.75	371,408.75	371,408.75	5.8962%
Newark	2,547,430.00	636,857.50	636,857.50	636,857.50	636,857.50	10.1103%
Roselle Park	731,871.00	182,967.75	182,967.75	182,967.75	182,967.75	2.9047%
S. Orange	1,243,480.00	310,870.00	310,870.00	310,870.00	310,870.00	4.9352%
Summit	2,187,732.00	546,933.00	546,933.00	546,933.00	546,933.00	8.6827%
Union	4,445,427.00	1,111,356.75	1,111,356.75	1,111,356.75	1,111,356.75	17.6431%
W. Orange	3,070,941.00	767,735.25	767,735.25	767,735.25	767,735.25	12.1880%
ELIZABETH	11,754,302.00	2,938,575.50	2,938,575.50	2,938,575.50	2,938,575.50	
	36,950,688.00	9,237,672.00	9,237,672.00	9,237,672.00	9,237,672.00	

Resolution (ID # 6140)  
January 15, 2019

**AUTHORIZE REDEMPTION - TAX SALE CERTIFICATE #16-00004**

WHEREAS, at a municipal tax sale was held on October 27, 2016 and a tax lien was sold for 2015 delinquent taxes and sewer utility charge, and

WHEREAS, the lien was sold to FWDSL & Associates at a 0% bid rate with a premium, and

WHEREAS, Tax Sale Certificate #16-00004 has been redeemed and the monies collected.

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
3606	5	Stevens, Scott 33 Milton Ave	\$44,681.59
		Legal Fees and Cost	1,367.89
		Premium:	40,000.00
		Check payable and mail to:	
		Arianna Financial Corp. LLC 917 Mountain Ave. Suite 1A Mountainside NJ 07092	
		1099 int. 923.78/7,297.91	

Dated: January 15, 2019

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, January 15, 2019.

City Clerk

Resolution (ID # 6149)  
January 15, 2019

### 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
Kirsty Perkinson 268 Springfield Avenue Summit, NJ 07901	Basketball 8-28-71-300-BKT	\$105.00
Michael Tapia 20 Karen Way Summit, NJ 07901	Basketball 8-28-71-300-BKT	\$105.00
Erris Gutshall 750 Springfield Avenue Summit, NJ 07901	Basketball 8-28-71-300-BKT	\$210.00
Carolyn Sheiman 87 Fernwood Road Summit, NJ 07901	Wrestling 8-28-71-300-WRE	\$150.00
Ni Liu 582 Springfield Avenue Summit, NJ 07901	Basketball 8-28-71-300-BKT	\$105.00

Dated: January 15, 2019

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, January 15, 2019.

City Clerk

Resolution (ID # 6151)  
January 15, 2019

**CONFIRM PAYMENT OF BILLS - DECEMBER 10 - 31, 2018- \$336,884.65**

WHEREAS, on December 18, 2018 Resolution No. 38680 authorized the City Treasurer to pay all bills and claims whose due date fell between December 10 and December 31, 2018, and

WHEREAS, payment of said bills and claims were authorized barring any objections or questions submitted by members of Council to the City Treasurer by December 28, 2018, and

WHEREAS, receiving no objections, the City Treasurer paid all bills and claims whose due date fell between December 10 and December 31, 2018 as authorized in Resolution No. 38680, and seeks confirmation of same.

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

That no objections were filed with the City Treasurer and that payment of all bills and claims whose due date fell between December 10 and December 31, 2018 are hereby confirmed.

Dated: January 15, 2019

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, January 15, 2019.

City Clerk



City Treasurer's Office  
CA - Finance

[www.cityofsummit.org](http://www.cityofsummit.org)

Meeting: 01/15/19 07:30 PM

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**RESOLUTION (ID # 6151)**

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DOC ID: 6151

TO: Mayor and Common Council

FROM: Marge Gerba, City Treasurer

DATE: December 27, 2018

Having received no questions or concerns about the yearend bill list, this resolution confirms that bills received after December 10<sup>th</sup>, 2018 were processed and checks were mailed on December 28, 2018



## Checks Issued 12/19/2018 to 12/31/2018

Fund	Check #	Date	Payee	Description	Amount
Current Fund	224044	12/19/2018	Michael Rogers	Multiple Reimbursements	\$761.63
	224048	12/20/2018	David Naidu	NJLM Expenses Reimbursement	\$1,210.72
	224049	12/21/2018	US Bank	Tax Sale Certificate Refund Redemption	\$3,318.52
	224050	12/27/2018	City of Summit	Police Petty Cash Replenishment	\$169.60
	wire	12/21/2018	Bank of New York	Debt Service Reimbursement	\$304,445.27
	wire	12/21/2018	Bank of New York	Debt Service Reimbursement	\$24,999.26
				Fund Total	\$334,905.00
Parking Operating	4293	12/27/2018	City of Summit	Parking Petty Cash Replenishment	\$122.15
				Fund Total	\$122.15
Trust Account	3316	12/21/2018	US Bank	Tax Sale Certificate Refund Redemption	\$200.00
	3317	12/26/2018	Nicole Chirico	POAA Clerk New Providence	\$532.50
				Fund Total	\$732.50
UCC Account	828	12/26/2018	Michael Califano	Sub Coverage Building Inspector	\$900.00
	829	12/26/2018	Aldo Gallelli	Sub Coverage Building Inspector	\$225.00
				Fund Total	\$1,125.00
Total All Funds					<u><u>\$336,884.65</u></u>

Attachment: ye bill list 2018 (6151 : Confirm Payment of Bills - December 19 - 31, 2018 - \$336,884.65)

## CA FIN #5

### AUTHORIZING PAYMENT OF BILLS

January 15, 2019

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 **\$3,055,793.52** 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: January 15, 2019

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, January 15, 2019.

City Clerk

Rcvd Batch Id Range: First to Last			Rcvd Date Start: 0		End: 01/15/19	Report Format: Detail
Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract Invoice Number
01/15/19	ADMIN	18-03724	AHSHOS75 ATLANTIC CORPORATE HEALTH 1 Pre-Emplymt Physical - Gobbi	519.00	8-01-20-100-003-200 Physical Exams - Municipal Employees	15239
01/15/19	ADMIN	18-03724	2 Pre-Emplymt Physical- Liberato	519.00	8-01-20-100-003-200 Physical Exams - Municipal Employees	14984
P.O. Total:				1,038.00		
01/15/19	ADMIN	18-03707	CANONFIN CANON FINANCIAL SERVICES INC 1 December Contract Charge	598.00	8-01-20-120-000-500 City Clerk Contract Services	19525536
01/15/19	ADMIN	18-03709	CANONFIN CANON FINANCIAL SERVICES INC 1 October Contract Charge	598.00	8-01-20-120-000-429 City Clerk Lease Equipment	19305796
01/15/19	ADMIN	18-00337	CLEAR005 CLEARY GIACOBBE ALFIERI & 8 Labor Svcs - August 2018	0.00	8-01-20-155-000-500 LS Contract Services	62056
01/15/19	ADMIN	18-00337	9 Labor Svcs - September 2018	0.00	8-01-20-155-000-500 LS Contract Services	63612
01/15/19	ADMIN	18-00337	10 Labor Svcs - October 2018	132.24	8-01-20-155-000-500 LS Contract Services	64316
01/15/19	ADMIN	18-00337	11 Labor Svcs - November 2018	1,044.00	8-01-20-155-000-500 LS Contract Services	64316
P.O. Total:				1,176.24		
01/15/19	ADMIN	18-03186	CODEDS50 CODED SYSTEMS LLC 2 Codification Services	6,068.00	8-01-20-120-001-200 CODIFICATION OF ORDINANCES	10/17/18
01/15/19	ADMIN	18-03541	COLUMB50 COLUMBIAN CLUB OF SPRINGFIELD 1 Employee Appreciation Bkfst	275.00	8-01-30-420-000-210 CPE Employee Appreciation	QTE.5560121418
01/15/19	ADMIN	18-01100	MILLSTRA MILLENNIUM STRATEGIES, LLC 10 Grant Writing - Sept. 2018	3,500.00	8-01-20-100-000-500 A&E Contract Svcs	8039
01/15/19	ADMIN	18-01100	11 Grant Writing - Oct. 2018	3,500.00	8-01-20-100-000-500 A&E Contract Svcs	8133
01/15/19	ADMIN	18-01100	12 Grant Writing - Nov. 2018	3,500.00	8-01-20-100-000-500 A&E Contract Svcs	8227
01/15/19	ADMIN	18-01100	13 Grant Writing - Dec. 2018	3,500.00	8-01-20-100-000-500 A&E Contract Svcs	8312
P.O. Total:				14,000.00		
01/15/19	ADMIN	18-03772	NATALE50 NATALE'S SUMMIT BAKERY INC 1 Meeting - Dessert Tray	87.00	8-01-20-120-000-809	36323

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
01/15/19	ADMIN	18-03772	2 Meeting - Dessert Tray	45.25	City Clerk Conf & Meetings 8-01-20-120-000-809	36323	
			P.O. Total:	132.25	City Clerk Conf & Meetings		
01/15/19	ADMIN	18-03404	ROANOKES ROANOKE STAMP & SEAL CO 1 Councilmember Name Plate	19.05	8-01-20-120-000-201 City Clerk Supplies and Materials	Q0-15222	
01/15/19	ADMIN	18-03698	ROGERSMI ROGERS, MICHAEL F. 1 PIZZA FOR CITY HALL	221.78	8-01-20-100-000-999 A&E Miscellaneous	12/21/18	
01/15/19	ADMIN	18-03637	SAIENTER SAI ENTERPRISES INC 1 Sophos Intercept X Adv w/EDR	5,750.00	8-01-20-100-004-250 Technology Tech & Software Licenses	042425	
01/15/19	ADMIN	18-03637	2 Sophos Intercept X Server	2,060.00	8-01-20-100-004-250 Technology Tech & Software Licenses	042425	
			P.O. Total:	7,810.00			
01/15/19	ADMIN	18-03639	SAIENTER SAI ENTERPRISES INC 1 Tripp Lite Server Rack SR2400	895.00	8-01-20-100-004-230 Technology Equipment & Hardware	042426	
01/15/19	ADMIN	18-03639	2 PDU Basic 120V 13 OUTLET	144.00	8-01-20-100-004-230 Technology Equipment & Hardware	042426	
01/15/19	ADMIN	18-03639	3 APC Smart-UPS 1500VA NET	975.00	8-01-20-100-004-230 Technology Equipment & Hardware	042426	
			P.O. Total:	2,014.00			
01/15/19	ADMIN	18-03702	SPECTRAA SPECTRA ASSOCIATES, INC 1 Resolution and Minutes Paper	275.50	8-01-20-120-000-201 City Clerk Supplies and Materials	38084-A	
01/15/19	ADMIN	19-00012	TOPGOLFU TOPGOLF USA EDISON, LLC 1 Retreat - 1/23/19	1,244.40	9-01-20-100-000-201 A&E Supplies and Materials	1/23/19	
01/15/19	ADMIN	18-03765	TRUSTORL TRU STOR, LLC 1 Side Cars for 9508 phone - DCS	948.64	8-01-31-440-000-000 TELEPHONE	403771	
01/15/19	ADMIN	18-03542	WBMASON W.B. MASON CO, INC 1 Supplies for Employee Bkfst.	139.94	8-01-30-420-000-210 CPE Employee Appreciation	I61208434	
01/15/19	ADMIN	18-03694	WBMASON W.B. MASON CO, INC 1 Budget Printer Ink	2,610.54	8-01-20-100-000-804 A&E Training & Seminars	I61955472	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
01/15/19	ADMIN	18-03699	WBMA33 W.B. MASON CO, INC 1 Office Supplies 2018	333.95	8-01-20-120-000-201 City Clerk Supplies and Materials	I61415322	
01/15/19	ADMIN	18-01021	WORRAL33 WORRALL COMMUNITY NEWSPAPERS 48 Final Passage Ord. 18-3176	31.66	8-01-20-120-000-210 City Clerk Advertising	172086	
01/15/19	ADMIN	18-03704	WORRAL33 WORRALL COMMUNITY NEWSPAPERS 1 Pending Ordinance 18-3167	41.46	8-01-20-120-000-210 City Clerk Advertising	157040	
01/15/19	ADMIN	18-03705	WORRAL33 WORRALL COMMUNITY NEWSPAPERS 1 Final Passage Ordinance	37.05	8-01-20-120-000-210 City Clerk Advertising	173471	
01/15/19	ADMIN	18-03708	WORRAL33 WORRALL COMMUNITY NEWSPAPERS 1 Summit Tax Asserssment List	29.70	8-01-20-120-000-210 City Clerk Advertising	173899	
Total for Batch: ADMIN				39,643.16			
01/15/19	FINANCE	18-00310	ADVANC50 ADVANCED VIDEO SURVEILLNC INC 6 Qtr Central Station Monitoring	60.00	8-01-29-390-000-415 Library Plant Operation & Maintenance	ADV-105602	
01/15/19	FINANCE	18-01213	ALLIAN33 ALLIANCE ENTERTAINMENT LLC 11 Dec DVD/Bluray purchase	230.96	8-01-55-271-000-003 Library Fines Account	PLS30244906	
01/15/19	FINANCE	18-03732	AMAZON50 AMAZON.COM LLC 1 Dry eraser supplies,kettle,bks	120.88	8-01-29-390-000-217 Library Books	753635494784	
01/15/19	FINANCE	18-03732	2 Dry eraser supplies,kettle,bks	34.43	8-01-29-390-000-222 Library Operations	688584496383	
P.O. Total:				155.31			
01/15/19	FINANCE	18-00008	AMERIFLE AMERIFLEX 11 OCTOBER 2018 FSA ADMIN FEES	60.00	8-01-20-130-000-506 FA Flex Account Fees	181554	
01/15/19	FINANCE	18-00008	12 NOVEMBER 2018 FSA ADMIN FEES	60.00	8-01-20-130-000-506 FA Flex Account Fees	189157	
01/15/19	FINANCE	18-00008	13 DECEMBER 2018 FSA ADMIN FEES	60.00	8-01-20-130-000-506 FA Flex Account Fees	194815	
P.O. Total:				180.00			
01/15/19	FINANCE	19-00027	AMERIFLE AMERIFLEX 2 FSA ADMIN FEES 2019 JAN	60.00	9-01-20-130-000-506 FA Flex Account Fees	INV198522	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
01/15/19	FINANCE	19-00001	ARIANNAF ARIANNA FINANCIAL CORP 1 RED TSC#16-00004 B3606 L5	44,681.59	9-01-55-114-000-000 Redemption of Tax Sale Certificates	6140	
01/15/19	FINANCE	19-00001	2 RED TSC#16-00004 B3606 L5	40,000.00	T-03-56-286-000-101 Reserved Tax Sale Premium	6140	
			P.O. Total:	84,681.59			
01/15/19	FINANCE	18-00866	AT105068 AT&T 12 030 361 4837 001	32.58	8-01-31-440-000-000 TELEPHONE	12/09/18	
01/15/19	FINANCE	18-00867	AT105068 AT&T 12 0303619366001	36.46	8-01-31-440-000-000 TELEPHONE	12/15/18	
01/15/19	FINANCE	18-01218	BAKERT50 BAKER & TAYLOR, INC 11 Dec invoices	172.17	8-01-55-271-000-003 Library Fines Account	3022526110	
01/15/19	FINANCE	18-01241	BAKERT50 BAKER & TAYLOR, INC 21 Dec book purchases	6,488.51	8-01-29-390-000-217 Library Books	3022521952	
01/15/19	FINANCE	18-01241	22 Dec book processing	347.99	8-01-29-390-000-222 Library Operations	3022526472	
			P.O. Total:	6,836.50			
01/15/19	FINANCE	19-00002	CITYOF55 CITY OF SUMMIT PETTYCASH/CHANG 1 PETTY CASH DCP	150.00	9-01-55-105-000-001 Petty Cash	1/3/19	
01/15/19	FINANCE	19-00002	2 PETTY CASH FINANCE	300.00	9-01-55-105-000-001 Petty Cash	1/3/19	
01/15/19	FINANCE	19-00002	3 PETTY CASH POLICE	200.00	9-01-55-105-000-001 Petty Cash	1/3/19	
01/15/19	FINANCE	19-00002	4 PETTY CASH PARKING	200.00	9-09-55-105-000-000 Parking Utility Petty Cash	1/3/19	
			P.O. Total:	850.00			
01/15/19	FINANCE	18-00313	CLEANM CLEAN MAT SERVICES LLC 13 #220027 December floor mats	44.00	8-01-29-390-000-415 Library Plant Operation & Maintenance	220027	
01/15/19	FINANCE	18-00497	COMCA840 COMCAST CABLE COMMUNICATIONS 13 8499 05 329 0172121	149.85	8-01-31-440-000-000 TELEPHONE	12/10/18	
01/15/19	FINANCE	18-00498	COMCA840 COMCAST CABLE COMMUNICATIONS 13 8499 05 329 0181395	254.85	8-01-31-440-000-000 TELEPHONE	12/09/18	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
01/15/19	FINANCE	18-00314	COMCAS69 COMCAST 13 8499053290185248 12/10-01/09	255.84	8-01-29-390-000-222 Library Operations	12-08-18	
01/15/19	FINANCE	18-01284	CONSTELL CONSTELLATION NEWENERGY INC 5 JCPL ENERGY SUPPLIER ACCT	45.96	8-01-31-430-000-100 Electricity	13356181501	
01/15/19	FINANCE	19-00023	DELTAD50 DELTA DENTAL 2 Bill Group 03432-001E January	4,126.00	T-13-56-800-019-020 Self Insurance 2019 Hlth/Dntl/Life	PM298284	
01/15/19	FINANCE	19-00023	3 Bill Group 03432-002E January	12,826.60	T-13-56-800-019-020 Self Insurance 2019 Hlth/Dntl/Life	PM298798	
P.O. Total:				16,952.60			
01/15/19	FINANCE	18-03733	DEMCOI50 DEMCO INC 1 Inv#6516774 polypro tape suppl	346.47	8-01-29-390-000-222 Library Operations	6516774	
01/15/19	FINANCE	18-03735	DEMCOI50 DEMCO INC 1 Tattle-Tape De/Re-sensitizer	2,498.00	8-01-29-390-000-415 Library Plant Operation & Maintenance	6518153	
01/15/19	FINANCE	18-03735	2 Tattle-Tape De/Re-sensitizer	2,000.00	8-01-29-390-000-222 Library Operations	6518153	
P.O. Total:				4,498.00			
01/15/19	FINANCE	18-00103	DIFRA005 DIFRANCESCO BATEMAN KUNZMAN 13 September 2018 Legal Services	5,064.08	8-01-20-150-000-503 TA Contract Services Legal	10/18/2018	
01/15/19	FINANCE	18-00103	14 October 2018 Legal Services	8,418.29	8-01-20-150-000-503 TA Contract Services Legal	10/31/2018	
01/15/19	FINANCE	18-00103	15 Legal Services March 2018	9,023.54	8-01-20-150-000-503 TA Contract Services Legal	3/31/2018	
01/15/19	FINANCE	18-00103	16 Legal Services November 2018	4,260.03	8-01-20-150-000-503 TA Contract Services Legal	11/2018(PART 1)	
01/15/19	FINANCE	18-00103	17 Legal Services	4,869.40	8-01-20-150-000-503 TA Contract Services Legal	MISC OUTSTANDIN	
P.O. Total:				31,635.34			
01/15/19	FINANCE	18-01214	FINDAW50 FINDAWAY WORLD LLC 17 Nov/Dec playaways	3,138.76	8-01-29-390-000-219 Library Audio Visual	271744	
01/15/19	FINANCE	18-01214	18 Nov/Dec playaways	44.01	8-01-29-390-000-222 Library Operations	271800	
01/15/19	FINANCE	18-01214	19 Dec Adult/J/YA audio visual	533.75	8-01-29-390-000-219 Library Audio Visual	273908	
01/15/19	FINANCE	18-01214	20 Dec Adult/J/YA processing	10.80	8-01-29-390-000-222 Library Operations	273922	
P.O. Total:				3,727.32			

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
01/15/19	FINANCE	18-03719	FINDAW50 FINDAWAY WORLD LLC 1 Dec playaway replacements	111.93	8-01-55-271-000-003 Library Fines Account	274591	
01/15/19	FINANCE	19-00022	FLAGSH50 FLAGSHIP DENTAL PLANS 2 Group Id 276 January	378.45	T-13-56-800-019-020 Self Insurance 2019 Hlth/Dntl/Life	122072	
01/15/19	FINANCE	18-02261	GOODEGRE GOODE, GREGORY 1 REIMB. FOR HOTEL	108.75	8-01-20-130-000-809 FA Conferences/Meetings/Dues/Training	12/4/18	
01/15/19	FINANCE	18-02261	2 REIMB. FOR TEST	50.00	8-01-20-130-000-809 FA Conferences/Meetings/Dues/Training	10/22/18	
01/15/19	FINANCE	18-02261	3 PARKING	10.00	8-01-20-130-000-809 FA Conferences/Meetings/Dues/Training	12/5/18	
P.O. Total:				168.75			
01/15/19	FINANCE	19-00007	GUTSHALE GUTSHALL, ERRIS 1 REFUND BASKETBALL	210.00	9-28-71-300-BKT RT-RAP Basketball		
01/15/19	FINANCE	18-00317	JCPL0050 JCP&L 13 #100007700097 11/6/18-12/5/18	3,469.44	8-01-29-390-000-415 Library Plant Operation & Maintenance	12-11-2018	
01/15/19	FINANCE	18-00377	JCPL0050 JCP&L 13 100005845316 CITY HALL	1,539.63	8-01-31-435-000-000 STREET LIGHTING	95305933949	
01/15/19	FINANCE	18-00379	JCPL0050 JCP&L 13 100005954571 512 SPRINGFIELD	4,487.93	8-01-31-430-000-100 Electricity	95196110509	
01/15/19	FINANCE	18-00385	JCPL0050 JCP&L 12 100034766962 SPRINGFIELD AVE	290.54	8-01-31-430-000-100 Electricity	95385736271	
01/15/19	FINANCE	18-00391	JCPL0050 JCP&L 12 100052171673 512 SPRINGFIELD	10.23	8-01-31-430-000-100 Electricity	95305934056	
01/15/19	FINANCE	18-00424	JCPL0050 JCP&L 12 200000000808 MASTER FINANCE	3,180.94	8-01-31-430-000-100 Electricity	95007668847	
01/15/19	FINANCE	18-02017	JCPL0050 JCP&L 9 100 124 583 210 40 NEW PROV RD	11.45	8-01-31-430-000-100 Electricity	98808636397	



Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
01/15/19	FINANCE	19-00009	LIUNI LIU, NI 1 REFUND BASKETBALL	105.00	9-28-71-300-BKT RT-RAP Basketball		
01/15/19	FINANCE	18-03771	MCTERNAM MCTERNAN, MIKE 1 Reimburse 2017 League Expenses	581.40	9-01-55-204-000-000 Accounts Payable		
01/15/19	FINANCE	18-03771	2 Reimburse 2017 League Expenses	44.54	9-01-55-204-000-000 Accounts Payable		
P.O. Total:				625.94			
01/15/19	FINANCE	18-03532	MGLFOR50 MGL PRINTING SOLUTIONS 1 2018 1099 TAX FORMS	162.00	8-01-20-130-000-201 FA Supplies & Materials	160160	
01/15/19	FINANCE	18-03532	2 2018 1099 MISC ENVELOPES	81.00	8-01-20-130-000-201 FA Supplies & Materials	160160	
01/15/19	FINANCE	18-03532	3 SHIPPING AND HANDLING	20.00	8-01-20-130-000-201 FA Supplies & Materials	160160	
P.O. Total:				263.00			
01/15/19	FINANCE	18-01215	MIDWESS0 MIDWEST TAPE EXCHANGE 11 Dec Adult A/V purchases	484.87	8-01-29-390-000-219 Library Audio Visual	96708606	
01/15/19	FINANCE	18-01217	MIDWESS0 MIDWEST TAPE EXCHANGE 11 Dec DVD/Bluray purchase	625.64	8-01-55-271-000-003 Library Fines Account	96689491	
01/15/19	FINANCE	18-00862	NESTLERR READYREFRESH BY NESTLE 11 0017660366 2018 WATER	241.60	8-01-31-445-000-100 Water	18L0017660366	
01/15/19	FINANCE	18-00318	NJ-AME50 NJ-AMERICAN WATER CO. 12 1018-210027119614 11/1-12/3/18	79.84	8-01-29-390-000-415 Library Plant Operation & Maintenance	12-4-2018	
01/15/19	FINANCE	18-00319	NJ-AME50 NJ-AMERICAN WATER CO. 13 1018-210023342887 11/1-12/3/18	140.84	8-01-29-390-000-415 Library Plant Operation & Maintenance	12-04-2018	
01/15/19	FINANCE	18-00573	NJ-AME50 NJ-AMERICAN WATER CO. 10 1018-210023342191 GLEN AVE	42.10	8-01-31-445-000-100 Water	01/22/19	
01/15/19	FINANCE	18-00573	11 1018-210023342191 GLEN AVE	48.68	8-01-31-445-000-100 Water	2/19/19	
P.O. Total:				90.78			
01/15/19	FINANCE	18-00574	NJ-AME50 NJ-AMERICAN WATER CO. 10 1018-210023342498 422 SPGFLD	7.89	8-01-31-445-000-100	1/14/19	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
01/15/19	FINANCE	18-00574	11 1018-210023342498 422 SPGFLD	16.85	Water 8-01-31-445-000-100	2/19/19	
			P.O. Total:	24.74	Water		
01/15/19	FINANCE	18-00575	NJ-AME50 NJ-AMERICAN WATER CO. 10 1018-210023342696 - 25 ELM ST	25.30	8-01-31-445-000-100 Water	01/22/18	
01/15/19	FINANCE	18-00576	NJ-AME50 NJ-AMERICAN WATER CO. 10 2018-210023342788 - 25 ELM ST	16.85	8-01-31-445-000-100 Water	01/18/19	
01/15/19	FINANCE	18-00576	11 2018-210023342788 - 25 ELM ST	16.85	8-01-31-445-000-100 Water	02/19/19	
			P.O. Total:	33.70			
01/15/19	FINANCE	18-00578	NJ-AME50 NJ-AMERICAN WATER CO. 10 1018-210023343828 396 BROAD	176.45	8-01-31-445-000-100 Water	1/18/19	
01/15/19	FINANCE	18-00579	NJ-AME50 NJ-AMERICAN WATER CO. 10 1018-210023343910- 512 TFS	154.55	8-01-31-445-000-100 Water	1/18/19	
01/15/19	FINANCE	18-00579	11 1018-210023343910- 512 TFS	154.55	8-01-31-445-000-100 Water	02/19/19	
			P.O. Total:	309.10			
01/15/19	FINANCE	18-00582	NJ-AME50 NJ-AMERICAN WATER CO. 10 1018-210023345237 37 CHATHAM	23.43	8-01-31-445-000-100 Water	01/18/19	
01/15/19	FINANCE	18-00582	11 1018-210023345237 37 CHATHAM	36.60	8-01-31-445-000-100 Water	2/19/19	
			P.O. Total:	60.03			
01/15/19	FINANCE	18-00583	NJ-AME50 NJ-AMERICAN WATER CO. 10 1018-210023345336 - 41 CHATHAM	94.75	8-01-31-445-000-100 Water	1/18/19	
01/15/19	FINANCE	18-00583	11 1018-210023345336 - 41 CHATHAM	88.17	8-01-31-445-000-100 Water	02/19/19	
			P.O. Total:	182.92			
01/15/19	FINANCE	18-00584	NJ-AME50 NJ-AMERICAN WATER CO. 10 1018-210023345459 CHATHAM RD	220.37	8-01-31-445-000-100 Water	1/18/19	
01/15/19	FINANCE	18-00584	11 1018-210023345459 CHATHAM RD	207.21	8-01-31-445-000-100 Water	2/19/19	
			P.O. Total:	427.58			

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
01/15/19	FINANCE	18-00585	NJ-AME50 NJ-AMERICAN WATER CO. 10 1018-210023345565 - NEW PROV	134.80	8-01-31-445-000-100 Water	1/18/19	
01/15/19	FINANCE	18-00585	11 1018-210023345565 - NEW PROV	134.80	8-01-31-445-000-100 Water	2/19/19	
			P.O. Total:	269.60			
01/15/19	FINANCE	18-00587	NJ-AME50 NJ-AMERICAN WATER CO. 10 1018-210023345664-13 NEW PROV	167.71	8-01-31-445-000-100 Water	1/18/19	
01/15/19	FINANCE	18-00587	11 1018-210023345664-13 NEW PROV	161.13	8-01-31-445-000-100 Water	02/19/19	
			P.O. Total:	328.84			
01/15/19	FINANCE	18-00632	NJ-AME50 NJ-AMERICAN WATER CO. 13 BANK ST 1018-210024595189	16.90	8-01-31-445-000-100 Water	1/24/19	
01/15/19	FINANCE	18-00635	NJ-AME50 NJ-AMERICAN WATER CO. 13 UNION PL 1018-210024718968	16.89	8-01-31-445-000-100 Water	01/24/19	
01/15/19	FINANCE	18-00636	NJ-AME50 NJ-AMERICAN WATER CO. 13 1018-210025651051 DCKFS 6	179.64	8-01-31-445-000-100 Water	01/28/19	
01/15/19	FINANCE	18-00637	NJ-AME50 NJ-AMERICAN WATER CO. 10 1018-210025811013 CONSTANTINE	42.10	8-07-55-502-004-605 Sewer Operating Water	01/18/19	
01/15/19	FINANCE	18-00637	11 1018-210025811013 CONSTANTINE	42.10	8-07-55-502-004-605 Sewer Operating Water	02/19/19	
			P.O. Total:	84.20			
01/15/19	FINANCE	18-00638	NJ-AME50 NJ-AMERICAN WATER CO. 10 1018-210025885632 HYDTS	19,917.32	8-01-25-265-002-000 FIRE HYDRANT SERVICE	2/4/19	
01/15/19	FINANCE	18-00639	NJ-AME50 NJ-AMERICAN WATER CO. 13 1018-210026964873 41 CHATHAM	79.84	8-01-31-445-000-100 Water	01/28/19	
01/15/19	FINANCE	18-00641	NJ-AME50 NJ-AMERICAN WATER CO. 11 1018-210028692600 TFS POLICE	233.54	8-01-31-445-000-100 Water	01/18/19	
01/15/19	FINANCE	18-00641	12 1018-210028692600 TFS POLICE	240.12	8-01-31-445-000-100 Water	02/19/19	
			P.O. Total:	473.66			

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
01/15/19	FINANCE	19-00017	NPSMEMER NPSM EMERGENCY SRVS COMMUN CTR 2 JOINT DISPATCH CENTER PAYMENTS	308,012.25	9-01-25-265-003-500 NPSM Emergency Services Dispatch Center	2019-SUMMIT-Q1	
01/15/19	FINANCE	19-00005	PERKINSK PERKINS, KRISTY 1 REFUND BASKETBALL	105.00	9-28-71-300-BKT RT-RAP Basketball		
01/15/19	FINANCE	19-00026	PRUDENTI The Prudential Insurance 2 LIFE INSURANCE 2019 JANUARY	347.82	T-13-56-800-019-020 Self Insurance 2019 Hlth/Dntl/Life	59712	
01/15/19	FINANCE	18-00501	PSEG1444 PSE&G 12 5 MYRTLE AVE 73 349 238 04	678.96	8-01-31-446-000-000 NATURAL GAS	12/10/18	
01/15/19	FINANCE	18-00502	PSEG1444 PSE&G 13 70 304 372 09 41 CHATHAM REAR	863.16	8-01-31-446-000-000 NATURAL GAS	12/10/18	
01/15/19	FINANCE	18-00503	PSEG1444 PSE&G 13 6583966700 10-A GLEN AVE PUMP	25.83	8-01-31-446-000-000 NATURAL GAS	12/12/2018	
01/15/19	FINANCE	18-00504	PSEG1444 PSE&G 12 65 671 139 01 / 41 CHATHAM RD	694.79	8-01-31-446-000-000 NATURAL GAS	12/12/18	
01/15/19	FINANCE	18-03730	RECORD50 RECORDED BOOKS LLC 1 CD/DVD adult a/v purchases	864.18	8-01-29-390-000-219 Library Audio Visual	76049299	
01/15/19	FINANCE	19-00008	SHEIMANC SHEIMAN, CAROLYN 1 REFUND WRESTLING	150.00	9-28-71-300-WRE RT-RAP Wrestling		
01/15/19	FINANCE	18-00500	SPECT005 SPECTROTEL HOLDING COMPANY LLC 13 ADMIN TELEPHONES 2018 - 338922	8,208.50	8-01-31-440-000-000 TELEPHONE	8886248	
01/15/19	FINANCE	19-00016	SUBURB75 SUBURBAN MUNICIPAL JOINT INSUR 1 FORTH INSTALL '18 / FIRST '19	520,792.13	T-13-56-800-018-010 Self Insurance 2018 Admin - JIF	SBMU335-2019	
01/15/19	FINANCE	18-03683	SUMMIT25 SUMMIT ELECTRICAL SUPPLY CO 1 Ballast UNV 4 lamp - qty 12	216.00	8-01-29-390-000-415 Library Plant Operation & Maintenance	11-28-18	
01/15/19	FINANCE	19-00006	TAPIAMIK TAPIA, MIKE 1 REFUND BASKETBALL	105.00	9-28-71-300-BKT		

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					RT-RAP Basketball		
01/15/19	FINANCE	18-03731	THELIBST THE LIBRARY STORE INC 1 Book repair tapes, protectors	225.04	8-01-29-390-000-222 Library Operations	375322	
01/15/19	FINANCE	18-00860	TOUCHTON TOUCHTONE COMMUNICATIONS, INC. 13 PHONE SERVICES 1000050048	430.14	8-01-31-440-000-000 TELEPHONE	359654	
01/15/19	FINANCE	19-00032	TREASU35 TREASURER, STATE OF NEW JERSEY 1 unemployment 226-002-329-000	11.03	T-15-56-800-000-001 State Unemployment	226-002-329/000	
01/15/19	FINANCE	18-00558	VERCONF VERIZON CONFERENCING 6 F1391946	70.49	8-01-31-440-000-000 TELEPHONE	Z6522436	
01/15/19	FINANCE	18-00865	VERIZ408 VERIZON WIRELESS 12 682164944-00001	2,346.93	8-01-31-440-000-000 TELEPHONE	9820295162	
01/15/19	FINANCE	18-00560	VERIZ016 VERIZON 13 201 M55-5284 082	721.95	8-01-31-440-000-000 TELEPHONE	M55528408218359	
01/15/19	FINANCE	18-00430	VERIZON1 VERIZON 13 452 053 634 0001 39	179.99	8-01-31-440-000-000 TELEPHONE	12/27/18	
01/15/19	FINANCE	18-00431	VERIZON1 VERIZON 13 151 907 182 0001 93	119.99	8-01-31-440-000-000 TELEPHONE	12/21/18	
01/15/19	FINANCE	18-00433	VERIZON1 VERIZON 13 454 790 548 0001 96	144.99	8-01-31-440-000-000 TELEPHONE	12/20/18	
01/15/19	FINANCE	18-00434	VERIZON1 VERIZON 13 654 793 893 0001 16	144.99	8-01-31-440-000-000 TELEPHONE	12/18/18	
01/15/19	FINANCE	18-00435	VERIZON1 VERIZON 11 154 804 795 0001 64	149.99	8-01-31-440-000-000 TELEPHONE	12/06/18	
01/15/19	FINANCE	18-00559	VERIZON1 VERIZON 12 852-098-463-0001-51 OCT	291.99	8-01-31-440-000-000 TELEPHONE	12/18/18	
01/15/19	FINANCE	18-00864	VERIZON1 VERIZON 10 355-470-216-0001-96	366.28	8-01-31-440-000-000	12/10/18	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					TELEPHONE		
01/15/19	FINANCE	18-01286	VERIZON1 VERIZON 10 155 678 232 0001 05	89.99	8-01-31-440-000-000 TELEPHONE	12/24/18	
01/15/19	FINANCE	18-03700	WBMASON W.B. MASON CO, INC 1 Small napkins 5X5 Gold	7.98	8-01-20-120-000-201 City Clerk Supplies and Materials	I61915465	
01/15/19	FINANCE	18-03700	3 Cutlery	37.46	8-01-20-120-000-201 City Clerk Supplies and Materials	I61505969	
01/15/19	FINANCE	18-03700	4 Poland Spring Water 8oz	37.78	8-01-20-120-000-201 City Clerk Supplies and Materials	I61505969	
			P.O. Total:	83.22			
01/15/19	FINANCE	18-03729	WBMASON W.B. MASON CO, INC 1 Copy Paper purchases	283.49	8-01-29-390-000-222 Library Operations	I61472625	
01/15/19	FINANCE	18-03475	WELLSF50 WELLS FARGO R.E. TAX SERVICE 1 REFUND OVERPYMT 4Q 2018 TAXES	14,942.98	8-01-55-205-000-000 Tax Overpayments	6102	
01/15/19	FINANCE	18-00326	WESTER33 WESTERN PEST SERVICE 13 #240533 December pest control	88.50	8-01-29-390-000-415 Library Plant Operation & Maintenance	48927648	
01/15/19	FINANCE	18-01021	WORRAL33 WORRALL COMMUNITY NEWSPAPERS 49 Pending Ordinance 18-3180	34.11	8-01-20-120-000-210 City Clerk Advertising	173469	
01/15/19	FINANCE	18-01021	50 Pending Ordinance 18-3179	38.52	8-01-20-120-000-210 City Clerk Advertising	173472	
			P.O. Total:	72.63			
01/15/19	FINANCE	18-03431	ZOTTITHE ZOTTI, THERESE 1 REF OVERPYMT VET. DED 4204/11	250.00	8-01-55-205-000-000 Tax Overpayments		
			Total for Batch: FINANCE	1,052,407.54			
01/15/19	PARKDCP	18-03669	ADAMSC50 ADAM SCHELPE LANDSCAPING 1 Labor for straw mat install	1,800.00	8-01-28-370-002-204 Golf Grounds Maintenance Materials	271322	
01/15/19	PARKDCP	18-02971	AMANOMCG AMANO MCGANN INC 1 entry tickets	5,088.00	8-09-55-502-001-204 Parking Supplies - DeForest Avenue	INV160202	
01/15/19	PARKDCP	18-02971	2 set up charge	80.00	8-09-55-502-001-204 Parking Supplies - DeForest Avenue	INV160202	
01/15/19	PARKDCP	18-02971	3 freight	170.00	8-09-55-502-001-204 Parking Supplies - DeForest Avenue	INV160202	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
P.O. Total:				5,338.00	Parking Supplies - DeForest Avenue		
01/15/19	PARKDCP	18-03767	ASPIREHI ASPIRE HIGHER LLC 1 Motorized Model Building class	1,500.00	8-28-71-300-LEG-ROB RT-RAP Lego Robotics	10100	
01/15/19	PARKDCP	18-03767	2 Make and Take class	520.00	8-28-71-300-LEG-ROB RT-RAP Lego Robotics	10100	
P.O. Total:				2,020.00			
01/15/19	PARKDCP	19-00030	BOLLBRAN BOLL & BRANCH 1 15 EMPLOYEE PRORATED	1,080.00	9-09-08-503-000 Parking Revenues (Refunds)	1/15/19	
01/15/19	PARKDCP	18-01469	CANONB66 CANON BUSINESS SOLUTIONS-EAST 9 COPIER FEES NOVEMBER	41.77	8-09-55-502-001-201 Parking Supplies and Materials	4027639809	
01/15/19	PARKDCP	18-02430	CANONB66 CANON BUSINESS SOLUTIONS-EAST 5 4027603485 Copier Maintenance	226.18	8-01-28-370-005-500 CP Contract Services	4027603485	
01/15/19	PARKDCP	18-02430	6 4027879782 Copier Maintenance	299.69	8-01-28-370-005-500 CP Contract Services	4027879782	
P.O. Total:				525.87			
01/15/19	PARKDCP	18-03219	CAPTUR50 CAPTUREPOINT.com 1 Support Jan.-Dec. 2019	1,000.00	8-01-28-370-002-500 Golf Contract Services	SI-09546	
01/15/19	PARKDCP	18-03220	CAPTUR50 CAPTUREPOINT.com 1 Support Jan-Dec. 2019	1,000.00	8-01-28-370-003-201 FAC Supplies and Materials	SI-09546	
01/15/19	PARKDCP	18-03679	CAPTUR50 CAPTUREPOINT.com 1 2019Support Jan-Dec Basketball	1,625.00	8-28-71-300-BKT-BAL RT-RAP Basketball	SI-09546	
01/15/19	PARKDCP	18-03679	2 2019 Support Jan-Dec Flag FB	200.00	8-28-71-300-FLG-FTB RT-RAP Flag Football	SI-09546	
01/15/19	PARKDCP	18-03679	3 2019 Support Jan.-Dec. Soccer	1,625.00	8-28-71-300-SOC-PGM RT-RAP Soccer	SI-09546	
01/15/19	PARKDCP	18-03679	4 2019 Support Jan-Dec Wrestling	200.00	8-28-71-300-WRE-PGM RT-RAP Wrestling	SI-09546	
01/15/19	PARKDCP	18-03679	5 2019 Support Jan.-Dec. TryCAN	250.00	8-28-71-300-TRY-MEM RT-RAP TryCAN Annual Membership	SI-09546	
01/15/19	PARKDCP	18-03679	6 2019 Supt. Jan-Dec Golf Clinic	300.00	8-28-71-300-GLF-CLN RT-RAP Golf Clinics	SI-09546	
01/15/19	PARKDCP	18-03679	7 2019 Supt. Jan-Dec Lad. Golf	150.00	8-28-71-300-GLF-LAD RT-RAP Golf Ladies League	SI-09546	
01/15/19	PARKDCP	18-03679	8 2019 Supt. Jan-Dec Football	199.00	8-28-71-300-FTB-PGM	SI-09546	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
01/15/19	PARKDCP	18-03679	9 2019 Support Jan-Dec. Seniors	200.00	RT-RAP Football 8-28-71-200-SEN-PGM RT-RAP Senior Programs	SI-09546	
			P.O. Total:	4,749.00			
01/15/19	PARKDCP	18-03556	CARNEY CARNEY ELECTRIC 1 FIX LIGHTING IN STAIRWELL @BSG	195.00	8-09-55-502-001-402 Parking Building Maintenance	8094	
01/15/19	PARKDCP	18-03684	CITYOF29 CITY OF SUMMIT (DCP) 1 Senior Program Adm Fee	605.00	8-28-71-200-SEN-PGM RT-RAP Senior Programs		
01/15/19	PARKDCP	18-03684	2 Cheerleading Adm Fee	746.25	8-28-71-300-CHR-LDG RT-RAP Cheerleading		
01/15/19	PARKDCP	18-03684	3 Basketball Adm Fee	331.02	8-28-71-300-BKT-BAL RT-RAP Basketball		
			P.O. Total:	1,682.27			
01/15/19	PARKDCP	19-00031	CITYOF55 CITY OF SUMMIT PETTYCASH/CHANG 1 PARKING CASH REPLENISHMENT	12,000.00	9-09-55-103-000-000 Parking Utility Change Fund		
01/15/19	PARKDCP	18-03714	COLLIN33 COLLINE BROS LOCK&SAFE CO LLC 1 Keys to Office BSG	60.00	8-09-55-502-001-402 Parking Building Maintenance	133564	
01/15/19	PARKDCP	18-03512	CONNEY50 CONNEY SAFETY PRODUCTS LLC 1 First Aid Kits for Basketball	750.75	8-28-71-300-BKT-BAL RT-RAP Basketball	05634973	
01/15/19	PARKDCP	18-03512	2 Shipping	56.11	8-28-71-300-BKT-BAL RT-RAP Basketball	05634973	
			P.O. Total:	806.86			
01/15/19	PARKDCP	18-01475	CRYSTALS CRYSTAL SPRINGS 8 water cooler #751183617229425	23.46	8-09-55-502-001-201 Parking Supplies and Materials	17229425112118	
01/15/19	PARKDCP	18-03668	GAMKAS50 GAMKA SALES CO., INC. 1 Straw mats for golf course	669.67	8-01-28-370-002-204 Golf Grounds Maintenance Materials	36498	
01/15/19	PARKDCP	18-03615	GENERALP GENERAL PLUMBING SUPPLY, INC 1 Shower valves	1,775.20	8-01-28-370-003-201 FAC Supplies and Materials	S7813878.001	
01/15/19	PARKDCP	18-03615	2 SHIPPING + HANDLING	28.65	8-01-28-370-003-201 FAC Supplies and Materials	S7813878.001	
			P.O. Total:	1,803.85			



Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
01/15/19	PARKDCP	18-03739	GLEN-G GLEN-GERY CORPORATION 1 Walk of Pride Brick	52.00	8-28-71-200-WOP-BRK RT-RAP Walk of Pride Bricks	504083646	
01/15/19	PARKDCP	18-03754	GBALEQ GLOBAL EQUIPMENT COMPANY INC 1 Pool event signage laminator	79.30	8-01-28-370-003-201 FAC Supplies and Materials	113663910	
01/15/19	PARKDCP	18-03754	2 Pool event signage laminator	186.85	8-01-28-370-003-301 FAC Printing	113663910	
01/15/19	PARKDCP	18-03754	3 Pool event signage laminator	1,502.85	8-01-28-370-003-700 FAC Equipment	113663910	
			P.O. Total:	1,769.00			
01/15/19	PARKDCP	18-03692	GRAING60 GRAINGER INDUSTRIAL SUPPLY 1 Exterior signage	12.38	8-01-28-370-002-204 Golf Grounds Maintenance Materials	9023581359	
01/15/19	PARKDCP	18-03692	2 Exterior signage	12.42	8-01-28-370-002-204 Golf Grounds Maintenance Materials	9023581367	
			P.O. Total:	24.80			
01/15/19	PARKDCP	18-03644	HOMED66 HOME DEPOT CREDIT SERVICE 1 Supplies & Materials - Various	145.10	8-01-28-370-002-201 Golf Supplies and Materials		
01/15/19	PARKDCP	18-03644	2 Supplies & Materials - Various	795.00	8-01-28-370-002-500 Golf Contract Services		
01/15/19	PARKDCP	18-03644	3 Supplies & Materials - Various	896.82	8-01-28-370-002-204 Golf Grounds Maintenance Materials		
			P.O. Total:	1,836.92			
01/15/19	PARKDCP	18-03645	HOMED66 HOME DEPOT CREDIT SERVICE 1 Supplies & Materials - Various	122.42	8-01-28-370-003-201 FAC Supplies and Materials	153675	
01/15/19	PARKDCP	18-03645	2 Supplies & Materials - Various	21.73	8-01-28-370-003-201 FAC Supplies and Materials	3585487	
			P.O. Total:	144.15			
01/15/19	PARKDCP	18-03727	HOMED66 HOME DEPOT CREDIT SERVICE 1 Supplies & Materials - Various	362.32	8-01-28-370-003-201 FAC Supplies and Materials	594469	
01/15/19	PARKDCP	18-03727	2 Supplies & Materials - Various	493.46	8-01-28-370-003-201 FAC Supplies and Materials	6595004	
			P.O. Total:	855.78			
01/15/19	PARKDCP	18-03757	HOMED66 HOME DEPOT CREDIT SERVICE 1 Supplies & Materials - Pool	726.62	8-01-28-370-003-700 FAC Equipment	6173171	
01/15/19	PARKDCP	18-03757	2 Supplies & Materials - Golf	272.38	8-01-28-370-002-203	6173171	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
P.O. Total:				999.00	Golf Equipment Maintenance Supplies		
01/15/19	PARKDCP	18-03676	IFITSW50 IF ITS WATER INC 1 4" Dominion valve	212.40	8-01-28-370-003-203	53413	
01/15/19	PARKDCP	18-03676	2 6" Dominion valve	353.18	8-01-28-370-003-204	53413	
01/15/19	PARKDCP	18-03676	3 6" Dominion valve	513.25	8-01-28-370-003-203	53413	
01/15/19	PARKDCP	18-03676	4 Shipping Fee	24.10	8-01-28-370-003-203	53413	
P.O. Total:				1,102.93	FAC Equipment Maintenance Supplies		
01/15/19	PARKDCP	18-01465	INTEGRTS INTEGRATED TECHNICAL SYSTEMS 10 NOVEMBER IRIS FEES	4,140.00	8-09-55-502-001-310	IN19636	
					Parking Electronic Costs		
01/15/19	PARKDCP	18-00428	JCPL0050 JCP&L 12 200000000808 MASTER PARKING	2,126.15	8-09-55-502-001-520	95007668847	
					Parking Electricity		
01/15/19	PARKDCP	18-00707	JCPL0050 JCP&L 12 DCP MASTER INVOICE 95007110000	1,649.79	8-01-31-430-000-100	95007723526	
					Electricity		
01/15/19	PARKDCP	19-00010	JCPL0050 JCP&L 1 SUMMIT REC COMM	1,136.15	8-01-31-430-000-100	98808638491	
					Electricity		
01/15/19	PARKDCP	18-00671	KARENAVW KARENA V WALKER LLC 10 288 Senior Yoga Instructor	330.00	8-28-71-200-SEN-PGM	288	
					RT-RAP Senior Programs		
01/15/19	PARKDCP	18-00671	11 289 Senior Yoga Instructor	330.00	8-28-71-200-SEN-PGM	289	
					RT-RAP Senior Programs		
P.O. Total:				660.00			
01/15/19	PARKDCP	18-01372	MCCART80 MCCARTHY, MICHAEL 3 408 Service Greens Mowers	2,100.00	8-01-28-370-002-203	408	
					Golf Equipment Maintenance Supplies		
01/15/19	PARKDCP	19-00029	MCMINNRO MCMINN, ROBERT JR 1 RESIDENT QRTLY PAYMENT	320.00	9-09-08-503-000	1/15/19	
					Parking Revenues (Refunds)		
01/15/19	PARKDCP	19-00028	MILLERHA MILLER-HAWK, ROBBIN 1 PARK AND RAIL LOT REFUND	10.00	9-09-08-503-000	1/15/19	
					Parking Revenues (Refunds)		

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
01/15/19	PARKDCP	18-02866	MOBILEMO MOBILE MODULAR MANAGEMENT CORP 1 40' container rental 10 months	1,265.00	8-01-28-370-003-500 FAC Contract Services	291004876-RE	
01/15/19	PARKDCP	18-00589	NESTLERR READYREFRESH BY NESTLE 13 Drinking Water 5 Myrtle Ave.	19.93	8-01-28-370-005-201 CP Supplies and Materials	12/18	
01/15/19	PARKDCP	18-03770	NEXTEL50 NEXTEL COMMUNICATIONS OF THE 1 293875028-197 11/21-12/20 Ser.	142.91	8-01-28-370-005-500 CP Contract Services	12/18	
01/15/19	PARKDCP	18-03770	2 Minus Senior Bus	47.56	8-01-28-370-005-500 CP Contract Services	12/18	
P.O. Total:				95.35			
01/15/19	PARKDCP	18-00327	NJ-AME50 NJ-AMERICAN WATER CO. 13 1018220021694169 189 River Rd	147.27	8-01-31-445-000-GLF Water - Golf Course	11/18	
01/15/19	PARKDCP	18-00570	NJ-AME50 NJ-AMERICAN WATER CO. 10 1018-210023002769 4 MORRIS CT	134.80	8-01-31-445-000-100 Water	01/22/18	
01/15/19	PARKDCP	18-00571	NJ-AME50 NJ-AMERICAN WATER CO. 10 1018-210023341891 100 MORRIS	90.88	8-01-31-445-000-100 Water	01/18/19	
01/15/19	PARKDCP	18-00577	NJ-AME50 NJ-AMERICAN WATER CO. 8 1018-210023343187 85 LARNED RD	154.55	8-01-31-445-000-100 Water	01/22/19	
01/15/19	PARKDCP	18-00580	NJ-AME50 NJ-AMERICAN WATER CO. 10 1018-210023344029 80 BUTLER	107.93	8-01-31-445-000-100 Water	1/18/19	
01/15/19	PARKDCP	18-00631	NJ-AME50 NJ-AMERICAN WATER CO. 9 1018-210023345862 HILLVIEW TER	48.68	8-01-31-445-000-100 Water	01/18/19	
01/15/19	PARKDCP	18-00631	10 1018-210023345862 HILLVIEW TER	42.10	8-01-31-445-000-100 Water	02/19/19	
P.O. Total:				90.78			
01/15/19	PARKDCP	18-00633	NJ-AME50 NJ-AMERICAN WATER CO. 12 1018-210024638345 BROAD ST	23.43	8-09-55-502-001-523 Parking Water	01/28/19	
01/15/19	PARKDCP	18-00640	NJ-AME50 NJ-AMERICAN WATER CO. 10 1018-210027063599 683 SPRNGFLD	134.80	8-01-31-445-000-100 Water	1/18/19	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
01/15/19	PARKDCP	19-00011	NJ-AME50 NJ-AMERICAN WATER CO. 1 100 MORRIS AVE	134.80	8-01-31-445-000-100 Water	1/28/19	
01/15/19	PARKDCP	18-01477	PARKMOBI PARKMOBILE USA INC 9 End User Fees October	7,500.00	8-09-55-502-001-310 Parking Electronic Costs	10066	
01/15/19	PARKDCP	18-01477	10	1,038.00	8-09-55-502-001-310 Parking Electronic Costs	INV10066	
01/15/19	PARKDCP	18-01477	11 NOVEMBER FEE	7,442.00	8-09-55-502-001-310 Parking Electronic Costs	ID#304018	
P.O. Total:				15,980.00			
01/15/19	PARKDCP	18-03680	POSTM POSTMASTER, CoS (DCP) 1 Forever Stamps	100.00	8-01-28-370-002-302 Golf Postage		
01/15/19	PARKDCP	19-00004	PSEG1444 PSE&G 1 100 MORRIS AVE	3.98	8-01-31-446-000-000 NATURAL GAS	12/10/18	
01/15/19	PARKDCP	18-03671	QUALIT75 QUALITY REFRIGERATION 1 Winterize pool ice machine	195.99	8-01-28-370-003-500 FAC Contract Services	B1782	
01/15/19	PARKDCP	18-03670	RICHTREE RICH TREE SERVICE 1 State contract tree removal	4,527.30	8-01-28-375-000-226 P&ST Tree Planting	1803988	
01/15/19	PARKDCP	18-03745	SHDIMITR SH DIMITRAKIS CORP 1 SFAC Tile - Ladies Room	268.40	8-01-28-370-003-201 FAC Supplies and Materials	12-29-2018	
01/15/19	PARKDCP	18-03745	2 SFAC Tile - Ladies Room	2,982.51	8-01-28-370-003-204 FAC Grounds Maintenance Materials	12-29-2018	
01/15/19	PARKDCP	18-03745	3 SFAC Tile - Ladies Room	349.09	8-01-28-370-003-400 FAC Maintenance Services	12-29-2018	
P.O. Total:				3,600.00			
01/15/19	PARKDCP	18-02434	SKYHAWKS SKYHAWKS MID-ATLANTIC, LLC 2 Golf Classes	2,400.00	8-28-71-300-MUL-SPT RT-RAP Multi-sports	SKYHAWKS	
01/15/19	PARKDCP	18-00969	SMALLWOOD SMALLWOOD FINANCIAL GROUP LLC 4 1058 Time & Attendance - Oct.	145.25	8-01-28-370-005-500 CP Contract Services	1058	
01/15/19	PARKDCP	18-00969	5 1059 Time & Attendance - Nov.	145.25	8-01-28-370-005-500 CP Contract Services	1059	
P.O. Total:				290.50			

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
01/15/19	PARKDCP	18-00977	SMALLWOOD SMALLWOOD FINANCIAL GROUP LLC 9 time & attendance- August	152.00	8-09-55-502-001-700 Parking Equipment	1054	
01/15/19	PARKDCP	18-00977	10 time & attendance- September	149.75	8-09-55-502-001-700 Parking Equipment	1055	
01/15/19	PARKDCP	18-00977	11 time & attendance- October	152.00	8-09-55-502-001-700 Parking Equipment	1056	
01/15/19	PARKDCP	18-00977	12 time & attendance- November	158.75	8-09-55-502-001-700 Parking Equipment	1057	
P.O. Total:				612.50			
01/15/19	PARKDCP	18-01472	STANDELE STANDARD ELEVATOR CORPORATION 16 Elevator Tier December	225.00	8-09-55-502-001-402 Parking Building Maintenance	101134	
01/15/19	PARKDCP	18-01472	17 Elevator BSG December	210.00	8-09-55-502-001-402 Parking Building Maintenance	101135	
P.O. Total:				435.00			
01/15/19	PARKDCP	18-03221	STORRT50 STORR TRACTOR CO 1 Parts for Servicing Greens	3,716.79	8-01-28-370-002-203 Golf Equipment Maintenance Supplies	820112	
01/15/19	PARKDCP	18-03678	SUMMIT25 SUMMIT ELECTRICAL SUPPLY CO 1 Long Field Baseball Shed Light	595.50	8-28-72-400-FUF-EXP Field User Fees Expenditures	54766-1	
01/15/19	PARKDCP	18-03643	SUMMIT40 SUMMIT IND. HARDWARE 1 Supplies - Various	28.03	8-01-28-370-002-402 Golf Building Maintenance	659123	
01/15/19	PARKDCP	18-03691	SUMMIT40 SUMMIT IND. HARDWARE 1 Supplies & materials	36.50	8-01-28-370-002-204 Golf Grounds Maintenance Materials	659687	
01/15/19	PARKDCP	18-03672	SWEETWA SWEETWATER SOUND, INC. 1 Rode filmmaker pro wireless	399.00	8-01-28-370-003-201 FAC Supplies and Materials	18806965	
01/15/19	PARKDCP	18-03740	TARENTIV TARENTINO, VICTORIA 1 SILENT AUCTION DONATIONS	1,370.00	T-03-56-286-DCP-MLT DCP Sponsorships Tarentino Community Day		
01/15/19	PARKDCP	18-03740	2 SILENT AUCTION DONATIONS	3,150.00	8-28-71-200-HER-DAY RT-RAP Heritage Day - M Tarentino		
P.O. Total:				4,520.00			
01/15/19	PARKDCP	18-02392	TRUGRE50 TRUGREEN LIMITED PARTNERSHIP 3 96032727 12/12 Fertilizer	100.93	8-28-72-400-FUF-EXP Field User Fees Expenditures	96032727	
01/15/19	PARKDCP	18-02392	4 96031192 12/12 Fertilizer	235.18	8-28-72-400-FUF-EXP	96031192	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
01/15/19	PARKDCP	18-02392	5 96026744 12/12 Fertilizer	144.05	Field User Fees Expenditures 8-28-72-400-FUF-EXP	96026744	
01/15/19	PARKDCP	18-02392	6 96026718 12/12 Fertilizer	199.90	Field User Fees Expenditures 8-28-72-400-FUF-EXP	96026718	
01/15/19	PARKDCP	18-02392	7 96021965 12/12 Fertilizer	83.29	Field User Fees Expenditures 8-28-72-400-FUF-EXP	96021965	
01/15/19	PARKDCP	18-02392	8 96018552 12/12 Fertilizer	135.23	Field User Fees Expenditures 8-28-72-400-FUF-EXP	96018552	
01/15/19	PARKDCP	18-02392	9 96018523 12/12 Fertilizer	193.04	Field User Fees Expenditures 8-28-72-400-FUF-EXP	96018523	
01/15/19	PARKDCP	18-02392	10 96032739 12/12 Fertilizer	162.66	Field User Fees Expenditures 8-28-72-400-FUF-EXP	96032739	
P.O. Total:				1,254.28			
UNITEDSO UNITED SOCCER ACADEMY, INC							
01/15/19	PARKDCP	18-03766	1 Soccer Classes - Thursday	928.00	8-28-71-300-MUL-SPT RT-RAP Multi-sports	R133722	
01/15/19	PARKDCP	18-03766	2 Soccer Classes - Saturday	3,564.00	8-28-71-300-MUL-SPT RT-RAP Multi-sports	R133722	
P.O. Total:				4,492.00			
VILLAGES VILLAGE SUPER MARKET, INC.							
01/15/19	PARKDCP	18-00021	11 02940724473 Snacks	14.97	8-28-71-300-FUN-CLB RT-RAP Share The Fun! Club	02940724473	
01/15/19	PARKDCP	18-00021	12 02940510117 Snacks	3.70	8-28-71-300-FUN-CLB RT-RAP Share The Fun! Club	02940510117	
P.O. Total:				18.67			
VILLAGES VILLAGE SUPER MARKET, INC.							
01/15/19	PARKDCP	18-00672	2 02940510117 Supplies	100.00	8-28-71-300-TRY-MEN RT-RAP TryCAN Mentor Training	02940510117	
VILLAGES VILLAGE SUPER MARKET, INC.							
01/15/19	PARKDCP	18-00673	4 02940510117 Supplies	178.35	8-28-71-300-SUM-CAM RT-RAP Summer Camp	02940510117	
WBMASON W.B. MASON CO, INC							
01/15/19	PARKDCP	18-01467	21 wipes	28.29	8-09-55-502-001-201 Parking Supplies and Materials	I59067738	
01/15/19	PARKDCP	18-01467	22 glue	5.32	8-09-55-502-001-201 Parking Supplies and Materials	I59067738	
01/15/19	PARKDCP	18-01467	23 rubber bands	9.15	8-09-55-502-001-201 Parking Supplies and Materials	I59067738	
01/15/19	PARKDCP	18-01467	24 sharpie marker	3.49	8-09-55-502-001-201 Parking Supplies and Materials	I59067738	
01/15/19	PARKDCP	18-01467	25 sugar	5.26	8-09-55-502-001-201 Parking Supplies and Materials	I59722422	
01/15/19	PARKDCP	18-01467	26 kcup coffee	23.98	8-09-55-502-001-201 Parking Supplies and Materials	I59067738	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
01/15/19	PARKDCP	18-01467	27 fork/knife/spoon	8.58	Parking Supplies and Materials 8-09-55-502-001-201	I59067738	
01/15/19	PARKDCP	18-01467	28 bandages	2.53	Parking Supplies and Materials 8-09-55-502-001-201	I59067738	
01/15/19	PARKDCP	18-01467	29 usb drive	47.94	Parking Supplies and Materials 8-09-55-502-001-201	I59067738	
01/15/19	PARKDCP	18-01467	30 TYVEK	16.34	Parking Supplies and Materials 8-09-55-502-001-201	I59067738	
01/15/19	PARKDCP	18-01467	31 TONER	307.32	Parking Supplies and Materials 8-09-55-502-001-201	I59067738	
01/15/19	PARKDCP	18-01467	32 TONER	71.90	Parking Supplies and Materials 8-09-55-502-001-201	I59067738	
01/15/19	PARKDCP	18-01467	33 plates	12.44	Parking Supplies and Materials 8-09-55-502-001-201	I59067738	
01/15/19	PARKDCP	18-01467	34 poland spring water	9.99	Parking Supplies and Materials 8-09-55-502-001-201	I60308343	
01/15/19	PARKDCP	18-01467	35 cups & lids	19.15	Parking Supplies and Materials 8-09-55-502-001-201	I60757208	
01/15/19	PARKDCP	18-01467	36 scissors	7.38	Parking Supplies and Materials 8-09-55-502-001-201	I59067738	
01/15/19	PARKDCP	18-01467	37 aloe pump	12.12	Parking Supplies and Materials 8-09-55-502-001-201	I59067738	
01/15/19	PARKDCP	18-01467	38 toner	76.03	Parking Supplies and Materials 8-09-55-502-001-201	I59067738	
01/15/19	PARKDCP	18-01467	39 post it notes	5.93	Parking Supplies and Materials 8-09-55-502-001-201	I59067738	
01/15/19	PARKDCP	18-01467	40 kcup coffee	23.98	Parking Supplies and Materials 8-09-55-502-001-201	I59067738	
01/15/19	PARKDCP	18-01467	41 paper towel	16.57	Parking Supplies and Materials 8-09-55-502-001-201	I59067738	
P.O. Total:				713.69			
01/15/19	PARKDCP	18-03429	WBMASON W.B. MASON CO, INC 1 Various Office Supplies	310.90	8-01-28-370-002-201 Golf Supplies and Materials	I60925057	
01/15/19	PARKDCP	18-03649	WBMASON W.B. MASON CO, INC 1 Pool printer toner	79.38	8-01-28-370-003-201 FAC Supplies and Materials	I61784522	
01/15/19	PARKDCP	18-03768	WOTA WOTANOWSKI, EILEEN 1 Pragmatics	960.00	8-28-71-300-TRY-KID RT-RAP TryCAN Kidz Club		
01/15/19	PARKDCP	18-03768	2 Digital Drama	960.00	8-28-71-300-TRY-KID RT-RAP TryCAN Kidz Club		
01/15/19	PARKDCP	18-03768	3 Teen Class	960.00	8-28-71-300-TRY-KID RT-RAP TryCAN Kidz Club		
01/15/19	PARKDCP	18-03768	4 Training	250.00	8-28-71-300-TRY-KID RT-RAP TryCAN Kidz Club		
01/15/19	PARKDCP	18-03768	5 Training	150.00	8-28-71-300-TRY-KID		

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
P.O. Total:				3,280.00	RT-RAP TryCAN Kidz Club		
Total for Batch: PARKDCP				103,990.30			
01/15/19	SAFETY	18-03546	AFPSPRIN A.F.P. SPRINKLER CORPORATION 1 3RD QUARTER SPRINKLER TESTING	295.00	8-01-25-265-000-500 Fire Contract Services	5209	
01/15/19	SAFETY	18-03571	AGKTOWIN AGK TOWING & TRANSPORT 1 IMPOUND VEHICLE 16 VW JETTA	200.00	8-01-25-240-000-703 POL Vehicle Maintenance	14788	
01/15/19	SAFETY	18-00163	ANIMALCS ANIMAL CONTROL SOLUTIONS LLC 19 Disposal of wild animal 12/20	50.00	T-12-56-800-000-001 Animal Control	2071	
01/15/19	SAFETY	18-03120	ATLAN ATLANTIC TACTICAL OF NJ INC 1 Patrol Rifles	33.57	8-01-25-240-000-224 POL Ordnance & Range		
01/15/19	SAFETY	18-03551	BEYERFRD BEYER FORD 1 PART NEEDED TO REPAIR EDA 1	116.94	8-01-25-240-000-703 POL Vehicle Maintenance	376908	
01/15/19	SAFETY	18-03573	BEYERFRD BEYER FORD 1 PARTS FOR VEHICLES CITY GARAGE	156.25	8-01-25-240-000-703 POL Vehicle Maintenance	376688	376788
01/15/19	SAFETY	18-03417	BH BH SECURITY 1 2018 ann inspection of system	624.00	8-01-25-265-000-500 Fire Contract Services	6217653	
01/15/19	SAFETY	18-03533	CAMPBE40 CAMPBELL SUPPLY CO LLC 1 FD EMERGENCY REPAIR RECUE 1	5,509.97	8-01-25-265-000-705 Fire Trucks (Vehicle Maintenance)	R012004139:01	
01/15/19	SAFETY	18-03641	CANONFIN CANON FINANCIAL SERVICES INC 1 Canon Copy Machine Contract	1,557.00	8-01-25-240-000-500 POL Contract Svcs	19525537	
01/15/19	SAFETY	18-01930	CANONUSA CANON USA INC (FD) 7 RXR0012 - METER USAGE CHARGE	38.10	8-01-25-265-000-500 Fire Contract Services	R13119773	
01/15/19	SAFETY	18-03593	CRYSTALS CRYSTAL SPRINGS 1 WATER DELIVERY 735288216765992	421.83	8-01-25-265-000-500 Fire Contract Services	16765992	112318
01/15/19	SAFETY	18-03552	DAVIDW50 DAVID WEBER OIL CO. 1 WINDSHIELD FLUID FOR VEHICLES	185.08	8-01-25-240-000-703	461594	



Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					POL Vehicle Maintenance		
01/15/19	SAFETY	18-03567	DETER50 DETERRENT TECHNOLOGIES INC 1 SRVC AND MAINT CONTRACT SYSTEM	2,325.00	8-01-25-240-000-500 POL Contract Svcs	73183	
01/15/19	SAFETY	18-03572	GARDEN90 GARDEN STATE VINYL DESIGNS LLC 1 LETTERING FOR POL VEHICLES	1,220.00	8-01-25-240-000-703 POL Vehicle Maintenance	3127 3127 3129	
01/15/19	SAFETY	18-03720	HOFFM005 HOFFMAN TIRE CO. INC 1 BRIDGESTONE 12R/22.5	2,758.32	T-03-56-286-000-132 Reserved Celgene & Volunteer FD Donation	364505	
01/15/19	SAFETY	18-03720	2 ON/OFF TRUCK	60.00	T-03-56-286-000-132 Reserved Celgene & Volunteer FD Donation	364505	
01/15/19	SAFETY	18-03720	3 VALVES	10.00	T-03-56-286-000-132 Reserved Celgene & Volunteer FD Donation	364505	
01/15/19	SAFETY	18-03720	4 SCRAP TIRE DISPOSAL	40.00	T-03-56-286-000-132 Reserved Celgene & Volunteer FD Donation	364505	
01/15/19	SAFETY	18-03720	5 ROAD SERVICE	150.00	T-03-56-286-000-132 Reserved Celgene & Volunteer FD Donation	364505	
			P.O. Total:	3,018.32			
01/15/19	SAFETY	18-03438	IACP0050 IACP 1 IACP Membership Dues	570.00	8-01-25-240-000-806 POL Memberships	SUMMIT POL DEPT	
01/15/19	SAFETY	18-02939	IAFC-M50 IAFC-MEMBERSHIP 1 IAFC ID: 101310 E. EVERS	209.00	8-01-25-265-000-808 Fire Personal Expenses	11/1 - 10/31	
01/15/19	SAFETY	18-03598	IDMMED50 IDM MEDICAL SUPPLY CO INC 1 Q-A0227 REFILL OXYGEN D SIZE	131.92	8-01-25-265-000-700 Fire Equipment	E3571	
01/15/19	SAFETY	18-03598	2 DELIVERY - PICK UP CHARGES	42.82	8-01-25-265-000-700 Fire Equipment	E3491	
			P.O. Total:	174.74			
01/15/19	SAFETY	18-03578	KIRK KIRKLAND, THOMAS 1 UPDATE OF CERT FOR EMT LICENSE	240.00	8-01-25-265-000-804 Fire Training & Seminars	10/4-18/18	
01/15/19	SAFETY	18-01597	NATIONFU NATIONAL FUEL OIL INC 19 TICKET 21046 - FUEL DELIVERY	4,348.54	8-01-31-460-000-000 GASOLINE	21046	
01/15/19	SAFETY	18-01597	20 Ticket # 22253 FUEL DELIVERY	2,765.51	8-01-31-460-000-000 GASOLINE	22253	
			P.O. Total:	7,114.05			

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
01/15/19	SAFETY	18-03471	NESTLERR READYREFRESH BY NESTLE 1 Bottled water delivery service	23.93	8-01-27-330-000-300 BOH Office Services	08K0448296178	
01/15/19	SAFETY	18-03439	NEWJER66 NJ STATE ASSOC CHIEF OF POLICE 1 18th Session Police Executive	950.00	8-01-25-240-000-804 POL Training & Seminars	IN-3449	
01/15/19	SAFETY	18-00444	QUALIT25 QUALITY AUTOMOTIVE CO. 10 Vehicle Maintenance- Car 6	116.71	8-01-25-240-000-703 POL Vehicle Maintenance	618415	
01/15/19	SAFETY	18-03553	RCSOLUTI RC SOLUTIONS LLC 1 BREAST CANCER AWARENESS SHIRTS	602.78	8-01-25-240-000-501 POL Department Revision Program	1643	
01/15/19	SAFETY	18-03267	RRRADA50 R&R RADAR, INC. 2 Radar Equipment Repairs	2,602.48	8-01-25-240-000-700 POL Equipment	18-100043	
01/15/19	SAFETY	18-00446	SALERN66 SALERNO DUANE INC 7 Police Vehicle Maintenance	20.12	8-01-25-240-000-703 POL Vehicle Maintenance	4019102	
01/15/19	SAFETY	18-00446	8 Vehicle Maintenance	289.12	8-01-25-240-000-703 POL Vehicle Maintenance	6049229	
P.O. Total:				309.24			
01/15/19	SAFETY	18-03423	SKYLANDS SKYLANDS AREA FIRE EQUIPMENT 1 FIRE BOOTS - J FAULKS	355.00	8-01-25-265-000-700 Fire Equipment	10354	
01/15/19	SAFETY	18-03548	SKYLANDS SKYLANDS AREA FIRE EQUIPMENT 1 # 5758 ELEVATOR KEY SET	372.00	8-01-25-265-000-402 Fire Building Maintenance	10386	
01/15/19	SAFETY	18-03548	2 SHIPPING & HANDLING	10.00	8-01-25-265-000-402 Fire Building Maintenance	10386	
P.O. Total:				382.00			
01/15/19	SAFETY	18-03545	SUMMIT40 SUMMIT IND. HARDWARE 1 BUILDING MAINTENANCE ITEMS	188.49	8-01-25-265-000-402 Fire Building Maintenance	345	
01/15/19	SAFETY	18-03363	THOMPS32 THOMPSON SPORTING GOODS INC 1 YOUTH ACADEMY INSTRUCTOR SHIRT	54.00	T-03-56-286-000-074 Reserve for Youth Academy	47428	
01/15/19	SAFETY	18-03576	UNIONF50 UNION FIRE EQUIPMENT CORP 1 REPAIR 2 BULLET CHAINS & TAPE	178.00	8-01-25-265-000-700 Fire Equipment	16083	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
01/15/19	SAFETY	18-00432	VERIZON1 VERIZON 11 552 031 077 0001 95 FD BLANKET	116.99	8-01-31-440-000-000 TELEPHONE	12/09/18	
01/15/19	SAFETY	18-03428	WBMASON W.B. MASON CO, INC 1 Office supplies	299.36	8-01-27-330-000-300 BOH Office Services	160408567	
01/15/19	SAFETY	18-03588	WBMASON W.B. MASON CO, INC 1 Public Safety Supplies	79.37	8-01-25-240-000-201 POL Supplies and Materials	I61220407	
01/15/19	SAFETY	18-00537	XEROXC33 XEROX CORPORATION 11 Dec. 2018 base chg. #095682060	131.99	8-01-27-330-000-500 BOH Contract Svcs	095682060	
Total for Batch: SAFETY				30,449.19			
01/15/19	WORKS	18-01257	ACEREP50 ACE REPROGRAPHIC SERVICE, INC. 16 30 copies of 2019 calendar	195.50	C-04-31-014-00E-900 3114E Section 20	42990	
01/15/19	WORKS	18-03154	ADVANTCH ADVANTECH CORPORATION 1 OIT Panel for SCADA Pump Statn	2,893.00	C-06-31-067-00A-030 3167A Sewer Pump Chatham Road	COS5858C-36199	
01/15/19	WORKS	18-01790	AIRBRA50 AIR BRAKE EQUIPMENT 18 VEH #43	325.50	8-07-55-502-004-405 Sewer Operating Vehicle Maintenance	1923-1	
01/15/19	WORKS	18-03783	AIRBRA50 AIR BRAKE EQUIPMENT 1 VEH #62 #295897	129.16	8-01-26-315-000-614 Garage RECYCLING Vehicle Maintenance	295897	
01/15/19	WORKS	18-01017	AJMCONTR AJM CONTRACTORS INC 3 Tanglewd/Dorchestr/winchstr Pr	42,860.00	C-04-31-041-00E-100 3141E DCS Annual Road Program	PAYMENT #1	
01/15/19	WORKS	18-01017	4 Tanglewd/Dorchestr/winchstr Pr	283,382.48	C-04-31-044-100-010 3144 City Portion Local Improvements	PAYMENT #1	
P.O. Total:				326,242.48			
01/15/19	WORKS	18-00897	AMERIC64 AMERICAN TRAFFIC & STREET SIGN 10 6'X6' PLASTIC SIGN	200.00	8-01-26-305-001-203 Recycling Equipment Maintenance Supplies	18605	
01/15/19	WORKS	18-03785	AMERIC64 AMERICAN TRAFFIC & STREET SIGN 1 9" LYLE PANEL #18615	1,190.00	8-01-26-300-000-215 PW Street Name Signs	18615	
01/15/19	WORKS	18-03736	AMSTARMA AMSTAR MECHANICAL 1 Anderson FH Plumbing	7,600.00	C-04-31-066-00A-410	1970664	

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					3166A DCP Field House Improvements		
01/15/19	WORKS	18-00665	ARMPCO50 ARMPCO OFFICE MACHINES, INC. 11 METER READING #IN11806	52.40	8-01-32-465-000-701 CS Equipment	IN11806	
01/15/19	WORKS	18-01039	ATLAN ATLANTIC TACTICAL OF NJ INC 1 Firearms	544.42	C-04-31-041-00B-520 3141B PD Weapon Replacement		
01/15/19	WORKS	18-02148	ATLAN ATLANTIC TACTICAL OF NJ INC 1 AR15 Carbine Magpul	426.14	C-04-31-041-00B-520 3141B PD Weapon Replacement	SQ-80548273	
01/15/19	WORKS	18-03119	ATLAN ATLANTIC TACTICAL OF NJ INC 1 Patrol Rifles	4,219.31	C-04-31-041-00B-520 3141B PD Weapon Replacement		
01/15/19	WORKS	18-03565	BALDWMAT BALDWIN, MATTHEW J 1 CORE & 3ABC PESTICIDES MANUALS	90.63	8-01-32-465-000-804 CS Training & Seminars	11/5/18	
01/15/19	WORKS	18-03328	BOSWEL50 BOSWELL ENGINEERING 1 Traffic Studies West End & KPB	3,500.00	8-01-20-165-000-503 Eng Engineer Contract	125060	
01/15/19	WORKS	18-00101	BURGIS BURGIS ASSOCIATES, INC. 2 Prof'l Planning Services DRO	8,178.75	8-01-21-180-000-511 MLU Planner Special Projects	34794	
01/15/19	WORKS	18-01478	BURGIS BURGIS ASSOCIATES, INC. 13 2018 City Planner Services	3,812.50	8-01-21-180-000-510 MLU Planner Services	34780	
01/15/19	WORKS	18-03584	CAMPBE20 CAMPBELL FOUNDRY CO 1 Bldg/Eqpt Maint #282991	745.00	8-07-55-502-004-212 Sewer Operating Materials	282991	
01/15/19	WORKS	18-01845	CASINGSN CASINGS OF NEW JERSEY INC 8 PASSENGER TIRES #001-87976	231.00	8-01-26-308-000-200 Disposal Charges	001-87976	
01/15/19	WORKS	18-01845	9 MEDIUM TRK TIRE #001-87976	45.00	8-01-26-308-000-200 Disposal Charges	001-87976	
01/15/19	WORKS	18-01845	10 12-PLY TIRE #001-87976	84.00	8-01-26-308-000-200 Disposal Charges	001-87976	
01/15/19	WORKS	18-01845	11 16-PLY TIRE #001-87976	112.00	8-01-26-308-000-200 Disposal Charges	001-87976	
01/15/19	WORKS	18-01845	12 PASSENGER TIRES #001-87978	28.60	8-01-26-308-000-200 Disposal Charges	001-87978	
01/15/19	WORKS	18-01845	13 MEDIUM TRK TIRE #001-87978	72.00	8-01-26-308-000-200 Disposal Charges	001-87978	
P.O. Total:				572.60			

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
01/15/19	WORKS	18-03621	CHAMBE20 CHAMBERS POWER EQUIPMENT 1 Veh Maint-Truck 516	801.08	8-01-26-290-000-205 RRM Tools	091764F	
01/15/19	WORKS	18-02581	CIFELL50 CIFELLI & SON GENERAL CONTRACT 3 Hobart Ave Sectn 1 Imprvt Proj	316,434.64	C-04-31-069-100-010 3169 City Portion Local Improvements	PAYMENT #1	
01/15/19	WORKS	18-01548	CLARKE33 CLARKE CATON HINTZ PC 10 Zoning Affordable Housing Fees	975.00	T-19-56-800-000-001 Affordable Housing Trust Fund	73084	
01/15/19	WORKS	18-00873	CUSTOM25 CUSTOM BANDAG INC 33 VEH# 56 MAINT #70153557	230.00	8-01-26-315-000-611 Garage RRM Vehicle Maintenance	70153557	
01/15/19	WORKS	18-00873	34 VEH# 15 MAINT #70153165	475.00	8-01-26-315-000-611 Garage RRM Vehicle Maintenance	70153165	
01/15/19	WORKS	18-00873	35 VEH #68 MAINT #70153317	475.00	8-01-26-315-000-613 Garage G&T Vehicle Maintenance	70153317	
01/15/19	WORKS	18-00873	36 VEH #81 MAINT #70153570	30.75	8-01-26-315-000-615 Garage TS Vehicle Maintenance	70153570	
01/15/19	WORKS	18-00873	37 VEH #19 #70154038	159.51	8-01-26-315-000-611 Garage RRM Vehicle Maintenance	70154038	
P.O. Total:				1,370.26			
01/15/19	WORKS	18-00938	DAVIDW50 DAVID WEBER OIL CO. 6 VEHICLE SUPPLIES #461599	105.08	8-01-26-315-000-214 Garage Vehicle Supplies	461599	
01/15/19	WORKS	18-01935	DAVISON DAVISON, EASTMAN, MUNOZ, 13 ZB Meeting Fees 9/5/18 Mtg	700.00	8-01-21-185-000-500 BOA Contract Svcs	360142	
01/15/19	WORKS	18-01935	14 ZB Meeting Fees 9/17/18 Mtg	700.00	8-01-21-185-000-500 BOA Contract Svcs	360142	
01/15/19	WORKS	18-01935	15 ZB Meeting Fees 9/26/18 Mtg	805.00	8-01-21-185-000-500 BOA Contract Svcs	360142	
01/15/19	WORKS	18-01935	16 ZB Meeting Fees 10/1/18 Mtg	700.00	8-01-21-185-000-500 BOA Contract Svcs	361228	
01/15/19	WORKS	18-01935	17 ZB Meeting Fees 10/15/18 Mtg	700.00	8-01-21-185-000-500 BOA Contract Svcs	361228	
01/15/19	WORKS	18-01935	18 ZB Meeting Fees 11/5/18 Mtg	700.00	8-01-21-185-000-500 BOA Contract Svcs	362027	
01/15/19	WORKS	18-01935	19 ZB Meeting Fees 11/19/18 Mtg	700.00	8-01-21-185-000-500 BOA Contract Svcs	362027	
P.O. Total:				5,005.00			
01/15/19	WORKS	18-01936	DAVISON DAVISON, EASTMAN, MUNOZ, 43 Zoning Escrow Fees ZB-17-1897	150.00	T-03-56-286-000-084	361229	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
01/15/19	WORKS	18-01936	44 Zoning Escrow Fees ZB-18-1927	75.00	Reserved for Zoning Board Escrow Fees T-03-56-286-000-084	361230	
01/15/19	WORKS	18-01936	45 Zoning Escrow Fees ZB-18-1932	150.00	Reserved for Zoning Board Escrow Fees T-03-56-286-000-084	361231	
01/15/19	WORKS	18-01936	46 Zoning Escrow Fees ZB-18-1936	150.00	Reserved for Zoning Board Escrow Fees T-03-56-286-000-084	361233	
01/15/19	WORKS	18-01936	47 Zoning Escrow Fees ZB-18-1937	150.00	Reserved for Zoning Board Escrow Fees T-03-56-286-000-084	361234	
01/15/19	WORKS	18-01936	48 Zoning Escrow Fees ZB-18-1940	150.00	Reserved for Zoning Board Escrow Fees T-03-56-286-000-084	361235	
01/15/19	WORKS	18-01936	49 Zoning Escrow Fees ZB-18-1942	150.00	Reserved for Zoning Board Escrow Fees T-03-56-286-000-084	361236	
01/15/19	WORKS	18-01936	50 Zoning Escrow Fees ZB-17-1884	150.00	Reserved for Zoning Board Escrow Fees T-03-56-286-000-084	361237	
01/15/19	WORKS	18-01936	51 Zoning Escrow Fees ZB-18-1933	45.00	Reserved for Zoning Board Escrow Fees T-03-56-286-000-084	361232	
01/15/19	WORKS	18-01936	52 Zoning Escrow Fees ZB-18-1927	420.00	Reserved for Zoning Board Escrow Fees T-03-56-286-000-084	362028	
01/15/19	WORKS	18-01936	53 Zoning Escrow Fees ZB-18-1927	450.00	Reserved for Zoning Board Escrow Fees T-03-56-286-000-084	362030	
01/15/19	WORKS	18-01936	54 Zoning Escrow Fees ZB-17-1890	300.00	Reserved for Zoning Board Escrow Fees T-03-56-286-000-084	362032	
01/15/19	WORKS	18-01936	55 Zoning Escrow Fees ZB-17-1881	150.00	Reserved for Zoning Board Escrow Fees T-03-56-286-000-084	362033	
P.O. Total:				2,490.00			
DFFLMLLC DFFLM, LLC							
01/15/19	WORKS	18-02643	1 2019 Ford F350 4x4 Pick Up	38,655.25	C-04-31-066-00C-310 3166C DCS Replace 4WD Pickup w/Plow	139766	
DIAZNURS DIAZ NURSERIES							
01/15/19	WORKS	18-03634	1 STYRAX SNOWBELL #1227	180.00	8-01-28-375-000-226 P&ST Tree Planting	1227	
DREYER50 DREYER'S LUMBER & HARDWARE INC							
01/15/19	WORKS	18-01817	13 SUPPLIES #684207	3.18	8-01-26-310-000-201 PB&G Supplies and Materials	684207	
01/15/19	WORKS	18-01817	14 SUPPLIES #684223	3.18	8-01-26-310-000-201 PB&G Supplies and Materials	684223	
P.O. Total:				6.36			
DREYER50 DREYER'S LUMBER & HARDWARE INC							
01/15/19	WORKS	18-03638	1 10" DBL SUPER HK #684522	8.99	8-01-26-305-001-203 Recycling Equipment Maintenance Supplies	684522	
DREYER50 DREYER'S LUMBER & HARDWARE INC							
01/15/19	WORKS	18-03651	1 VARIOUS SUPPLIES #681623	10.67	8-07-55-502-004-402 Sewer Operating Building Maintenance	681623	
01/15/19	WORKS	18-03651	2 VARIOUS SUPPLIES #681502	11.98	8-07-55-502-004-402	681502	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
01/15/19	WORKS	18-03651	3 VARIOUS SUPPLIES #681624	125.26	Sewer Operating Building Maintenance 8-07-55-502-004-402	681624	
			P.O. Total:	147.91	Sewer Operating Building Maintenance		
01/15/19	WORKS	18-03516	DUJETSCO NORTHEASTERN ARBORIST SUPPLY 1 Bldg/Eqpt Maint	1,977.29	8-01-28-375-000-204 P&ST Grounds Maintenance Materials	I-63296	
01/15/19	WORKS	18-03623	EZPASS33 E-Z PASS (DCS) 1 TS TOLLS #T131839902236-01	51.20	8-01-26-306-000-223 TS Tolls	T13183990223601	
01/15/19	WORKS	18-01493	FCLIFF50 F. CLIFFORD GIBBONS, ATTORNEY 9 PB Attorney Fees 9/24/18 Mtg	700.00	8-01-21-180-000-199 Municipal Land Use - Attorney (clearing)	924	
01/15/19	WORKS	18-03331	FINGERSR FINGER'S RADIATOR HOSPITAL INC 1 VEHICLE MAINTENANCE	168.50	8-01-26-315-000-611 Garage RRM Vehicle Maintenance	18325	
01/15/19	WORKS	18-00898	FLOORMAT FLOOR MAT MANAGEMENT, INC 13 FLOOR MAT SERV #1987	292.00	8-01-26-310-000-201 PB&G Supplies and Materials	1987	
01/15/19	WORKS	18-00883	FOLEYI50 FOLEY INCORPORATED 12 VEH #89 MAINT #PSIN2141944	140.51	8-01-26-315-000-606 Garage COMPOST Equipment Maintenance	PSIN2141944	
01/15/19	WORKS	18-02920	FRANKS50 FRANKS TREE SERVICE INC. 1 Tree removal for curb install	2,000.00	C-04-31-041-00E-100 3141E DCS Annual Road Program	2574	
01/15/19	WORKS	18-03611	FRANKS50 FRANKS TREE SERVICE INC. 1 TREE REMOVAL	2,500.00	8-01-28-375-000-514 P&ST Contracted Tree Pruning Services		
01/15/19	WORKS	18-02410	FSTIRE F&S TIRE CORP INC 11 VEH #42 TIRES #434125	750.00	8-01-26-315-000-612 Garage PW Vehicle Maintenance	434125	
01/15/19	WORKS	18-02410	12 VEH #68 TIRES #434126	750.00	8-01-26-315-000-613 Garage G&T Vehicle Maintenance	434126	
			P.O. Total:	1,500.00			
01/15/19	WORKS	18-01661	FUSCOB50 FUSCO BROS INC 4 1" BLUESTONE 2X3 #270358	44.10	8-01-26-290-000-211 RRM Road Materials	270358	
01/15/19	WORKS	18-00929	GARDENB0 GARDEN STATE BOBCAT Freehold 10 VEHICLE #517 #P53647	31.54	8-01-26-315-000-601	P53647	



Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
Garage RRM Equipment Maintenance							
01/15/19	WORKS	18-02198	GREATS33 GREAT SWAMP GREENHOUSES LLC 3 CRBD Holiday Tree	209.99	8-01-29-401-000-200 Downtown Maintenance - OE	11366	
01/15/19	WORKS	18-03618	HANOVE66 HANOVER SUPPLY CO INC 1 Plumbing materials - various	318.36	8-01-28-370-003-402 FAC Building Maintenance		
01/15/19	WORKS	18-03618	2 Plumbing materials - various	409.03	8-01-28-370-003-201 FAC Supplies and Materials		
01/15/19	WORKS	18-03618	3 Bathroom partitions	2,521.43	C-04-29-050-00A-002 2950 - Cornog Field House Doors		
01/15/19	WORKS	18-03618	4 comp cap	2.45	C-04-29-050-00A-002 2950 - Cornog Field House Doors	w230617	
P.O. Total:				3,251.27			
01/15/19	WORKS	18-03652	HANOVE66 HANOVER SUPPLY CO INC 1 SINK REPAIR #w230521	267.79	8-01-26-310-000-419 PB&G Repairs - 5 Myrtle Ave Cornog Bldg	w230521	
01/15/19	WORKS	18-03652	2 CREDIT MEMO #w230580	258.65	8-01-26-310-000-419 PB&G Repairs - 5 Myrtle Ave Cornog Bldg	w230580	
01/15/19	WORKS	18-03652	3 WATER LINE REPAIR #w230811	97.59	8-01-26-310-000-419 PB&G Repairs - 5 Myrtle Ave Cornog Bldg	w230811	
P.O. Total:				106.73			
01/15/19	WORKS	18-00899	HOMED33 HOME DEPOT CREDIT SRVCS (DCS) 45 SUPPLIES #5020762	159.88	8-01-26-310-000-201 PB&G Supplies and Materials	5020762	
01/15/19	WORKS	18-00899	46 SUPPLIES #1021357	185.72	8-01-26-310-000-201 PB&G Supplies and Materials	1021357	
01/15/19	WORKS	18-00899	47 SUPPLIES #1021358	499.57	8-01-26-310-000-205 PB&G Tools	1021358	
01/15/19	WORKS	18-00899	48 SINK REPAIR #443285	119.00	8-01-26-310-000-419 PB&G Repairs - 5 Myrtle Ave Cornog Bldg	443285	
01/15/19	WORKS	18-00899	49 MAINT MATERIALS #1021359	616.79	8-01-28-375-000-204 P&ST Grounds Maintenance Materials	1021359	
P.O. Total:				1,580.96			
01/15/19	WORKS	18-03635	HOMED33 HOME DEPOT CREDIT SRVCS (DCS) 1 GARAGE TOOLS - #4020860	179.00	8-01-26-290-000-205 RRM Tools	4020860	
01/15/19	WORKS	18-03690	HOMED66 HOME DEPOT CREDIT SERVICE 1 Supplies & materials - Various	125.95	C-04-29-050-00A-002 2950 - Cornog Field House Doors	09151804186	
01/15/19	WORKS	18-03690	2 Invoice credit	74.81	C-04-29-050-00A-002 2950 - Cornog Field House Doors	8260532	
01/15/19	WORKS	18-03690	4 Supplies & materials - Various	182.08	C-04-29-050-00A-002	09151747070	



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P.O. Total:				233.22	2950 - Cornog Field House Doors		
01/15/19	WORKS	17-02242	HSCONSTR H&S CONSTRUCTION & MECHANICAL 23 ACP #15 November 2018	253,133.51	C-04-31-030-001-010 3130 Community Center Improvements	ACP15	
01/15/19	WORKS	18-03482	INDUST28 INDUSTRIAL COOLING CORPORATION 1 Heat Exchanger @ 71 Summit Ave	4,118.00	C-04-31-041-00A-220 3141A DCS Bldgs DPW 41 Chatham Bldg Mntn	PROPSL# 18-2017	
01/15/19	WORKS	18-03544	INDUST28 INDUSTRIAL COOLING CORPORATION 1 SERV CALL #180598	450.00	8-01-26-310-000-412 PB&G Repairs - 512 Springfield City Hall	180598	
01/15/19	WORKS	18-00902	INDUST42 INDUSTRIAL RUBBER CO LP 10 VEH #95 MAINT #822563-001	155.96	8-01-26-315-000-619 Garage RPST Vehicle Maintenance	822563-001	
01/15/19	WORKS	18-00902	11 VEH MAINT PLOW #822398-001	146.15	8-01-26-315-000-611 Garage RRM Vehicle Maintenance	822398-001	
P.O. Total:				302.11			
01/15/19	WORKS	18-00374	JCPL0050 JCP&L 13 100005626567 CONSTANTINE PUMP	6,954.12	8-07-55-502-004-601 Sewer Operating Pumps Electricity	98808653105	
01/15/19	WORKS	18-00375	JCPL0050 JCP&L 13 100005845241 CITY HALL	823.81	8-01-31-435-000-000 STREET LIGHTING	95036947649	
01/15/19	WORKS	18-00376	JCPL0050 JCP&L 13 100005845282 CITY HALL	10,532.03	8-01-31-435-000-000 STREET LIGHTING	95305933948	
01/15/19	WORKS	18-00378	JCPL0050 JCP&L 13 100005845548 CITY FLOOD LIGHTS	37.38	8-01-31-435-000-000 STREET LIGHTING	95036947650	
01/15/19	WORKS	18-00387	JCPL0050 JCP&L 12 100047563711 BRYANT PARK ST LG	8.51	8-01-31-435-000-000 STREET LIGHTING	95305934052	
01/15/19	WORKS	18-00429	JCPL0050 JCP&L 12 200000000808 MASTER SEWER	451.26	8-07-55-502-004-601 Sewer Operating Pumps Electricity	9500766847	
01/15/19	WORKS	18-01072	JEFFRE75 JEFFREY R SURENIAN & ASSOC LLC 10 Affordable Housing Svcs Sept	4,623.45	T-19-56-800-000-001 Affordable Housing Trust Fund	SEPT 2018	
01/15/19	WORKS	18-01072	11 Affordable Housing Svcs Oct	4,444.20	T-19-56-800-000-001	OCT 2018	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
P.O. Total:				9,067.65	Affordable Housing Trust Fund		
01/15/19	WORKS	18-03661	JENSON50 JENSON & MITCHELL INC 1 Veh Maint #42 #4349	1,578.90	8-01-26-315-000-612 Garage PW Vehicle Maintenance	4349	
01/15/19	WORKS	18-03459	JERSEYMU JERSEY MULCH PRODUCTS, LLC. 2 ST6013 FIRST GRIND	1,400.00	8-01-26-308-000-200 Disposal Charges	0004599	
01/15/19	WORKS	18-03776	JERSEYMU JERSEY MULCH PRODUCTS, LLC. 1 ST6013 FIRST GRIND	2,625.00	8-01-26-308-000-200 Disposal Charges		
01/15/19	WORKS	19-00018	JOINTM50 JOINT MEETING OF ESSEX & UNION 2 JOINT MEETING ASSESSMENT 1Q	546,933.00	9-07-55-502-002-201 Sewer Joint Meeting Maintenance	QTR 1	
01/15/19	WORKS	18-02355	MARIZITI MARIZITI FALCON LLC 4 Broad St West Rdvlp Legal Fees	2,020.20	8-01-21-180-000-500 MLU Planning Legal Services	38687	
01/15/19	WORKS	17-02175	MARKPAVI MARK PAVING CO INC 26 Whittredge & Lenox Roads Proj	61,909.42	C-04-30-026-00A-001 3026 Essex Road Improvements	PAYMENT #6	
01/15/19	WORKS	18-01048	MID-AT50 MID-ATLANTIC INTERNATIONAL 33 Veh Main #14,#10 #X01010463:01	1,266.80	8-01-26-315-000-612 Garage PW Vehicle Maintenance	X101010463:01	
01/15/19	WORKS	18-01048	34 Veh Main #42 #X01010463:01	845.48	8-01-26-315-000-612 Garage PW Vehicle Maintenance	X101010463:01	
01/15/19	WORKS	18-01048	35 Veh Main #14 #X01011172:01	192.09	8-01-26-315-000-612 Garage PW Vehicle Maintenance	X01011172:01	
P.O. Total:				613.41			
01/15/19	WORKS	18-03653	NATIONFU NATIONAL FUEL OIL INC 1 GASOLINE #19435	2,652.69	8-01-31-460-000-000 GASOLINE	19435	
01/15/19	WORKS	18-03653	2 GASOLINE #20331	2,833.54	8-01-31-460-000-000 GASOLINE	20331	
P.O. Total:				5,486.23			
01/15/19	WORKS	18-03654	NATIONFU NATIONAL FUEL OIL INC 1 DIESEL FUEL #21251	563.79	8-01-31-461-000-000 DIESEL FUEL	21251	
01/15/19	WORKS	18-03654	2 DIESEL FUEL #21364	4,386.99	8-01-31-461-000-000 DIESEL FUEL	21364	
P.O. Total:				4,950.78			

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01/15/19	WORKS	18-03657	NATIONFU NATIONAL FUEL OIL INC 1 GASOLINE #21914	2,013.56	8-01-31-460-000-000 GASOLINE	21914	
01/15/19	WORKS	18-03658	NATIONFU NATIONAL FUEL OIL INC 1 DIESEL FUEL #22377	3,937.43	8-01-31-461-000-000 DIESEL FUEL	22377	
01/15/19	WORKS	18-00863	NESTLERR READYREFRESH BY NESTLE 11 0425994928 DCS WATER 2018	124.34	8-01-32-465-000-201 CS Supplies and Materials	18L0425994928	
01/15/19	WORKS	18-03408	NEWJER36 NEW JERSEY FIRE EQUIPMENT COMP 1 Q#58580 SCOTT EPIC 3 VOICE	4,455.00	C-04-31-041-00B-400 3141B FD Rescue & Firefighter Equipment	Q# 58580	
01/15/19	WORKS	18-03408	2 ANPLIFER	0.00	C-04-31-041-00B-400 3141B FD Rescue & Firefighter Equipment	59120	
01/15/19	WORKS	18-03408	3 SCOTT HT OPEN BRACKET, RIGHT	279.00	C-04-31-041-00B-400 3141B FD Rescue & Firefighter Equipment	59120	
			P.O. Total:	4,734.00			
01/15/19	WORKS	18-03326	NJAFM NJ ASSC FLOODPLAIN MANAGEMENT 1 2019 Membership renewal	30.00	8-01-20-165-000-809 Eng Conferences Meetings and Training	04029	
01/15/19	WORKS	18-03746	OSASYSTE OSA SYSTEMS LLC 1 Investors Press Box Cameras	870.28	C-04-29-050-00A-009 2950 - Replace Bleachers Investors Field	10958	
01/15/19	WORKS	18-03746	2 Investors Press Box Cameras	3,329.72	C-04-29-050-00A-006 2950 - Upper Tatlock Field House Rehab	10958	
			P.O. Total:	4,200.00			
01/15/19	WORKS	18-03753	OSASYSTE OSA SYSTEMS LLC 1 R&R Fire Alarm System	1,888.81	C-04-30-084-00A-040 3084A DCP Cornog Field House Renovations	10957	
01/15/19	WORKS	18-03753	2 R&R Fire Alarm System	1,211.19	C-04-29-050-00A-002 2950 - Cornog Field House Doors	10957	
			P.O. Total:	3,100.00			
01/15/19	WORKS	18-03591	OSWALD50 OSWALD ENTERPRISES, INC. 1 Sewer Clean and Inspect	3,300.00	C-06-29-013-00A-000 2913 - Improvement Sanitary Sewer System	IN000012175	
01/15/19	WORKS	18-03793	PATERSON PATERSON HABITAT FOR HUMANITY 1 Furnishings	3,325.00	C-04-30-057-005-001 3057 DCP Park Furnishings		

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01/15/19	WORKS	18-00936	PECKHA50 PECKHAM INDUSTRIES INC 4 Liquid calcium	2,092.34	8-01-26-290-000-408 RRM Snow Removal Materials	835144	
01/15/19	WORKS	17-01073	PINNCONS PINNACLE CONSULTING & 18 CM Fees - Part Time - November	9,286.00	C-04-30-066-00A-060 3066 Community Center Bldg Renovation	SUMMIT18	
01/15/19	WORKS	18-03366	PRICELAN PRICE LAND USE SERVICES 3 ZONING/LAND SERVICES #1066	1,040.00	8-01-21-180-000-510 MLU Planner Services	1066	
01/15/19	WORKS	18-02157	PUMPIN50 PUMPING SERVICES INC 4 Bldg/ eqpt maint #1106422	850.00	8-07-55-502-004-492 Sewer Operating Pumps Maintenance	1106422	
01/15/19	WORKS	18-00934	QUALIT25 QUALITY AUTOMOTIVE CO. 532 Veh Maint #620292	195.00	8-01-26-315-000-214 Garage Vehicle Supplies	620292	
01/15/19	WORKS	18-00934	533 Veh Maint #620284	56.00	8-01-26-315-000-214 Garage Vehicle Supplies	620284	
01/15/19	WORKS	18-00934	534 Veh Maint #618996	159.50	8-01-26-315-000-214 Garage Vehicle Supplies	618996	
01/15/19	WORKS	18-00934	535 Veh Maint #618006	125.00	8-01-26-315-000-214 Garage Vehicle Supplies	618006	
01/15/19	WORKS	18-00934	536 Veh Maint #619766	39.95	8-01-26-315-000-214 Garage Vehicle Supplies	619766	
01/15/19	WORKS	18-00934	537 Veh Maint #619949	8.50	8-01-26-315-000-214 Garage Vehicle Supplies	619949	
01/15/19	WORKS	18-00934	538 Veh Maint #6120219	170.85	8-01-26-315-000-214 Garage Vehicle Supplies	620219	
01/15/19	WORKS	18-00934	539 Veh Maint #18 #619006	12.95	8-01-26-315-000-601 Garage RRM Equipment Maintenance	620219	
01/15/19	WORKS	18-00934	540 Veh Maint #18 #619710	25.90	8-01-26-315-000-601 Garage RRM Equipment Maintenance	619710	
01/15/19	WORKS	18-00934	541 Veh Maint #532 #619487	65.84	8-01-26-315-000-601 Garage RRM Equipment Maintenance	619487	
01/15/19	WORKS	18-00934	542 Veh Maint #19 #619953	64.63	8-01-26-315-000-601 Garage RRM Equipment Maintenance	619953	
01/15/19	WORKS	18-00934	543 Veh Maint #19 #619954	101.96	8-01-26-315-000-601 Garage RRM Equipment Maintenance	619954	
01/15/19	WORKS	18-00934	544 Veh Maint #89 #618749	6.77	8-01-26-315-000-606 Garage COMPOST Equipment Maintenance	618749	
01/15/19	WORKS	18-00934	545 Veh Maint #89 #619718	136.32	8-01-26-315-000-606 Garage COMPOST Equipment Maintenance	619718	
01/15/19	WORKS	18-00934	546 Veh Maint #83 #619714	133.74	8-01-26-315-000-606 Garage COMPOST Equipment Maintenance	619714	
01/15/19	WORKS	18-00934	547 Veh Maint #144 #618757	37.47	8-01-26-315-000-609 Garage RPST Equipment Maintenance	618757	
01/15/19	WORKS	18-00934	548 Veh Maint #149 #618754	37.47	8-01-26-315-000-609 Garage RPST Equipment Maintenance	618754	
01/15/19	WORKS	18-00934	549 Veh Maint #849 #620474	7.68	8-01-26-315-000-609 Garage RPST Equipment Maintenance	620474	

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01/15/19	WORKS	18-00934	550 Veh Maint #147 #618774	7.55	Garage RPST Equipment Maintenance 8-01-26-315-000-609	618774	
01/15/19	WORKS	18-00934	551 Veh Maint #149 #618758	9.90	Garage RPST Equipment Maintenance 8-01-26-315-000-609	618758	
01/15/19	WORKS	18-00934	552 Veh Maint #13 #620228	114.60	Garage RPST Equipment Maintenance 8-01-26-315-000-611	620228	
01/15/19	WORKS	18-00934	553 Veh Maint #27 #619955	12.95	Garage RRM Vehicle Maintenance 8-01-26-315-000-611	619955	
01/15/19	WORKS	18-00934	554 Veh Maint #56 #618885	14.80	Garage RRM Vehicle Maintenance 8-01-26-315-000-611	618885	
01/15/19	WORKS	18-00934	555 Veh Maint #14 #619007	27.90	Garage RRM Vehicle Maintenance 8-01-26-315-000-611	619007	
01/15/19	WORKS	18-00934	556 Veh Maint #516 #620685	617.80	Garage RRM Vehicle Maintenance 8-01-26-315-000-611	620685	
01/15/19	WORKS	18-00934	557 Veh Maint #16 #619181	46.95	Garage RRM Vehicle Maintenance 8-01-26-315-000-611	619181	
01/15/19	WORKS	18-00934	558 Veh Maint #12 #619178	57.95	Garage RRM Vehicle Maintenance 8-01-26-315-000-611	619178	
01/15/19	WORKS	18-00934	559 Veh Maint #14 #619180	57.95	Garage RRM Vehicle Maintenance 8-01-26-315-000-611	619180	
01/15/19	WORKS	18-00934	560 Veh Maint #14 #619171	6.95	Garage RRM Vehicle Maintenance 8-01-26-315-000-611	619171	
01/15/19	WORKS	18-00934	561 Veh Maint #14 #619010	62.50	Garage RRM Vehicle Maintenance 8-01-26-315-000-611	619010	
01/15/19	WORKS	18-00934	562 Veh Maint #41 #620222	25.97	Garage RRM Vehicle Maintenance 8-01-26-315-000-612	620222	
01/15/19	WORKS	18-00934	563 Veh Maint #42 #619008	34.65	Garage PW Vehicle Maintenance 8-01-26-315-000-612	619008	
01/15/19	WORKS	18-00934	564 Veh Maint #42 #619169	114.46	Garage PW Vehicle Maintenance 8-01-26-315-000-612	619169	
01/15/19	WORKS	18-00934	565 Veh Maint #68 #618750	29.05	Garage PW Vehicle Maintenance 8-01-26-315-000-613	618750	
01/15/19	WORKS	18-00934	566 Veh Maint #64 #619951	16.95	Garage G&T Vehicle Maintenance 8-01-26-315-000-613	619951	
01/15/19	WORKS	18-00934	567 Veh Maint #64 #619002	25.90	Garage G&T Vehicle Maintenance 8-01-26-315-000-613	619002	
01/15/19	WORKS	18-00934	568 Veh Maint #62 #620476	12.95	Garage G&T Vehicle Maintenance 8-01-26-315-000-614	620476	
01/15/19	WORKS	18-00934	569 Veh Maint #67 #618748	12.95	Garage RECYCLING Vehicle Maintenance 8-01-26-315-000-614	618748	
01/15/19	WORKS	18-00934	570 Veh Maint #61 #619952	36.82	Garage RECYCLING Vehicle Maintenance 8-01-26-315-000-615	619952	
01/15/19	WORKS	18-00934	571 Veh Maint #3 #620330	19.56	Garage TS Vehicle Maintenance 8-01-26-315-000-618	620330	
01/15/19	WORKS	18-00934	572 Veh Maint #3 #616405	25.42	Garage GARAGE Vehicle Maintenance 8-01-26-315-000-618	616405	
01/15/19	WORKS	18-00934	573 Veh Maint #1 #618760	19.73	Garage GARAGE Vehicle Maintenance 8-01-26-315-000-618	618760	
01/15/19	WORKS	18-00934	574 Veh Maint #93 #620475	12.95	Garage GARAGE Vehicle Maintenance 8-01-26-315-000-619	620475	
01/15/19	WORKS	18-00934	575 Veh Maint #149 #620684	33.10	Garage RPST Vehicle Maintenance 8-01-26-315-000-619	620684	

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01/15/19	WORKS	18-00934	576 Veh Maint #94 #620220	12.95	Garage RPST Vehicle Maintenance 8-01-26-315-000-619	620220	
01/15/19	WORKS	18-00934	577 Veh Maint #93 #620221	12.95	Garage RPST Vehicle Maintenance 8-01-26-315-000-619	620221	
01/15/19	WORKS	18-00934	578 Veh Maint #593 #619950	21.00	Garage RPST Vehicle Maintenance 8-01-26-315-000-619	619950	
01/15/19	WORKS	18-00934	579 Veh Maint #95 #618732	32.48	Garage RPST Vehicle Maintenance 8-01-26-315-000-619	618732	
01/15/19	WORKS	18-00934	580 Veh Maint #100 #618743	7.40	Garage RPST Vehicle Maintenance 8-01-26-315-000-619	618743	
01/15/19	WORKS	18-00934	581 Veh Maint #94 #618745	32.48	Garage RPST Vehicle Maintenance 8-01-26-315-000-619	618745	
01/15/19	WORKS	18-00934	582 Veh Maint #93 #619711	25.90	Garage RPST Vehicle Maintenance 8-01-26-315-000-619	619711	
01/15/19	WORKS	18-00934	583 Veh Maint #90 #616407	108.00	Garage RPST Vehicle Maintenance 8-01-26-315-000-619	616407	
01/15/19	WORKS	18-00934	584 Veh Maint #620098	130.79	Garage RPST Vehicle Maintenance 8-01-26-315-000-700	620098	
01/15/19	WORKS	18-00934	585 Veh Maint #49 #619483	12.95	Garage Fuel System Equipment Maintenance 8-07-55-502-004-403	619483	
01/15/19	WORKS	18-00934	586 Veh Maint #43 #619177	25.90	Sewer Operating Equipment Maintenance 8-07-55-502-004-405	619177	
01/15/19	WORKS	18-00934	587 Veh Maint #11 #620844	955.00	Sewer Operating Vehicle Maintenance C-04-31-066-00C-310	620844	
P.O. Total:				4,005.59	3166C DCS Replace 4WD Pickup w/Plow		
01/15/19	WORKS	18-02689	QUALITYA QUALITY AUTO GLASS INC 6 windshield	379.84	8-01-26-290-000-201 RRM Supplies	138001	
01/15/19	WORKS	18-03697	REIMOLD REIMOLD, JOSHUA 1 RFD RD OPENING DEPOSIT #16-163	500.00	T-03-56-286-000-117 Reserved Road Opening Deposits	38599	
01/15/19	WORKS	18-00891	ROSEN55 ROSENBERG & ASSOCIATES 65 ZB Steno Fees to City10/15 Mtg	110.00	8-01-21-185-000-499 BOA Reporting	285882	
01/15/19	WORKS	18-00891	66 Zoning Escrow Fees ZB-18-1942	270.16	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	285882	
01/15/19	WORKS	18-00891	67 Zoning Escrow Fees ZB-18-1940	195.84	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	285882	
01/15/19	WORKS	18-00891	68 ZB Steno Fees to City 11/5 Mtg	110.00	8-01-21-185-000-499 BOA Reporting	286635	
01/15/19	WORKS	18-00891	69 Zoning Escrow Fees ZB-18-1927	659.01	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	286635	
01/15/19	WORKS	18-00891	70 Zoning Escrow Fees ZB-17-1890	583.98	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	286635	
01/15/19	WORKS	18-00891	71 Adj	0.01	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	286635	
P.O. Total:				1,929.00			

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01/15/19	WORKS	18-03667	RSPHIL R. S. PHILLIPS STEEL, LLC 1 Bldg/eqpt maint #0000002338I-1	860.54	8-01-26-306-000-402 TS Building Maintenance	0000002338I-1	
01/15/19	WORKS	18-03706	SALERN33 SALERNO DUANE FORD LLC - DCS 1 Veh Maint #3 #4019345	105.02	8-01-26-315-000-618 Garage GARAGE Vehicle Maintenance	#4019345	
01/15/19	WORKS	18-01509	SANITA50 SANITATION EQUIPMENT CORP 12 Veh Maint #68 #51370	1,455.47	8-01-26-315-000-613 Garage G&T Vehicle Maintenance	51370	
01/15/19	WORKS	18-01509	13 Veh Maint #68 #51343	3,958.60	8-01-26-315-000-613 Garage G&T Vehicle Maintenance	51343	
P.O. Total:				5,414.07			
01/15/19	WORKS	18-01854	SANITA75 SANITATION TRUCK REPAIRS INC 8 Veh Maint #15 #14766	268.06	8-01-26-315-000-611 Garage RRM Vehicle Maintenance	14766	
01/15/19	WORKS	18-03640	STHPRIN STH PRINTING, LLC 1 Business Cards - J. Guanill	40.00	8-01-32-465-000-202 CS Marketing & Advertising	6099	
01/15/19	WORKS	18-00964	SUMMIT25 SUMMIT ELECTRICAL SUPPLY CO 55 Bldg/eqpt Maint #53234-1	328.74	8-01-26-300-000-215 PW Street Name Signs	53234-1	
01/15/19	WORKS	18-00964	56 Bldg/eqpt Maint #54511-1	24.00	8-01-26-300-000-408 PW Traffic Signal Maintenance	54511-1	
01/15/19	WORKS	18-00964	57 Bldg/eqpt Maint #54569-1	12.00	8-01-26-300-000-408 PW Traffic Signal Maintenance	54569-1	
01/15/19	WORKS	18-00964	58 Bldg/eqpt Maint #53354-1	12.00	8-01-26-305-000-404 G&T Ground Maintenance	53354-1	
01/15/19	WORKS	18-00964	59 Bldg/eqpt Maint #51325-1	30.00	8-01-26-310-000-201 PB&G Supplies and Materials	51325-1	
01/15/19	WORKS	18-00964	60 Bldg/eqpt Maint #53263-1	29.87	8-01-28-375-000-204 P&ST Grounds Maintenance Materials	53236-1	
01/15/19	WORKS	18-00964	61 Bldg/eqpt Maint #53477-1	18.50	8-01-29-401-000-200 Downtown Maintenance - OE	53477-1	
P.O. Total:				455.11			
01/15/19	WORKS	18-03304	SUMMIT25 SUMMIT ELECTRICAL SUPPLY CO 4 Electrical supplies - various	13.75	C-04-29-050-00A-002 2950 - Cornog Field House Doors	54078	
01/15/19	WORKS	18-03592	SUMMIT25 SUMMIT ELECTRICAL SUPPLY CO 1 LED FLAT PANEL LIGHTS	5,587.50	C-04-31-014-00A-050 3114A DCS City Hall Renovation	QUOTE# 2229	
01/15/19	WORKS	18-03592	2 LED FLAT PANEL LIGHTS	630.00	C-04-31-014-00A-050	QUOTE# 2229	



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P.O. Total:				6,217.50	3114A DCS City Hall Renovation		
01/15/19	WORKS	18-00965	SUMMIT40 SUMMIT IND. HARDWARE 355 Bldg/Eqpt Maint #657163	58.64	8-01-26-290-000-205 RRM Tools	657163	
01/15/19	WORKS	18-00965	356 Bldg/Eqpt Maint #654761	5.71	8-01-26-300-000-201 PW Supplies	654761	
01/15/19	WORKS	18-00965	357 Bldg/Eqpt Maint #657731	127.84	8-01-26-300-000-201 PW Supplies	657731	
01/15/19	WORKS	18-00965	358 Bldg/Eqpt Maint #656232	16.99	8-01-26-300-000-801 PW Clothing Purchase/Cleaning	656232	
01/15/19	WORKS	18-00965	359 Bldg/Eqpt Maint #654627	11.04	8-01-26-305-000-209 G&T Supplies and Materials	654627	
01/15/19	WORKS	18-00965	360 Bldg/Eqpt Maint #657913	99.00	8-01-26-306-000-402 TS Building Maintenance	657913	
01/15/19	WORKS	18-00965	361 Bldg/Eqpt Maint #654199	876.00	8-01-26-306-000-402 TS Building Maintenance	654199	
01/15/19	WORKS	18-00965	362 Bldg/Eqpt Maint #656850	64.50	8-01-26-310-000-201 PB&G Supplies and Materials	656850	
01/15/19	WORKS	18-00965	363 Bldg/Eqpt Maint #656230	91.76	8-01-26-310-000-201 PB&G Supplies and Materials	656230	
01/15/19	WORKS	18-00965	364 Bldg/Eqpt Maint #657140	137.64	8-01-26-310-000-201 PB&G Supplies and Materials	657140	
01/15/19	WORKS	18-00965	365 Bldg/Eqpt Maint #657321	275.28	8-01-26-310-000-201 PB&G Supplies and Materials	657321	
01/15/19	WORKS	18-00965	366 Bldg/Eqpt Maint #657266	17.08	8-01-26-310-000-420 PB&G Repairs - ButlerPkwy/Tatlock Fldhs	657266	
01/15/19	WORKS	18-00965	367 Bldg/Eqpt Maint #654759	16.13	8-01-26-315-000-602 Garage PW Equipment Maintenance	654759	
01/15/19	WORKS	18-00965	368 Bldg/Eqpt Maint #654678	11.89	8-01-28-375-000-204 P&ST Grounds Maintenance Materials	654678	
01/15/19	WORKS	18-00965	369 Bldg/Eqpt Maint #654629	20.63	8-01-28-375-000-204 P&ST Grounds Maintenance Materials	654629	
01/15/19	WORKS	18-00965	370 Bldg/Eqpt Maint #655067	34.83	8-01-28-375-000-204 P&ST Grounds Maintenance Materials	655067	
01/15/19	WORKS	18-00965	371 Bldg/Eqpt Maint #654725	48.38	8-01-28-375-000-204 P&ST Grounds Maintenance Materials	654725	
01/15/19	WORKS	18-00965	372 Bldg/Eqpt Maint #655512	200.48	8-01-28-375-000-204 P&ST Grounds Maintenance Materials	655512	
01/15/19	WORKS	18-00965	373 Bldg/Eqpt Maint #655367	80.54	8-01-28-375-000-204 P&ST Grounds Maintenance Materials	655367	
01/15/19	WORKS	18-00965	374 Bldg/Eqpt Maint #657882	3.65	8-01-28-375-000-204 P&ST Grounds Maintenance Materials	657882	
01/15/19	WORKS	18-00965	375 Bldg/Eqpt Maint #657966	5.94	8-01-28-375-000-204 P&ST Grounds Maintenance Materials	657882	
01/15/19	WORKS	18-00965	376 Bldg/Eqpt Maint #657180	76.49	8-01-28-375-000-204 P&ST Grounds Maintenance Materials	657180	
01/15/19	WORKS	18-00965	377 Bldg/Eqpt Maint #656861	26.99	8-01-28-375-000-204 P&ST Grounds Maintenance Materials	656861	
01/15/19	WORKS	18-00965	378 Bldg/Eqpt Maint #655692	124.04	8-01-28-375-000-204 P&ST Grounds Maintenance Materials	655692	



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01/15/19	WORKS	18-00965 379	Bldg/Epqt Maint #656052	69.66	P&ST Grounds Maintenance Materials 8-01-28-375-000-204	656052	
01/15/19	WORKS	18-00965 380	Bldg/Epqt Maint #655304	140.18	P&ST Grounds Maintenance Materials 8-01-28-375-000-204	6553004	
01/15/19	WORKS	18-00965 381	Bldg/Epqt Maint #655366	285.48	P&ST Grounds Maintenance Materials 8-01-28-375-000-204	655366	
01/15/19	WORKS	18-00965 382	Bldg/Epqt Maint #658842	12.40	P&ST Grounds Maintenance Materials 8-01-26-300-000-201	658842	
01/15/19	WORKS	18-00965 383	Bldg/Epqt Maint #658905	36.54	PW Supplies 8-01-26-300-000-201	658905	
01/15/19	WORKS	18-00965 384	Bldg/Epqt Maint #658589	223.22	PW Supplies 8-01-26-300-000-201	658589	
01/15/19	WORKS	18-00965 385	Bldg/Epqt Maint #658617	41.70	PW Supplies 8-01-26-300-000-201	658617	
01/15/19	WORKS	18-00965 386	Bldg/Epqt Maint #658606	11.86	PW Supplies 8-01-26-305-001-203	658606	
01/15/19	WORKS	18-00965 387	Bldg/Epqt Maint #516 #659030	11.98	Recycling Equipment Maintenance Supplies 8-01-26-315-000-611	659030	
01/15/19	WORKS	18-00965 388	Bldg/Epqt Maint #651954	4.24	Garage RRM Vehicle Maintenance 8-01-28-375-000-204	651954	
01/15/19	WORKS	18-00965 389	Bldg/Epqt Maint #652369	217.44	P&ST Grounds Maintenance Materials 8-01-28-375-000-204	652369	
01/15/19	WORKS	18-00965 390	Bldg/Epqt Maint #32 #654337	5.07	P&ST Grounds Maintenance Materials 8-01-28-375-000-204	654337	
01/15/19	WORKS	18-00965 391	Bldg/Epqt Maint #654337	1,958.24	P&ST Grounds Maintenance Materials 8-01-28-375-000-204	655065	
01/15/19	WORKS	18-00965 392	Eqpt Maint #658963	105.00	P&ST Grounds Maintenance Materials 8-01-26-306-000-202	658963	
			P.O. Total:	5,554.48	TS Supplies and Materials		
SUMMIT40 SUMMIT IND. HARDWARE							
01/15/19	WORKS	18-03750 1	SUPPLIES #658919	32.28	8-01-26-310-000-419	658919	
01/15/19	WORKS	18-03750 2	SUPPLIES #658927	16.98	PB&G Repairs - 5 Myrtle Ave Cornog Bldg 8-01-26-310-000-419	658927	
01/15/19	WORKS	18-03750 3	SUPPLIES #659069	11.45	PB&G Repairs - 5 Myrtle Ave Cornog Bldg 8-01-26-310-000-419	659069	
01/15/19	WORKS	18-03750 4	SUPPLIES #659170	36.53	PB&G Repairs - 5 Myrtle Ave Cornog Bldg 8-01-26-310-000-419	659170	
01/15/19	WORKS	18-03750 5	SUPPLIES #659097	96.92	PB&G Repairs - 5 Myrtle Ave Cornog Bldg 8-01-28-375-000-204	659097	
			P.O. Total:	194.16	P&ST Grounds Maintenance Materials		
UNIONC64 UNION COUNTY UTILITES AUTHORIT							
01/15/19	WORKS	18-01421 22	Tipping Fees for November 2018	68,427.26	8-01-26-308-000-200	NOVEMBER 2018	
01/15/19	WORKS	18-01421 23	Tipping Fees Rebate - NOV 2018	10,935.24	Disposal Charges 8-01-26-308-000-200	NOVEMBER 2018	
			P.O. Total:	57,492.02	Disposal Charges		

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
01/15/19	WORKS	18-02202	USMUNI38 US MUNICIPAL SUPPLY INC 12 Veh Maint 6144178	915.00	8-01-26-315-000-601 Garage RRM Equipment Maintenance	6144178	
01/15/19	WORKS	18-00555	VERIZ408 VERIZON WIRELESS 25 442088740-00001	706.04	8-01-31-440-000-000 TELEPHONE	9820910137	
01/15/19	WORKS	18-00555	26 442088740-00001	176.51	8-07-55-502-004-509 Sewer Operating Mobile Devices	9820910137	
P.O. Total:				882.55			
01/15/19	WORKS	18-01265	WASTEM50 WASTE MANAGMENT OF NJ, INC. 34 BULKY WASTE #0111363-1091-6	2,855.18	8-01-26-308-000-200 Disposal Charges	0111363-1091-6	
01/15/19	WORKS	18-01265	35 NJ RECYCLING #0111363-1091-6	87.96	8-01-26-308-000-200 Disposal Charges	0111363-1091-6	
P.O. Total:				2,943.14			
01/15/19	WORKS	18-00202	WBMASON W.B. MASON CO, INC 10 UCC office supplies #I61503623	98.86	8-18-00-701-000-201 UCC Office Supplies	I61503623	
01/15/19	WORKS	18-00202	11 Chairs inv# I61648765	487.69	8-18-00-701-000-201 UCC Office Supplies	I61648765	
P.O. Total:				586.55			
01/15/19	WORKS	18-01645	WBMASON W.B. MASON CO, INC 108 STAMP #I61045420	7.55	8-01-32-465-000-201 CS Supplies and Materials	I61054520	
01/15/19	WORKS	18-01645	109 INKART, BK #I61045420	37.99	8-01-32-465-000-201 CS Supplies and Materials	I61054520	
01/15/19	WORKS	18-01645	110 INKART, CLR #I61045420	60.99	8-01-32-465-000-201 CS Supplies and Materials	I61054520	
01/15/19	WORKS	18-01645	111 REST,WRST W/PAD #I61045420	17.29	8-01-32-465-000-201 CS Supplies and Materials	I61054520	
01/15/19	WORKS	18-01645	112 LABEL,1/2" BK/WHT #I61045420	11.55	8-01-32-465-000-201 CS Supplies and Materials	I61054520	
01/15/19	WORKS	18-01645	113 PEN, FLAIR #I61061798	20.94	8-01-32-465-000-701 CS Equipment	I61061798	
01/15/19	WORKS	18-01645	114 BASE,F/4 #I61007370	16.22	8-01-32-465-000-201 CS Supplies and Materials	I61007370	
01/15/19	WORKS	18-01645	115 EASEL #I61007370	105.06	8-01-32-465-000-201 CS Supplies and Materials	I61373797	
01/15/19	WORKS	18-01645	116 PAD,POP-UP #I61503623	28.32	8-01-32-465-000-201 CS Supplies and Materials	I61503623	
P.O. Total:				305.91			

January 10, 2019  
03:16 PM

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

Page No: 41

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					CS Supplies and Materials		
			P.O. Total:	305.91			
01/15/19	WORKS	18-02210	WBMASON W.B. MASON CO, INC 24 TONER #I60591046	340.95	8-01-26-306-000-202 TS Supplies and Materials	I60591046	
01/15/19	WORKS	18-00941	WELDON25 WELDON ASPHALT DIVISION 59 Road Maint #3064098	361.08	8-01-26-290-000-211 RRM Road Materials	3064098	
01/15/19	WORKS	18-00941	60 Road Maint	49.29	8-01-26-290-000-211 RRM Road Materials	3064098	
01/15/19	WORKS	18-00941	61 Road Maint #3064098	750.00	8-01-26-290-000-211 RRM Road Materials	3064098	
			P.O. Total:	1,160.37			
01/15/19	WORKS	18-02180	WINNER50 WINNER FORD OF CHERRY HILL 1 2018 POLICE VEHICLES	19,337.71	C-04-31-066-00C-100 3166C PD Vehicle Replacement	BLANKET CONTROL	
01/15/19	WORKS	18-02180	2 2018 POLICE VEHICLES	20,539.58	C-04-31-041-00C-300 3141C PD Vehicle Replacement	BLANKET CONTROL	
			P.O. Total:	39,877.29			
01/15/19	WORKS	18-00717	WORRAL33 WORRALL COMMUNITY NEWSPAPERS 53 ZB Escrow Legal Ad ZB-18-1932	10.39	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	172085	
01/15/19	WORKS	18-00717	54 ZB Escrow Legal Ad ZB-18-1940	10.39	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	172085	
01/15/19	WORKS	18-00717	55 ZB Escrow Legal Ad ZB-18-1942	10.39	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	172085	
			P.O. Total:	31.17			
01/15/19	WORKS	18-02529	ZUCCARO I ZUCCARO INC 3 Installation of Speed Humps,#1	3,600.00	C-04-31-066-00E-160 3166E DCS Traffic Calming Measures	INV# 1	
			Total for Batch: WORKS	1,827,563.33			
			Total for Date: 01/15/19	Total for All Batches: 3,055,793.52			

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	8-01	376,329.03	0.00	0.00	376,329.03
Sewer Operating	8-07	9,773.35	0.00	0.00	9,773.35
Parking Operating	8-09	29,689.00	0.00	0.00	29,689.00
Uniform Construction Code	8-18	586.55	0.00	0.00	586.55
Recreation Trust	8-28	<u>25,438.93</u>	<u>0.00</u>	<u>0.00</u>	<u>25,438.93</u>
Year Total:		441,816.86	0.00	0.00	441,816.86
Current Fund	9-01	355,274.18	0.00	0.00	355,274.18
Sewer Operating	9-07	546,933.00	0.00	0.00	546,933.00
Parking Operating	9-09	12,200.00	1,410.00	0.00	13,610.00
Recreation Trust	9-28	<u>0.00</u>	<u>675.00</u>	<u>0.00</u>	<u>675.00</u>
Year Total:		914,407.18	2,085.00	0.00	916,492.18
General Captial	C-04	1,093,544.31	0.00	0.00	1,093,544.31
Sewer Capital	C-06	<u>6,193.00</u>	<u>0.00</u>	<u>0.00</u>	<u>6,193.00</u>
Year Total:		1,099,737.31	0.00	0.00	1,099,737.31
Trust - Other	T-03	49,172.49	0.00	0.00	49,172.49
Animal Control	T-12	50.00	0.00	0.00	50.00
Self Insurance Trust	T-13	538,471.00	0.00	0.00	538,471.00
Unemployment Insurance	T-15	11.03	0.00	0.00	11.03
Affordable Housing	T-19	<u>10,042.65</u>	<u>0.00</u>	<u>0.00</u>	<u>10,042.65</u>
Year Total:		597,747.17	0.00	0.00	597,747.17
Total of All Funds:		<u>3,053,708.52</u>	<u>2,085.00</u>	<u>0.00</u>	<u>3,055,793.52</u>

POST Kiask 1/15/19  
GI  
14.A.1  
P 856.782.2355  
F 856.782.2490  
jamie.hawn@amwater.com



January 4, 2019

**VIA CERTIFIED MAIL – RETURN RECEIPT REQUESTED**

TO ALL: MUNICIPAL CLERKS, CLERKS OF THE BOARDS OF  
CHOSEN FREEHOLDERS, COUNTY EXECUTIVE OFFICERS,  
COUNTY ADMINISTRATORS AND SALE FOR RESALE CUSTOMERS



**Re: I/M/O the Petition of New Jersey American Water Company, Inc. to Change the  
Levels of its Purchased Water Adjustment Clause and Purchased Wastewater  
(Sewerage) Treatment Adjustment Clause  
BPU Docket No. WR18111241  
OAL Docket No. PUC 16622-2018S**

Dear Sir/Madam:

Enclosed herewith for service upon you is a Public Notice of the filing of a Petition to change the levels of purchased water and purchased wastewater treatment adjustment clauses, which could result in an increase or decrease to existing water and sewer rates. As you will see from the notice, the overall percentage increase sought by the Company at this time is 0.10% (which is less than 1%); however, for the proposed rate change for your specific area, please refer to the enclosed Public Notice.

Please note, the date and time of the public hearing at which members of the public are invited to attend and express their views on the proposed rate increases is as follows:

January 24, 2019 at 5:30 p.m.  
Howell Township Municipal Building  
Main Meeting Room  
4567 Route 9 North  
Howell, New Jersey 07731

In the event of inclement weather, the public hearing will be rescheduled for the date, time and location as indicated in the enclosed Public Notice, and as posted on the Company's website at [www.newjerseyamwater.com](http://www.newjerseyamwater.com).

Very truly yours,

Jamie D. Hawn

cc: Service list (via e-mail)  
Hon. Jacob Gertsman, ALJ (via regular mail)  
Hon. Aida Camacho-Welch, Secretary, BPU (via certified mail, RRR)  
Department of Law & Public Safety (via certified mail, RRR)  
Division of Rate Counsel (via certified mail, RRR)  
J.H. Buehrer & Associates (via regular mail)

Communication: NJ American Water Company - Notice of Petition Filing (Notices)



RECEIVED

JAN 07 2019

CITY CLERK'S OFFICE  
SUMMIT, N.J.**PUBLIC NOTICE****NEW JERSEY-AMERICAN WATER COMPANY, INC.****NOTICE OF PUBLIC HEARINGS**

**NEW JERSEY-AMERICAN WATER COMPANY, INC. NOTICE OF FILING OF  
PETITION FOR APPROVAL TO CHANGE THE LEVEL OF ITS  
PURCHASED WATER ADJUSTMENT CLAUSE AND  
PURCHASED WASTEWATER TREATMENT ADJUSTMENT CLAUSE  
BPU Docket No. WR18111241  
OAL Docket Number PUC 16622-2018S**

**TO OUR CUSTOMERS:**

Notice is hereby given that on November 15, 2018, New Jersey-American Water Company, Inc. ("Company") filed with the Board of Public Utilities, pursuant to N.J.S.A. 48:2-21 and N.J.A.C. 14:9-7.1, et seq., a petition seeking to increase rates for water and sewer service through revisions to the Purchased Water and Purchased Wastewater Treatment Adjustment Clauses ("PWAC" and "PSTAC", respectively). The proposed rates would increase annual revenues by \$676,914 or 0.10%. The proposed change in rates provides no profits to the Company. The change merely represents a pass-through of charges to the Company from purveyors who supply water to the Company and from the cost of wastewater treatment services. Those wastewater treatment services are provided by the Ocean County Utilities Authority, the Cape May County Municipal Utilities Authority, and Howell Township.

The existing rates for GENERAL METERED, GENERAL SALES FOR RESALE, COMMODITY-DEMAND, OFF-PEAK DEMAND, SERVICE TO OTHER SYSTEMS, PEAKING SERVICE, AND OPTIONAL INDUSTRIAL WHOLESALE WATER CUSTOMERS served throughout the State of New Jersey, are proposed to be adjusted as follows:

Communication: NJ American Water Company - Notice of Petition Filing (Notices)

**PURCHASED WATER ADJUSTMENT CLAUSE (PWAC)**

In addition to all other charges for metered service, the following additional charges, per Rate Schedule O-1 of the Company's Tariff B.P.U. No. 8, per 100 gallons, per 1,000 gallons, per 10 cubic feet and per 100 cubic feet for all sales will be made to recover increases in purchased water costs not currently included in the consumption or any other charge:

	<u>Gallons Per Month</u>	<u>Gallons Per Quarter</u>	<u>Rate Per 100 Gallons</u>	<u>Rate Per 1,000 Gallons</u>
Non-Exempt	All	All	\$0.05032	\$0.5032
Exempt	All	All	\$0.04355	\$0.4355

	<u>Cubic Feet Per Month</u>	<u>Cubic Feet Per Quarter</u>	<u>Rate Per 10 Cubic Feet</u>	<u>Rate Per 100 Cubic Feet</u>
Non-Exempt	All	All	\$0.03764	\$0.3764
Exempt	All	All	\$0.03258	\$0.3258

NOTE: One cubic foot is equal to approximately 7.48 gallons.

**SET FORTH IN THE CHART BELOW ARE THE PRESENT AND PROPOSED CHARGES FOR THE TYPICAL RESIDENTIAL WATER CUSTOMER CONSUMING 6,000 GALLONS PER MONTH AND THE RESULTING INCREASES:**

	<u>Present Per Month</u>	<u>Proposed Per Month</u>	<u>Amount Increase</u>	<u>Percentage Increase</u>
Statewide - GMS	\$56.34	\$56.47	\$0.13	0.23%
Statewide - SFR	\$56.04	\$56.17	\$0.13	0.23%
SA1-B, SA1-C	\$51.54	\$51.67	\$0.13	0.23%
SA-1E	\$47.57	\$50.59	\$3.02	6.35%

**PURCHASED WASTEWATER TREATMENT ADJUSTMENT CLAUSE (PSTAC)**

In addition to all other existing charges for General Metered Sewer Service in OCEAN CITY, CAPE MAY COUNTY the following PSTAC charges per 100 gallons, per 1,000 gallons, per 10 cubic feet and per 100 cubic feet will be included within the Minimum Service Charge rates as set forth on Rate Schedule 1-A of the Company's Tariff B.P.U. No. 8 – Sewer:

	<u>Gallons Per Month</u>	<u>Gallons Per Quarter</u>	<u>Rate Per 100 Gallons</u>	<u>Rate Per 1,000 Gallons</u>
Non-Exempt and Exempt	All	All	\$2.3713	\$23.7133
	<u>Cubic Feet Per Month</u>	<u>Cubic Feet Per Quarter</u>	<u>Rate Per 10 Cubic Feet</u>	<u>Rate Per 100 Cubic Feet</u>
Non-Exempt and Exempt	All	All	\$1.7738	\$17.7380

NOTE: One cubic foot is equal to approximately 7.48 gallons.

**THE TYPICAL RESIDENTIAL WASTEWATER SERVICE CUSTOMER IN OCEAN CITY WITH SUMMER QUARTER USAGE OF 20,000 GALLONS, 44,000 GALLONS ANNUALLY, PRESENTLY PAYING \$68.56 PER MONTH, WOULD PAY \$65.26 PER MONTH UNDER PROPOSED RATES, WHICH IS A DECREASE OF \$3.30 OR -4.81%.**

<u>Present Per Month</u>	<u>Proposed Per Month</u>	<u>Amount Decrease</u>	<u>Percentage Decrease</u>
\$68.56	\$65.26	-\$3.30	-4.81%



In addition to all other existing charges for General Metered Sewer Service in LAKEWOOD TOWNSHIP, OCEAN COUNTY, the following PSTAC charges per 100 gallons, per 1,000 gallons, per 10 cubic feet and per 100 cubic feet for all sales will be made to recover purchased wastewater treatment and disposal costs not included in the Sewer Usage Charge or any other charges set forth on Rate Schedule 2-A of the Company's Tariff B.P.U. No. 8 – Sewer:

	<u>Gallons Per Month</u>	<u>Gallons Per Quarter</u>	<u>Rate Per 100 Gallons</u>	<u>Rate Per 1,000 Gallons</u>
Non-Exempt and Exempt	All	All	\$0.44462	\$4.4462
	<u>Cubic Feet Per Month</u>	<u>Cubic Feet Per Quarter</u>	<u>Rate Per 10 Cubic Feet</u>	<u>Rate Per 100 Cubic Feet</u>
Non-Exempt and Exempt	All	All	\$0.33257	\$3.3257

NOTE: One cubic foot is equal to approximately 7.48 gallons.

**THE TYPICAL RESIDENTIAL WASTEWATER SERVICE CUSTOMER IN LAKEWOOD WITH WINTER QUARTER USAGE OF 18,000 GALLONS, 72,000 GALLONS ANNUALLY, PRESENTLY PAYING \$64.42 PER MONTH, WOULD PAY \$62.68 PER MONTH UNDER PROPOSED RATES, WHICH IS A DECREASE OF \$1.74 OR -2.70%.**

<u>Present Per Month</u>	<u>Proposed Per Month</u>	<u>Amount Decrease</u>	<u>Percentage Decrease</u>
\$64.42	\$62.68	-\$1.74	-2.70%

In addition to all other existing charges for General Metered Sewer Service in the Adelphia section of the TOWNSHIP OF HOWELL, MONMOUTH COUNTY the following

PSTAC charges per 100 gallons and per 1,000 gallons for all sales will be made to recover purchased wastewater treatment and disposal costs not included in the Sewer Usage Charge or any other charges set forth on Rate Schedule 3-A of the Company's Tariff B.P.U. No. 8 – Sewer:

	<u>Gallons Per Month</u>	<u>Gallons Per Quarter</u>	<u>Rate Per 100 Gallons</u>	<u>Rate Per 1,000 Gallons</u>
Non-Exempt and Exempt	All	All	\$0.67364	\$6.7364

**THE TYPICAL RESIDENTIAL WASTEWATER SERVICE CUSTOMER IN HOWELL WITH USAGE OF 48,000 GALLONS ANNUALLY, PRESENTLY PAYING \$54.27 PER MONTH, WOULD PAY \$53.47 PER MONTH UNDER PROPOSED RATES, WHICH IS A DECREASE OF \$0.80 OR -1.47%.**

<u>Present Per Month</u>	<u>Proposed Per Month</u>	<u>Amount Decrease</u>	<u>Percentage Decrease</u>
\$54.27	\$53.47	-\$0.80	-1.47%

**NO INCREASES ARE PROPOSED FOR PUBLIC OR PRIVATE FIRE PROTECTION SERVICE CUSTOMERS NOR ARE ANY INCREASES PROPOSED FOR ANY OF THE COMPANY'S FIXED SERVICE CHARGES OR DEMAND CHARGES APPLICABLE TO METERED WATER SERVICE, NOR TO SALES FOR RESALE—UNINTERRUPTABLE MANASQUAN SERVICE.**

PLEASE TAKE FURTHER NOTICE that public hearings on the Company's petition have been scheduled for

January 24, 2019; 5:30 p.m.  
Howell Township Municipal Building  
Main Meeting Room  
4567 Route 9 North  
Howell, New Jersey 07731

**Inclement Weather Date**

January 31, 2019; 5:30 p.m.  
Main Meeting Room  
Howell Township Municipal Building  
4567 Route 9 North  
Howell, New Jersey 07731

A Hearing Officer designated by the Office of Administrative Law will preside over the public hearings. Hearings will continue, if necessary, on such additional dates and at such locations as determined by the Office of Administrative Law. Members of the public are invited to attend and express their views on the proposed rate increase. Such comments will be made a part of the final record in the proceeding. Written comments may be submitted to Aida Camacho, Secretary of the Board of Public Utilities, 44 South Clinton Avenue, 3<sup>rd</sup> Floor, P.O. Box 350, Trenton, NJ 08625-0350, or the Clerk, Office of Administrative Law, P.O. Box 049, Trenton, New Jersey 08625-0049. Such written comments should contain the BPU Docket Number WR18111241 and OAL Docket Number PUC 16622-2018S assigned to this case.

Further information and copies of the petition may be obtained at the Board of Public Utilities' Offices located at 44 South Clinton Avenue, 9<sup>th</sup> Floor, Trenton, New Jersey 08625 or by calling the Company at 856-782-2355. Additionally, the petition and applicable attachments as well as the Public Hearing Notice for this proceeding can be viewed on the Company's website at [www.newjerseyamwater.com](http://www.newjerseyamwater.com) by first selecting Customer Service and then Rates Information.

Any relief determined by the Board of Public Utilities to be just and reasonable may be applied by the Board of Public Utilities in such manner as it may deem appropriate.

**IN ORDER TO ENCOURAGE FULL PARTICIPATION IN THIS OPPORTUNITY FOR PUBLIC COMMENT, PLEASE SUBMIT ANY REQUESTS FOR NEEDED ACCOMMODATIONS, INCLUDING INTERPRETERS OR MOBILITY ASSISTANCE, TO THE COMPANY 48 HOURS PRIOR TO THIS HEARING TO JAMIE HAWN AT (856) 782-2355.**

BY: Deborah Degillio  
PRESIDENT

NEW JERSEY-AMERICAN WATER COMPANY, INC  
1025 Laurel Oak Road  
Voorhees, NJ 08043

Communication: NJ American Water Company - Notice of Petition Filing (Notices)



Joint Meeting of Essex & Union Counties

500 South First Street □ Elizabeth □ NJ 07202

908-353-1313 □ FAX: 908-353-7925

GI 1/18 14.A.2

RECEIVED

JAN 07 2019

CITY CLERK'S OFFICE  
SUMMIT, N.J.

December 21, 2018

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

Dear Ms. Licatase,

Enclosed herewith is a copy of the Annual Notice published in accordance with the Open Public Meetings Law of the State of New Jersey, Chapter 231, P.L. 1975.

Very truly yours,

Samuel T. McGhee  
Executive Director

STM:gq  
Enclosure

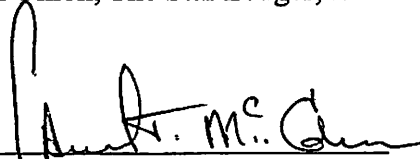
Communication: Joint Meeting of Essex & Union Counties - 2019 Annual Meeting Notice (Notices)

**RESOLUTION NO. 128/18****ANNUAL NOTICE**

**BE IT RESOLVED**, that in accordance with the Open Public Meetings Law of the State of New Jersey, Chapter 231, P.L. 1975, the City of East Orange, the Township of Hillside, the Township of Irvington, the Township of Maplewood, the Township of Millburn, the City of Newark, the Borough of Roselle Park, the Township of South Orange Village, the City of Summit, the Township of Union and the Township of West Orange, organized in Joint Meeting, and commonly referred to as the Joint Meeting of Essex and Union Counties, does hereby notify the public that regular meetings of said Joint Meeting will be held at 4:00 p.m., prevailing time, in the Conference Room of the Maplewood Municipal Building, 574 Valley Street, Maplewood, New Jersey, on the following dates during the year 2019.

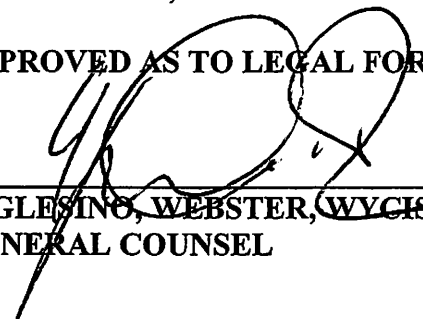
January 17  
 February 21  
 March 21  
 April 18  
 May 16  
 June 20  
 July 18  
 August 15  
 September 19  
 October 17  
 November 7  
 December 19

**BE IT FURTHER RESOLVED**, that a copy of the above notice shall be mailed to each of the Municipal Clerks of said member municipalities, and the City of Elizabeth, the County Clerk of the County of Essex, the County Clerk of the County of Union, The Star Ledger, and The Home News Tribune.

  
 Samuel T. McGhee  
 Executive Director

DECEMBER 20, 2018

APPROVED AS TO LEGAL FORM

  
 INGLESINO, WEBSTER, WYCISKALA & TAYLOR, LLC  
 GENERAL COUNSEL





December 21, 2018

Ms. Judy Ruggiero, Tax Collector  
City of Summit  
City Hall  
512 Springfield Avenue  
Summit, New Jersey 07901

Dear Ms. Ruggiero,

Enclosed you will find a copy of the 2019 Assessment Report approved by the Joint Meeting at its Board meeting of December 20, 2018.

This document is for your use in order that you are aware of the charges to be assessed and the monies to be raised during 2019 for the Operation and Maintenance of the Collection System, Treatment Plant and Sludge Dewatering Facility.

Table VII on page 14 summarizes the Assessment to each town.

Table VIII on page 15 compares the 2019 and 2018 Assessments.

The charges to the monitored industries are itemized on pages 20-31.

Copies of the 2019 Assessment Report are available on our Website by following the steps listed below:

- Go to the our website [www.jmeuc.com](http://www.jmeuc.com)
- Click on **Official Business**, located on the left margin
- Click on **Assessment Reports**, located at the top portion of the page
- Click on **Assessment Report – 2019**

Should you have any questions following your review of the enclosed please contact us.

Very truly yours,

Samuel T. McGhee  
Executive Director

STM:gq  
Enclosure

cc: Rosemary Licatese, City Clerk  
Aaron Schrager, City Engineer

Communication: Joint Meeting of Essex & Union Counties - 2019 Annual Meeting Notice (Notices)

**2019  
MEETING SCHEDULE  
FOR  
UNION COUNTY  
TRANSPORTATION ADVISORY BOARD**

<b>Transportation Advisory Board Meeting</b>
<b>7:30 P.M.</b>
<b>Wednesday, January 16</b>
<b>Wednesday, March 6</b>
<b>Wednesday, May 1</b>
<b>Wednesday, July 10</b>
<b>Wednesday, September 4</b>
<b>Wednesday, November 6</b>

**The TAB will meet at 7:30 P.M. at the Multi-Purpose Room at the Union County Division of Engineering Facility, 1<sup>st</sup> Floor, 2325 South Avenue, Scotch Plains, N.J.**

**Directions and information can be obtained through the Union County Bureau of Transportation Planning: (908)558-2273.**



## RESOLUTION NO. 127/18

**JOINT MEETING OF ESSEX AND UNION COUNTIES  
RESOLUTION ESTIMATING THE PROBABLE COST AND EXPENSE  
OF MAINTAINING AND OPERATING THE JOINT MEETING AND  
MAKING THE FIRST QUARTER OF 2019 ASSESSMENT**

**WHEREAS**, the Joint Meeting of Essex and Union Counties ("Joint Meeting") is organized and exists pursuant to the provisions of N.J.S.A. 40:63-68 et seq., and constitutes a public body corporate and politic of the State of New Jersey; and

**WHEREAS**, in accordance with the revised statutes of the State of New Jersey N.J.S.A. 40:63-116 (the "Statute") and Article X of the Contract dated June 1, 1926 (the "Contract"), the Joint Meeting shall before the first day of December in each year, make an estimate and determine the probable cost and expenses of maintaining and operating public improvements including the Joint Outlet Sewer, Treatment Plant, Sludge Dewatering Facility, and Sludge Drying Facility for the year beginning the first day of January then next, and shall cause the same to be certified by the Secretary of the Joint Meeting to each of the municipalities contracting for such improvement; and

**WHEREAS**, the Statute and Contract further provide that the Joint Meeting may from time to time, by resolution duly adopted by the Board of the Joint Meeting, require the municipalities to pay to the Treasurer of the Joint Meeting the whole or any part of their pro rata shares of such estimated amount for the year; and

**WHEREAS**, the Joint Meeting has estimated the probable cost and expense of maintaining and operating the above public improvements for the year beginning January 1, 2019 at \$36,950,688.00; and

**WHEREAS**, at this time, the Joint Meeting desires to make a First Quarter 2019 assessment on each member municipality and the City of Elizabeth; and

**WHEREAS**, for the First Quarter 2019 the several municipalities must raise and pay to the Treasurer of the Joint Meeting the sum of \$9,237,672.00, which shall be assessed upon the Joint Meeting member municipalities and the City of Elizabeth for the actual combined use of the public improvements including the Joint Outlet Sewer, Treatment Plant, Sludge Dewatering Facility and Sludge Drying Facility, as provided for in the Contract;

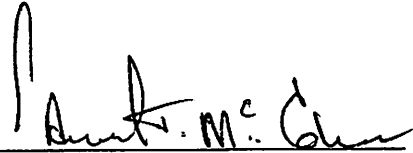
**NOW, THEREFORE, BE IT RESOLVED** by the Board of the Joint Meeting of Essex and Union Counties that the Joint Meeting hereby estimates and determines the probable cost and expense of maintaining and operating the Joint Outlet Sewer, Treatment Plant, Sludge Dewatering Facility and Sludge Drying Facility for the year beginning January 1, 2019 to be the sum of \$36,950,688.00. It is anticipated that for services rendered during the year of 2019, the City of Elizabeth will pay to the Joint Meeting the sum of \$11,754,302.00. Therefore, the actual amount of money required to be raised by the eleven

(11) member municipalities comprising the Joint Meeting for the year beginning January 1, 2019 will be the sum of \$25,196,386.00; and

**BE IT FURTHER RESOLVED** that the amount of monies due and owing from the member municipalities and the City of Elizabeth for the cost and expense of operating the public improvements are to be paid to the Treasurer of the Joint Meeting in quarterly installments on January 31, 2019, April 22, 2019, July 22, 2019 and October 21, 2019; and

**BE IT FURTHER RESOLVED** that for the First Quarter 2019 the Joint Meeting's member municipalities and the City of Elizabeth must raise and pay to the Treasurer of the Joint Meeting the sum of \$9,237,672.00; and

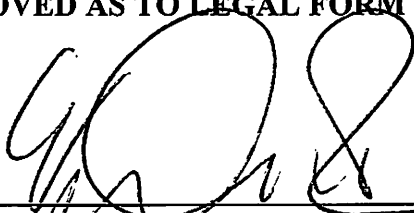
**BE IT FURTHER RESOLVED** that the Executive Director be and hereby is directed to mail a copy of this resolution to each of the municipalities represented in the Joint Meeting and the City of Elizabeth so as to notify each of the yearly and quarterly assessments and the proportion to be paid by each.



Samuel T. McGhee  
Executive Director

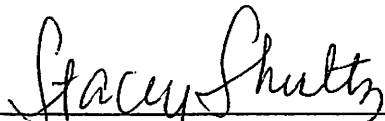
DECEMBER 20, 2018

**APPROVED AS TO LEGAL FORM**



INGLESINO, WEBSTER, WYCISKALA & TAYLOR, LLC  
GENERAL COUNSEL

**APPROVED AS TO FUNDS**



STACEY SHULTZ  
DIRECTOR OF ADMINISTRATION/FINANCE

**Joint Meeting of Essex and Union Counties**

**ASSESSMENT 2019**

**Assessment Due Date**

		31-Jan	22-Apr	22-Jul	21-Oct	
MUNICIPALITY		1ST QTR	2ND QTR	3RD QTR	4TH QTR	
	Yearly Assessment					
E. Orange	1,030,416.00	257,604.00	257,604.00	257,604.00	257,604.00	4.0895%
Hillside	2,102,851.00	525,712.75	525,712.75	525,712.75	525,712.75	8.3458%
Irvington	4,895,735.00	1,223,933.75	1,223,933.75	1,223,933.75	1,223,933.75	19.4303%
Maplewood	1,454,868.00	363,717.00	363,717.00	363,717.00	363,717.00	5.7741%
Millburn	1,485,635.00	371,408.75	371,408.75	371,408.75	371,408.75	5.8962%
Newark	2,547,430.00	636,857.50	636,857.50	636,857.50	636,857.50	10.1103%
Roselle Park	731,871.00	182,967.75	182,967.75	182,967.75	182,967.75	2.9047%
S. Orange	1,243,480.00	310,870.00	310,870.00	310,870.00	310,870.00	4.9352%
Summit	2,187,732.00	546,933.00	546,933.00	546,933.00	546,933.00	8.6827%
Union	4,445,427.00	1,111,356.75	1,111,356.75	1,111,356.75	1,111,356.75	17.6431%
W. Orange	3,070,941.00	767,735.25	767,735.25	767,735.25	767,735.25	12.1880%
ELIZABETH	11,754,302.00	2,938,575.50	2,938,575.50	2,938,575.50	2,938,575.50	
	36,950,688.00	9,237,672.00	9,237,672.00	9,237,672.00	9,237,672.00	



## THE TOWNSHIP OF MILLBURN

375 MILLBURN AVENUE  
MILLBURN, NEW JERSEY 07041

ZONING OFFICE

LEGAL NOTICE



(973) 564-7752  
FAX: (973) 379-3927

Be advised that at the December 19, 2018 meeting, at Millburn Town Hall, 375 Millburn Avenue, the Millburn Township Planning Board adopted the 2018 Millburn Township Master Plan Reexamination Report and Update.

A copy of the Master Plan Reexamination Report and Update is on file and available for public inspection during normal business hours in the office of the Board Secretary, Millburn Town Hall, 375 Millburn Avenue, Millburn NJ.

Eileen Davitt  
Secretary to the Planning Board

GI 1/15/19  
14.B.2  
email: P. Cas  
C. Nico

Communication: Millburn Twp., re Resolution Adopting 2018 Master Plan Re-examination Report (Ordinances and Resolutions Other Governing

**RESOLUTION  
PLANNING BOARD  
TOWNSHIP OF MILLBURN**



**In the Matter of:**

**Approving and Adopting the  
2018 Master Plan Reexamination Report and Update  
Township of Millburn, Essex County, New Jersey**

**WHEREAS, N.J.S.A. 40:55D-28** authorizes the Planning Board of the Township of Millburn (“Planning Board” or “Board”) to prepare and, after a public hearing, adopt or amend a Master Plan or components thereof to guide the use of lands within the municipality in a manner which protects public health and safety and promotes the general welfare; and

**WHEREAS, pursuant to N.J.S.A. 40:55D-89,** the governing body at least once every ten years, shall provide for a general reexamination of its Master Plan and development regulations by the Planning Board; and

**WHEREAS,** the Planning Board undertook a general reexamination of its Master Plan over the course of several meetings and invited the input of the public during said period; and

**WHEREAS,** there has been prepared a report entitled “Master Plan Reexamination and Update for the Township of Millburn, Essex County, New Jersey”, dated December, 2018 and prepared by Phillips Preiss Grygiel Leheny Hughes LLC (“2018 Master Plan Reexamination Report and Update”) in accordance with said statutory requirements; and

**WHEREAS,** the Planner, together with other professionals and the Board reviewed the proposed 2018 Master Plan Reexamination Report and Update; and

**WHEREAS,** the Board professionals have recommended the approval and adoption of



the 2018 Master Plan Reexamination Report and Update, dated December, 2018 as submitted;

**WHEREAS**, after due consideration the Planning Board desires to approve and adopt the 2018 Master Plan Reexamination Report and Update, dated December, 2018 as set forth hereinafter.

**NOW, THEREFORE, BE IT RESOLVED** by the Township of Millburn Planning Board, County of Essex, State of New Jersey, as follows:

1. The Planning Board of the Township of Millburn hereby approves and adopts the 2018 Master Plan Reexamination Report and Update entitled "Master Plan Reexamination and Update for the Township of Millburn, Essex County, New Jersey", dated December, 2018 and prepared by Phillips Preiss Grygiel Leheny Hughes LLC.

2. The final version of the 2018 Master Plan Reexamination Report and Update, dated December, 2018 and adopted on December 19, 2018 shall be prepared in final form by the Township Planner, placed in a bound volume with a certified copy thereof placed in the Office of the Township Clerk, as well as the Office of the Millburn Township Planning Board for future use and to represent the official adopted 2018 Master Plan Reexamination Report and Update.

3. Pursuant to N.J.S.A. 40:55D-89, the Planning Board Secretary shall cause a copy of this Resolution, together with a copy of the 2018 Master Plan Reexamination Report and Update to be sent to the Essex County Planning Board and the Office of Planning Advocacy of the State of New Jersey..


4. Pursuant to N.J.S.A. 40:55D-89, the Planning Board Secretary shall send a notice that the 2018 Master Plan Reexamination Report and Update and Resolution have been prepared and adopted to any military facility who has registered with the Township of Millburn, pursuant to N.J.S.A. 40:55D-12.4 and to the Municipal Clerk of each adjoining municipality, who may

request a copy of the Report and Resolution on behalf of the military facility or municipality respectively.

5. The Planning Board, the Planning Board Secretary and all other officials, professionals and employees of the Township of Millburn are hereby authorized and directed to take any steps necessary to effectuate the purposes of this Resolution and to fulfill all legal requirements set forth in the Municipal Land Use Law, N.J.S.A. 40:55D-1 et seq.

6. This Resolution shall take effect immediately.

I, EILEEN DAVITT, Secretary/Clerk to the Planning Board of the Township of Millburn in the County of Essex, do hereby certify that the foregoing is a true and correct copy of a Resolution duly adopted by the said Planning Board on the 19th day of December, 2018.

  
EILEEN DAVITT, Secretary/Clerk

ORDINANCE NUMBER: 804-2019  
DATE OF INTRODUCTION: 1/6/19  
DATE OF ADOPTION:

GI 1/15/19

1/6/2019

AN ORDINANCE TO MODIFY THE UNION COUNTY DISTRICT SOLID WASTE MANAGEMENT PLAN TO 1) INCLUDE THE WASTE MANAGEMENT OF NEW JERSEY, INC. FACILITIES IN ELIZABETH, NEW JERSEY, AS THE COUNTY'S DESIGNATED FACILITIES TO WHICH SOLID WASTE TYPES 13, 13C, 23 AND 27 ARE DIRECTED FOR DISPOSAL, 2) INCORPORATE THE SOLID WASTE DISPOSAL SERVICES AGREEMENT BY AND BETWEEN THE UNION COUNTY UTILITIES AUTHORITY AND WASTE MANAGEMENT OF NEW JERSEY, INC. FOR THE PROVISION DISPOSAL SERVICES FOR SOLID WASTE TYPES 13, 13C, 23 AND 27, AND 3) DIRECT ALL SOLID WASTE TYPES 13, 13C, 23 AND 27 TO THE WASTE MANAGEMENT OF NEW JERSEY, INC. FACILITIES IN ELIZABETH, NEW JERSEY FOR DISPOSAL, PURSUANT TO REGULATORY WASTE FLOW CONTROL

WHEREAS, pursuant to the Solid Waste Management Act, N.J.S.A. 13:1E-1 et seq., the County of Union is designated as a Solid Waste Management District and by law did develop and prepare a District Solid Waste Management Plan ("County Plan") that was adopted by the Union County Board of Chosen Freeholders on June 7, 1979, pursuant to and in accordance with the Solid Waste Management Act, N.J.S.A. 13:1E-1 et seq.; and

Continued...

**NO SUFFICIENCY  
OF FUNDS REQUIRED**



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
ESTRADA	✓							ESTRADA								ESTRADA							
GARRETSON	✓					✓		GARRETSON								GARRETSON							
GRANADOS	✓							GRANADOS								GRANADOS							
HUDAK	✓							HUDAK								HUDAK							
PALMIER-HOUDED	✓							PALMIER-HOUDED								PALMIER-HOUDED							
STATEN	✓							STATEN								STATEN							
WILLIAMS	✓							WILLIAMS								WILLIAMS							
MIRABELLA VICE CHAIRMAN	✓				✓			MIRABELLA VICE CHAIRMAN								MIRABELLA VICE CHAIRMAN							
KOWALSKI CHAIR	✓							KOWALSKI CHAIR								KOWALSKI CHAIR							

APPROVED AS TO FORM

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.

Communication: Union County - Ordinance Introduction, re Modifications to UC Solid Waste Management  
COUNTY ATTORNEY



Environmental Protection ("NJDEP") on August 13, 1980, and has since been amended and modified from time to time; and

**WHEREAS**, on December 11, 1986, the Union County Board of Chosen Freeholders designated the Union County Utilities Authority ("UCUA") as the agency responsible for the implementation of the County Plan, as amended from time to time, and the UCUA is empowered to plan, acquire, construct, maintain and operate facilities for the processing, disposal and/or recycling of solid waste generated in the County; and

**WHEREAS**, the UCUA has formulated a Plan Amendment, and recommends that this Board set a public hearing for the purpose of taking public testimony on the proposed plan amendment, and review and enact said amendment that is now on file with the Clerk of this Board and available for public inspection and is made a part hereof by reference; and

**WHEREAS**, the subject amendment is summarized as follows:

This Plan Amendment is prepared as a result of a determination by the UCUA to:

**TO MODIFY THE UNION COUNTY DISTRICT SOLID WASTE MANAGEMENT PLAN TO 1) INCLUDE THE WASTE MANAGEMENT OF NEW JERSEY, INC. FACILITIES IN ELIZABETH, NEW JERSEY, AS THE COUNTY'S DESIGNATED FACILITIES TO WHICH SOLID WASTE TYPES 13, 13C, 23 AND 27 ARE DIRECTED FOR DISPOSAL, 2) INCORPORATE THE SOLID WASTE DISPOSAL SERVICES AGREEMENT BY AND BETWEEN THE UNION COUNTY UTILITIES AUTHORITY AND WASTE MANAGEMENT OF NEW JERSEY, INC. FOR THE PROVISION DISPOSAL SERVICES SOLID WASTE TYPES 13, 13C, 23 AND 27, AND 3) DIRECT ALL SOLID WASTE TYPES 13, 13C, 23 AND 27 TO THE WASTE MANAGEMENT OF NEW JERSEY, INC. FACILITIES IN ELIZABETH, NEW JERSEY FOR DISPOSAL, PURSUANT TO REGULATORY WASTE FLOW CONTROL**

**WHEREAS**, pursuant to the Solid Waste Management Act, the County's Solid Waste Advisory Committee ("SWAC") must be consulted with respect to amendment to the County Plan; and

**WHEREAS**, by Resolution No. 74-2018, duly adopted January 3, 2019, the UCUA approved the Plan Amendment and recommended that the Plan Amendment be approved by the Board of Chosen Freeholders of the County, after public hearing in accordance with the Solid Waste Management Act; and

**WHEREAS**, pursuant to and in accordance with the provisions of the Solid Waste Management Act, the Plan Amendment was presented to SWAC:

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

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. The Plan Amendment, as prepared and recommended by the Union County Utilities Authority, is hereby adopted as an Amendment to the Union County District Solid Waste Management Plan.
3. Any provision of the County Plan that is inconsistent with the Plan Amendment is hereby repealed to the extent of said inconsistency and the provisions of the Plan Amendment shall be fully effective and shall control.

6. The aforesaid Plan Amendment and a copy of the transcript of the public hearing to be held at such time as may be scheduled by said Board of Chosen Freeholders, and the necessary deliberations shall be submitted to the Commissioner of the New Jersey Department of Environmental Protection.
7. This Ordinance shall take effect in the manner prescribed by law.

GI  
1/15/19

# COUNTY OF UNION

OFFICE OF THE CLERK OF THE BOARD  
*James E. Pellettiere, RMC, QPA*

RECEIVED

DEC 17 2018

CITY CLERK'S OFFICE  
SUMMIT, N.J.**BOARD OF  
CHOSEN FREEHOLDERS**

SERGIO GRANADOS  
*Chairman*

BETTE JANE KOWALSKI  
*Vice Chairman*

BRUCE H. BERGEN

ANGEL G. ESTRADA

ANGELA R. GARRETSON

CHRISTOPHER HUDAK

MOHAMED S. JALLOH

ALEXANDER MIRABELLA

REBECCA WILLIAMS

EDWARD T. OATMAN  
*County Manager*

AMY C. WAGNER  
*Deputy County Manager*

ROBERT E. BARRY, ESQ.  
*County Counsel*

JAMES E. PELLETTIERE,  
RMC  
*Clerk of the Board*

December 11, 2018

The Honorable Mayor Nora G. Radest  
512 Springfield Avenue  
Summit, NJ 07901

RE: Union County Resolution No. 2018-967

Dear Mayor Radest:

Enclosed please find a certified copy of Resolution No. 2018-967, which was adopted by the Union County Board of Chosen Freeholders on Thursday, November 8, 2018, at their Regular Meeting.

Resolution No. 2018-967 urges the United States Congress to support gun control measures.

Thank you for your attention to this matter.

Sincerely,

James E. Pellettiere  
Clerk of the Board

JEP:rr





RECEIVED

DEC 17 2018

CITY CLERK'S OFFICE  
SUMMIT, N.J.

## UNION COUNTY BOARD OF CHOSEN FREEHOLDERS

RESOLUTION: 2018-967

NOVEMBER 8, 2018

CHAIRMAN SERGIO GRANADOS, VICE CHAIRMAN BETTE JANE KOWALSKI, FREEHOLDERS BRUCE H. BERGEN, ANGEL G. ESTRADA, ANGELA R. GARRETSON, CHRISTOPHER HUDAK, MOHAMED S. JALLOH, ALEXANDER MIRABELLA AND REBECCA WILLIAMS

**WHEREAS**, the citizens of Union County have a valuable voice to contribute to the discussion of gun violence and should be heard. Prior to and since that 2013 resolution, unspeakable mass shootings have occurred at schools, houses of worship, and public events, and daily shootings occur in our nation's streets and neighborhoods every day. On May 19, 1986 President Ronald Reagan signed and thereby committed into law the Firearms Owners' Protection Act, Public Law 99-308, which included provisions outlawing civilian possession and transfer of "machine guns" (which are defined at 26 USCS § 5845 as "any weapon which shoots, is designed to shoot, or can be readily restored to shoot, automatically more than one shot, without manual reloading, by a single function of the trigger" and also includes "the frame or receiver of any such weapon, any part designed and intended solely and exclusively, or combination of parts designed and intended, for use in converting a weapon into a machine gun, and any combination of parts from which a machinegun can be assembled if such parts are in the possession or under the control of a person"). The provisions of the Firearms Owners' Protection Act regarding machine guns resulted from an amendment by New Jersey Representative William J. Hughes. It appears that this 1986 law is effective in limiting possession and use of machine guns nationwide and we believe that a reasoned, rational approach for the access to certain weaponry is an essential first step in addressing the scourge of gun violence:

**NOW, THEREFORE, BE IT RESOLVED** by the Union County Board of Chosen Freeholders and the County of Union in the State of New Jersey, that the United States Congress should urgently support the following measures: Enactment of a ban on the sale, importation, transfer, and ownership of "assault firearms" (as defined in New Jersey law at N.J.S.A. Section 2C:39-1-w as including: a semi-automatic shotgun with either a magazine capacity exceeding six rounds, a pistol grip, or a folding stock; a semi-automatic rifle with a fixed magazine capacity exceeding 15 rounds; a part or combination of parts designed or intended to convert a firearm into an assault firearm, or any combination of parts from which an assault firearm may be readily assembled if those parts are in the possession or under the control of the same person, and a firearm with a bump stock attached). Adoption of requirements for thorough background checks for all gun purchases without loopholes, and thus including private transactions and gun show sales. Appropriations of funding for additional research into smart gun technology (a "smart gun" being defined as a firearm that can detect its authorized user(s) or something that is normally only possessed by its authorized user(s)). An increase in the minimum age for purchase of any type of firearm in the United States to twenty-one years. Implementation of an extensive buy-back program focused specifically on reducing the number of assault firearms and other military style semi-automatic weapons currently in circulation across the country. Fund gun violence research and no longer include language in the Federal Budget or elsewhere that would restrict the Centers for Disease Control and Prevention or other federal agencies from expending funds for research on gun violence (which language, commonly known as the "Dickey Amendment," has been included in every Federal Budget since 1996, and states that "none of the funds made available for injury prevention and control at the Centers for Disease Control and Prevention (CDC) may be used to advocate or promote gun control"); and

**BE IT FURTHER RESOLVED** that a copy of this Resolution, suitably prepared, be directed to the Office of the President of the United States Donald J. Trump; the Office of the Union County Congressional Delegation; the Office of Governor Philip Murphy and the Office of the Union County State Legislative Delegation as a token of this Board's continued support. Signed and sealed November 8, 2018.

Approved as to Form:

Certifying as to an Original Resolution:

Certified as to a True Copy:

✓ Vote Record - Resolution RES-2018-967		Yes/Aye	No/Nay	Abstain	Absent
<input checked="" type="checkbox"/> Adopted	Rebecca Lynne Williams	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Adopted as Amended	Bruce H. Bergen	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Defeated	Angel G. Estrada	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Tabled	Angela R. Garrettson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Withdrawn	Sergio Granados	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Christopher Hudak	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Bette Jane Kowalski	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Alexander Mirabella	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Mohamed S. Jalloh	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

## Environmental Commission Annual Report for 2018

Throughout 2018, the City of Summit Environmental Commission (EC) worked to promote sustainability efforts in Summit through community projects, outreach and events, as well as by coordination of activities with community organizations.

As dictated by state law, the EC has seven appointed commissioners and two alternates. Beth Lovejoy stepped down as chairperson at the end of December, and Donna Patel was appointed as the new chairperson. Beth will stay on the EC for 2019. Greg Vartan (Planning Board representative to the EC) resigned due to being elected as a Council member. State law requires that there be a liaison from the Planning Board on the Environmental Commission, so the Planning Board will need to decide who will fill that role on the EC in 2019. EC member Chris Sprague is the liaison to the Recycling Advisory Committee, and EC member John Kilby is chairperson of Summit's Shade Tree Advisory Committee.

All EC meetings are open to the public and generally several non-members attend meetings on a regular basis. In addition, Council liaison Marjorie Fox attended most EC meetings in 2018.

Several EC members are members of other groups interested in sustainability. Jeff Hankinson is on the board of the Park Line Foundation. Donna Patel is a member of Green Summit NJ and is involved with Summit's public school green teams. She has also joined the board of Reeves-Reed Arboretum. Marian Glenn is a member of GreenFaith Circle and is on the board of the Rahway River Watershed Association.

### 2018 Projects

**Annual Earth Day Clean-Up:** The EC members organized and managed the annual Earth Day Clean-Up, which took place in April at a number of different spots in Summit. Overall, 200 volunteers of all ages collected 1660 lbs of trash and recyclables, removed invasive plants, and cleaned and woodchipped trails in six Summit locations.

**Work with Planning Board:** EC members and friends made a presentation about the EC to the Planning Board in January, which included presenting EC recommendations on sustainability issues based on the City's Master Plan ReVision. The EC is also involved on an ongoing basis in reviewing and commenting on the revisions to the Development Regulations. The EC has also made suggestions on sustainability related topics for the new Broad Street Redevelopment Project.

**Skip the Straw Campaign:** The EC worked with the Department of Community Services, Recycling Advisory Committee and Green Summit on the new *Skip the Straw* initiative, a community partnership that brings together residents, businesses and organizations with the goal of reducing plastic waste and protecting the environment through education and community outreach. The group is engaging local businesses and residents to stop creating excess plastic trash at its source. Businesses will make a voluntary commitment to serve straws by request only or switch to an alternative to plastic straws. Residents are encouraged to order drinks without a straw or carry a reusable straw.

**Renewable Energy Sub-committee:** Marian Glenn and Donna Patel have organized a small group of people interested in researching renewable energy and its potential for municipal and residential use in Summit. Among the subjects discussed at its first meeting were energy aggregation, community solar, and innovative projects in other communities.

**Membership in Union County Hub:** The Springfield Environmental Commission reached out to Summit about joining a Union County Hub to share ideas and information. Members and friends of the EC attended the first meeting in October and representatives from the EC will attend future meetings.

**Passaic River Trails:** The EC was awarded a small grant (about \$1000) in 2017 by the Association of New Jersey Environmental Commissions (ANJEC) for the extension and refurbishing of a steep set of steps along the Passaic River trails. EC member Jeff Hankinson prepared the plan and has done the bulk of the work. The steps were finished in the spring of 2018. Jeff also worked with groups as part of the Earth Day Clean-Up to clean up parts of the Passaic River trails, and did extensive repair work on the trails after several storms.

**Review of Plans for the Planning and Zoning Boards:** EC member and architect Rick Bell, on behalf of the EC, has reviewed more than 30 plans brought before the Planning and Zoning Boards, and has provided suggestions, which usually relate to planting native species, addressing storm water runoff, and green building practices. The main comment he made relates to the lack of a landscape plan in the applications, specifically to address what trees and other landscaping will be removed and what will be added to make up for the removals.

### Community Outreach

**Communications:** Many green-related posts have been made to the EC's [Summit, NJ: Talking Green. Living Green Facebook page](#), and the [Recycling Advisory Committee's Facebook page](#), as well as the [City of Summit Facebook page](#) and local newspapers. Thanks to Amy Cairns and Meredith Hendra for their substantial help in outreach endeavors.

**Educational Tables at Events:** Celgene invited the EC to have informational tables at their Earth Day Fairs at both of their locations in April, which were manned by Beth Lovejoy and Patti Schneider Smith. There were about 150 visitors to the EC tables at those events. John Kilby, Donna Patel and Beth Lovejoy manned a table for the EC and the Shade Tree Advisory Committee at Community Night on the Green in July. Jeff Hankinson and Beth Lovejoy hosted an educational table for the EC at Union County's National Trail Day event (June 2).

**Recognition:** EC member Jeff Hankinson received the Union County Environmental Hero award at the Union County EarthFest in April for his efforts on Summit's Environmental Commission, particularly for his work done on the Passaic River trails.

Please join the Summit, NJ: Talking Green, Living Green Facebook open group page at <https://www.facebook.com/groups/184758811555182/>.

The EC welcomes suggestions and comments from the Mayor, members of Common Council, City staff and the community. EC meetings are open to everyone and take place in the Whitman Room, except as noted below, at 8 PM; they generally last about an hour. A list of 2019 meeting dates appears below.

Respectfully submitted,  
Beth Lovejoy, 2018 Chairperson  
City of Summit Environmental Commission

**2018 EC meeting dates:** 1/22 (Tues), 2/11 (2nd Mon), 3/18, 4/22 (4th Mon), 5/13 (2nd Mon), 6/17, 9/16, 10/21, 11/19 (Tues), 12/16. No meetings in July and August.