



Common Council of the City of Summit

Closed Session Agenda for Tuesday, March 5, 2019

6 : 3 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)
 - Tax Appeal Settlement
5. Contract Negotiations (not collective bargaining) - NJSA 10:4-12.b (7)
6. Personnel and Appointments matters - NJSA 10.4-12.b (8)
 - Authorize Accrued Time Payout – Department of Community Programs Employee
 - Extend Injury Leave Without Pay – Division of Public Works Employee
 - Extend Sick Leave Without Pay – Division of Public Works Employee
 - Memo - R. Licatase, re Unfilled Appointments
 - Mayor's Appointments:
(confirmation required)
 - *Arts Committee (2)
 - *Community Programs Advisory Board (3)
 - ♦ Council Appointments:
 - *Economic Development Advisory Committee (1)
 - Historic Preservation Commission (1)
 - Lackawanna Coalition (1)
 - Parking Advisory Committee (1)
 - *Recycling Advisory Committee (1)
 - Known for discussion
 - * Known for consideration

ADJOURN CLOSED SESSION



Common Council of the City of Summit

Regular Meeting Agenda for Tuesday, March 5, 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, Licatese

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 6:00 pm – 6:30 pm Clerk's Law Library
Bowman, Little, Rogers, Licatese, 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 rlcatese@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 February 5, 2019

REPORTS

- Mayor, City Administrator and Council President

CEREMONIAL

- Mayoral Certificate of Recognition – Quinn Butler
- Mayoral Proclamation - American Red Cross Month - Christi Hodde, Executive Director - American Red Cross

PRESENTATIONS

- Sidewalk Master Plan Update - Aaron Schrager, City Engineer/Deputy DCS Director

PUBLIC COMMENTS

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

ORDINANCE(S) FOR INTRODUCTION

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

<u>Number</u>	<u>Title</u>	<u>Hearing Date</u>
<u>SAFETY & HEALTH</u>		
(ID # 6264)	AN ORDINANCE TO AMEND THE CODE, CHAPTER II, ADMINISTRATION, ARTICLE VII – ADMINISTRATIVE POLICIES AND PROCEDURES, SECTION 2-69, FEES FOR MUNICIPAL SERVICES, SUBSECTION 2-69.3, FEES TO BE COLLECTED BY CHIEF OF POLICE. <i>(Police Extra Duty Fee Hourly Wage Revision)</i>	03/19/19
<u>SAFETY & HEALTH</u>		
(ID # 6293)	AN ORDINANCE AMENDING THE CODE, CHAPTER VII, TRAFFIC, SECTION 7-18, TRAFFIC LANE USE RESTRICTIONS. <i>(Passaic Ave And River Road Lane Use Restrictions)</i>	03/19/19
<u>SAFETY & HEALTH</u>		
(ID # 6292)	AN ORDINANCE AMENDING THE CODE, CHAPTER VII, TRAFFIC, SECTION 7-13, TURN PROHIBITIONS, SUBSECTION 7-13.1, TURN PROHIBITIONS DESIGNATED AND SUBSECTION 7-13.2, NO RIGHT TURN ON RED. <i>(Right Turns Prohibited and No Right Turn on Red Passaic/River)</i>	03/19/19
<u>FINANCE</u>		
(ID # 6326)	ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14) <i>(Establish CAP Bank)</i>	03/19/19

RESOLUTIONS

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

FINANCE

- (ID # 6267) 1. Authorize Transfer of Appropriations - Operating Budget - *(Roll Call vote)*
- (ID # 6279) 2. Authorize Emergency Temporary Appropriations - Parking Utility *(Roll Call vote)*
- (ID # 6284) 3. Cancel Improvement Authorization Funds - Capital Accounts
- (ID # 6285) 4. Authorize 2019 Salaries Effective January 1, 2019
- (ID # 6320) 5. Certification of Compliance with the United States Equal Employment Opportunity Commission's "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964"
- (ID # 6324) 6. Authorize Execution of Annual License Agreement - Use of Sidewalk, Select Restaurants, Inc.
- (ID # 6272) 7. Authorize Tax Appeal Settlement Agreement - *(Pending Closed Session discussion)*
- (ID # 6299) 8. Appoint Member - Summit Economic Development Advisory Committee *(Pending Closed Session discussion)*

LAW & LABOR

- (ID # 6286) 1. Authorize Accrued Time Payout - Department of Community Programs Employee *(Pending Closed Session discussion)*
- (ID # 6317) 2. Extend Injury Leave Without Pay - DPW Employee *(Pending Closed Session discussion)*
- (ID # 6235) 3. Extend Sick Leave Without Pay - DPW Employee *(Pending Closed Session discussion)*

COMMUNITY PROGRAMS & PARKING SERVICES

- (ID # 6330) Appoint Community Programs Advisory Board Member *(Pending Closed Session discussion)*

ADMINISTRATIVE POLICIES & COMMUNITY RELATIONS

- (ID # 6318) Establish Volunteer of the Year Award Selection Committee and Process

CAPITAL PROJECTS & COMMUNITY SERVICES

- | | | |
|-------------|-----|--|
| (ID # 6301) | 1. | Award Bid - Larned Road and Laurel Avenue Improvement Project - \$326,950.00 |
| (ID # 6300) | 2. | Award Bid - Springfield Avenue Improvement Project – City Hall Portion - \$127,632.20 |
| (ID # 6202) | 3. | Authorize Change Order #1 and Final - 2018 Micro-Surfacing Program - \$22,402.32 |
| (ID # 6255) | 4. | Authorize Change Order #1 - City Hall Storm Water Ejector Pump Replacement Project - \$4,400.00 |
| (ID # 6205) | 5. | Authorize Execution of Agreement - Snow Removal and Lighting Reimbursement - Roosevelt Commons and Provide Reimbursement for 2017 and 2018 |
| (ID # 6204) | 6. | Authorize Execution Of Easement Agreement - Two Manor Hill Road |
| (ID # 6220) | 7. | Authorize Renewal of Summit City Joint Purchasing System #233SCJPS |
| (ID # 6289) | 8. | Authorize Submission of Tree City USA Recertification Application |
| (ID # 6298) | 9. | Authorize Submission of Grant Application - Sustainable Jersey Grant Program |
| (ID # 6305) | 10. | Authorize Submission of Grant Application - Union County 2019 Infrastructure and Municipal Aid |
| (ID # 6333) | 11. | Authorize and Support Submission of Grant Application - Reeves Reed Arboretum, Inc. - NJDEP Green Acres Program |
| (ID # 6281) | 12. | Appoint Mayor's Arts Committee Members (<i>Pending Closed Session Discussion</i>) |
| (ID # 6294) | 13. | Appoint Recycling Advisory Committee Member (<i>Pending Closed Session discussion</i>) |

CONSENT AGENDA

CAPITAL PROJECTS & COMMUNITY SERVICES

- | | | |
|-------------|----|--|
| (ID # 6278) | 1. | Authorize Refund of Zoning Certificate of Occupancy Fee - 211 Blackburn Road, Application Log #24270 |
| (ID # 6280) | 2. | Authorize Refunds for Overpayments For Construction Permits - 18-69299 and 18-69300 |
| (ID # 6314) | 3. | Authorize Attendance - 2019 Building Safety Week Conference |
| (ID # 6303) | 4. | Authorize Bid Advertisement - City Hall HVAC Chiller Replacement Project |

SAFETY & HEALTH

- (ID # 6271) 1. Grant Permission and Set Forth Conditions - 2019 Summit Downtown Inc. Events
- (ID # 6277) 2. Grant Permission and Set Forth Conditions - 2019 Summit Downtown Inc. Arts and Cars Event
- (ID # 6270) 3. Grant Permission & Set Forth Conditions - Summit YMCA 2019 Holi Color Fest Event - Village Green
- (ID # 6316) 4. Grant Permission and Set Forth Conditions - Summit Junior Fortnightly Club - 2019 Tot Trot Event at Memorial Field

FINANCE

- (ID # 6261) 1. Authorize Attendance - 2019 GPANJ Conference
- (ID # 6319) 2. Amend Petty Cash Management - Finance Department
- (ID # 6282) 3. Cancel Outstanding Checks
- (ID # 6325) 4. Reimburse Retiree Health Insurance Costs
- (ID # 6232) 5. Authorize Refund Overpayment of 2018 Taxes
- (ID # 6259) 6. Authorize Refund Overpayment of 2018 Taxes
- (ID # 6288) 7. Authorize Refunds - Department of Community Programs
- (ID # 6177) 8. Authorize Parking Refunds - Summit SmartCard, Prepaid Parking, and Overnight Parking Permits
- (ID # 6224) 9. Authorizing Payment of Bills - \$514,325.92
- (ID # 6225) 10. Authorizing Payment of Bills (2/15/19 - 2/28/19) - \$864,301.84

COUNCIL MEMBERS' COMMENTS/NEW BUSINESS

ADJOURNMENT REGULAR MEETING

CLOSED SESSION (IF NEEDED AND AUTHORIZED)

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

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

CORRESPONDENCE

- 1. Purchasing Letter - Springfield Avenue Improvement Project - City Hall Portion
- 2. Purchasing Letter - Larned Rd and Laurel Ave Improvement Project

RECEIVED AND FILED

GENERAL INFORMATION

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

Notices:

NJAWCO - Notice of Hearing on 2/28/19, re Petition to Change PWA & PWSTA Clauses

Ordinances And Resolutions Other Governing Bodies

Millburn Twp - Ordinance, re Amend Zoning Regulations to Prohibit Short Term Rentals

Minutes, Reports, etc. from the following:

Summit Fire Department Monthly Reports - December 2018

ORDINANCES AND RESOLUTIONS EXPLANATION:

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

Ordinances:

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

Resolutions:

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

City Clerk's Office



ORDINANCE #	(ID # 6264)
Introduction Date:	3/5/2019
Hearing Date:	3/19/2019
Passage Date:	
Effective Date:	

An Ordinance To Amend The Code, Chapter II, Administration, Article VII – Administrative Policies And Procedures, Section 2-69, Fees For Municipal Services, Subsection 2-69.3, Fees To Be Collected By Chief Of Police. (Police Extra Duty Fee Hourly Wage Revision)

Ordinance Summary: This Ordinance amends the Revised General Ordinances of the City of Summit, Chapter II, Administration, Article VII, Administrative Policies and Procedures, Section 2-69, Fees for Municipal Services, Subsection 2-69.3, Fees to Be Collected by Chief of Police to change the fee for outside traffic jobs from \$60.00/hr. plus administrative fees to the Top Patrol Officer's overtime rate/hr. plus administrative fees

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

Section 1. That SECTION 2-69, **Fees for Municipal Services**, Subsection 2-69.3, **Fees to be Collected by Chief of Police**, of the Code, shall be amended and supplemented as follows:

2-69.3, Fees to be collected by Chief of Police

p. *Extra Duty.*

1. (a) Monthly contracted vendors and nonprofits (non-traffic jobs)..... \$45.00/hr. plus administrative fees per this section
- (b) City agencies (non-traffic jobs) \$40.00/hr. no administrative fee per this section
2. All inside details, including security, for non-monthly contract vendors..... \$50.00/hr. plus administrative fees per this section
3. All outside traffic jobs..... ~~\$60.00/hr.~~ Top Patrol Officer's Overtime Rate/hr., plus administrative fees per this section

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

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

Dated:

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

Approved:

Mayor



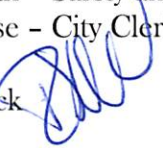
SUMMIT POLICE DEPARTMENT ADMINISTRATION



9.A.1.a

MEMORANDUM

To: Mayor Nora Radest
Michael Rogers - City Administrator
Greg Vartan - Safety and Health Chair
Michael McTernan - Safety and Health Member
Rosemarie Licatese - City Clerk

From: Chief Robert Week 

Re: Extra Duty Assignment Hourly Wage Ordinance Revision

Date: January 28, 2019

The Summit PBA Local #55 executive board met with me with regard to a proposed Extra Duty Assignment (EDA) traffic control rate increase, (please see attached memo for full details). This increase would be based on the top patrol officer's hourly overtime rate, in line with a majority of other law enforcement agencies in our county and would not affect the monthly contracted assignments.

This increase was also discussed with City Administrator, Michael Rogers, who understands that this revision will not cause the City of Summit any additional financial burden.

I would like to respectfully request that this ordinance revision be introduced at the next possible Common Council meeting.

Thank you in advance.

Attachment: Extra Duty Assignment Hourly Wage (6264 : EDA Hourly Wage Revision)

Ordinance #:	
Introduction Date:	
Hearing Date:	
Passage Date:	

AN ORDINANCE AMENDING THE CODE, APPENDIX A, SCHEDULE OF FEES, SECTION P, Fees to Be Collected by Chief of Police.

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

Section 1. That Subsection P. Extra Duty-- **APPENDIX A***

**SCHEDULE OF FEES SCHEDULE OF FEES CONTAINED
IN THE REVISED GENERAL ORDINANCES OF THE
CITY OF SUMMIT.**

Fees to Be Collected by Chief of Police.

p. *Extra Duty.*

1. (a) Monthly contracted vendors and
nonprofits (non-traffic jobs)..... \$45.00/hr. plus
administrative fees per this section
- (b) City agencies (non-traffic jobs)..... \$40.00/hr. no
administrative fee per this section
2. All inside details, including security, for
non-monthly contract vendors..... \$50.00/hr. plus
administrative fees per this section
3. All outside traffic jobs..... ~~\$60.00/hr.~~ plus
Top Patrol Officer's Overtime Rate/ plus
administrative fees per this section

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

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

Dated:

I, Rosemary Licatase, City Clerk of the
City of Summit, do hereby certify that
the foregoing ordinance was duly passed

Approved:

Attachment: Extra Duty Assignment Hourly Wage (6264 : EDA Hourly Wage Revision)



Summit Policemen's Benevolent Association

P.O. Box 552, Summit, New Jersey 07902-0552
908-598-2198 x3646
www.summitpba.com

LOCAL NO. 55, INC.

President

Charlie Robertson

Chief Robert Weck,

State Delegate

Michael Freeman

Vice President

Christopher Medina

As per our discussion, the current side job rate would be \$79.84. If we get approved for a 3.5% raise in the new contract, it will be \$82.64. If we set the rate at \$80.00 per hour, then we will be in this same position in a few short years. This way the rate will rise with the cost of living that we agree to, and never have to address this again in the near future.

Secretary

Paulo Santos

Treasurer

Gerald McDermott

Therefore, Summit PBA Local #55 is proposing top Patrolman overtime rate for all Officers for side jobs. A simple change that payroll has to make is entering a rate of \$79.84 instead of \$80.00. There is no additional work involved on their end. Each year, the payroll clerk will have to adjust the rate by typing it into a spreadsheet " $=79.84*1.035$ "...etc which should not be a matter of concern. I appreciate your time and consideration in helping Summit PBA achieve our goal.

Financial Secretary

Ryan Stanek

Sergeant-at-Arms

*Chris Eriksen
John Brunetto*

Respectfully,

President Charlie Robertson #105

Trustees

*Craig Finnegan
Sean O'Leary
Keith Kwiatak*

CPA

Edmund Brady

Legal Counsel

*D.B. Ross
James Mets*

Chaplains

*Rev. Ron Martin
Rev. Gregory Davis*

Attachment: Extra Duty Assignment Hourly Wage (6264 : EDA Hourly Wage Revision)

p. Extra Duty.

1. (a) Monthly contracted vendors and nonprofits (non-traffic jobs)..... \$45.00/hr. plus administrative fees per this section

(b) City agencies (non-traffic jobs)..... \$40.00/hr. no administrative fee per this section

2. All inside details, including security, for non-monthly contract ends..... \$50.00/hr. plus administrative fees per this section

3. All outside traffic jobs..... ~~\$60.00/hr~~ Rate is equal to Step 11 Patrol overtime rate as indicated in Collective Negotiations Agreement, plus administrative fees per this section

4. (a) Minimum compensation is for two (2) hours for jobs under sections 1 and 2.

(b) Minimum compensation is for four (4) hours for jobs under section 3.

(c) All vendors shall agree to notify the police desk two (2) hours prior to the start of the job if they wish to cancel. If they fail to comply, the vendor shall be liable for a minimum of four (4) hours pay per officer requested.

5. Beyond four (4) hours, compensation shall be billed to the next half-hour.

6. Administrative fees:

(a) (1) Per officer per event (prepaid)..... \$10.00/hr.

(2) Per officer per event (not prepaid)..... \$15.00/hr.

(3) Minimum fee..... \$15.00

(4) Monthly job \$10.00/hr.

(b) Per marked police vehicle..... \$20.00/hr.

Minimum fee..... \$50.00

7. Escrow account based on the previous year's billing for those entities that paid and/or requested more than \$10,000.00 of services in the previous year. The escrow account will be reviewed by the City on a regular basis and vendors will be billed as necessary to maintain said account at 25% of annual usage.

The Board of Education and City agencies would be exempt from the administrative fee.

SDI (Summit Downtown Inc.) will be billed an administrative fee of \$15.00/hr. for one officer per event, regardless of how many officers may be hired.

8. Payment: The City Treasurer is authorized to pay the officers in advance of having received funds from the user of said extra duty services.

9. Overdue Payment Penalty: The City Treasurer is authorized to bill for overdue payments as follows:

30 days.....	\$50.00
45 days.....	\$75.00
60 days or more.....	\$100.00

(2-69.3)

**SAFETY & HEALTH (OI) #2**

ORDINANCE #	(ID # 6293)
Introduction Date:	3/5/2019
Hearing Date:	3/19/2019
Passage Date:	
Effective Date:	

An Ordinance Amending The Code, Chapter VII, Traffic, Section 7-18, Traffic Lane Use Restrictions. (Passaic Ave And River Road Lane Use Restrictions)

Ordinance Summary: This Ordinance amends the Revised General Ordinances of the City of Summit, Chapter VII, Traffic, Section 18, Traffic Lane Use Restrictions, to codify the lane movements at the traffic signal located at the intersection of Passaic Avenue and River Road. Specifically, for Passaic Avenue traffic in an easterly direction, there shall be three (3) lanes. The left lane for left turns and through traffic only and the two (2) curb lanes for right turns only. For River Road traffic in a northerly direction, there shall be two (2) lanes. The left lane for left turns only and the curb lane for through traffic.

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

Section 1. That Section **7-18, TRAFFIC LANE USE RESTRICTIONS**. -- Lane use regulations for directions of traffic are hereby established at the following described intersections as authorized by the Department of Transportation of New Jersey.

Regulatory signs shall be erected and maintained to effect the designated Lane Use Regulations as authorized by the Department of Transportation. -- of the Code shall be amended and supplemented as follows:

<i>Intersection</i>	<i>Movement</i>
<u>Passaic Avenue and River Road</u>	<u>Passaic Avenue traffic in an easterly direction, there shall be three (3) lanes. The left lane for left turns and through traffic only. The two (2) curb lanes for right turns only.</u>
<u>River Road and Passaic Avenue</u>	<u>River Road traffic in a northerly direction, there shall be two (2) lanes. The left lane for left turns only. The curb lane for through traffic.</u>

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

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

Dated:

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing

Approved:
Mayor

ordinance was duly passed by the Common
Council of said City at regular meeting held on
Tuesday evening,
City Clerk



SUMMIT POLICE DEPARTMENT
SUPPORT SERVICES DIVISION
MEMORANDUM



To: Chief Robert K. Weck

From: Lt. David L. Richel

Re: Passaic Avenue and River Road Lane Use Restrictions

Date: February 6, 2019

I have drafted an ordinance to codify the lane movements at the newly constructed and operational traffic signal located at the intersection of Passaic Avenue and River Road. The ordinance outlines what each lane signifies in accordance with the posted signs and lane paint markings.

Attachment: Passaic Av-River Rd Lane Use Restriction (6293 : Lane Use Restrictions- Passaic Av/River Rd)

Ordinance #:	
Introduction Date:	
Hearing Date:	
Passage Date:	

AN ORDINANCE AMENDING THE CODE, CHAPTER VII, TRAFFIC, SECTION
BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF SUMMIT, as
follows: (*Passaic Avenue and River Road Traffic Controlled intersection*)

7-18 TRAFFIC LANE USE RESTRICTIONS.

Lane use regulations for directions of traffic are hereby established at the following described intersections as authorized by the Department of Transportation of New Jersey.

Regulatory signs shall be erected and maintained to effect the designated Lane Use Regulations as authorized by the Department of Transportation. (1988 Code Art I, A18 § 18-1; Ord. No. 2381 § 4)

<i>Intersection</i>	<i>Movement</i>
<u><i>Passaic Avenue and River Road</i></u>	<u><i>Passaic Avenue traffic in a easterly direction, there shall be three (3) lanes. The left lane for left turn and through traffic only. The two (2) curb lanes for right turns only.</i></u>
<u><i>River Road and Passaic Avenue</i></u>	<u><i>River Road traffic in a northerly direction, there shall be two (2) lanes. The left lane for left turns only. The curb lane for through traffic.</i></u>

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

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

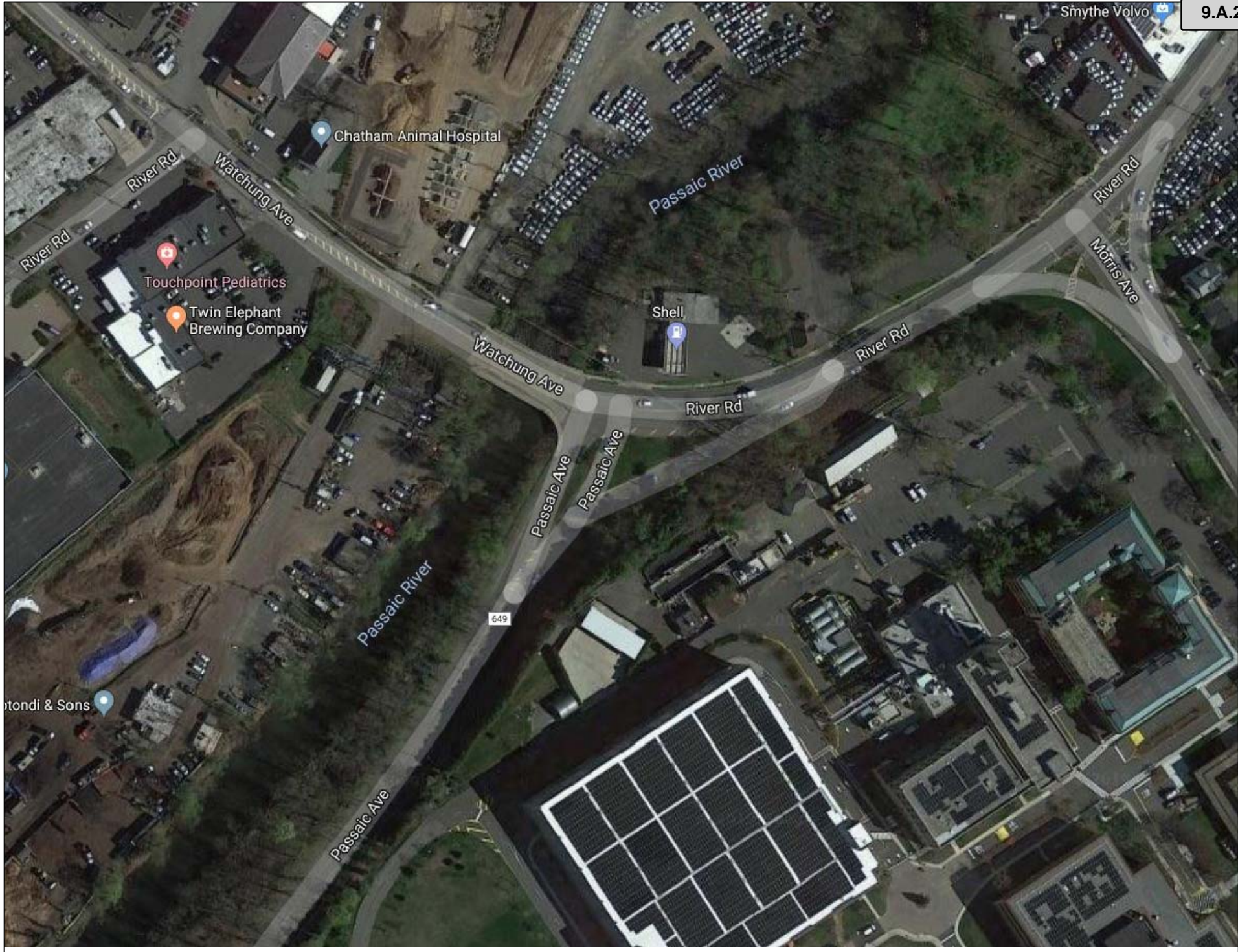
Dated:

I, Rosemary Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing ordinance was duly passed by the Common Council of said City at regular meeting held on Tuesday evening,

Approved:

Mayor

City Clerk



Attachment: Passaic and River map (6293 : Lane Use Restrictions- Passaic Av/River Rd)

PASSAIC AVENUE AND RIVER ROAD INTERSECTION IMPROVEMENTS



SAFETY & HEALTH (OI) #3

ORDINANCE #	(ID # 6292)
Introduction Date:	3/5/2019
Hearing Date:	3/19/2019
Passage Date:	
Effective Date:	

An Ordinance Amending The Code, Chapter VII, Traffic, Section 7-13, Turn Prohibitions, Subsection 7-13.1, Turn Prohibitions Designated And Subsection 7-13.2, No Right Turn On Red. (Right Turns Prohibited and No Right Turn on Red Passaic/River)

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

Section 1. That Section **7-13, TURN PROHIBITIONS**, Subsection **7-13.1, Turn Prohibitions Designated**. -- No person shall make the turn listed below at any of the following described locations. -- of the Code, shall be amended and supplemented as follows:

<i>Intersection</i>	<i>Turn Prohibited</i>	<i>Movement Prohibited</i>
<u>Passaic Avenue and River Road</u>	<u>Right Turn from "left turn only" lane</u>	<u>North on Passaic Avenue to eastbound on River Road</u>

Section 2. That Section **7-13, TURN PROHIBITIONS**, Subsection **7-13.2, No Right Turn On Red**. -- No person shall turn a vehicle to make a right turn when facing a steady red signal (STOP) indication at any of the following described locations whenever an official sign is present prohibiting such a turn on the red signal.. -- of the Code, shall be amended and supplemented as follows:

Passaic Avenue and River Road

North on Passaic Avenue to eastbound River Road - Right Turn from two (2) right-hand lanes.

Section 3. All ordinances or parts of ordinances inconsistent herewith are hereby repealed and this ordinance shall take effect upon final passage and publication as provided by law.

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

Dated:

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing

Approved:

ordinance was duly passed by the Common Council of said City at regular meeting held on Tuesday evening,

City Clerk

Mayor



SUMMIT POLICE DEPARTMENT
SUPPORT SERVICES DIVISION
MEMORANDUM



To: Chief Robert K. Weck

From: Lt. David L. Richel

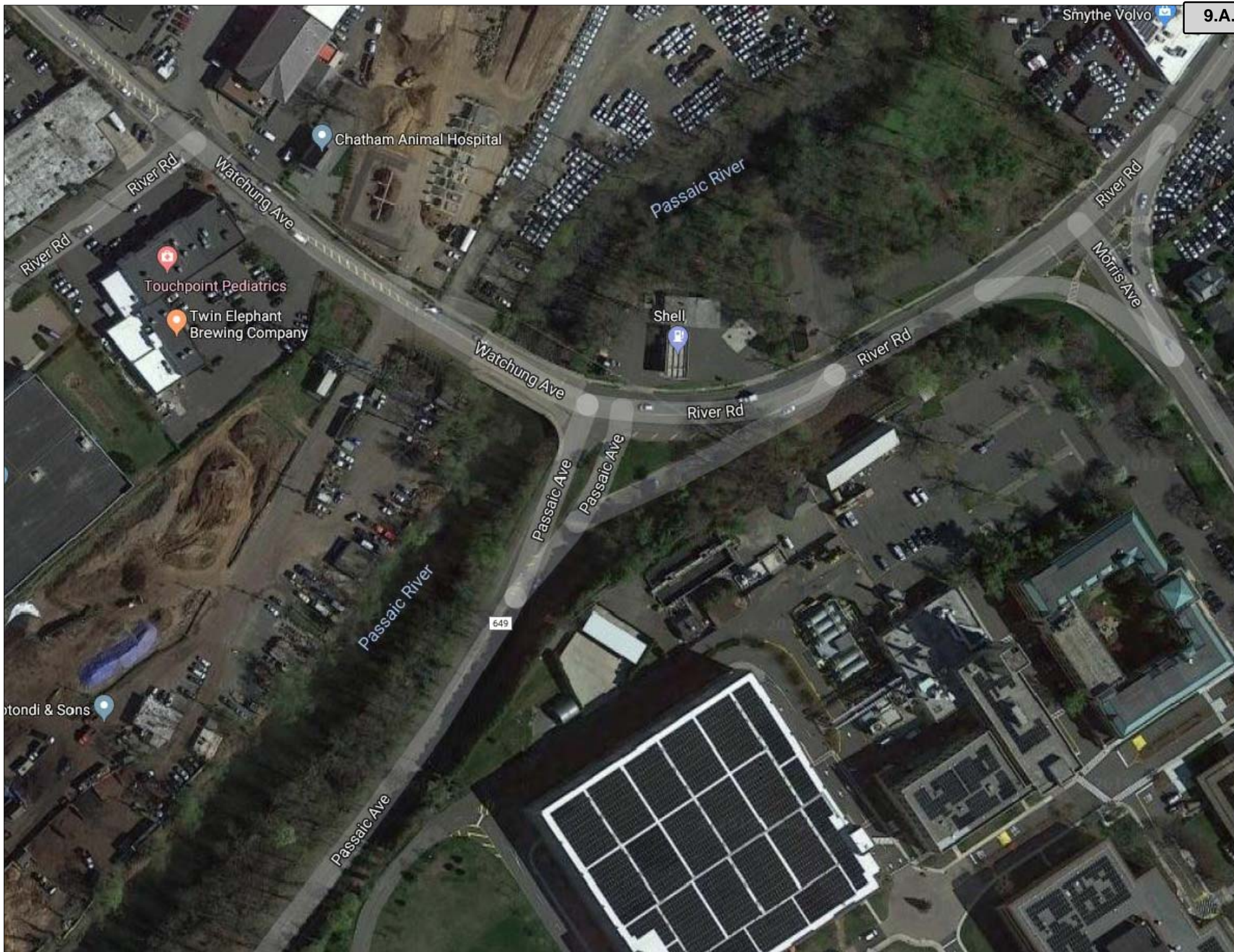
Re: Passaic Avenue and River Road Turn Prohibitions

Date: February 6, 2019

I have drafted an ordinance to codify the turn restrictions at the newly constructed and operational traffic signal located at the intersection of Passaic Avenue and River Road.

There are two (2) turn prohibitions at this intersection and they are listed below:

1. No Right Turn on Red from Passaic onto eastbound River from the 2 right lanes
2. No Right Turn from Passaic onto eastbound River from the left turn only lane (prohibited)



Attachment: Passaic and River map (6292 : Turn Prohibitions- Passaic Av/River Rd)



FINANCE (OI)

(ID # 6326)

TO: Mayor and Common Council

FROM: Marge Gerba, City Treasurer

DATE: February 25, 2019

Taxpayers are familiar with the Levy Cap law, which limits the amount of any property tax increase 2% above the previous year. There is a second cap, which limits spending to the Cost of Living Adjustment, or COLA, applied to most of the previous year's appropriations. Appropriations like Debt Service, Capital Improvements, Reserve for Uncollected Taxes and Grants are excluded from this determination.

This year's COLA is 2.5% and thus limits those 'inside cap' appropriations to \$804,174.55 over last year.

This Ordinance will allow for the increase of these appropriations by up to \$1,125,844.37. Any unused amounts can then be 'banked' to be used to offset unexpected expenditures in either of the next two years without exceeding the 3.5% maximum.

ORDINANCE #	(ID # 6326)
Introduction Date:	3/5/2019
Hearing Date:	3/19/2019
Passage Date:	
Effective Date:	

Ordinance to Exceed the Municipal Budget Appropriation Limits and to Establish a CAP Bank (N.J.S.A. 40A: 4-45.14) (Establish CAP Bank)

Ordinance Summary: This ordinance authorizes the City of Summit to increase its final budget appropriations subject to the cap to the statutorily permitted three and one-half percent (3.5%) or bank, for up to two years, the difference between the final appropriation subject to the cap and three and one-half percent (3.5%). This Ordinance is also known as a Cost of Living Cap Adjustment or COLA Ordinance.

WHEREAS, the Local Government Cap Law, N.J.S.A. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the Common Council of the City of Summit hereby determines that a 3.5% increase for said year, amounting to \$1,125,844.37 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS, the City of Summit hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

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

1. That a majority of the full authorized membership of this governing body affirmatively concurring that, in the CY 2019 budget year, the final inside CAP appropriations of the City of Summit shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5%, amounting to \$1,125,844.37 and that the CY 2019 municipal budget for the City of Summit will be approved and adopted in accordance with this ordinance; and,
2. That any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,
3. That a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,
4. That a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

RECORDED VOTE:

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

BE IT FURTHER ORDAINED that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such passage.

Dated:

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

Approved:

City Clerk

Mayor



State of New Jersey
Department of Community Affairs
Division of Local Government Services
Bureau of Financial Regulation and Assistance
Cap Calculations for the budget year of 2019

Municipality: Summit City
County: Union
MuniCode: 2018

Total General Appropriations for 2018	\$51,373,916
Cap Base Adjustment --	\$0
Subtotal :	\$51,373,916
Exceptions Less:	
Total Other Operations	\$3,692,260
Total UCC	
Total Interlocal Serv Agreement	
Total Additional Appropriations	
Total Public-Private Offset	\$193,812
Total Capital Improvement	\$210,000
Total Debt Service	\$4,494,753
Total Deferred Charges	\$75,000
Judgements	
Cash Deficit of Preceding Year	
Total Approp for School Purp	\$5,154,313
Transferred to Board of Ed	
Reserve for Uncollected Taxes	\$5,386,796
Total Exceptions:	\$19,206,934
Amount on Which % CAP is Applied	\$32,166,982.00
2.5 % Cap	\$804,174.55
Allowable Operating Appropriations before Additional Exceptions Per (N.J.S. A. 40A:4-45.3)	\$32,971,156.55

Cap Bank Calculations for budget 2019

2017 Bank		
Available for Banking		\$937,755.00
Utilized in Budget 2018		\$0.00
* Balance Available for budge 2019		\$937,755.00
2018 Bank		
Allowable Operation Appropriations		\$33,219,261.73
Approved Budget (H-1)		\$32,166,982.00
Available for banking		\$1,052,279.73

* If not utilized in the 2019 budget, available amount will expire per N.J.S.A. 40A:4-45.15a

CERTIFICATION OF NEW CONSTRUCTION/ IMPROVEMENTS/ PARTIAL ASSESSMENTS
(Chapter 68, P.L. 1976, as amended)

TAX YEAR 2019
COUNTY Union
MUNICIPALITY Summit City

(check one below)

(check one below)

☐ REVALUATION

☐ REASSESSMENT

☒ NON-REVALUED/REASSESSED

FILE THIS REPORT WITH THE COUNTY BOARD OF TAXATION BY JANUARY 10 OF TAX YEAR

- | | | |
|---|--------------------------------------|------|
| 1. Total valuation of new construction and improvements (<i>not prorated</i>) from the Added Assessment List filed on the preceding October 1 <i>minus</i> the total valuation of any added assessment tax appeal reductions. Do <i>not</i> include omitted added assessments, prior year added assessments, omitted assessments, or property transferred from the exempt list to the taxable list, or any land, whether subdivided or not. | 31,508,600 | (1) |
| 2. Total valuation of new construction and new partial assessments from the current year's tax list, not recorded as prior year AA, Omitted, or OA. This amount is exclusive of the amount reported in line 1. Enter this amount on line 2 if a non-revalued/ reassessed district in the current tax year and complete form CNC-2. | 445,900 | (2) |
| 3. FOR COMPLETION BY REVALUATION / REASSESSMENT DISTRICT ONLY: | | |
| (a) Total valuation of new construction and new partial assessments from the current year's tax list, except amounts included in the Added Assessment List. Enter this amount on line 3a if a revalued/reassessed district in the current tax year. Complete form CNC-2. | | (3)a |
| (b) Director's Ratio from Oct. 1 of preceding year (enter on line 3b). | × | (3)b |
| (c) Pretax year base year value (enter on line 3c). | 0 | (3)c |
| 4. Increase in valuations based on new construction and improvements.
Non-revalued/ non-reassessed municipalities, lines 1 + 2 = 4.
Revalued / reassessed municipalities, lines 1 + 3c = 4. | (revalued / reassessed municipality) | |
| | 31,954,500 | (4) |
| 5. Local municipal purpose tax rate from prior year. | 0.84400 | (5) |
| 6. Amount of permitted revenue increase - N.J.S.A. 40A: 4-45.2(a)
line 6 = line 4 × line 5. | \$ 269,695.99 | (6) |

1/23/19
DATE
1/20/19
DATE

Timothy J. O'Connor
MUNICIPAL ASSESSOR

C. E. Durce
COUNTY TAX ADMINISTRATOR

FOR COUNTY BOARD OF TAXATION USE ONLY

2018 COUNTY APPORTIONMENT RATE \times 51678937878

COUNTY PORTION OF PERMITTED REVENUE INCREASE =

* Ratio established for district in year prior to current year pursuant to N.J.S.A. 54:3-18. The County Equalized Ratio means the ratio used in the final certified county equalization table that the county board of taxation confirms in March of the prior year pursuant to N.J.S.A. 54:3-19.

Resolution (ID # 6267)
March 5, 2019

AUTHORIZE TRANSFER OF APPROPRIATIONS - OPERATING BUDGET

WHEREAS, there appears to be a surplus in the following 2018 Operating Accounts over and above the demands to be necessary; viz:

FROM

		Salaries and Wages	Other Expenses
01-20-120-000	City Clerk		\$13,010.00
01-25-265-000	Fire Department		\$5,980.00
01-25-252-000	Emergency Management		\$7,420.00
01-25-240-000	Police Department	\$49,030.00	
01-26-300-000	Public Works	\$8,910.00	
01-27-330-000	Board of Health		\$175.00
01-28-370-003	Family Aquatic Center		\$4,540.00
01-28-370-005	Community Programs		\$1,080.00
	Total amount transferred from:	\$90,145.00	

WHEREAS, there appears to be insufficient funds in the following 2018 Operating Accounts to meet the demands thereof; viz:

TO

		Salaries and Wages	Other Expenses
01-20-155-000	Legal Services		\$13,010.00
01-25-265-000	Fire Department OT	\$62,430.00	
01-26-290-000	Road Repair & Maintenance OT	\$4,840.00	
01-26-310-000	Public Buildings & Grounds OT	\$4,070.00	
01-27-330-000	Board of Health	\$175.00	
01-28-370-005	Community Programs OT	\$5,620.00	
	Total amount transferred to:	\$90,145.00	

Dated: March 5, 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, March 5, 2019.

City Clerk



City Treasurer's Office
R - Finance

www.cityofsummit.org

Meeting: 03/05/19 07:30 PM

RESOLUTION (ID # 6267)

DOC ID: 6267

TO: Mayor and Common Council

FROM: Marge Gerba, City Treasurer

DATE: January 30, 2019

SUMMARY

Transfer of funds from operating accounts with a surplus to operating accounts with insufficient funds due to unexpected and/or rising costs.

Resolution (ID # 6279)
March 5, 2019

AUTHORIZE EMERGENCY TEMPORARY APPROPRIATIONS - PARKING UTILITY

WHEREAS, emergent conditions have arisen with respect to either funds being needed for salaries and/or payments being due to various vendors, and

WHEREAS, adequate provisions were not made in the 2019 Parking Utility Temporary Budget, and N.J.S.A. 40A:4-20 provides for creation of emergency temporary appropriations, and

WHEREAS, the total emergency temporary resolutions adopted in the year 2019 pursuant to the provisions of N.J.S.A. 40A:4-20 (Chapter 96, P.L. 1951 as amended) for the Parking Utility Budget, including this resolution total \$110,000.00.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF SUMMIT (not less than two-thirds of all the members thereof affirmatively concurring):

That in accordance with N.J.S.A. 40A:4-20:

1. The emergency temporary appropriations listed below will be provided for in the 2019 Parking Utility Budget under the titles shown and for the amounts given be and the same are hereby made as follows:

	<u>Salaries</u>	<u>Other Expenses</u>
Other Expenses		\$100,000.00
Capital Outlay		\$10,000.00

In the Total Amount of	<u>\$110,000.00</u>
------------------------	---------------------

2. Two certified copies of this resolution be filed with the Director of Local Government Services.

Dated March 5, 2019

I, Rosalia M. Licatense, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, March 5, 2019.

City Clerk



City Treasurer's Office
R - Finance

www.cityofsummit.org

Meeting: 03/05/19 07:30 PM

RESOLUTION (ID # 6279)

DOC ID: 6279

TO: Mayor and Common Council

FROM: Marge Gerba, City Treasurer

DATE: February 1, 2019

SUMMARY

This resolution authorizes emergency temporary appropriations to the Parking Utility, allowing for contracts that were awarded after the Temporary Budget was submitted to Council.

\$54,000 Various other Parking Services contracts

\$46,000 Valet Parking Contract awarded to Parking Systems not to exceed \$135,000

\$10,000 Level G Associates, Parking Consultants

The Temporary Budget may be amended at any time up to and including January 30th. However, after that date any appropriation which becomes necessary prior to final adoption of the budget, and which has not been included in the Temporary Budget, must be made through an Emergency Temporary Appropriation resolution. This resolution must be adopted by at least 2/3 of the full membership of the governing body.

Resolution (ID # 6284)
March 5, 2019

CANCEL IMPROVEMENT AUTHORIZATION FUNDS - CAPITAL ACCOUNTS

WHEREAS, there are certain improvement authorizations that were funded in total or in part by proceeds of bonds issued or utilization of the Capital Surplus, and

WHEREAS, there are unexpended balances of aforementioned improvement authorizations and no further expenditures will be disbursed from said authorizations.

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

That the attached unexpended balances of improvement authorizations be cancelled and be credited to the Capital Improvement Fund, the Capital Surplus or Bonds and Notes Authorized But Not Issued, as appropriate.

Dated: March 5, 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, March 5, 2019.

City Clerk



Finance Committee
R - Finance

www.cityofsummit.org

Meeting: 03/05/19 07:30 PM

RESOLUTION (ID # 6284)

DOC ID: 6284

TO: Mayor and Common Council

FROM: Melissa Berger, Assistant City Treasurer

DATE: February 8, 2019

SUMMARY

This housekeeping resolution cancels open balances of completed projects and unexpended balances of projects that are no longer bondable. Funded balances will be returned to the Capital Improvement Fund or the Capital Surplus. Unfunded balances will reduce our outstanding Bonds and Notes Authorized But Not Issued.

City of Summit General Capital Fund Schedule of Improvement Authorizations Cancelled

2019 General Capital Cancellations

10.A.3.a

General Capital Ordinance and Description		Ordinance Date	Amount Authorized	Total to be Cancelled	Capital Improvement Fund	Fund Balance	Bonds and Notes Authorized But Not Issued	(funded/ unfunded)	authorized but not issued	FB	A b/n l
C-04- 24-018-000-000	2418 & 2464 - Improvement of SID	3/10/2000	3,400,000.00	87,015.06	4,350.75	82,664.31	-	funded	no	82,664.31	-
C-04- 26-060-00A-000	2660A - Improvement Facilities & Grounds	6/21/2005	1,646,763.00	64.29	3.21	61.08	-	funded	no	61.08	-
C-04- 28-078-000-002	2878 - Improvement of Portion of Woodland Avenue Section 20 Costs	12/1/2009	593,000.00	9,383.44	469.17	8,914.27	-	funded	no	8,914.27	-
C-04- 29-021-00A-000	2921 Beekman Road Roadway Improvements	10/19/2010	570,000.00	124,366.44	6,218.32	118,148.12	-	funded	no	118,148.12	-
C-04- 29-021-00B-000	2921 Section 20 Costs	10/19/2010	30,000.00	23,534.95	1,176.75	22,358.20	-	funded	no	22,358.20	-
C-04- 30-018-00A-004	3018 FD Purchase Emergency Generator & Water Pumps	6/18/2013	10,000.00	2,961.52	-	2,961.52	-	funded	no	2,961.52	- capital surplus ord
C-04- 30-018-00A-010	3018 FD Purchase Reflective LW Rain Gear	6/18/2013	8,000.00	5,301.80	-	5,301.80	-	funded	no	5,301.80	- capital surplus ord
C-04- 30-018-00A-014	3018 Health Purchase Fire/Waterproof Cabinets	6/18/2013	29,800.00	29,800.00	-	29,800.00	-	funded	no	29,800.00	- capital surplus ord
C-04- 30-018-00A-015	3018 Tax Collector/Tax Assessor Reconfigure Office	6/18/2013	30,000.00	30,000.00	-	30,000.00	-	funded	no	30,000.00	- capital surplus ord
C-04- 30-018-00A-018	3018 DCS Replace Air Handler #5 RSC Motor	6/18/2013	6,500.00	6,500.00	-	6,500.00	-	funded	no	6,500.00	- capital surplus ord
C-04- 30-018-00A-019	3018 DCS Replace Traffic Signal Control	6/18/2013	19,000.00	19,000.00	-	19,000.00	-	funded	no	19,000.00	- capital surplus ord
C-04- 30-018-00A-020	3018 DCS Repair/Upgrade Police Showers	6/18/2013	15,000.00	15,000.00	-	15,000.00	-	funded	no	15,000.00	- capital surplus ord
C-04- 30-018-00B-001	3018 Section 20 Costs	6/18/2013	1,400.00	217.94	-	217.94	-	funded	no	217.94	- capital surplus ord
Totals			353,145.44	12,218.21	340,927.23	-				340,927.23	-

Journal Entry:			
dr IA - F	353,145.44	cr FB	340,927.23
		cr CIF	12,218.21

Attachment: 2019 capital cancellations funded (6284 : Cancel Improvement Authorization Funds - Capital

Resolution (ID # 6285)
March 5, 2019

AUTHORIZE 2019 SALARIES EFFECTIVE JANUARY 1, 2019

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

That, effective January 1, 2019, or as of the date indicated, the officers of the City be and they are hereby authorized and directed to pay the annual salaries as listed herein, which include longevity:

<u>EMPLOYEE</u>	<u>TITLE</u>	<u>BASE SALARY</u>	<u>LONGEVITY</u>	<u>TOTAL SALARY</u>
Ozoroski, Mark	DCP Director	\$118,809.00	\$7,128.54	\$125,937.54

Dated: March 5, 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, March 5, 2019.

City Clerk



City Administrator's Office
R - Finance

www.cityofsummit.org

Meeting: 03/05/19 07:30 PM

RESOLUTION (ID # 6285)

DOC ID: 6285

TO: Mayor and Common Council

FROM: Michael Rogers, City Administrator

DATE: February 8, 2019

This resolution authorizes a salary increase for Mark Ozoroski who was promoted to Director of Community Programs. The salary above includes his promotional increase and longevity increase as of January 1, 2019.

Resolution (ID # 6320)
March 5, 2019

**CERTIFICATION OF COMPLIANCE WITH THE UNITED STATES EQUAL EMPLOYMENT
OPPORTUNITY COMMISSION'S "ENFORCEMENT GUIDANCE ON THE
CONSIDERATION OF ARREST AND CONVICTION RECORDS IN EMPLOYMENT
DECISIONS UNDER TITLE VII OF THE CIVIL RIGHTS ACT OF 1964"**

WHEREAS, N.J.S.A. 40A:4-5 as amended by P.L. 2017, c. 183 requires the governing body of each municipality and county to certify that their local unit's hiring practices comply with the United States Equal Employment Opportunity Commission's "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964," *as amended*, 42 U.S.C. § 2000e *et seq.*, (April 25, 2012) before submitting its approved annual budget to the Division of Local Government Services in the New Jersey Department of Community Affairs, and

WHEREAS, the members of the Common Council of the City of Summit have familiarized themselves with the contents of the above referenced enforcement guidance and with their local unit's hiring practices as they pertain to the consideration of an individual's criminal history, as evidenced by the group affidavit form of the governing body attached hereto.

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

That it hereby states that it has complied with N.J.S.A. 40A:4-5, as amended by P.L. 2017, c. 183, by certifying that the City of Summit's hiring practices comply with the above referenced enforcement guidance and hereby directs the City Clerk to cause to be maintained and available for inspection a certified copy of this resolution and the required affidavit to show evidence of said compliance.

Dated: March 5, 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, March 5, 2019.

City Clerk

CITY OF SUMMIT CERTIFICATION PURSUANT TO P.L. 2017, C.183 OF COMPLIANCE WITH THE UNITED STATES EQUAL EMPLOYMENT OPPORTUNITY COMMISSION'S "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964"

GROUP AFFIDAVIT FORM FOR MUNICIPALITIES AND COUNTIES
NO PHOTOCOPIES OF SIGNATURES

STATE OF NEW JERSEY COUNTY OF UNION

We, members of the Governing Body of the City of Summit, being duly sworn according to law, upon our oath depose and say:

- 1. We are duly elected members of the Common Council of the City of Summit in the County of Union;
- 2. Pursuant to P.L. 2017, c.183, we have familiarized ourselves with the contents of the United States Equal Employment Opportunity Commission's "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964," *as amended*, 42 U.S.C. § 2000e *et seq.*, (April 25, 2012);
- 3. We are familiar with the local unit's hiring practices as they pertain to the consideration of an individual's criminal history;
- 4. We certify that the local unit's hiring practices comply with the above-referenced enforcement guidance.

(L.S.)	(L.S.)
(L.S.)	(L.S.)
(L.S.)	(L.S.)
(L.S.)	(L.S.)
(L.S.)	(L.S.)

Rosalia M. Licatese, City Clerk

Sworn to and subscribed before me this _____ Day of _____

Notary Public of New Jersey



Finance Committee
R - Finance

www.cityofsummit.org

Meeting: 03/05/19 07:30 PM

RESOLUTION (ID # 6320)

DOC ID: 6320

TO: Mayor and Common Council

FROM: Melissa Berger, Assistant City Treasurer

DATE: February 21, 2019

SUMMARY

The City Solicitor advises that on August 7, 2017 the Local Budget Law was amended to require municipalities to certify compliance with certain Federal civil rights requirements when submitting their approved budgets to the Division of Local Government Services (the "Division"). N.J.S.A.4-5 now states that when a municipality transmits its budget to the Division, it must also submit "the governing body's certification that the local unit's hiring practices comply with the "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964." The model group affidavit for Council signatures and resolution "Certificate of Compliance with EEOC Hiring Practices Guidelines" provided by the Division is the resolution before you. It is the recommendation of the City Solicitor that the City adopt this resolution.

**GOVERNING BODY CERTIFICATION PURSUANT TO P.L. 2017, C.183 OF COMPLIANCE
WITH THE UNITED STATES EQUAL EMPLOYMENT OPPORTUNITY COMMISSION'S
"Enforcement Guidance on the Consideration of Arrest and Conviction Records in
Employment Decisions Under Title VII of the Civil Rights Act of 1964"**

GROUP AFFIDAVIT FORM FOR MUNICIPALITIES AND COUNTIES

NO PHOTO COPIES OF SIGNATURES

STATE OF NEW JERSEY

COUNTY OF *(Insert County Name)*

We, members of the governing body of the *(Name of local unit)* being duly sworn according to law, upon our oath depose and say:

1. We are duly elected (or appointed) members of the *(insert name of governing body)* of the *(name of local unit)* in the county of *(name of county)*;
2. Pursuant to P.L. 2017, c.183, we have familiarized ourselves with the contents of the United States Equal Employment Opportunity Commission's "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964," *as amended*, 42 U.S.C. § 2000e *et seq.*, (April 25, 2012);
3. We are familiar with the local unit's hiring practices as they pertain to the consideration of an individual's criminal history;
4. We certify that the local unit's hiring practices comply with the above-referenced enforcement guidance.

(L.S.)

(L.S.)

(L.S.)

(L.S.)

(L.S.)

(L.S.)

(L.S.)

(L.S.)

(L.S.)

(L.S.)

Sworn to and subscribed before me this

day of

Notary Public of New Jersey

Clerk

The Municipal Clerk (or Clerk of the Board of Chosen Freeholders as the case may be) shall set forth the reason for the absence of signature of any members of the governing body.

IMPORTANT: This certificate must be executed before a municipality or county can submit its approved budget to the Division of Local Government Services. The executed certificate and the adopted resolution must be kept on file and available for inspection.

Attachment: EEOC (6320 : Certify Compliance with EEOC Enforcement)

**GOVERNING BODY CERTIFICATION OF COMPLIANCE WITH THE
UNITED STATES EQUAL EMPLOYMENT OPPORTUNITY COMMISSION'S
"Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment
Decisions Under Title VII of the Civil Rights Act of 1964"**

FORM OF RESOLUTION

WHEREAS, N.J.S.A. 40A:4-5 as amended by P.L. 2017, c.183 requires the governing body of each municipality and county to certify that their local unit's hiring practices comply with the United States Equal Employment Opportunity Commission's "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964," *as amended*, 42 U.S.C. § 2000e *et seq.*, (April 25, 2012) before submitting its approved annual budget to the Division of Local Government Services in the New Jersey Department of Community Affairs; and

WHEREAS, the members of the governing body have familiarized themselves with the contents of the above-referenced enforcement guidance and with their local unit's hiring practices as they pertain to the consideration of an individual's criminal history, as evidenced by the group affidavit form of the governing body attached hereto.

NOW, THEREFORE BE IT RESOLVED, That the *(name of governing body)* of the *(name of local unit)*, hereby states that it has complied with N.J.S.A. 40A:4-5, as amended by P.L. 2017, c.183, by certifying that the local unit's hiring practices comply with the above-referenced enforcement guidance and hereby directs the Clerk to cause to be maintained and available for inspection a certified copy of this resolution and the required affidavit to show evidence of said compliance.

I HEREBY CERTIFY THAT THIS IS A TRUE COPY OF THE RESOLUTION PASSED AT THE MEETING HELD ON *(insert meeting date)*.

Clerk

Attachment: EEOC (6320 : Certify Compliance with EEOC Enforcement)

Resolution (ID # 6324)
March 5, 2019

**AUTHORIZE EXECUTION OF ANNUAL LICENSE AGREEMENT - USE OF SIDEWALK,
SELECT RESTAURANTS, INC.**

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 a lease/license with Select Restaurants, Inc. t/a Winberie's Restaurant and Bar, pursuant to Chapter III, Section 3-1, CONSUMPTION OF ALCOHOLIC BEVERAGES IN PUBLIC STREETS OR PUBLIC PLACES, Subsection 3-1.2 c.2 of the City Code, for purposes only of the sale of alcoholic beverages for consumption, that a certain portion of Licensor's property consisting of the sidewalk area abutting premises located at 2 Kent Place Boulevard, and designated as filed by Licensee with Licensor for the Place-to-Place Transfer of Plenary Retail Consumption License No. 2018-33-013-006 (the "Sidewalk Café License"), at the annual charge or compensation, based on taxes which would be paid if the space was rented as set forth by the Tax Assessor, per Resolution #28436 passed at the regular meeting of Common Council, August 10, 1999, which "Establish[es] Lease Policy of City Property for Liquor Sales at a Sidewalk Café", of \$1,961.34, payable in advance, for a term commensurate with the period for which the Sidewalk Café License is issued, pending approval of a 2019 Sidewalk Café plan.

BE IT FURTHER RESOLVED, that proof of a \$1 million liquor liability policy shall be provided.

Dated: March 5, 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, March 5, 2019.

City Clerk

2019 LICENSE AGREEMENT

This LICENSE AGREEMENT (the "Agreement") made this ____ day of _____, 20____, by and between the CITY OF SUMMIT, a municipal corporation of the State of New Jersey, having its municipal offices at 512 Springfield Avenue, Summit, New Jersey 07901 (the "Licensor"), and SELECT RESTAURANTS, INC. T/A WINBERIE'S RESTAURANT AND BAR, a corporation, having an address at One Chagrin Highlands, 2000 Auburn Drive, Cleveland, Ohio, 44122 (the "Licensee").

W I T N E S S E T H:

1. Licensor hereby gives to Licensee a license to use for purposes only of the sale of alcoholic beverages for consumption, that certain portion of Licensor's property consisting of the sidewalk area abutting premises located at 2 Kent Place Boulevard, and designated as Lot 18 in Block 1912 on the municipal tax map, as more particularly described in the application filed by Licensee with Licensor for the Place-to-Place Transfer of Plenary Retail Consumption License No. 2018-33-013-006 (the "Sidewalk Café License"), and in the Resolution approving such Place-to-Place Transfer of the Sidewalk Café License duly adopted by the Common Council of Licensor at a regular meeting held on October 5, 1999 (the "Licensed Property"), at the annual charge or compensation of \$1,961.34, payable in advance, for a term commensurate with the period for which the 2019 Sidewalk Café License is issued.

2. If such charge or compensation shall be in arrears or unpaid for ten (10) days after the due date thereof as aforesaid, or if default shall be made in any of the conditions or agreements herein contained on behalf of Licensee to be kept or performed, this license shall, at the option of Licensor, terminate ten (10) days after the notice of such election sent by mail to Licensee addressed either to the Licensed Property or to any other address known to Licensor.

3. On the termination of this License, Licensee shall remove all objects placed on the Licensed Property and leave same in a condition satisfactory to Licensor, and in default thereof, Licensor may do the same at the cost and expense of Licensee, which Licensee agrees to pay upon presentation of a bill therefor; and on such termination it shall be lawful for Licensor to re-enter upon the Licensed Property, to have, repossess and enjoy the same again.

4. Licensee agrees that the payment of the aforesaid charge or compensation shall not in any way restrict the right of Licensor to terminate this Agreement as herein provided, nor be construed as establishing any term during which the Agreement is to continue.

5. Licensee agrees that no furniture, equipment or structures of any type, except as accessory and incidental to the use described in paragraph 1 hereof, shall be placed or erected on the Licensed Property, and that Licensee shall keep the Licensed Property at all times in a clean and sightly condition to the full satisfaction of Licensor, and allow no accumulation of garbage or debris anywhere on the Licensed Property.

6. Licensee agrees to comply with all applicable municipal, county, state and federal laws, ordinances, rules, regulations and directives, as well as the conditions and requirements of the License, if any. Licensee shall, at its own cost and expense, obtain all licenses, permits or other governmental approvals necessary for the use of the Licensed Property.

7. Licensee shall assume all risks of and liability for, and shall indemnify, defend, protect and save harmless, and hereby releases Licensor and each and every of its officers, agents, servants, and employees, and its successors and assigns, of, from and against any and all liability, losses, injuries, deaths, damages, claims, demands, suits, actions, fees, costs, charges or judgments which may in any manner arise out of, or result from any use and occupancy of the Licensed Property during the term of this Agreement, whether occasioned by Licensee, or any employee, Licensee, invitee or agent of Licensee, or by Licensor or its employees or any other person or persons. This obligation shall survive the termination of this Agreement.

8. Licensor reserves to itself the right to use the Licensed Property for any maintenance and construction work required by it during the term hereof, to the same extent as if this Agreement was not made, and Licensor shall not be held liable for any damage done.

9. The license herein given is subject and subordinate to any and all easements, rights, privileges, or other grants of whatever nature heretofore given by Licensor or otherwise created, which now exist and which affect the Licensed Property, such as, but not limited to, streets, roadways, underground conduits, gas mains, sewers, pipes, sidewalks, or rights-of-way.

10. Licensee shall have no right to assign or transfer the license herein granted to any other party.

IN WITNESS WHEREOF, Licensor and Licensee have caused this Agreement to be executed and attested by the proper corporate officers on the day and year first above written.

ATTEST:

CITY OF SUMMIT

City Clerk

By: _____
Mayor


ATTEST:

**SELECT RESTARUANTS, INC., T/A
WINBERIE'S RESTAURANT AND BAR**

By: _____

**City of Summit
Assessor's Office**

Memo

To: Nicole Sarna, Deputy City Clerk
Cc: Rosemary Licatase, City Clerk
From: Timothy J. O'Connor, Tax Assessor 
Date: February 22, 2019
Re: Your memo dated 2/21/19 requesting Sidewalk lease information for Select Restaurants, Inc. T/A Winberie's Restaurant and Bar

In response to your request on property known as Block 1912, Lot 18 located at 2 Kent Place Boulevard, I have determined a value to create a lease, in order to operate a sidewalk café to conduct the sale of alcoholic beverages.

The following determination of rental business value and not market value was arrived using approximately 726 square feet of sidewalk. When applying the appropriate rental, cap rate, ratio and tax rate I have determined that the 2019 lease amount to be \$1,961.34

If I can provide any additional information or you need a further explanation, let me know.

Tim

Resolution (ID # 6272)
March 5, 2019

**AUTHORIZE TAX APPEAL SETTLEMENT AGREEMENT - (PENDING CLOSED SESSION
DISCUSSION)**

Pending Closed Session discussion.

FINANCE (R) #8

Resolution (ID # 6299)
March 5, 2019

**APPOINT MEMBER - SUMMIT ECONOMIC DEVELOPMENT ADVISORY COMMITTEE
(PENDING CLOSED SESSION DISCUSSION)**

Pending Closed Session discussion.

Resolution (ID # 6286)

March 5, 2019

**AUTHORIZE ACCRUED TIME PAYOUT - DEPARTMENT OF COMMUNITY PROGRAMS
EMPLOYEE (PENDING CLOSED SESSION DISCUSSION)**

Pending Closed Session discussion.

Resolution (ID # 6317)
March 5, 2019

**EXTEND INJURY LEAVE WITHOUT PAY - DPW EMPLOYEE (PENDING CLOSED
SESSION DISCUSSION)**

Pending Closed Session discussion.

Resolution (ID # 6235)

March 5, 2019

**EXTEND SICK LEAVE WITHOUT PAY - DPW EMPLOYEE (PENDING CLOSED SESSION
DISCUSSION)**

Pending Closed Session discussion.

**APPOINT COMMUNITY PROGRAMS ADVISORY BOARD MEMBER (PENDING CLOSED
SESSION DISCUSSION)**

Pending Closed Session discussion.

**ESTABLISH VOLUNTEER OF THE YEAR AWARD SELECTION COMMITTEE AND
PROCESS**

Whereas, the Volunteer of the Year Award was developed to honor individual Summit residents who have made significant contributions to the Summit community through their time, actions and dedication outside any volunteer work done for an employer, and

WHEREAS, it is necessary to establish a process which will serve as a guide to determine the eligibility of Summit residents who have demonstrated a devotion to community volunteer service.

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

That it does hereby establish the following guidelines to determine eligibility and selection of Volunteer of the Year Award recipients:

Selection Committee

The Committee shall consist of the Mayor and two (2) Council Members, who shall be appointed by the Council President, annually.

Eligibility

An individual who resides in the City of Summit is eligible for nomination, with the exception of current paid staff members of the City of Summit or any currently-serving elected official.

Nominations

The Mayor, a member of Council or a Summit resident may nominate any fellow Summit resident who meets the eligibility requirements as set forth in the following guidelines.

Submission Deadline

Nominations must be submitted to the City Clerk's Office and received, in writing, by October 1 each year, with a final selection no later than November 1 each year.

Criteria

The nominee must meet the following criteria to be considered for the Volunteer of the Year Award:

1. The nominee must have provided volunteer service to the community, exhibit qualities that demonstrate someone who strives to work for the betterment of our community through time, actions, talents and dedication of service, outside any volunteer work done for an employer.

2. The nominee must consistently demonstrate qualities of compassion and service to either one organization or have participated in a variety of volunteer activities.

Note: The charitable activities, events or service shall not be part of the nominee's job description or duties and the individual should not have received any monetary compensation or personal benefit from his/her involvement.

Judging Criteria:

In addition to the above criteria, the degree to which the nominee's service and actions have made a lasting or meaningful contribution or impact on the community, shall be considered, including:

1. The length and degree of the nominee's service.
2. The extent to which the nominee's service or actions might be considered an exemplary act of volunteerism.

Final Selection

Each year the Selection Committee shall submit its final recommendation to the governing body by November 1 for approval via resolution by a majority of the membership.

Presentation

The Volunteer of the Year Award shall be presented to the recipient at the first business meeting in January each year.

FURTHER RESOLVED, that due to the timing of the adoption of the above guidelines, the 2019 Volunteer of the Year Award presentation shall take place at the next scheduled Council meeting after this year's recipient has been selected.

Dated: March 5, 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, March 5, 2019.

City Clerk

Resolution (ID # 6301)
March 5, 2019

**AWARD BID - LARNED ROAD AND LAUREL AVENUE IMPROVEMENT PROJECT -
\$326,950.00**

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

That, in accordance with the Assistant City Treasurer's certification of availability of funds in Account Nos. C-04-31-069-100-010 and C-04-31-069-100-020, a copy of which is hereto attached and made a part of this resolution, and as recommended in a memo from the City Engineer/Deputy DCS Director, bids received by the Purchasing Agent on Tuesday, February 5, 2019, shall be awarded to the lowest responsive, responsible bidder as follows:

LARNED ROAD AND LAUREL AVENUE IMPROVEMENT PROJECT

S and L Contractors, LLC
200 Swenson Drive
Kenilworth, NJ 07033

Base Bid \$326,950.00

Dated: March 5, 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, March 5, 2019.

City Clerk



DCS - Engineering Division
R - Capital Projects & Community Services

www.cityofsummit.org

Meeting: 03/05/19 07:30 PM

RESOLUTION (ID # 6301)

DOC ID: 6301

TO: Mayor and Common Council

FROM: Aaron Schrager, City Engineer/ Deputy DCS Director

DATE: February 13, 2019

SUMMARY

Eighteen (18) bids were received and opened on Tuesday February 5, 2019 at 11:00am at City Hall, for the Laurel Avenue and Larned Road Improvement Project.

The submitted low bidder was S & L Contractors Inc of 200 Swenson Drive Kenilworth NJ 07033 in the amount of \$326,950.00. The Division contacted the listed references in the submitted bid package as this will be the first time the City is working with S & L. The contractor has a positive reputation with local municipalities and private enterprises.

Funding for this project is available from the 2018 Capital Ordinance in the following accounts:

C-04-31-069-100-010	-	Capital
C-04-31-069-100-020	-	Assessment

Based on the above, I recommend award of a contract to S & L Contractors Inc. 200 Swenson Drive, Kenilworth NJ 07033 in the amount of \$326,950.00 for the Laurel Avenue & Larned Road Improvement Project.

Laurel Avenue & Larned Road Improvement Project

BID SUMMARY

Preliminary - Subject to Attorney Review

2/5/2019

BASE BID

ITEM	DESCRIPTION	Unit	Qty.	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost
1	MOBILIZATION	LS	LS	\$2,000.00	\$2,000.00	\$500.00	\$500.00	\$2,500.00	\$2,500.00	\$7,000.00	\$7,000.00	\$12,000.00	\$12,000.00	\$3,000.00	\$3,000.00	\$65,000.00	\$6,500.00	\$10,000.00	\$10,000.00	\$5,000.00	\$5,000.00
2	CLEARING SITE	LS	LS	\$2,500.00	\$2,500.00	\$12,000.00	\$12,000.00	\$10,000.00	\$10,000.00	\$9,000.00	\$9,000.00	\$12,000.00	\$12,000.00	\$24,712.50	\$24,712.50	\$9,920.00	\$9,920.00	\$5,000.00	\$5,000.00	\$24,500.00	\$24,500.00
3	TREE REMOVAL, OVER 6" to 36", IF AND WHERE DIRECTED	UNIT	6	\$500.00	\$3,000.00	\$1,000.00	\$6,000.00	\$2,800.00	\$16,800.00	\$750.00	\$4,500.00	\$3,149.90	\$18,899.40	\$1,500.00	\$9,000.00	\$2,150.00	\$12,900.00	\$2,500.00	\$15,000.00	\$2,000.00	\$2,000.00
4	MAINTENANCE AND PROTECTION OF TRAFFIC	LS	LS	\$2,500.00	\$2,500.00	\$1,000.00	\$1,000.00	\$10,000.00	\$10,000.00	\$100.00	\$100.00	\$10,000.00	\$10,000.00	\$2,500.00	\$2,500.00	\$5,000.00	\$5,000.00	\$1,000.00	\$1,000.00	\$25,000.00	\$25,000.00
5	CONSTRUCTION LAYOUT	LS	LS	\$2,000.00	\$2,000.00	\$3,000.00	\$3,000.00	\$5,000.00	\$5,000.00	\$5,500.00	\$5,500.00	\$1,307.21	\$1,307.21	\$4,500.00	\$4,500.00	\$7,800.00	\$7,800.00	\$1,000.00	\$1,000.00	\$5,000.00	\$5,000.00
6	UTILITY COORDINATION	LS	LS	\$1,000.00	\$1,000.00	\$1.00	\$1.00	\$2,500.00	\$2,500.00	\$100.00	\$100.00	\$100.00	\$100.00	\$1,500.00	\$1,500.00	\$5,000.00	\$5,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
7	PARKING AND MATERIAL STORAGE	ALLOW	ALLOW	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
8	INLET FILTERS, TYPE 1	UNIT	9	\$50.00	\$450.00	\$1.00	\$9.00	\$50.00	\$450.00	\$1.00	\$9.00	\$0.01	\$0.09	\$0.01	\$0.09	\$100.00	\$900.00	\$0.01	\$0.09	\$0.01	\$0.09
9	CONSTRUCTION SIGNS	SF	100	\$13.00	\$1,300.00	\$3.00	\$300.00	\$10.00	\$1,000.00	\$1.00	\$100.00	\$0.01	\$1.00	\$0.01	\$1.00	\$5.00	\$500.00	\$0.01	\$1.00	\$0.01	\$1.00
10	CONSTRUCTION IDENTIFICATION SIGNS, 18" X 36"	UNIT	4	\$60.00	\$240.00	\$200.00	\$800.00	\$200.00	\$800.00	\$1.00	\$4.00	\$0.01	\$0.04	\$0.01	\$0.04	\$150.00	\$600.00	\$200.00	\$800.00	\$300.00	\$300.00
11	HMA MILLING, 2" OR LESS	SY	8,500	\$3.50	\$29,750.00	\$4.15	\$35,275.00	\$4.00	\$34,000.00	\$4.25	\$36,125.00	\$6.36	\$54,060.00	\$4.50	\$38,250.00	\$3.05	\$25,925.00	\$5.00	\$42,500.00	\$5.00	\$42,500.00
12	HOT MIX ASPHALT MIX I-5	TON	1,200	\$83.00	\$99,600.00	\$87.00	\$104,400.00	\$78.00	\$93,600.00	\$86.00	\$103,200.00	\$55.00	\$66,000.00	\$77.25	\$92,700.00	\$73.85	\$88,620.00	\$78.00	\$93,600.00	\$80.00	\$96,000.00
13	HOT MIX ASPHALT MIX I-5, LEVELING COURSE, IF/WHERE DIRECTED	TON	100	\$93.00	\$9,300.00	\$1.00	\$100.00	\$80.00	\$8,000.00	\$60.00	\$6,000.00	\$0.01	\$1.00	\$0.01	\$1.00	\$73.85	\$7,385.00	\$80.00	\$8,000.00	\$80.00	\$8,000.00
14	EXCAVATION, UNCLASSIFIED, IF AND WHERE DIRECTED	CY	100	\$40.00	\$4,000.00	\$1.00	\$100.00	\$25.00	\$2,500.00	\$28.00	\$2,800.00	\$0.01	\$1.00	\$0.01	\$1.00	\$60.00	\$6,000.00	\$25.00	\$2,500.00	\$25.00	\$2,500.00
15	GRANITE CURB	LF	2,500	\$28.00	\$70,000.00	\$28.00	\$70,000.00	\$24.00	\$60,000.00	\$27.00	\$67,500.00	\$25.00	\$62,500.00	\$27.00	\$67,500.00	\$34.00	\$85,000.00	\$33.00	\$82,500.00	\$33.00	\$82,500.00
16	CONCRETE SIDEWALK, 4" THICK	SY	150	\$72.00	\$10,800.00	\$65.00	\$9,750.00	\$65.00	\$9,750.00	\$85.00	\$12,750.00	\$65.00	\$9,750.00	\$80.00	\$12,000.00	\$62.00	\$9,300.00	\$90.00	\$13,500.00	\$90.00	\$13,500.00
17	CONCRETE DRIVEWAY, 6" THICK	SY	135	\$86.00	\$11,610.00	\$70.00	\$9,450.00	\$75.00	\$10,125.00	\$88.00	\$11,880.00	\$90.15	\$12,170.25	\$90.00	\$12,150.00	\$72.00	\$9,720.00	\$100.00	\$13,500.00	\$100.00	\$13,500.00
18	FUEL PRICE ADJUSTMENT	ALLOW	ALLOW	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00
19	ASPHALT PRICE ADJUSTMENT	ALLOW	ALLOW	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00
20	FULL DEPTH REPAIR, IF AND WHERE DIRECTED	SY	100	\$25.00	\$2,500.00	\$1.00	\$100.00	\$50.00	\$5,000.00	\$25.00	\$2,500.00	\$18.26	\$1,826.00	\$0.01	\$1.00	\$55.00	\$5,500.00	\$40.00	\$4,000.00	\$40.00	\$4,000.00
21	TRAFFIC STRIPES, 4" THICK	LF	2,000	\$1.00	\$2,000.00	\$2.10	\$4,200.00	\$1.40	\$2,800.00	\$1.20	\$2,400.00	\$1.26	\$2,520.00	\$1.35	\$2,700.00	\$1.20	\$2,400.00	\$2.00	\$4,000.00	\$2.00	\$4,000.00
22	HOT MIX ASPHALT DRIVEWAY 5" THICK	SY	100	\$30.00	\$3,000.00	\$26.00	\$2,600.00	\$40.00	\$4,000.00	\$30.00	\$3,000.00	\$30.00	\$3,000.00	\$0.01	\$1.00	\$52.00	\$5,200.00	\$40.00	\$4,000.00	\$40.00	\$4,000.00
23	RESET MANHOLE, SANITARY SEWER, USING NEW CASTING	UNIT	10	\$500.00	\$5,000.00	\$800.00	\$8,000.00	\$600.00	\$6,000.00	\$675.00	\$6,750.00	\$953.61	\$9,536.10	\$900.00	\$9,000.00	\$770.00	\$7,700.00	\$900.00	\$9,000.00	\$900.00	\$9,000.00
24	RESET MANHOLE, USING NEW CASTING, STORM SEWER	UNIT	9	\$500.00	\$4,500.00	\$600.00	\$5,400.00	\$600.00	\$5,400.00	\$675.00	\$6,075.00	\$1,051.35	\$9,462.15	\$900.00	\$8,100.00	\$770.00	\$6,930.00	\$900.00	\$8,100.00	\$900.00	\$8,100.00
25	RECONSTRUCTED INLET, TYPE B, USING NEW CASTING	UNIT	5	\$1,200.00	\$6,000.00	\$1,150.00	\$5,750.00	\$1,000.00	\$5,000.00	\$1,500.00	\$7,500.00	\$1,462.73	\$7,313.65	\$1,220.00	\$6,100.00	\$2,200.00	\$11,000.00	\$1,500.00	\$7,500.00	\$2,100.00	\$10,500.00
26	RECONSTRUCTED MANHOLE, 4' DIAMETER, IF AND WHERE DIRECTED	UNIT	1	\$800.00	\$800.00	\$500.00	\$500.00	\$600.00	\$600.00	\$500.00	\$500.00	\$683.10	\$683.10	\$1,800.00	\$1,800.00	\$2,100.00	\$2,100.00	\$900.00	\$900.00	\$1,900.00	\$1,900.00
27	INLET, TYPE B	UNIT	2	\$1,800.00	\$3,600.00	\$3,950.00	\$7,900.00	\$2,500.00	\$5,000.00	\$2,500.00	\$5,000.00	\$4,190.22	\$8,380.44	\$3,265.00	\$6,530.00	\$2,500.00	\$5,000.00	\$3,500.00	\$7,000.00	\$4,000.00	\$8,000.00
28	INLET, TYPE D	UNIT	2	\$1,800.00	\$3,600.00	\$3,000.00	\$6,000.00	\$2,000.00	\$4,000.00	\$2,500.00	\$5,000.00	\$3,991.29	\$7,982.58	\$3,265.00	\$6,530.00	\$2,300.00	\$4,600.00	\$3,500.00	\$7,000.00	\$3,000.00	\$6,000.00
29	MANHOLE 4' DIAMETER	UNIT	2	\$2,000.00	\$4,000.00	\$4,000.00	\$8,000.00	\$2,500.00	\$5,000.00	\$2,500.00	\$5,000.00	\$3,622.74	\$7,245.48	\$5,400.00	\$10,800.00	\$2,100.00	\$4,200.00	\$5,000.00	\$10,000.00	\$4,500.00	\$9,000.00
30	12" REINFORCED CONCRETE PIPE, CLASS IV	LF	355	\$70.00	\$24,850.00	\$85.00	\$30,175.00	\$60.00	\$21,300.00	\$91.00	\$32,305.00	\$83.62	\$29,685.10	\$115.50	\$41,002.50	\$80.00	\$28,400.00	\$75.00	\$26,625.00	\$80.00	\$28,400.00
31	SUMP PUMP AND LEADER CONNECTION, IF AND WHERE DIRECTED	UNIT	5	\$600.00	\$3,000.00	\$100.00	\$500.00	\$500.00	\$2,500.00	\$1.00	\$5.00	\$1,983.03	\$9,915.15	\$400.00	\$2,000.00	\$400.00	\$2,000.00	\$300.00	\$1,500.00	\$300.00	\$1,500.00
32	TOP SOILING, 4" THICK	SY	750	\$2.00	\$1,500.00	\$3.00	\$2,250.00	\$4.00	\$3,000.00	\$1.50	\$1,125.00	\$11.84	\$8,880.00	\$0.01	\$7.50	\$4.00	\$3,000.00	\$7.00	\$5,250.00	\$7.00	\$5,250.00
33	FERTILIZING AND SEEDING, TYPE A-3	SY	750	\$3.00	\$2,250.00	\$2.00	\$1,500.00	\$2.00	\$1,500.00	\$1.50	\$1,125.00	\$0.23	\$172.50	\$0.01	\$7.50	\$1.00	\$750.00	\$1.00	\$750.00	\$1.00	\$750.00
34	GUIDE SIGN, TYPE GA, BREAKAWAY SUPPORTS	SF	100	\$20.00	\$2,000.00	\$50.00	\$5,000.00	\$40.00	\$4,000.00	\$36.00	\$3,600.00	\$11.55	\$1,155.00	\$40.50	\$4,050.00	\$36.00	\$3,600.00	\$15.00	\$1,500.00	\$15.00	\$1,500.00
35	STREET NAME SIGN POSTS	UNIT	8	\$800.00	\$6,400.00	\$425.00	\$3,400.00	\$900.00	\$7,200.00	\$895.00	\$7,160.00	\$236.24	\$1,889.92	\$1,010.00	\$8,080.00	\$895.00	\$7,160.00	\$100.00	\$800.00	\$100.00	\$800.00
				BASE BID	\$326,950.00	BASE BID	\$345,860.00	BASE BID	\$351,225.00	BASE BID	\$357,513.00	BASE BID	\$370,337.16	BASE BID	\$376,425.13	BASE BID	\$382,510.00	BASE BID	\$389,726.09	BASE BID	\$395,810.00

DENOTES MATH ERROR

Aaron J. Schrage
Professional Engineer
New Jersey Lic. No. 46143
Assistant City Engineer



**Bid Reject NJSA 40A:11-21
Non Conforming Bid Bon
**Bid Reject NJSA 40A:11-22
No Consent of Surety

3W Suite D205 104	M Sky Construction Corp 830 Route 15 South Lake Hopatcong NJ 07849		Midwest Construction Inc 23 Dead River Road Warren NJ 07059		D+L Paving Contractors Inc 675 Franklin Ave Nutley NJ 07110		Reivax Contracting Corp 356 Thomas Street Newark, NJ 07114		DeSantis Construction Inc 491 Elizabeth Avenue Somerset NJ 08873		AJM Contractors Inc. 300 Kuller Road Clifton NJ 07011		Black Road Enterprises 1316 Englishtown Road Old Bridge NJ 08857		S Batata Construction Inc 238 Ernston Road Suite 1R Parlin NJ 08859		Diamond Construction 35 Beaverson Blvd Suite 12C Brick NJ 08723	
	Cost	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost	Unit Price
\$5,000.00	\$2,000.00	\$2,000.00	\$8,500.00	\$8,500.00	\$10,000.00	\$10,000.00	\$4,400.00	\$4,400.00	\$3,800.00	\$3,800.00	\$3,900.00	\$3,900.00	\$10,000.00	\$10,000.00	\$25,000.00	\$25,000.00	\$50,000.00	\$50,000.00
\$24,529.00	\$23,860.00	\$23,860.00	\$8,000.00	\$8,000.00	\$5,000.00	\$5,000.00	\$7,700.00	\$7,700.00	\$22,060.00	\$22,060.00	\$25,000.00	\$25,000.00	\$30,000.00	\$30,000.00	\$25,000.00	\$25,000.00	\$30,000.00	\$30,000.00
\$12,000.00	\$2,000.00	\$12,000.00	\$2,000.00	\$12,000.00	\$2,800.00	\$16,800.00	\$3,500.00	\$21,000.00	\$3,100.00	\$18,600.00	\$1,000.00	\$6,000.00	\$2,000.00	\$12,000.00	\$2,000.00	\$12,000.00	\$2,000.00	\$12,000.00
\$2,500.00	\$2,000.00	\$2,000.00	\$10,000.00	\$10,000.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$3,500.00	\$3,500.00	\$2,500.00	\$2,500.00	\$5,000.00	\$5,000.00	\$25,000.00	\$25,000.00	\$6,000.00	\$6,000.00
\$5,000.00	\$10,000.00	\$10,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$4,600.00	\$4,600.00	\$2,750.00	\$2,750.00	\$1,600.00	\$1,600.00	\$3,500.00	\$3,500.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
\$500.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$5,000.00	\$5,000.00	\$8,700.00	\$8,700.00	\$3,500.00	\$3,500.00	\$200.00	\$200.00	\$2,500.00	\$2,500.00	\$15,000.00	\$15,000.00	\$5,000.00	\$5,000.00
\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
\$9.00	\$100.00	\$900.00	\$50.00	\$450.00	\$1.00	\$9.00	\$1.00	\$9.00	\$275.00	\$2,475.00	\$50.00	\$450.00	\$10.00	\$90.00	\$100.00	\$900.00	\$200.00	\$1,800.00
\$500.00	\$15.00	\$1,500.00	\$1.00	\$100.00	\$10.00	\$1,000.00	\$1.00	\$100.00	\$16.00	\$1,600.00	\$15.00	\$1,500.00	\$15.00	\$1,500.00	\$1.00	\$100.00	\$50.00	\$5,000.00
\$1,200.00	\$400.00	\$1,600.00	\$50.00	\$200.00	\$250.00	\$1,000.00	\$950.00	\$3,800.00	\$900.00	\$3,600.00	\$200.00	\$800.00	\$1,000.00	\$4,000.00	\$100.00	\$400.00	\$400.00	\$1,600.00
\$38,250.00	\$3.45	\$29,325.00	\$7.00	\$59,500.00	\$4.61	\$39,185.00	\$5.00	\$42,500.00	\$5.43	\$46,155.00	\$4.25	\$36,125.00	\$4.25	\$36,125.00	\$5.00	\$42,500.00	\$9.00	\$76,500.00
\$96,000.00	\$88.00	\$105,600.00	\$92.00	\$110,400.00	\$80.00	\$96,000.00	\$87.00	\$104,400.00	\$85.87	\$103,044.00	\$90.00	\$108,000.00	\$92.00	\$110,400.00	\$90.00	\$108,000.00	\$110.00	\$132,000.00
\$8,000.00	\$88.00	\$8,800.00	\$92.00	\$9,200.00	\$1.00	\$100.00	\$87.00	\$8,700.00	\$85.87	\$8,587.00	\$90.00	\$9,000.00	\$75.00	\$7,500.00	\$90.00	\$9,000.00	\$110.00	\$11,000.00
\$5,000.00	\$40.00	\$4,000.00	\$50.00	\$5,000.00	\$60.00	\$6,000.00	\$31.00	\$3,100.00	\$18.00	\$1,800.00	\$40.00	\$4,000.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00
\$67,500.00	\$26.00	\$65,000.00	\$25.00	\$62,500.00	\$35.00	\$87,500.00	\$28.00	\$70,000.00	\$34.39	\$85,975.00	\$38.00	\$95,000.00	\$35.00	\$87,500.00	\$24.00	\$60,000.00	\$50.00	\$125,000.00
\$11,700.00	\$63.00	\$9,450.00	\$65.00	\$9,750.00	\$100.00	\$15,000.00	\$80.00	\$12,000.00	\$94.88	\$14,232.00	\$90.00	\$13,500.00	\$85.00	\$12,750.00	\$60.00	\$9,000.00	\$90.00	\$13,500.00
\$10,800.00	\$70.00	\$9,450.00	\$70.00	\$9,450.00	\$125.00	\$16,875.00	\$100.00	\$13,500.00	\$104.08	\$14,050.80	\$95.00	\$12,825.00	\$85.00	\$11,475.00	\$70.00	\$9,450.00	\$99.00	\$13,365.00
\$300.00	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00
\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00
\$5,000.00	\$60.00	\$6,000.00	\$50.00	\$5,000.00	\$25.00	\$2,500.00	\$90.00	\$9,000.00	\$26.00	\$2,600.00	\$35.00	\$3,500.00	\$55.00	\$5,500.00	\$50.00	\$5,000.00	\$81.00	\$8,100.00
\$2,800.00	\$2.00	\$4,000.00	\$2.50	\$5,000.00	\$2.40	\$4,800.00	\$2.00	\$4,000.00	\$1.38	\$2,760.00	\$2.50	\$5,000.00	\$1.50	\$3,000.00	\$2.00	\$4,000.00	\$1.00	\$2,000.00
\$3,500.00	\$40.00	\$4,000.00	\$30.00	\$3,000.00	\$45.00	\$4,500.00	\$59.00	\$5,900.00	\$48.00	\$4,800.00	\$55.00	\$5,500.00	\$50.00	\$5,000.00	\$50.00	\$5,000.00	\$54.00	\$5,400.00
\$6,000.00	\$1,200.00	\$12,000.00	\$750.00	\$7,500.00	\$950.00	\$9,500.00	\$740.00	\$7,400.00	\$625.00	\$6,250.00	\$800.00	\$8,000.00	\$850.00	\$8,500.00	\$1,500.00	\$15,000.00	\$1,200.00	\$12,000.00
\$5,400.00	\$1,200.00	\$10,800.00	\$750.00	\$6,750.00	\$950.00	\$8,550.00	\$740.00	\$6,660.00	\$625.00	\$5,625.00	\$800.00	\$7,200.00	\$850.00	\$7,650.00	\$2,000.00	\$18,000.00	\$1,200.00	\$10,800.00
\$10,500.00	\$2,200.00	\$11,000.00	\$2,500.00	\$12,500.00	\$2,200.00	\$11,000.00	\$2,000.00	\$10,000.00	\$1,600.00	\$8,000.00	\$1,600.00	\$8,000.00	\$2,500.00	\$12,500.00	\$1,500.00	\$7,500.00	\$4,000.00	\$20,000.00
\$1,900.00	\$3,000.00	\$3,000.00	\$2,500.00	\$2,500.00	\$1,500.00	\$1,500.00	\$2,400.00	\$2,400.00	\$750.00	\$750.00	\$700.00	\$700.00	\$3,500.00	\$3,500.00	\$3,000.00	\$3,000.00	\$4,000.00	\$4,000.00
\$8,000.00	\$2,500.00	\$5,000.00	\$3,000.00	\$6,000.00	\$3,000.00	\$6,000.00	\$3,900.00	\$7,800.00	\$2,800.00	\$5,600.00	\$4,700.00	\$9,400.00	\$4,200.00	\$8,400.00	\$3,000.00	\$6,000.00	\$6,000.00	\$12,000.00
\$6,000.00	\$2,400.00	\$4,800.00	\$2,800.00	\$5,600.00	\$2,500.00	\$5,000.00	\$3,800.00	\$7,600.00	\$2,800.00	\$5,600.00	\$4,700.00	\$9,400.00	\$4,000.00	\$8,000.00	\$3,000.00	\$6,000.00	\$5,000.00	\$10,000.00
\$9,000.00	\$4,000.00	\$8,000.00	\$3,000.00	\$6,000.00	\$3,000.00	\$6,000.00	\$4,800.00	\$9,600.00	\$1,850.00	\$3,700.00	\$4,700.00	\$9,400.00	\$4,500.00	\$9,000.00	\$3,000.00	\$6,000.00	\$6,000.00	\$12,000.00
\$31,950.00	\$60.00	\$21,300.00	\$70.00	\$24,850.00	\$125.00	\$44,375.00	\$80.00	\$28,400.00	\$72.62	\$25,780.10	\$140.00	\$49,700.00	\$88.00	\$31,240.00	\$80.00	\$28,400.00	\$125.00	\$44,375.00
\$1,500.00	\$200.00	\$1,000.00	\$350.00	\$1,750.00	\$800.00	\$4,000.00	\$1,500.00	\$7,500.00	\$750.00	\$3,750.00	\$275.00	\$1,375.00	\$400.00	\$2,000.00	\$1,000.00	\$5,000.00	\$5,000.00	\$25,000.00
\$2,250.00	\$6.00	\$4,500.00	\$2.00	\$1,500.00	\$5.00	\$3,750.00	\$2.00	\$1,500.00	\$8.00	\$6,000.00	\$7.00	\$5,250.00	\$4.00	\$3,000.00	\$3.00	\$2,250.00	\$9.00	\$6,750.00
\$750.00	\$2.00	\$1,500.00	\$2.00	\$1,500.00	\$0.01	\$7.50	\$2.00	\$1,500.00	\$1.50	\$1,125.00	\$2.00	\$1,500.00	\$2.00	\$1,500.00	\$1.00	\$750.00	\$0.10	\$75.00
\$4,000.00	\$45.00	\$4,500.00	\$55.00	\$5,500.00	\$40.00	\$4,000.00	\$40.00	\$4,000.00	\$41.40	\$4,140.00	\$65.00	\$6,500.00	\$40.00	\$4,000.00	\$50.00	\$5,000.00	\$40.00	\$4,000.00
\$7,600.00	\$1,000.00	\$8,000.00	\$1,200.00	\$9,600.00	\$500.00	\$4,000.00	\$1,000.00	\$8,000.00	\$1,029.25	\$8,234.00	\$200.00	\$1,600.00	\$1,000.00	\$8,000.00	\$1,000.00	\$8,000.00	\$500.00	\$4,000.00
\$396,538.00	BASE BID	\$396,785.00	BASE BID	\$418,500.00	BASE BID	\$428,351.50	BASE BID	\$430,169.00	BASE BID	\$432,342.90	BASE BID	\$454,325.00	BASE BID	\$457,130.00	BASE BID	\$473,250.00	BASE BID	\$670,265.00

Certification of Availability of Funds -----

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

Resolution Date: 03/05/19
Resolution Doc Id: 6301

Vendor: S&L Contractors, LLC
200 Swenson Drive
Kenilworth, NJ 07033

Purchase Order Number: 19-00789

Account Number	Amount	Account Description
C-04-31-069-100-010	\$127,003.71	3169 City Portion Local Improvements
C-04-31-069-100-120	<u>\$199,946.29</u>	3169 Special Assessments Improvements
	\$326,950.00	

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

Melissa Berger
Assistant City Treasurer

Resolution (ID # 6300)
March 5, 2019

**AWARD BID - SPRINGFIELD AVENUE IMPROVEMENT PROJECT – CITY HALL
PORTION - \$127,632.20**

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

That, in accordance with the Assistant City Treasurer's certification of availability of funds in Account No C-04-31-069-100-010, a copy of which is hereto attached and made a part of this resolution, and as recommended in a memo from the City Engineer/Deputy DCS Director, bids received by the Purchasing Agent on Tuesday, February 5, 2019, shall be awarded to the lowest responsive, responsible bidder as follows:

SPRINGFIELD AVENUE IMPROVEMENT PROJECT - CITY HALL PORTION

Jo-Med Contracting Corp.
300 S. Second Street
Elizabeth, NJ 07206

Base Bid \$127,632.20

Dated: March 5, 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, March 5, 2019.

City Clerk



DCS - Public Works Division
R - Capital Projects & Community Services

www.cityofsummit.org

Meeting: 03/05/19 07:30 PM

RESOLUTION (ID # 6300)

DOC ID: 6300

TO: Mayor and Common Council

FROM: Aaron Schrager, City Engineer/ Deputy DCS Director

DATE: February 13, 2019

SUMMARY

Fourteen (14) bids were received and opened on Tuesday February 5, 2019 at 11:00am at City Hall, for the Springfield Avenue, City Hall Portion Improvement Project.

The submitted low bidder was Jo-Med Contracting Corp 300 S. Second Street, Elizabeth, NJ in the amount of \$127,632.20. The City has had past experience working with Jo-Med on several capital projects over the last decade. The project will included the addition of angled parking stalls along City Hall, replacement of sidewalk and milling/paving of Springfield Avenue from Morris Avenue to the NJ Transit bridge approaching the downtown.

Funding for this project is available from the 2018 Capital Ordinance in the following accounts:

C-04-31-069-100-010

-

Capital

Based on the above, I recommend award of a contract to Jo-Med Contracting Corp in the amount of \$127,632.20 for the Springfield Avenue City Hall Portion Improvement Project.

Springfield Avenue City Hall Portion Improvement Project
BID SUMMARY 2/5/2019

Preliminary - Subject to Attorney Review

BASE BID				Jo-Med Contracting Corp		Cifelli & Son General Construct		American Asphalt & Milling		4 Clean Up Inc		M Sky Contracting Corp		AJM Contractors	
				300 S. Second Street		81 Franklin Avenue		96 Midland Avenue		PO Box 5098		830 Route 15 South		300 Kuller Road	
				Elizabeth NJ 07206		Nutley NJ 07110		Kearny NJ 07032		N. Bergen NJ 07047		Lake Hopatcong NJ 07849		Clifton NJ 07011	
ITEM	DESCRIPTION	Unit	Qty.	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost
1	MOBILIZATION	LS	LS	\$10,000.00	\$10,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$3,000.00	\$3,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00
2	CLEARING SITE	LS	LS	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$25,200.00	\$25,200.00	\$18,000.00	\$18,000.00	\$10,000.00	\$10,000.00	\$20,000.00	\$20,000.00
3	MAINTENANCE AND PROTECTION OF TRAFFIC	LS	LS	\$1,000.00	\$1,000.00	\$500.00	\$500.00	\$1,000.00	\$1,000.00	\$100.00	\$100.00	\$3,000.00	\$3,000.00	\$1,000.00	\$1,000.00
4	CONSTRUCTION LAYOUT	LS	LS	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$4,500.00	\$4,500.00	\$1,500.00	\$1,500.00	\$5,000.00	\$5,000.00	\$1,000.00	\$1,000.00
5	UTILITY COORDINATION	LS	LS	\$1,000.00	\$1,000.00	\$1.00	\$1.00	\$1,000.00	\$1,000.00	\$100.00	\$100.00	\$3,000.00	\$3,000.00	\$200.00	\$200.00
6	PARKING AND MATERIAL STORAGE	ALLOW	ALLOW	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
7	INLET FILTERS, TYPE 1	UNIT	7	\$1.00	\$7.00	\$10.00	\$70.00	\$0.01	\$0.07	\$1.00	\$7.00	\$150.00	\$1,050.00	\$50.00	\$350.00
8	CONSTRUCTION SIGNS	SF	100	\$1.00	\$100.00	\$1.00	\$100.00	\$0.01	\$1.00	\$1.00	\$100.00	\$15.00	\$1,500.00	\$15.00	\$1,500.00
9	CONSTRUCTION IDENTIFICATION SIGNS, 18" X 3	UNIT	2	\$300.00	\$600.00	\$1,000.00	\$2,000.00	\$0.01	\$0.02	\$1.00	\$2.00	\$100.00	\$200.00	\$150.00	\$300.00
10	DRUMS	UNIT	20	\$0.01	\$0.20	\$1.00	\$20.00	\$0.01	\$0.20	\$1.00	\$20.00	\$10.00	\$200.00	\$30.00	\$600.00
11	HMA MILLING, 2" OR LESS	SY	1,800	\$7.00	\$12,600.00	\$10.00	\$18,000.00	\$8.00	\$14,400.00	\$10.00	\$18,000.00	\$9.00	\$16,200.00	\$7.00	\$12,600.00
12	HOT MIX ASPHALT MIX I-5	TON	275	\$110.00	\$30,250.00	\$105.00	\$28,875.00	\$105.00	\$28,875.00	\$138.00	\$37,950.00	\$150.00	\$41,250.00	\$150.00	\$41,250.00
13	CONCRETE SIDEWALK, 4" THICK	SY	435	\$90.00	\$39,150.00	\$90.00	\$39,150.00	\$72.00	\$31,320.00	\$82.00	\$35,670.00	\$90.00	\$39,150.00	\$88.00	\$38,280.00
14	CONCRETE DRIVEWAY, 6" THICK	SY	80	\$100.00	\$8,000.00	\$100.00	\$8,000.00	\$80.00	\$6,400.00	\$87.00	\$6,960.00	\$100.00	\$8,000.00	\$98.00	\$7,840.00
15	GRANITE CURB	LF	250	\$32.00	\$8,000.00	\$50.00	\$12,500.00	\$40.00	\$10,000.00	\$48.00	\$12,000.00	\$35.00	\$8,750.00	\$45.00	\$11,250.00
16	FUEL PRICE ADJUSTMENT	ALLOW	ALLOW	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00
17	HOT MIX ASPHALT DRIVEWAY REPAIR	SY	45	\$45.00	\$2,025.00	\$30.00	\$1,350.00	\$0.01	\$0.45	\$30.00	\$1,350.00	\$60.00	\$2,700.00	\$60.00	\$2,700.00
18	TOP SOILING, 4" THICK	SY	150	\$7.00	\$1,050.00	\$5.00	\$750.00	\$7.00	\$1,050.00	\$1.00	\$150.00	\$8.00	\$1,200.00	\$10.00	\$1,500.00
19	FERTILIZING AND SEEDING, TYPE A-3,	SY	150	\$1.00	\$150.00	\$2.00	\$300.00	\$3.00	\$450.00	\$1.00	\$150.00	\$2.00	\$300.00	\$3.00	\$450.00
20	2" THICK NON METALLIC CONDUIT	LF	160	\$10.00	\$1,600.00	\$40.00	\$6,400.00	\$60.00	\$9,600.00	\$27.00	\$4,320.00	\$35.00	\$5,600.00	\$40.00	\$6,400.00
21	TRAFFIC STRIPES, 4" THICK	LF	2,500	\$2.00	\$5,000.00	\$2.00	\$5,000.00	\$1.20	\$3,000.00	\$1.05	\$2,625.00	\$1.50	\$3,750.00	\$2.40	\$6,000.00
BASE BID				\$127,632.20		BASE BID	\$131,116.00	BASE BID	\$138,896.74	BASE BID	\$143,104.00	BASE BID	\$153,950.00	BASE BID	\$156,320.00

** Reject: NJSA 40A11-21
Non Conforming Bid Bond

DENOTES MATH ERROR

Aaron J. Schrager
Professional Engineer
New Jersey Lic. No. 46143
Assistant City Engineer



JTG Construction Inc 188 Jefferson Street Suite 387 Newark, NJ 07105		S Batata Construction Inc 238 Ernston Road Suite 1R Parlin, NJ 08859		Diamond Construction 35 Beaverson Blvd Suite 12C Brick NJ 08723		DLS Contracting Inc 271 Highway 46w Suit D205 Fairfield NJ 07004		AA Berms LLC PO Box 180 Belleville, NJ 07109		Reivax Contracting Corp 356 Thomas Street Newark, NJ 07114		Zuccaro Inc 248 Alberta Drive Saddle Brook NJ 07663		Black Rock Enterprises LLC 1316 Englishtown Road Old Bridge NJ 08857	
Unit Price	Cost	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost
\$2,500.00	\$2,500.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$5,000.00	\$5,000.00	\$10,000.00	\$10,000.00	\$5,100.00	\$5,100.00	\$12,000.00	\$12,000.00	\$14,000.00	\$14,000.00
\$5,000.00	\$5,000.00	\$15,000.00	\$15,000.00	\$16,000.00	\$16,000.00	\$24,529.00	\$24,529.00	\$5,000.00	\$5,000.00	\$9,000.00	\$9,000.00	\$21,500.00	\$21,500.00	\$38,000.00	\$38,000.00
\$10,000.00	\$10,000.00	\$15,000.00	\$15,000.00	\$4,000.00	\$4,000.00	\$2,500.00	\$2,500.00	\$5,000.00	\$5,000.00	\$3,000.00	\$3,000.00	\$10,000.00	\$10,000.00	\$1,000.00	\$1,000.00
\$2,500.00	\$2,500.00	\$5,000.00	\$5,000.00	\$3,000.00	\$3,000.00	\$5,000.00	\$5,000.00	\$3,000.00	\$3,000.00	\$9,000.00	\$9,000.00	\$7,500.00	\$7,500.00	\$1,800.00	\$1,800.00
\$2,500.00	\$2,500.00	\$5,000.00	\$5,000.00	\$1,000.00	\$1,000.00	\$500.00	\$500.00	\$3,500.00	\$3,500.00	\$8,000.00	\$8,000.00	\$5,000.00	\$5,000.00	\$1.00	\$1.00
\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
\$100.00	\$700.00	\$100.00	\$700.00	\$1.00	\$7.00	\$1.00	\$7.00	\$1.00	\$7.00	\$1.00	\$7.00	\$250.00	\$1,750.00	\$50.00	\$350.00
\$20.00	\$2,000.00	\$1.00	\$100.00	\$1.00	\$100.00	\$5.00	\$500.00	\$1.00	\$100.00	\$1.00	\$100.00	\$25.00	\$2,500.00	\$15.00	\$1,500.00
\$500.00	\$1,000.00	\$100.00	\$200.00	\$1.00	\$2.00	\$300.00	\$600.00	\$500.00	\$1,000.00	\$950.00	\$1,900.00	\$400.00	\$800.00	\$1,000.00	\$2,000.00
\$80.00	\$1,600.00	\$1.00	\$20.00	\$1.00	\$20.00	\$1.00	\$20.00	\$1.00	\$20.00	\$1.00	\$20.00	\$50.00	\$1,000.00	\$40.00	\$800.00
\$15.00	\$27,000.00	\$5.00	\$9,000.00	\$9.00	\$16,200.00	\$10.00	\$18,000.00	\$10.00	\$18,000.00	\$10.00	\$18,000.00	\$10.00	\$18,000.00	\$10.00	\$18,000.00
\$125.00	\$34,375.00	\$175.00	\$48,125.00	\$110.00	\$30,250.00	\$150.00	\$41,250.00	\$120.00	\$33,000.00	\$155.00	\$42,625.00	\$145.00	\$39,875.00	\$145.00	\$39,875.00
\$100.00	\$43,500.00	\$60.00	\$26,100.00	\$99.00	\$43,065.00	\$80.00	\$34,800.00	\$125.00	\$54,375.00	\$80.00	\$34,800.00	\$90.00	\$39,150.00	\$90.00	\$39,150.00
\$125.00	\$10,000.00	\$70.00	\$5,600.00	\$108.00	\$8,640.00	\$90.00	\$7,200.00	\$130.00	\$10,400.00	\$100.00	\$8,000.00	\$110.00	\$8,800.00	\$200.00	\$16,000.00
\$30.00	\$7,500.00	\$24.00	\$6,000.00	\$50.00	\$12,500.00	\$45.00	\$11,250.00	\$40.00	\$10,000.00	\$30.00	\$7,500.00	\$45.00	\$11,250.00	\$60.00	\$15,000.00
\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00
\$50.00	\$2,250.00	\$50.00	\$2,250.00	\$63.00	\$2,835.00	\$40.00	\$1,800.00	\$70.00	\$3,150.00	\$120.00	\$5,400.00	\$55.00	\$2,475.00	\$100.00	\$4,500.00
\$10.00	\$1,500.00	\$3.00	\$450.00	\$1.00	\$150.00	\$5.00	\$750.00	\$4.00	\$600.00	\$2.00	\$300.00	\$10.00	\$1,500.00	\$5.00	\$750.00
\$2.00	\$300.00	\$1.00	\$150.00	\$1.00	\$150.00	\$3.00	\$450.00	\$1.00	\$150.00	\$2.00	\$300.00	\$2.00	\$300.00	\$5.00	\$750.00
\$2.00	\$320.00	\$25.00	\$4,000.00	\$50.00	\$8,000.00	\$55.00	\$8,800.00	\$40.00	\$6,400.00	\$200.00	\$32,000.00	\$60.00	\$9,600.00	\$35.00	\$5,600.00
\$1.50	\$3,750.00	\$2.00	\$5,000.00	\$1.00	\$2,500.00	\$1.50	\$3,750.00	\$2.00	\$5,000.00	\$2.00	\$5,000.00	\$1.00	\$2,500.00	\$1.50	\$3,750.00
BASE BID	\$159,395.00	BASE BID	\$163,795.00	BASE BID	\$164,519.00	BASE BID	\$167,806.00	BASE BID	\$169,802.00	BASE BID	\$191,152.00	BASE BID	\$196,600.00	BASE BID	\$203,926.00

Certification of Availability of Funds

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

Resolution Date: 3/5/2019

Resolution Doc Id: 6300

Vendor: Jo-Med Contracting Corporation
300 South Second Street
Elizabeth, NJ 07206

Purchase Order Number: 19-00788

Account Number	Amount	Account Description
C-04-31-069-100-010	\$127,632.20	3169 City Portion Local Improvements

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

Melissa Berger

Assistant City Treasurer

Resolution (ID # 6202)
March 5, 2019

**AUTHORIZE CHANGE ORDER #1 AND FINAL - 2018 MICRO-SURFACING PROGRAM -
\$22,402.32**

WHEREAS, due to extra work completed on Milton Avenue, Gloucester Road, and Dale Drive, the City Engineer/Deputy DCS Director recommends Change Order #1 and final for the 2018 Micro-Surfacing Program, increasing the original contract with Asphalt Paving systems by \$22,402.32, which in the aggregate does not exceed 20% of the net contract amount.

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

- . That funds in the amount of \$22,402.32 are available in Account Nos. C-04-31-041-00E-120 and C-04-31-066-00E-110 and have been certified by the City Treasurer, attached hereto.
- . That the City Treasurer be and she is hereby authorized to issue Change Order #1 to Asphalt Paving Systems, PO Box 530, Hammonton, NJ 08037, for \$22,402.32 for the above mentioned work.

Dated: March 5, 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, March 5, 2019.

City Clerk



DCS - Engineering Division
R - Capital Projects & Community Services

www.cityofsummit.org

Meeting: 03/05/19 07:30 PM

RESOLUTION (ID # 6202)

DOC ID: 6202

TO: Mayor and Common Council

FROM: Aaron Schrager, City Engineer/ Deputy DCS Director

DATE: January 29, 2019

Attached is Change Order No. 1 (Final) for the 2018 Micropave Project. The Contractor, Asphalt Paving Systems, has completed all work satisfactorily and Change Order No. 1 (Final) adjusts the contract based on the actual quantities utilized during this project as verified by the Engineering Division. Change Order No. 1 (Final) increases the contract by \$22,402.32 or 16.6%. The original contract award was \$134,736.72 and the new contract amount is \$157,139.04.

An increase occurred due to extra work completed on Milton Avenue, Gloucester Road, and Dale Drive.

Based on the above information, I recommend Common Council approve Change Order No. 1 (Final) for the 2018 Micropave Project which increases and finalizes the contract by \$22,402.32 to the final contract amount of \$157,139.04. The additional funding can be certified against C-04-31-041-00E-120 2017 Micropave and C-04-31-066-00E-110 2018 Micropave.

Project Change Order

The City of Summit

DEPT. OF COMMUNITY SERVICES

SUMMIT, NJ 07901

RECEIVED

JAN 24 2019

No. 1 & Final

Project: 2018 Micropave Project

Contractor: Asphalt Paving Systems
PO Box 530
Hammononton, NJ 08037

The following changes are authorized to this contract:

By _____
App'd By _____

A Itemized Changes

Item	Purpose	Unit Price	Quantity	Amount [Add; (deduct)]
1	Micro-surfacing, Type A	\$2.69	8328	\$22,402.32

B	Net change to contract:	\$22,402.32
C	Original contract sum:	\$ 134,736.72
D	20% of original contract sum =	\$ 26,947.34
E	Total of all previous change orders:	\$ -
F	Total of all C.O.s (NOT TO EXCEED LINE D)	\$22,402.32
G	New contract total:	\$157,139.04

Recommended by:

Signed: Paul M. H.
Department Head

Date: January 26, 2019

Authorized by:

Signed: Michelle Caputo
Purchasing Agent

Date: 1/28/19

Accepted by contractor's agent:

Signed: Asphalt Paving Systems, Inc.
Firm: ASPHALT PAVING SYSTEMS, INC.
Date: 1/22/18

Approved by Council Resolution:

Date: _____

Certified: _____
City Clerk

Certification of Availability of Funds

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

Resolution Date: 02/20/19
Resolution Doc Id: 6202

Vendor: Asphalt Paving Systems, Inc.
500 N Egg Harbor Road
PO Box 530
Hammonton, NJ 08037

Purchase Order Number: 18-02961 Change Order #1

Account Number	Amount	Account Description
C-04-31-041-00E-120	\$19,883.42	3141E DCS Micropaving Program
C-04-31-066-00E-110	<u>544.42</u>	3166E DCS Pedestrian Safety Improvement Prjt
	\$20,427.86	Total Change Order 1

Contract Total \$155,164.58

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

Margaret V. Gerba
City Treasurer/CFO

Resolution (ID # 6255)
March 5, 2019

**AUTHORIZE CHANGE ORDER #1 - CITY HALL STORMWATER EJECTOR PUMP
REPLACEMENT PROJECT - \$4,400.00**

WHEREAS, due to an unforeseen situation in the electrical connection for the alarms in the pumps which were previously located in the Police Dispatch Center but will be re-routed to the main mechanical room at City Hall and upgraded as required, the City Engineer/Deputy DCS Director recommends Change Order #1 for the City Hall Stormwater Ejector Pump Replacement Project, increasing the original contract with TR Weniger, Inc. by \$4,400.00, which in the aggregate does not exceed 20% of the net contract amount.

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

- . That funds in the amount of \$4,400.00 are available in Account No. C-04-31-014-00A-050 and have been certified by the Assistant City Treasurer, attached hereto.
- . That the City Treasurer be and she is hereby authorized to issue Change Order #1 to TR Weniger, Inc., 1900 New Brunswick Avenue, Piscataway, NJ 08854, for \$4,400.00 for the above mentioned work.

Dated: March 5, 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, March 5, 2019.

City Clerk



DCS - Engineering Division
R - Capital Projects & Community Services

www.cityofsummit.org

Meeting: 03/05/19 07:30 PM

RESOLUTION (ID # 6255)

DOC ID: 6255

TO: Mayor and Common Council

FROM: Aaron Schrager, City Engineer/ Deputy DCS Director

DATE: February 21, 2019

SUMMARY

Attached is Change Order No. 1 for the City Hall Stormwater Ejector Pump Replacement Project. During the project, an unforeseen situation was discovered in the electrical connection for the alarms in the pumps. Since these alarms were previously located in the Police Dispatch center, they will be re-routed to main mechanical room for City Hall and be upgraded as required. Change Order No. 1 increases the contract by \$4,400.00 or 8.1%. The original contract award was \$54,600.00 and the new contract amount is \$59,000.00.

The project included the replacement of the stormwater ejector pumps in the garage of City Hall. These convey rainwater from areas of the building that cannot flow to the street storm sewer by gravity.

Based on the above information, I recommend Common Council approve Change Order No. 1 for the City Hall Stormwater Ejector Pump Replacement Project which increases the contract by \$4,400.00 to the contract amount of \$59,000.00. Funding can be certified against the capital account for City Hall improvements C-04-31-014-00A-050.

Project Change Order

The City of Summit

No. 1

Project: City Hall Stormwater Ejector Pump Replacement Project

Contractor: TR Weinger, Inc.
1900 New Brunswick Avenue
Piscataway, NJ 08854

The following changes are authorized to this contract:

A Itemized Changes

Item	Purpose	Unit Price	Quantity	Amount [Add; (deduct)]
1	Modification of pump alarms. Hard wire to police desk and fuse modifications	\$4,400.00	1	\$4,400.00

B	Net change to contract:	\$4,400.00
C	Original contract sum:	\$ 54,600.00
D	20% of original contract sum =	\$ 10,920.00
E	Total of all previous change orders:	\$ -
F	Total of all C.O.s (NOT TO EXCEED LINE D)	\$4,400.00
G	New contract total:	\$59,000.00

Recommended by:

Signed:

Department Head

Date:

February 22, 2019

Authorized by:

Signed:

Purchasing Agent

Date:

2/25/19

Accepted by contractor's agent:

Signed:

Firm:

Date:

Timothy Weinger
T.R. Weinger, Inc.
2/21/19

Approved by Council Resolution:

Date:

Certified:

City Clerk

Certification of Availability of Funds

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

Resolution Date: March 5, 2019

Resolution Doc Id: 5703

Vendor: TR Weniger Inc.
1900 New Brunswick Avenue
Piscataway, NJ 08854

Purchase Order Number: 18-01604 Change Order #1

Account Number	Amount	Account Description
C-04-31-014-00A-050	\$4,400.00	3114A DCS City Hall Renovation

Contract Total \$59,000.00

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

Melissa Berger

Assistant City Treasurer

Resolution (ID # 6205)
March 5, 2019

**AUTHORIZE EXECUTION OF AGREEMENT - SNOW REMOVAL AND LIGHTING
REIMBURSEMENT - ROOSEVELT COMMONS AND PROVIDE REIMBURSEMENT FOR
2017 AND 2018**

WHEREAS, in a memo dated January 16, 2019, the City Engineer/ Deputy DCS Director (“City Engineer”) advises that pursuant to N.J.S.A 40:67-23.1 et seq. (the “Municipal Services Act”), the City is required either to perform certain specified services on public roads and streets for qualified private communities as defined by N.J.S.A. 40:67-23.2, or reimburse said communities for the actual costs to the condominium association of providing said services in an amount not exceeding what the City would have expended on that service if it were provided directly by the City to the condominium community, and

WHEREAS, the Roosevelt Commons Condominium Association (“RCCA”) is seeking reimbursement for these services provided in 2017-2018, and

WHEREAS, the RCCA is a qualified private community as defined by N.J.S.A. 40:67-23.2, which is located within the City, and, therefore, is entitled to the requested reimbursement, and

WHEREAS, in order to memorialize the terms and conditions of the City’s reimbursement for street lighting and snow plowing costs, the City and the RCCA wish to enter into a Municipal Services Agreement (the “Agreement”), and

WHEREAS, the Agreement will approve the reimbursement as requested and permit future reimbursements for the next five (5) years without the need to revise the agreement, and

WHEREAS, total reimbursement for street lighting and snow plowing costs for years 2017 and 2018 are set forth in Schedule A of the Agreement as follows:

Schedule A	
Street Lights Reimbursement	\$1,226.40
Plowing Reimbursement	<u>917.95</u>
Total Reimbursement	\$2,144.35

WHEREAS, pursuant to the Agreement, in order to obtain reimbursement from the City in the future, RCCA must provide the City with a fully-documented annual accounting of the money expended by RCCA for the provision of municipal services by January 1st of the year following that in which the services were provided.

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

1. That the Mayor and City Clerk be and they are hereby authorized to execute a Municipal Services Agreement with the Roosevelt Commons Condominium Association to establish the terms for reimbursement of municipal services.
2. That the City Treasurer is hereby authorized to process a check, payable to the following condominium association, in the amount listed below:

<u>Name / Mailing Address</u>	<u>Reimbursement Amount for 2017-2018</u>
Roosevelt Commons Condominium Association Attention: Property Manager 11 Cleveland Place Springfield, NJ 07081901	\$2,144.35

Dated: March 5, 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, March 5, 2019.

City Clerk



DCS - Engineering Division
R - Capital Projects & Community Services

www.cityofsummit.org

Meeting: 03/05/19 07:30 PM

RESOLUTION (ID # 6205)

DOC ID: 6205 A

TO: Mayor and Common Council

FROM: Aaron Schrager, City Engineer/ Deputy DCS Director

DATE: January 16, 2019

SUMMARY

In accordance with NJSA 40:67-23.1 et seq. (the "Municipal Services Act"), condominium associations may be entitled for reimbursement for certain services including street lighting and snow removal. At this time, the Roosevelt Commons Condominium Association is seeking reimbursement for these services provided for 2017-2018. Please find a tabulation of the costs for the time period in question. The Department has budgeted for this cost and it is available in 8-01-32-465-000-505. Reimbursement will not be processed until supporting documentation has been received. This agreement will approve the reimbursement as requested and permit future reimbursements for the next five (5) years without the need to revise the agreement. Please let me know if you have any additional questions.



Condo & Apartment Reimbursements

City of Summit
Calendar Years 2017-2018
2017-2018 - Street Light Cost \$10.22 per month
2017-2018 - Plowing Cost \$0.0154 per inch per foot

Property Address	Common Name	Block	Lot	Total Units	Season	Snow Inches	Existing Fixtures	City Equivalents	Common Road Footage	Street Light Reimbursement	Plowing Reimbursement	Total Reimbursement
103 Park Avenue	Roosevelt Commons	4002	31	35	2017	29.9	6	5	795	\$613.20	\$366.44	\$979.64
103 Park Avenue	Roosevelt Commons	4002	31	35	2018	45	6	5	795	\$613.20	\$551.50	\$1,164.70

										TOTAL	\$1,226.40	\$0.00	\$2,144.35
--	--	--	--	--	--	--	--	--	--	-------	------------	--------	------------

(1) - City Equivalents is the number of fixtures that would be on an equivalent City street.
(2) - Street Light cost takes the per unit cost applied by JCPL (150w SVL Cobra Head) multiplied by the number of City Equivalent street lights.
(3) - 2017-2018 Storm Costs Calculated Utilizing 2017-2018 Event # 1 12-9-17. \$24,418.72 total Cost (All OT). 60 miles of plowing.
(4) - Storm Totals obtained from <https://www.ncdc.noaa.gov/cdo-web/search> - Use Madison Station 40.7524°, -74.4297°

\$24,418.72	Total Cost
0.077079293	Cost Per Foot
5	Inches
\$0.01542	Cost Per Inch/Per Foot

MUNICIPAL SERVICES AGREEMENT

THIS AGREEMENT is made this ____ day of _____, 2019 between **THE CITY OF SUMMIT**, a municipal corporation of the State of New Jersey, whose address is 512 Springfield Avenue, Summit, New Jersey 07901 (“City”), and **ROOSEVELT COMMONS CONDOMINIUM ASSOCIATION**, whose address is 103 Park Avenue, Summit, New Jersey 07901 (“Association”).

WHEREAS, the Association was created to provide for management, maintenance, repair and replacement of the community facilities within the Roosevelt Commons Condominium Community (“Community”), a qualified private community as defined by N.J.S.A. 40:67-23.2 which is located within the City; and

WHEREAS, the Association consists exclusively of owners or collective co-owners of lots within the Community; and

WHEREAS, in accordance with N.J.S.A. 40:67-23.1 et seq. (the “Municipal Services Act”), the City is required either to perform certain specified services on public roads and streets in the Community or reimburse said Community for the actual costs to the Association of providing said services and not exceeding the amount which the City would have expended on that service if it were provided directly by the City to the Community;

NOW, THEREFORE, in accordance with the Municipal Services Act, the parties hereby covenant and agree as follows:

1. **Scope of Agreement**: This Agreement shall apply only to certain roads and streets located within the Community, as set forth in **Schedule A** attached.
2. **Services**: The City shall, at its option, provide the following services, either by performing them, contracting for their performance, or reimbursing the Association in the amounts and in the manner set forth in greater detail below and in accordance with the Municipal Services Act: (1)

the removal of snow and ice from the roads and streets and (2) lighting of the roads and streets to the extent of payment for electricity required, but not including the installation or maintenance of lamps, standards, wiring, or other equipment (collectively, the “municipal services”).

The amount of reimbursement for the provisions of municipal services shall (1) be calculated with respect to the running length of the roads and streets within the qualified private community as set forth in **Schedule A**, (2) be based on the actual cost incurred by the City in providing the municipal services on public streets, and (3) not exceed the amount which the City would have expended if it had provided the municipal services itself.

3. **Provision of Service Not Acknowledgment of Compliance with Standards:** Neither the operation of City owned or leased vehicles or other equipment, nor the provision of any of the enumerated services, whether by performance or by reimbursement, shall be construed as an acknowledgment that any road or street or lighting of street lamps meets City standards and specifications. Nothing in this Agreement shall require the City to operate any City owned or leased vehicles or other equipment or to provide any of the municipal services upon, along or in relation to any road or street in a private community which either (1) is not accepted for dedication to public use or (2) does not meet all municipal standards and specification for such dedication, except for width.

4. **Reimbursement to Association:** The amount of reimbursement to the Association shall be the actual cost to the Association of providing the municipal services, but, pursuant to N.J.S.A. 40:67-23.5, shall not exceed the amount which the City would have expended on the municipal service had said service been provided directly by the City.

5. **Accounting:** In order to obtain reimbursement from the City, the Association shall provide to the City a fully documented annual accounting of the money expended by the Association for the provision of the municipal services. This accounting shall be provided to the City by January 31st of the year following that in which the services were provided. In addition, pursuant to N.J.S.A.

40:67-23.5, the Association shall provide the City with an accounting of the use of the money paid by the City and for the refunding to the City of any payments in excess of the amounts actually expended or contractually committed by the Association during the accounting period in order to provide for the municipal services covered by this Agreement.

6. **Time for Reimbursement:** The City shall pay reimbursement to the Association, as set forth herein, within sixty (60) days of acceptance of the Association's accounting by the City.

7. **Removal of Snow and Ice from the Roads and Streets:** The City shall reimburse the Association for the cost of removal of snow and ice from the roads and streets in accordance with the list shown on **Schedule A** of this agreement, excluding parking areas and sidewalks. The Association may award a contract to any bidder, but the amount of reimbursement for this item shall be limited to either the actual cost to the Association or the amount the City would have expended if it performed the service directly, whichever is less. The City shall account for its snow and ice removal costs to determine its actual costs and will prorate these costs on a lineal street footage basis, City wide, to the Association's street lengths in accordance with the formula in **Schedule A** of this Agreement. If the City operates any City owned or leased vehicles or other equipment, or performs any of the within described services for the Association then, pursuant to N.J.S.A. 40:67-23.4, the Association shall pay the cost of any insurance riders required by the City to enable vehicles or other equipment to operate on the Association's private roads and streets.

8. **Street Lighting:** The City's reimbursement to the Association for street lighting shall be calculated by the following formula: multiplying the number of City equivalent fixtures by the monthly fee for a JCP&L provided fixture. A City equivalent fixture will be counted for every 300 feet of road with additional fixtures counted at the discretion of the City Engineer. The cost will be applied to the Association's road mileage as set forth in **Schedule A**.

9. **Indemnification:** If the City operates any City owned or leased vehicles or other

equipment, or performs any of the within described municipal services for the Association, the Association shall hold harmless and indemnify the City, its employees, agents, and volunteers from any and all liability for damage to any street signs, street lights, and other equipment and fixtures. The Association shall be liable for damage and injury to City employees and City owned or leased vehicles or equipment and shall hold harmless and indemnify the City, its employees and agents from any and all liability to third parties, for personal injury and/or property damage, which may be attributable in whole or in part to any characteristic of such street sign, street light, and other equipment and fixtures within the Community. The Association shall hold harmless and indemnify the City, its employees, agents, and volunteers from any and all property damage to the Association, Community residents or third parties. The Association shall hold harmless and indemnify the City, its employees, agents, and volunteers from any personal injuries to any employees, agents and volunteers of the Association, Community residents or third parties as a result of the performance of the municipal services defined herein by either the Association or an entity that the Association contracts with for said performance.

10. **Discontinuance of Services:** Nothing in this Agreement shall be deemed to require the City to provide, or to continue to provide, any service(s) to the residents at large of the City of Summit. If the City discontinues any particular service(s) now rendered to the City residents, any provision(s) of this Agreement concerning the same service(s) shall terminate upon the effective date of discontinuance of said service(s).

11. **Invalidity or Amendment:** In the event that N.J.S.A. 40:67-23.1 et. seq. is declared by a court of competent jurisdiction to be invalid or is repealed by the legislature, the City shall not be required to provide the Association with any of the municipal services covered by N.J.S.A. 40:67-23.1 et. seq. or to pay reimbursement for any outstanding costs incurred by the Association or for any costs incurred by the Association on or after the effective date of any such invalidation or repealer, and this Agreement shall become null and void as of that date. In the event that that law is held by a court of

competent jurisdiction to be invalid in part, or is amended by the legislature in a manner which reduces the obligations of a municipality, the City's obligations under this Agreement, including any obligation to reimburse the Association for any outstanding costs incurred by the Association or any costs incurred by the Association on or after the effective date of such court decision or such amendment with respect to any services affected by the decision or the amendment, shall be reduced or voided accordingly. However, the Association shall not be obliged to refund to the City any monies which it may have received from the City on or before the effective date for reimbursement under the terms of this Agreement.

12. **Successors:** This Agreement shall inure to the benefit of, and be binding upon, the respective successors, representatives, and assigns of the parties, except that any reimbursement due to the Association shall be paid to the Association rather than to their grantees, unless the Association expressly gives contrary written instructions to the City.

13. **Term:** This Agreement shall be effective as of January 1, 2017 for a term of five (5) years and shall only be terminated or modified upon subsequent written agreement of the parties.

14. **Headings:** Paragraph headings in this Agreement are for convenience of reference only, and are to be disregarded in interpreting this Agreement.

15. **Venue:** The parties hereby agree that any dispute arising as a result of this Agreement shall be venued in Union County, New Jersey.

16. **Notices:** Notices relating to this Agreement shall be in writing, mailed to the following addresses, or such different addresses as any party may designate for itself by notice to the others:

For the City:

City Administrator
City of Summit
512 Springfield Avenue
Summit, New Jersey 07901

For the Association:

Property Manager
Roosevelt Commons Condominium Association
11 Cleveland Place
Springfield, New Jersey 07081

IN WITNESS THEREOF, the parties accept and enter into this Agreement this ____ day
of _____, 2019.

ATTEST:

CITY OF SUMMIT

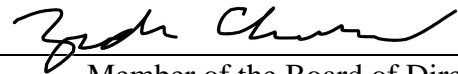
, Clerk

By: _____
, Mayor

ATTEST:

**ROOSEVELT COMMONS
CONDOMINIUM ASSOCIATION**

, Secretary

By: 
, Member of the Board of Directors

Resolution (ID # 6204)
March 5, 2019

AUTHORIZE EXECUTION OF EASEMENT AGREEMENT - TWO MANOR HILL ROAD

WHEREAS, the owners of Block 3105, Lot 6, as designated on the Tax Assessment Map of the City of Summit, being commonly known as 2 Manor Hill Road, sought permission to expand their driveway width from the maximum of 18 feet to 20 feet and to permit a K-turn area, and

WHEREAS, on October 15, 2018, the Zoning Board of Adjustment adopted a Resolution of Approval granting the expansion and K-turn area, and

WHEREAS, as a condition of that approval, the Zoning Board of Adjustment requires the owners obtain Common Council approval for any widening of the driveway into the City right-of-way, and

WHEREAS, the Director of the Department of Community Services has no objection to allowing this encroachment, provided that the property owners enter into an agreement with the City as provided herein, and

WHEREAS, the property owners have agreed to enter into an agreement with the City which acknowledges the encroachment of the driveway, and

WHEREAS, the property owners agree to hold the City harmless from any liability connected with said encroachment.

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

1. That the City hereby acknowledges and approves the widening of the driveway, and
2. That the Mayor and City Clerk are hereby authorized to enter into an agreement with the owners of the aforementioned property regarding the encroachment, and
3. That the agreement shall run with the land and shall be recorded in the Union County Clerk's Office.

Dated: March 5, 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, March 5, 2019.

City Clerk



DCS - Engineering Division
R - Capital Projects & Community Services

www.cityofsummit.org

Meeting: 03/05/19 07:30 PM

RESOLUTION (ID # 6204)

DOC ID: 6204

TO: Mayor and Common Council

FROM: Aaron Schrager, City Engineer/ Deputy DCS Director

DATE: January 16, 2019

SUMMARY

The property owner of 2 Manor Hill Road received approval for driveway improvements from the Board of Adjustment at their September 17, 2018 meeting. The application number was ZB-18-1936. The Board authorized deviation from the maximum driveway width within the City right-of-way as required in the DRO. As a condition of approval, the applicant is required to seek Council authorization for the additional encroachment authorized by the Board. Since the Board has the authority to grant such relief of the DRO, and since thousands of driveways, both conforming and non-conforming, exist throughout the City, I take no exception to the request.

THE CITY OF SUMMIT

N E W J E R S E Y

CITY HALL 512 SPRINGFIELD AVENUE SUMMIT, NJ 07901

www.cityofsummit.org

Rosemary Licatase
City Clerk
Secy. to Mayor & Council
(908) 273-6400
rlicatase@cityofsummit.org

Nicole M. Sama
Deputy City Clerk
(908) 273-6400
Fax (908) 273-2977
nsama@cityofsummit.org

November 27, 2018

Via Email

Mr. Louis Aurelio

Re: Permission to Expand Width of Driveway into City's Right-of-Way at 2 Manor Hill Road – Assigned to the Buildings & Grounds Committee

Dear Mr. Aurelio:

All correspondence received by the City Clerk, which is sent to the attention of the Mayor, Common Council, a Department Head, or other City employee, is processed by the City Clerk/Secretary to the Mayor and Council as follows:

1. The correspondence is copied to the Mayor and Council and to the appropriate Department Head for action by the appropriate Committee.
2. The Committee reviews the correspondence and, if appropriate, provides a recommended course of action to the Common Council.
3. If Council action is recommended, the item will appear on the Council agenda for consideration by the Common Council.

In this case, the matter in which you wrote was referred to the Buildings & Grounds Committee, whose contact is the Director of the Department of Community Services, Paul Cascais. Should you have any questions regarding the status of your request, please feel free to contact Mr. Cascais at 908-273-6404.

On behalf of the Mayor and Council, it is hoped that the City will be able to adequately address your request.

Sincerely,



Rosemary Licatase

- c: Mayor and Council
M. Rogers, City Administrator
P. Cascais, DCS Director
A. Schrager, City Engineer/DCS Deputy Director
C. Anderson, Zoning Officer
C. Nicola, Land Use Assistant

Attachment: Permission to Expand Width of Driveway into City's Right-of-Way at 2 Manor Hill Road 11-28-18 (6204 : Authorize Execution Of

Licatese, Rosemary

Subject: FW: 2 Manor Hill Road
Attachments: 2 Manor Hill Rd Resolution.pdf; 2 Manor Hill SitePlan - Sept 2018.pdf

From: Louis Aurelio
Sent: Monday, November 26, 2018 4:26 PM
To: Licatese, Rosemary
Subject: 2 Manor Hill Road

*B. G. (D. A. E.)
 C. C. Anderson
 C. Nicola*

Hi Rosemary,

My name is Louis Aurelio and I live at 2 Manor Hill in Summit. My wife and I recently received approval from the city zoning board to expand the width of our driveway and create a K-turn area. (Our driveway is on Ashland Road, so backing onto Ashland is quite a challenge.)

I am attaching our approval letter from the Zoning Board. One of the conditions for approval (#10 on page 5 of the attached letter) is "...City Council approval for any widening within the City's right of way". I am trying to contact someone at the City to confirm that City Council approval is necessary in this case and, if so, how I go about receiving the approval.

Chris Nicola at DCS suggested I contact you regarding this issue. I would be happy to speak with you by phone or meet in person to give you any additional information you need.

I'm also attaching the engineering drawings that were done for the driveway project that were submitted to the zoning board. Hopefully, this gives you a better idea of what we are trying to accomplish for safety purposes. (The one modification that will be made to this plan is the width of the K-turn area. The zoning board approved a 14 foot wide area, not the 18 foot area proposed in the drawing.)

I appreciate any assistance or guidance you can provide here.

Best,
 Louis

Louis Aurelio
 2 Manor Hill Road



Attachment: Permission to Expand Width of Driveway into City's Right-of-Way at 2 Manor Hill Road 11-28-18 (6204 : Authorize Execution Of

Licatese, Rosemary

Subject: FW: 2 Manor Hill Road

From: Louis Aurelio

Sent: Wednesday, November 28, 2018 10:22 AM

To: Licatese, Rosemary

Subject: Re: 2 Manor Hill Road

Rosemary,

Thank you for the time on the phone this morning. As we discussed, I want to make clear that there is one change to the proposed plans on the engineering survey I submitted to you. The plans I submitted call for a K-turn area that is 18 feet wide. The Zoning Board approved a 14-foot wide K-turn area, which is listed in their approval letter. We are in agreement with that change and intend to fully comply with that stipulation. I intend to amend the drawing before submitting the plans for the building permit.

I want to highlight this change for your committee in case there is any confusion.

Best,
Louis



Attachment: Permission to Expand Width of Driveway into City's Right-of-Way at 2 Manor Hill Road 11-28-18 (6204 : Authorize Execution Of

RESOLUTION OF APPROVAL

APPLICATION OF LOUIS AND ERIN AURELIO

	: ZONING BOARD OF ADJUSTMENT
IN THE MATTER OF	: CITY OF SUMMIT
LOUIS AND ERIN AURELIO	: APPLICATION NO. ZB-18-1936
	: BLOCK 3105, LOT 6
	: 2 Manor Hill Road

WHEREAS, Louis and Erin Aurelio, has requested variances pursuant to N.J.S.A. 40:55D-70(c)(2) to widen the driveway on the property located at Block 3105, Lot 6 on the tax map of the City of Summit, being commonly known as 2 Manor Hill Road, Summit, New Jersey, and said premises being in the R-10 Zone; and

WHEREAS, the Board held a public hearing on said application on September 17, 2018; and

WHEREAS, the applicant provided adequate notice of the hearing in accordance with N.J.S.A. 40:55D-12; and

WHEREAS, the applicant was not represented by Counsel; and

WHEREAS, the Board heard the testimony and evidence presented by the applicant, and received no comments from the public.

NOW, THEREFORE BE IT RESOLVED, that the Board of Adjustment of the City of Summit, County of Union and State of New Jersey, made the following findings of fact:

1. The Board found the application complete.
2. According to the application, the applicant is seeking the following variances:
 - A. For a 6-foot fence in the Ashland Road front yard whereas the maximum height permitted for a fence in the front yard is 4 feet. The applicant has provided a photo of the proposed fence.
 - B. For proposed driveway width of 20 feet whereas the maximum width permitted is 18 feet.

- C. For proposed drop curb width of 22 feet and an apron width of 20 feet whereas the maximum drop curb width permitted is 15 feet and the maximum apron width permitted is 12 feet.
 - D. For a back-up area in the front yard making the overall driveway width in that area to be 38 feet whereas 18 feet is the maximum width permitted. The applicant's engineer will need to present testimony s to why the back-up area needs to be 18 feet deep as the proposed dimensions of the back-up area meets the required dimensions for a parking space. The Board may wish to require the back-up area to be shorter in order to prevent the area from being used as a parking space. Typically, this office allows for a back-up area to be 12 feet in length.
3. Based upon the sworn and qualified testimony of the Applicant; Louis Aurelio, the Board made the following findings of fact:
- A. The applicant proposes to widen their driveway to 20 feet for safety reasons. It is very difficult to enter and exit the property in reverse with traffic coming in both directions and with the pedestrians and children on the sidewalk.
 - B. The applicant proposes to create a k-turn back up area so they can safely exit the driveway going in reverse.
 - C. The applicant proposes to move the existing fence into the side yard along the along the line of the k-turn area for the following reasons:
 - a. It increases the size of the yard which lessens the chances of their children or anybody playing inside the backyard from getting injured.
 - b. It improves the aesthetics of the project. The fence is proposed to be right up against the new driveway area and you will not notice that there was grass between the driveway and the fence.

4. Based upon the sworn and qualified testimony of the Applicant's Engineer, Edward Dec, the Board made the following findings of fact:
 - A. The applicant proposes to move the existing 6 ft. fence that is in line with the garage closer towards Ashland about 10 ½ ft. and maintain the 6 ft. height of the fence.
 - B. The applicant proposes to widen the driveway to 20 feet, whereas the maximum width is 18 feet in order to be able to go around the other car when one is in the garage and the other is in the driveway.
 - C. The applicant proposes a 10 ½ feet by 5 feet recharge pit to be constructed for the purpose of storm water runoff generated by the 417 square feet of increased impervious coverage.
 - D. The proposed layout and location of the driveway is determined to be beneficial for the runoff of the additional driveway coverage because it will go out into the curb line of Ashland, to the east into an existing inlet about 50 feet away.
 - E. The applicant proposes a 16 ft. turnaround area in order to complete a two-point type of k-turn instead of a three-point type of k-turn.
5. The Board concluded that the 16 ft. turnaround area was too much and was happy that the applicant reduced it to 14 ft.
6. The Board found that the applicant needs a k-turn area because it is too dangerous to back up into the busy road. The addition of the k-turn area will add to the safety of the neighborhood.
7. This relief is necessitated due to the size of this lot and the high traffic level of Manor Hill Road.
8. There are no substantial negative impacts arising from the proposal and will not impinge on the light, air, or privacy of the surrounding property owners.
9. The benefits of this proposal outweigh its detriments.

CONCLUSIONS OF LAW:

WHEREAS, after careful deliberation, the Board determined that this application has met the requirements of N.J.S.A. 40:55D-70 (c)(2) to provide a means to turn cars around so they can exit safely onto Manor Hill Road as described in N.J.S.A. 40:55D-2 (a) "To encourage municipal action to guide the appropriate use or development of all lands in this Stat, in a manner which will promote the public health, safety, morals and general welfare;" and

WHEREAS, the Board has determined that the relief sought can be granted without a substantial negative impact, provided all conditions of approval are satisfied or met; and

WHEREAS, the Board has determined that the relief sought does not impair the intent and purpose of the Master Plan or Zoning Ordinance of the City of Summit.

NOW, THEREFORE, BE IT RESOLVED by the Board of Adjustment of the City of Summit, in the County of Union and State of New Jersey, on the 17th day of September, 2018, upon a motion made by David Mollin and seconded by Michael Lardieri that the application of Louis and Erin Aurelio be granted, subject to the following terms and conditions:

1. The applicant shall be bound by all exhibits introduced, all representations made and all testimony given before the Board at its meeting of September 17, 2018.
2. The applicant shall provide all required Site Performance Bond and Inspection Fees in accordance with the Municipal Ordinance.
3. The applicant will have one (1) year from the date of this Resolution to obtain a building permit.
4. The applicant shall be responsible for obtaining any other approvals or permits from other governmental agencies, as may be required by law, including but not limited to the Municipality's and State's affordable housing regulations; and the applicant shall comply with any requirements or conditions of such approvals or permits.
5. The applicant must comply with the Development Fee Ordinance of the City of Summit, if applicable, which Ordinance is intended to generate revenue to facilitate the provision of affordable housing.
6. This approval is subject to the applicant's continuing obligation to ensure that the fees generated on this application by the Board's Planner, Engineer, and Attorney are fully paid prior to the issuance

of a building permit and/or the issuance of the Certificate of Occupancy.

7. The K-turn area is never to be used as a parking space.
8. The plan is to be revised to reduce the depth of the K-turn area from 18 feet to 14 feet.
9. The applicant must comply with the Board Engineer's letter, which is attached hereto as Exhibit "A".
10. The applicant must obtain City Council approval for any widening within the City's right of way.
11. Publication of a notice of this decision will be published in one of the City's officially designated newspapers, at the cost of the applicant.

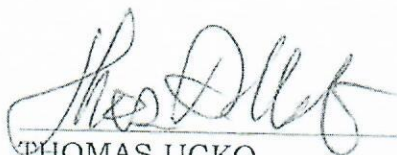
VOTE ON ROLL CALL:

IN FAVOR: Vice-Chairman Lisowski, Michael Lardieri, Elizabeth Newell, David Mollin, Katherine Hensel, and Chairman Ucko

OPPOSED: None

CERTIFICATION

It is hereby certified the attached is a true copy of the Resolution for Application #ZB-18-1936, approved on September 17, 2018 and duly adopted as to form by the Zoning Board and memorialized at its regular meeting on October 15, 2018.



THOMAS UCKO
Chairman
City of Summit
Zoning Board of Adjustment



CHRISTOPHER NICOLA
Secretary
City of Summit
Zoning Board of Adjustment

Exhibit "A"

MEMORANDUM

To: Zoning Board

From: Andrew R. Hipolit, P.E.
Board Engineer

Date: September 6, 2018

Re: 2 Manor Hill Road
Block 3105, Lot 6
Summit, Union County, New Jersey
Summit File No. ZB-18-1936

I have reviewed the application prepared by Louis Aurelio, Applicant for the subject property. The Applicant submitted the following for review:

- a. Plans entitled "Site Plan of 2 Manor Hill Road City of Summit, Union County, N.J. Being also known as Lot 6, Block 3105 as designated on the Tax Map of the City of Summit, Union County, N.J.", prepared by Guarriello & Dec Assoc. LLC, consisting of one (1) sheet, dated Jul. 20, 2018.

Based on our review of the above-referenced documents, this office offers the following comments:

1. The property is located at the southwest corner of the intersection of Manor Hill Road and Ashland Road.
2. The property is irregularly shaped with 140 feet of frontage along Manor Hill Road, and approximately 150 feet of frontage along Ashland Road.
3. The property is relatively flat with an elevation of 96 feet along Ashland Road and 102 feet at the rear property line.
4. The plans indicate that there are several proposed additions to the dwelling that have already been constructed. The plans should be revised to indicate that there are no proposed additions as part of this application and shall be confirmed in testimony.
5. The Applicant is seeking variance relief to widen the driveway from the house to the curb from an existing varying width of approximately 10-15 feet wide to 20 feet wide from the garage to the curb. The Applicant shall revise the plans and provide testimony regarding the actual proposed curb cut including transitions. The Applicant also provides a detail for a "Depressed Granite Block Curb at Driveway" that indicates the driveway opening is 14' 0" with a 2' 0" transition on either side and shall correct the plans and provide testimony. Note the ordinance limits the driveway width to a maximum of eighteen (18) feet, the curb opening to fifteen (15) feet and the driveway apron to twelve (12) feet.

Customer Loyalty through Client Satisfaction

Zoning Board
September 6, 2018
Page 2 of 3

6. The Applicant is also proposing a 12-foot-wide by 18-foot-deep turn around area to avoid backing out onto Ashland Road, and shall provide testimony. The Applicant shall provide turning radius information that confirms that the proposed configuration is adequate.
7. With the expanded driveway and turn around, the Applicant is proposing to increase the lot coverage 417 square feet or from 21.4 percent to 23.7 percent, where 35 percent is the maximum permitted in the zone.
8. The Applicant is also proposing to relocate the existing fence 10.5 feet closer to Ashland Road. Presently, the fence extends from the front edge of the garage to the side yard and is set back 30 \pm feet from the property line. The relocated fence would be 20.5 feet at the closest point from the property line. The Applicant shall provide testimony.
9. The Applicant is proposing to increase the impervious coverage by approximately 417 square feet. The Applicant has not provided information regarding existing or proposed stormwater controls and shall provide testimony as this is a recently constructed dwelling.
10. Although not noted on the plans, the Applicant is proposing the removal of a several trees including a 36-inch caliper tree to be removed as part of the driveway widening. We note that a tree removal permit is required for the removal of any tree in excess of 16 inches in diameter. We also defer to the Board regarding a requirement to submit a landscaping plan. The Applicant shall provide testimony.
11. All Belgian Block curbing shall conform to the ordinance.
12. The Applicant shall be aware of their responsibility to repair any damage to improvements within the City Right-of-Way including, but not limited to, curb and asphalt caused by construction activities associated with the installation of the improvements on the subject lot.
13. The Applicant shall remove all excavated and excess soil from the site and shall not use excess soils elsewhere on site.
14. The Applicant shall be aware that if stormwater runoff drainage problems occur on their property and/or neighboring properties as a result of the construction of the proposed improvements, it is the Applicant's responsibility to remedy that drainage issue.
15. As a condition of approval, signed digital plans shall be transferred to the City of Summit for use in updating the GIS database for the property. Coordination with the City's Engineering Department shall be the responsibility of the Applicant after the application is approved by the City and prior to the issuance of a Certificate of Occupancy.

The referenced application and plans provided satisfy the engineering requirements for this variance application. If the Board grants approval to the project, the approval should be subject to the issuance of a grading permit (Chapter 35, Article 8) and the conditions listed

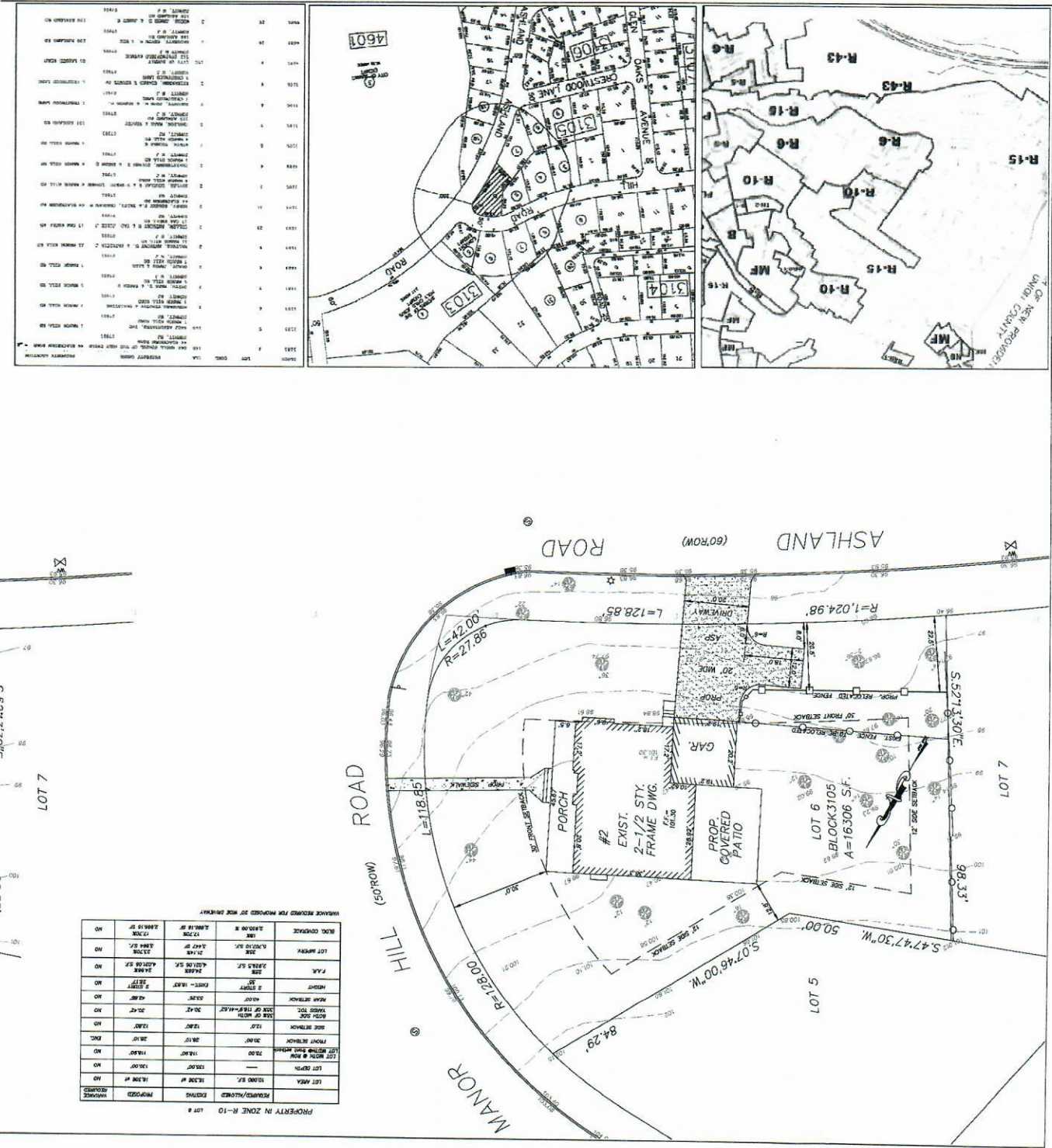
Zoning Board
September 6, 2018
Page 3 of 3

above. The grading permit will not be issued until all requirements of the resolution of approval are satisfied.

If you have any questions or require anything further, please contact me.

ARH/cd

P:\SUZ\SUZ-907 2 Manor Hill Road\Correspondence\OUT\180906_arch_zoningbd_2 Manor Hill Road_SUZ-907.docx



AGREEMENT

THIS AGREEMENT, made this 20 day of February, 2019

by and between

CITY OF SUMMIT IN THE COUNTY OF UNION,
(Hereinafter "CITY"),
a municipal corporation of the State of New Jersey,
512 Springfield Avenue
Summit, NJ 07901

and

LOUIS AND ERIN AURELIO
(Hereinafter "OWNER")
2 Manor Hill Road
Summit, NJ 07901

WHEREAS, on October 15, 2018, the Zoning Board of Adjustment of the City of Summit adopted a Resolution of Approval in the matter of Application No. ZB-18-1936 granting variances to the Owners of Block 3105, Lot 6 as depicted on the tax map of the City of Summit, being commonly known as 2 Manor Hill Road, to, inter alia, expand the driveway width to 20 feet whereas the maximum width permitted is 18 feet and to permit a K-turn area; and

WHEREAS, as a condition of that approval, the Zoning Board of Adjustment Resolution of Approval requires that the owners obtain City Council approval for any widening of the driveway within the City's right-of-way;

NOW, THEREFORE, the parties in consideration of the mutual promises and covenants contained herein agree as follows:

1. The Common Council hereby acknowledges that a portion of the driveway encroaches on City property and grants the Owner permission to maintain same. Notwithstanding, the City disclaims any liability

in connection therewith and does not assume any responsibility for the maintenance, replacement and/or repair of the driveway.

2. In the event that it is necessary for the City to gain access to the right-of-way, the Owner will be given five (5) business days' notice to remove that portion of the driveway which encroaches onto the public right-of-way.
3. In the event it is necessary for the City to gain emergency access to the right-of-way, the City shall remove that portion of the driveway upon notice to the Owner or upon a showing of a reasonable effort to provide notice when the Owner cannot be located.
4. The Owner agrees to fully defend, indemnify, and hold the City harmless from any and all claims, lawsuits, demands, causes of action, liability, loss, damage and/or injury, of any kind whatsoever, including without limitation all claims for monetary loss, property damage, equitable relief, personal injury and/or wrongful death, whether brought by an individual or other entity, or imposed by a court of law or by administrative action of any federal, state or local governmental body or agency, arising out of any acts, omissions, negligence, or willful misconduct on the part of the Owner, his/her employees, agents, contractors, subcontractors, invitees or volunteers, related to the driveway, including, but not limited to, the maintenance, repair, replacement or removal of same. This indemnification applies to and includes, without limitation, the payment of all penalties, fines, judgments, awards, decrees, attorneys' fees, and related costs or expenses and any reimbursements to the City for all legal fees, expenses and costs incurred by it. This indemnification shall extend to any and all claims, suits, causes of action, judgments or damages sustained

by the City or any other person or persons for bodily injury, or for injury to or loss of property resulting from, caused by, or arising out of the conduct of the Owner, his/her agents, employees or contractors relating to the maintenance, replacement, repair, and/or removal of the driveway.

5. The parties agree that the City accepts no responsibility and assumes no liability whatsoever in the event that the driveway is damaged as a result of any municipal activity. All such costs shall be borne by the Owner.
6. This Agreement shall run with the land and be binding upon the parties hereto, their heirs, successors and assigns.

IN WITNESS WHEREOF, the parties hereto have hereunto caused these presents to be signed by their proper corporate officers and their corporate seals to be affixed the day and year first above written.

ATTEST:

THE CITY OF SUMMIT IN
THE COUNTY OF UNION

ROSEMARY LICATESE,
CITY CLERK

By: NORA G. RADEST,
MAYOR

By: Louis Aurelio
LOUIS AURELIO

By: ERIN AURELIO

STATE OF NEW JERSEY)
) SS:

COUNTY OF UNION)

I CERTIFY that on February 20, 2019, LOUIS AURELIO
 personally came before me and acknowledged under oath, to my satisfaction,
 that this person:

- (a) is the individual named in, and who personally signed this document;
- (b) signed, sealed and delivered this document as their act and deed.

Sarah McBride
 Notary and Seal

SARAH E. MCBRIDE
 Notary Public, State of New York
 No. 01MC6295792
 Qualified in New York County
 Commission Expires January 13, 2022

STATE OF NEW JERSEY)

) SS:

COUNTY OF UNION)

I CERTIFY that on February 20, 2019, ERIN AURELIO
 personally came before me and acknowledged under oath, to my satisfaction,
 that this person:

- (a) is the individual named in, and who personally signed this document;
- (b) signed, sealed and delivered this document as their act and deed.

Sarah McBride
 Notary and Seal

SARAH E. MCBRIDE
 Notary Public, State of New York
 No. 01MC6295792
 Qualified in New York County
 Commission Expires January 13, 2022

Packet Pg. 103

Resolution (ID # 6220)
March 5, 2019

AUTHORIZE RENEWAL OF SUMMIT CITY JOINT PURCHASING SYSTEM #233SCJPS

WHEREAS, N.J.A.C. 5:34-7.3 authorizes two or more contracting units to join together to form a joint purchasing system for the provision and performance of goods and services, and

WHEREAS, in 2013, the State of New Jersey, Department of Community Affairs, Division of Local Government Services approved the establishment of the Summit City Joint Purchasing System #233SCJPS (System) for a five year period expiring October 22, 2018, for the purchase of equipment and specifically an automated brine maker, and

WHEREAS, with the City of Summit as the Lead Agency, the System includes Chatham Borough, Township of Millburn, and Borough of New Providence, and

WHEREAS, the City of Summit agrees to serve as the Lead Agency for the Summit City Joint Purchasing System #233SCJPS and desires to renew the System's registration with the State of New Jersey.

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

1. JOINT PURCHASING SYSTEM ESTABLISHED

That it hereby authorizes the renewal of the Joint Purchasing System known as the Summit City Joint Purchasing System #233SCJPS with the City of Summit serving as the Lead Agency.

2. JOINT PURCHASING AGREEMENT

That the Mayor and City Clerk are hereby authorized to enter into separate Joint Purchasing Agreements with the participating contracting units and said Agreements shall be deemed a single Agreement.

3. COPY OF RESOLUTION TO DIVISION OF LOCAL GOVERNMENT SERVICES

A certified copy of this resolution along with a completed copy of Cooperative Purchasing Form CP-2001 shall be forwarded to the New Jersey Department of Community Affairs Division of Local Government Services for the renewal of this Joint Purchasing System.

4. EFFECTIVE DATE

This resolution shall take effect immediately upon passage.

Dated: March 5, 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, March 5, 2019.

City Clerk



Community Service Department (DCS)
R - Finance

www.cityofsummit.org

Meeting: 03/05/19 07:30 PM

RESOLUTION (ID # 6220)

DOC ID: 6220 A

TO: Mayor and Common Council

FROM: Paul Cascais, Director - Department of Community Services

DATE: January 16, 2019

Summary:

On May 21, 2013, the City was established as the lead agency for the "Summit City Joint Purchasing System" (#233SCJPS), an established program that allows for the joint purchasing of equipment and vehicles. Millburn, New Providence, and Chatham Borough, participate in this program with Summit. The SCJPS has already been a success with joint purchase of the brine maker with three other communities.

At this time, I recommend renewing the program for another five years. I have attached the completed Joint Purchasing System, CP-2001 form for submittal.

REQUEST FOR REGISTRATION OR MODIFICATION OF A COOPERATIVE PRICING SYSTEM, JOINT PURCHASING SYSTEM OR REGIONAL COOPERATIVE PURCHASING SYSTEM

(COOPERATIVE PURCHASING FORM CP-2001)

Return completed Form with all documentation to:

**Cooperative Purchasing
Division of Local Government Services
PO Box 803
Trenton NJ 08625-0803
Attn: Co-op**

CONDITION

To the extent that bids may have been received or a contract may have been awarded by an unregistered Cooperative Purchasing System without it first having obtained the requisite approval from the Division pursuant to N.J.A.C. 5:34-7.1 et seq., the Division is not in a position to address or resolve any legal questions which may exist as a result of such circumstances.

SYSTEM TYPE

☐

Cooperative Pricing System

☒

Joint Purchasing System

☐

Regional Cooperative Pricing System

SYSTEM IDENTIFICATION

System Name: Summit City Cooperative Pricing System

Identifier: #192SCCPS

☐

System Registration

A
t
t
a
c
h

- ☐ Lead Agency Resolution
☐ Member Resolution(s)
☐ Agreement(s)

☐

Add/Delete Member(s)

- ☐ New Member Resolution(s)
☐ Lead / Member Agreement(s)

☒

Renew Registration

- ☒ Lead Agency Resolution
☐ List of Current Members
(Submit new members on separate CP-2001)

☐

Other (Check Below)

- ☐ Change Lead Agency
☐ Add/Delete Commodity
☐ Change Address
☐ Other (List Below)

DETAILS (Identify changes in: membership, commodities purchased or other information as appropriate)

Future purchase of vehicles and equipment through
Summit City Join Purchasing System (#233SCJPS)

Membership:

Millburn, NJ

Chatham Borough, NJ

New Providence, NJ

This is to certify that the requirements of N.J.S.A. 40A:11-1 et seq. or N.J.S.A. 18A:18A-1 et seq., as appropriate, and N.J.A.C. 5:34-7.1 et seq. are understood and the System is in compliance with them.

Signature:

Paul M. Cascais

**E-mail
Address:**

pcascais@cityofsummit.org

Name:

Paul Cascais

Phone:

908 277 9431

Title:

Director, Department of Community
Services

Date:

2/25/19

Official Use:

Approved:

Disapproved:

Materials Complete:

Effective Date:

System Expiration:

CAP (R) #8

Resolution (ID # 6289)
March 5, 2019

AUTHORIZE SUBMISSION OF TREE CITY USA RECERTIFICATION APPLICATION

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

That the proper City Officer(s) be and they are hereby authorized to sign and submit an application to the New Jersey Forest Service, Division of Parks and Forestry for recertification as a "Tree City, USA."

Dated: March 5, 2019

I, Rosalia M. Licatense, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, March 5, 2019.

City Clerk



DCS - Public Works Division
R - Capital Projects & Community Services

www.cityofsummit.org

Meeting: 03/05/19 07:30 PM

RESOLUTION (ID # 6289)

DOC ID: 6289 A

TO: Mayor and Common Council

FROM: Paul Cascais, Director - Department of Community Services

DATE: February 12, 2019

SUMMARY

The 2018 application for recertification as a Tree City USA is due for submittal to the New Jersey Forest Service, Community Forestry Program. Since the City submits for recertification annually based on the prior year progress, this will be a 2018 recertification submitted in 2019.

Tree City USA designation recognizes communities that have proven their commitment to an effective, ongoing community forestry program. There is no cost to the City for this designation and Summit has been a proud recipient of Tree City USA for 24 years. The benefit of having such designation is for the potential preference-status for financial assistance as is often given to Tree City USA communities when allocations of grant money are made for trees or urban forestry programs. Attached please find the Tree City USA recertification application that the City fills out every year for your information.

It is my recommendation that Council pass a resolution for the submittal of the 2018 Tree City USA recertification application.

TREE CITY USA Application for Recertification

10.E.8.a

Mail completed application with requested attachments to your state forester no later than December 31.
The TREE CITY USA award is in recognition of work completed by the community during the calendar year.
Please provide information for the year ending.

(Some states require information in addition to the requested on this application. Check with your state foresters.)

As Mayor of the community of City of Summit, N.J.
(Title - Mayor or other city official)

I herewith make application for this community to be officially recertified as a Tree City USA for 2018, having achieved the standards set forth by The National Arbor Day Foundation as noted below. (year)

Standard 1: A Tree Board or Department

List board members, and meeting dates for the past year; or name of city department and manager.

see attached membership listing.
2/6, 3/6, 4/10, 5/8, 6/5, 9/11, 10/2, 11/6 and 12/4

Standard 2: A Community Tree Ordinance

Check One: ☒ Our ordinance as last submitted is unchanged and still in effect.
☐ Our ordinance has been changed. The new version is attached.

Standard 3: A Community Forestry Program with an Annual Budget of at Least \$2 Per Capita

Total community forestry expenditures \$ 725,924.57
Community populations 21,457 (2010 Census)

Attach annual work plan outlining the work carried out during the past year. Attach breakdown of community forestry expenditures.

Standard 4: An Arbor Day Observance and Proclamation

Date observance was held May 18, 2018
Attach program of activities and/or news coverage. Attach Arbor Day proclamation.

Signature

Title

Date

Please type or print the following:

Mayor or equivalent:

Name: Nora Radest
Title: Mayor
Address: City Hall 512 Springfield Ave.
City, State, Zip: Summit, NJ 07901
Phone #: 908-273-2009
Email: nradest@cityofsummit.org

City Forestry Contact:

Name: Aaron Schrager
Title: Deputy Director Department of Community Services
Address: City Hall 512 Springfield Avenue
City, State, Zip: Summit, NJ 07901
Phone #: 908-273-6404
Email: aschrager@cityofsummit.org

NOTE: Application will not be processed without Standard 3 and 4 attachments.

Certification

(To Be Completed By The State Forester)

(Community)

The above named community has made formal application to this office. I am pleased to advise you that we reviewed the application and have concluded that, based on the information contained herein, said community is eligible to be recertified as a Tree City USA, for the _____ calendar year, having in my opinion met the four standards of achievement in urban forestry.

Signed _____
State Forester Date

Person in State Forester's Office who should receive recognition material:

Name: _____ UPS Address: _____
Title: _____ City, State, Zip: _____
Agency: _____ PH #: _____ Email: _____

Packet Pg. 110

Attachment: 20190221140125 [Revision 1] (6289 : Authorize Submission of Tree City USA Recertification Application)

New Jersey Shade Tree Federation

Blake Hall, Cook College
93 Lipman Drive • New Brunswick, NJ 08901
Tel: (732) 246-3210
Fax: (732) 640-5289

ACTIVE MEMBERSHIP ROSTER REPORT

- 4 John Zucker (Planning Board Liaison) for jzucker@cityofsummit.org 908-598-0635
Oliver Rodriguez (Builder representative) sequoiacort1@outlook.com 908-441-0944
5 Katherine Hensel (Zoning Board Liaison) khensel@cityofsummit.org 908-377-0417
Agency Conducting Tree Work (please check)
- ☐ Shade Tree Commission ☒ Advisory Shade Tree Committee ☐ Other

PLEASE PRINT OR TYPE:

- 1 Name John Kilby (chair) Tel. # 908-868-3435
Address Email: johnwkilby@gmail.com
Zip
- Name Sarah Meiring (at large) Tel. # 908-578-1966
Address Email: sarahmeiring@gmail.com
Zip
- Name Sheila Bonnell (at large) Tel. # 908-403-9616
Address Email: frecklebelly19@gmail.com
Zip
- Name Marc Montefusco (Reeves - Reed Arboretum) Tel. # 516-353-0835
Address Email: m.montefusco@reeves-reedarboretum.org
Zip
- 3 Name Steve Bowman (Council Liaison) Tel. # 908-273-0727
Address Email: bowmansteve@hotmail.com
Zip

- 2 Send Communications for this Agency to:
Name Aaron Schragers, Deputy Director, City of Summit Email: ASchragers@cityofsummit.org
Address Department of Community Services Tel. # 908-277-9440
512 Springfield Avenue Summit, N.J. 07901 Fax # 908-608-1214
Zip 07901

NOTE: Title 40, Chapter 64-1, "Laws of New Jersey" allows for up to 7 commission members. However, Municipal membership in New Jersey Shade Tree Federation is limited to 5 individuals. Additional members above 5 may be enrolled at an annual fee of \$25.00 each.

Karin Pittle-Gale (at large) karin.pittle.gale@gmail.com 913-309-5124

PLEASE RETURN PROMPTLY TO ADDRESS LISTED ABOVE.

Proclamation

Office of the Mayor

WHEREAS, in 1872 J. Sterling Morton created a special day set aside for the planting of trees called "Arbor Day", which is now observed throughout the nation and the world, and

WHEREAS, trees reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce oxygen and provide habitat for wildlife, and

WHEREAS, trees in our city increase property values, enhance the economic vitality of business areas, beautify our community, and are a source of joy and spiritual renewal, and

WHEREAS, the City of Summit is a *Tree City USA* for 23 consecutive years, recognized for its protection of trees and its proactive tree planting program, and

WHEREAS, the City of Summit will celebrate its 24th consecutive Arbor Day on May 18, 2018 with the planting of two flowering dogwood trees at Washington School.

NOW, THEREFORE, I, Nora G. Radest, Mayor of the City of Summit, do hereby proclaim Friday, May 18, 2018 as:

ARBOR DAY

in the City of Summit, and I urge all citizens to support efforts that protect our trees and woodlands and our City's urban forestry program, and to plant trees that will gladden hearts and promote the well being of present and future generations.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of the City of Summit to be affixed this eighteenth day of May in the year two thousand and eighteen.



Nora G. Radest
Nora G. Radest, Mayor

City of Summit
Annual Accomplishment Report
Tree City USA Annual Work Plan Standard 3
Year: 2018

Trees removed	124
Trees pruned	268
Trees planted	122
Tree removal permits issued	246
Tree removal permits denied	6

Arbor Day celebrated May 18, 2018 at Washington School.

Resolution (ID # 6298)
March 5, 2019

**AUTHORIZE SUBMISSION OF GRANT APPLICATION - SUSTAINABLE JERSEY GRANT
PROGRAM**

WHEREAS, a sustainable community seeks to optimize quality of life for its residents by ensuring that its environmental, economic and social objectives are balanced and mutually supportive, and

WHEREAS, the City of Summit strives to save tax dollars, assure clean land, air and water, and improve working and living environments, and

WHEREAS, the City of Summit is participating in the Sustainable Jersey Program, and

WHEREAS, one of the purposes of the Sustainable Jersey Program is to provide resources to municipalities to make progress on sustainability issues, and they have created a grant program called the Sustainable Jersey Small Grants Program, and

WHEREAS, the Common Council of the City of Summit has determined that it should apply for the aforementioned Grant.

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

That it does hereby authorize the submission of the aforementioned Sustainable Jersey Grant.

Dated: March 5, 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, March 5, 2019.

City Clerk



Community Service Department (DCS)
R - Capital Projects & Community Services

www.cityofsummit.org

Meeting: 03/05/19 07:30 PM

RESOLUTION (ID # 6298)

DOC ID: 6298 A

TO: Mayor and Common Council

FROM: Paul Cascais, Director - Department of Community Services

DATE: February 12, 2019

SUMMARY:

The City would like to apply for a \$2,000 Sustainable Jersey grant. Summit's Environmental Commission and green team currently support several initiatives and projects in the City. The potential grant money would support a number of these. Summit's Annual Earth Day Clean-Up serves to bring awareness to the natural resources found in the City and fosters community in bringing together residents of varying backgrounds and ages to accomplish concrete tasks in beautifying the city we share. Summit is actively educating its citizens about single-use plastics through its "Skip the Straw" voluntary initiative and by supporting the works of community groups to redistribute excess reusable bags to residents in need. Summit is also examining its existing Passaic River trail system to provide as complete and inclusive trail system as possible and may be creating additional sections of trail this year.

Summit's Environmental Commission hopes to pursue several projects with this potential grant money. In particular, the Environmental Commission plans to use \$1,000 of the grant money to pay a graduate student to perform the carbon footprint calculations necessary to complete the "Municipal Carbon Footprint" and "Energy Tracking and Management" actions for Sustainable Jersey certification in the 2019 cycle. The other \$1,000 is expected to be used to advance a number of other Environmental Commission and green team activities. These may include the purchase of wheelbarrows, loppers and other trash clean-up and trail clearing equipment to be used for the city's annual Earth Day Clean-Up and for the creation and maintenance of trails along the Passaic River. The funds also may be used to purchase reusable bags (in an amount equal to or less than \$200) to be given away to encourage citizens to transition away from single-use plastics.

I recommend Council authorizing the pursuit of this grant.

**[PROPOSED] Resolution of Support from Common Council Authorizing the
City of Summit's
Sustainable Jersey Grant Application**

WHEREAS, a sustainable community seeks to optimize quality of life for its residents by ensuring that its environmental, economic and social objectives are balanced and mutually supportive; and

WHEREAS, the City of Summit strives to save tax dollars, assure clean land, air and water, improve working and living environments; and

WHEREAS, the City of Summit is participating in the Sustainable Jersey Program; and

WHEREAS, one of the purposes of the Sustainable Jersey Program is to provide resources to municipalities to make progress on sustainability issues, and they have created a grant program called the Sustainable Jersey Small Grants Program;

THEREFORE, the Common Council of the City of Summit has determined that the City of Summit should apply for the aforementioned Grant.

THEREFORE, BE IT RESOLVED, that the Common Council of the City of Summit, State of New Jersey, authorize the submission of the aforementioned Sustainable Jersey Grant.



Grants Program Budget Template

Updated June 2018



The sample budget template is available here in an editable form. It is provided for your convenience. You do not have to use this template to meet our requirements but you must include an itemized budget in your application. Simply insert rows in each section if you have additional line items. If the proposed project will be 100% funded by the grant, do not enter anything in the Other Funding Source column. If the total cost of the project is greater than the grant funds requested, then please identify the amount and source(s) of this funding in the Other Funding Source column. In addition, in the Budget Narrative please identify what the other funding sources are and if the funding has been secured.

Applicant Name:

A. SALARIES, WAGES, AND FRINGE BENEFITS

Name	Title	Hours	Sustainable Jersey Grant Funded	Other Funding Sources (cash, incentives or in-kind)	Total Cost
N/A					\$ -
Total Municipal Salaries			\$ -	\$ -	\$ -

B. SUBCONTRACTORS/CONSULTANT COSTS

Subcontractor/ Consultant	Role in Project	Period of Performance	Sustainable Jersey Grant Funded	Other Funding Sources (cash, incentives or in-kind)	Total Cost
Claire Cummins	Consultant	04/01/19-09/02/19	\$ 1,000.00		\$ 1,000.00
Total Subcontractor/Consultant Cost			\$ 1,000.00	\$ -	\$ 1,000.00

C. ITEMIZED EQUIPMENT

Item	Unit Cost	Quantity	Sustainable Jersey Grant Funded	Other Funding Sources (cash, incentives or in-kind)	Total Cost
Wheelbarrow (6 cubic ft)	\$90.00	4	\$ 360.00		\$ 360.00
Loppers (2" cut capacity)	\$62.00	3	\$ 186.00		\$ 186.00
Loppers (1.5" cut capacity)	\$21.00	6	\$ 126.00		\$ 126.00
Work Gloves	\$9.75	4	\$ 39.00		\$ 39.00
Machete (12")	\$44.75	2	\$ 89.50		\$ 89.50
Total Equipment Cost			\$ 800.50	\$ -	\$ 800.50

D. ITEMIZED SUPPLIES

Item	Unit Cost	Quantity	Sustainable Jersey Grant Funded	Other Funding Sources (cash, incentives or in-kind)	Total Cost
Reusable Tote Bags	\$1.75	114	\$ 199.50		\$ 199.50
					\$ -
Total Cost of Supplies			\$ 199.50	\$ -	\$ 199.50

E. OTHER ITEMIZED EXPENSES

Item	Justification	Quantity	Sustainable Jersey Grant Funded	Other Funding Sources (cash, incentives or in-kind)	Total Cost
					\$ -
Total Other Expenses			\$ -	\$ -	\$ -

TOTAL PROPOSED BUDGET			\$ 2,000.00	\$ -	\$ 2,000.00
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Grant Application Proposed Project Action Plan

Please use this form to outline the specific steps or tasks needed to complete the proposed project. It should begin with the key planning tasks and end with project evaluation and completion of the final grant report. Per the terms of the grant, the project needs to be completed within the grant performance period.

Steps/Tasks that the Project Team will take to Complete the Proposed Grant Project	Team Member Responsible	Target Completion Date
Planning Steps		
1. Gather Information for "Municipal Carbon Footprint" and "Energy Tracking and Management" SJ Actions	Claire Cummins	05/01/19
2. Assess Current Inventory of Clean-Up and Trail Maintenance Supplies	Donna Patel	05/01/19
3. Research Reusable Bag Options for Give Away	Donna Patel	06/30/19
Implementation Steps		
1. Draft "Municipal Carbon Footprint" and "Energy Tracking and Management" SJ Actions	Claire Cummins	06/02/19
2. Purchase Any Additional Needed Clean-Up and Trail Maintenance Supplies	Donna Patel	05/31/19
3. Purchase Reusable Bags for Give Away	Donna Patel	08/30/19
Community Outreach Activities		
1. Advertise and Draft Wrap-Up re Earth Day Clean-Up	Donna Patel	05/01/19
2. Advertise Passaic River Trails Work (Pending Union County Approvals)	Donna Patel	05/31/19
3. Continue Single-Use Plastics Education and Advertise Reusable Bag Give-Away	Donna Patel	12/31/19
Evaluation and Reporting Steps		
1. Confirm "Municipal Carbon Footprint" SJ Action Approved	Claire Cummins/ Donna Patel	08/15/19
2. Complete Descriptions of Other Projects Funded	Donna Patel	02/29/20

Resolution (ID # 6305)
March 5, 2019

**AUTHORIZE SUBMISSION OF GRANT APPLICATION - UNION COUNTY 2019
INFRASTRUCTURE AND MUNICIPAL AID**

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

That the appropriate city officials be and they are hereby authorized to submit a 2019 Union County Infrastructure and Municipal Aid Grant application to the Union County Board of Chosen Freeholders to provide funding assistance for the Wallace Road Improvement Project with an estimated cost of \$500,000.00.

Dated: March 5, 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, March 5, 2019.

City Clerk



DCS - Public Works Division
R - Capital Projects & Community Services

www.cityofsummit.org

Meeting: 03/05/19 07:30 PM

RESOLUTION (ID # 6305)

DOC ID: 6305 A

TO: Mayor and Common Council

FROM: Aaron Schrager, City Engineer/ Deputy DCS Director

DATE: February 14, 2019

SUMMARY

Union County is once again offering a grant opportunity to its 21 municipalities. The total available funding is \$1,500,000.00 and the process is similar to the previous four (4) programs that were offered in 2015, 2016, 2017 & 2018. The grant can be utilized for numerous infrastructure projects and must be submitted by March 8, 2019. If awarded, the funding must be utilized by year's end and matching funds are required by the municipality. The City was previously awarded a total of \$415,000.00 collectively for the last four (4) years.

At this time, the Engineering Division would like to submit the Wallace Road Improvement Project for consideration to Union County. This 2018 Capital Project is currently under design and construction is anticipated to begin this summer. This project will rehabilitate the pavement and curbing along Wallace Road and alleviate some of the drainage concerns that persist there. The current construction cost estimate for the project is \$500,000.00. Matching funding for this project is in place from 2018 capital funding. Any additional funding to offset this project that improves pedestrian circulation within this area would be welcomed assistance.

2019 Infrastructure and Municipal Aid Grant Application



A Service of the Union County Board of Chosen Freeholders

Bette Jane Kowalski, Chair
Alexander Mirabella, Vice Chairman

Angel G. Estrada
Angela R. Garretson
Sergio Granados
Christopher Hudak
Kimberly Palmieri-Mouded
Andrea F. Staten
Rebecca Williams

February 7, 2019
Phone (908) 527- 4087
Fax (908) 289 - 0180

Program Objective

As a result of the overwhelming success of the 2015, 2016, 2017 and 2018 Union County Infrastructure and Municipal Aid grant program, the Board of Chosen Freeholders has decided to offer it again this year. A total of \$1,500,000.00 will be made available to the County's twenty-one municipalities. This grant is made possible through proceeds of the sale of Runnells Hospital.

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

The Infrastructure and Municipal Aid grant is a matching grant. It will assist municipalities with projects being undertaken in the 2019 calendar year.

Some examples of projects eligible for this grant are:

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

Program Timelines and Grant Information

1. Each of the twenty-one municipalities may apply for one or more projects.
2. Projects must be current initiatives, and all funding awarded must be incurred and expended by **December 31, 2019**.
3. A separate application must be submitted for multiple projects. Multiple projects should be ranked in priority order.
4. The application period will be limited to 30 days, commencing on **February 7, 2019** and concluding on **March 7, 2019**.
5. The review and selection period will follow, and award notification will occur within 30 days of the submission deadline. Grant projects accepted will receive verbal notification and a written grant commitment in the form of a letter from the Union County Board of Chosen Freeholders. A formal Grant Agreement between the County of Union and the Municipality will follow.
6. Projects will be chosen based on need, scope, population served and readiness to proceed.
7. Funds awarded through this grant must be matched dollar for dollar by the municipality. All matching funds must be specifically related to the proposed project. It is critical to note that all matching funds must be incurred and expended in **Calendar Year 2019**.
8. Matching dollars may come from various sources, such as in-kind services, municipal budget, donor, State of New Jersey or other federal and state aid. These sources must be listed on the original grant application to qualify as matching funds.
9. Matching dollars may not come from any other county source of funding.
10. Grantees must adhere to the proposed project timelines. The grant period commences when the Union County Law Department executes the contracts.
11. All grant applications will be reviewed by the Freeholder's Fiscal Standing Committee, and are subject to final approval by the Freeholder Fiscal Standing Committee in addition to a vote by the full body of the Union County Board of Chosen Freeholders.
12. The funding request cannot exceed 50% of the total project cost, and cannot be used for staff or municipal salaries.

Certification of Matching Funds

I, , the Chief Financial Officer for
 (municipality) certify available matching funds in the amount of
\$ in compliance with the 2019 Union County Infrastructure
and Municipal Aid Grant Program.

Signature

Date

Chief Financial Officer's Information:

Full Name:

Phone
Number:E-Mail
Address:

Certification of Application

I, (Mayor or Business Administrator only)
hereby certify that the information provided within this application form is complete and true to the
best of my knowledge.

Signature

Date

Mayor or Business Administrator Information:

Full Name:	
Phone Number:	
E-mail Address:	

Matching Fund Details:

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

--

Infrastructure and Municipal Aid Grant Application

Municipality:		
Mailing Address:		
Name of Project:		
Project Contact Person:		
Project Contact's Phone Number:		
Project Contact's Fax Number:		
Project Contact's E-mail Address:		
Federal Identification Number:		
Fiscal/Calendar Year:		
Finance Officer's Full Name:		
Finance Officer's Contact Information:		

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

Signature

Date

Full Name (print)

Date

\$	\$	\$
Total Project Cost	Requested Grant Amount:	Matching Dollar Amount

Project Description and Summary:

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

Project Description and Summary should include the following information:

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

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

Conditions of Award

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

Submission:

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

Submission Date: March 7, 2019

Resolution (ID # 6333)
March 5, 2019

**AUTHORIZE AND SUPPORT SUBMISSION OF GRANT APPLICATION - REEVES REED
ARBORETUM, INC. - NJDEP GREEN ACRES PROGRAM**

WHEREAS, Reeves-Reed Arboretum, Inc. ("the Arboretum") wishes to submit a grant application to the New Jersey Department of Environmental Protection, Green Acres Program requesting \$250,000.00 to improve accessibility within the arboretum grounds to its over 100,000 visitors annually, and

WHEREAS, the Arboretum submitted the same grant last year, in the amount of \$100,000, however, the State delayed action on any Green Acres initiatives in 2018 and invited last year's applicants to resubmit in 2019, advising they would consider requests for a larger amount of funding, and

WHEREAS, the Arboretum is submitting the same grant but with an increased request of \$250,000, and

WHEREAS, the Arboretum estimates that the cost for this project would be approximately \$500,000, and

WHEREAS, in a letter dated February 26, 2019 the Executive Director advises that it is seeking additional funds through other grant sources, as well as fundraising efforts, and that the Arboretum is not seeking any matching funds from the City.

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

1. That it approves and supports the application by Reeves-Reed Arboretum, Inc. to the New Jersey Department of Environmental Protection Green Acres Program for \$250,000.00 for the above mentioned project.
2. That upon adoption, the City Clerk shall forward a copy of this resolution to the Executive Director of Reeves-Reed Arboretum for inclusion with the grant application to be submitted to the New Jersey Department of Environmental Protection, Green Acres Program.

Dated: March 5, 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, March 5, 2019.

City Clerk



February 26, 2019

The Honorable Nora Radest, Mayor
Common Council, City of Summit
City Hall
512 Springfield Avenue
Summit, NJ 07901

BOARD OF TRUSTEES

Officers

Pascal Lalonde
President
Monica Richter
Vice President
Pam Gumpert
Treasurer
Tom Ucko
Secretary
Frank Juliano
Executive Director

Trustees

Jay Brinkerhoff
Suzanne David
Gregory Drummond
Laura L. Hughes
Elizabeth Keil
Mary Kent
Sherry Kerrigan
Lori Leiter
Sandra McTernan
Sarah Munroe
Zander Oldendorp
Lauren Pardo
Mary Parker
Donna Patel
Peter Simone
Melissa Spurr
Lisa Stingo
Toby Wesson
Ruth Zamoyta

Dear Mayor Radest and Esteemed Members of Council,

Once again, I turn to my colleagues and friends of the City of Summit, and on behalf of Reeves-Reed Arboretum, to request a resolution to allow me to raise funds for Phase Two of our Accessibility Project.

As you know, now that the Arboretum hosts over 100,000 visitors annually, we have a responsibility and a challenge to make the grounds fully safe for all who come here. Also of note, Cornell University did a study in 2015 and recorded that 10.3% of the population of NJ lives with some form of physical limitation or uses a wheelchair. Using our current visitorship numbers, that's potentially 10,000 visitors annually who cannot use and/or access our grounds. Even if we take a more conservative look and say possibly 1,000—2,000—I'm sure you'll agree even that number is still too high.

Our proposed project is to create a natural, easy approach to the main lawns of the Arboretum through a series of gentle ramps and stairs that will include a 2-tiered sensory garden (to accommodate those living with sight issues). The ramps will lead down to the main lawn and offer full access via gentle ADA pathways leading through the historic gardens, and ultimately connecting with the perennial border and path. This will not only provide safe access, it will also offer opportunities for visitors who, previously restricted, would now be able to partake in various education and arts programming that take place throughout the grounds. We are working with noted landscape architect Brian Bosenberg, and he and his team have created a 'scene' that is at once holistic and organic, and seems like it's been a part of the natural landscape from the very beginning. The estimated costs for this project is \$500,000. As of an RRA board meeting last evening, our trustees have committed to \$100,000 in support of this project. Although there are two major granting sources for which we will apply, we also endeavor to raise the necessary funds through a small number of targeted individuals. Today, I am requesting that the City of Summit grant Reeves-Reed Arboretum a resolution allowing us to request the necessary funds for this project. The one granter that has required this support is the State of NJ, Department of Environmental Protection/Green Acres Program.

Pg. 2

The Arboretum took on and completed the first phase of the Accessibility Project in 2017, which was basically funded by foundations and individual donations. The completion of this phase was crucial to prepping and planning for Phase Two. "End-user" groups, such as veterans, seniors, schools (such as ECLC/PRIDE and the PG Chambers School) and parents whose children use wheelchairs, were all brought in for consultation and discussion prior to initiating the project. With their blessing and commitment, we moved forward.

The City of Summit has long been a supporter and friend of the Arboretum. Together, as we look toward to future both of the city and Reeves-Reed Arboretum, we endeavor to leave a true legacy of service that will far outlive us all, and mark Summit as inclusive, compassionate, and forward thinking.

In conclusion, on behalf of the Board of Trustees and the Staff of Reeves-Reed Arboretum, I am asking for the Common Council to grant a resolution, via consent agenda for the next and most immediate meeting, to allow us to raise funds for Phase Two of our Accessibility Project.

I thank you for your continued support. Please feel free to reach out to me should you have any questions.

Sincerely,

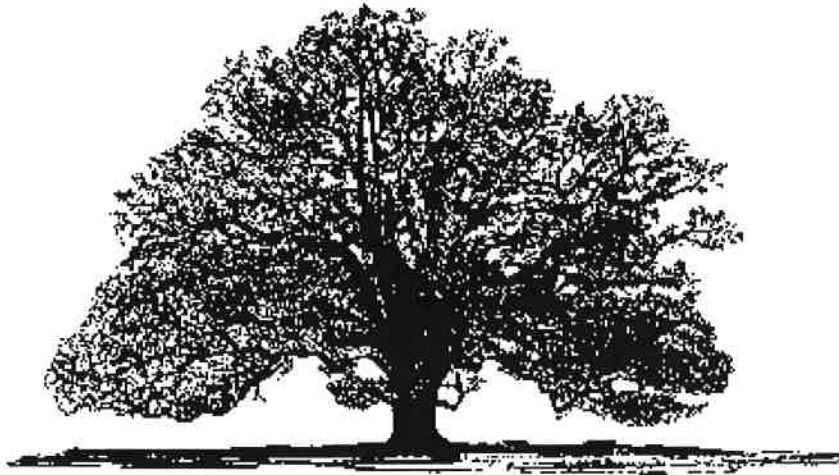


Frank Juliano
Executive Director

P.S. We originally submitted a resolution request for this Green Acres grant last year and for the amount of \$100,000. The State delayed action on any of the Green Acres' initiatives in '18, and we were invited to resubmit in '19 and encouraged to request a larger amount. Our grant request is now for \$250,000 which will be matched by funds raised by the Arboretum. We are not requesting funds from the City of Summit.

GREEN ACRES PROGRAM

New Jersey Department of Environmental Protection



NONPROFIT STEWARDSHIP APPLICATION 2017

Green Acres Mission Statement

*To achieve, in partnership with others, a system of interconnected open spaces
the protection of which will preserve and enhance New Jersey's natural environment
and its historic, scenic, and recreational resources
for public use and enjoyment.*

GREEN ACRES PROGRAM
MAIL CODE 501-01
501 EAST STATE STREET, 1ST FLOOR
P.O. Box 420
TRENTON, NJ 08625-0420
TEL: (609) 984-0500; FAX: (609) 984-0608
www.NJGreenAcres.org

Nonprofit Stewardship Application Form

Complete and submit with **all required attachments** to:

NJDEP Green Acres Program

Mail Code 501-01

P.O. Box 420

Trenton, NJ 08625-0420

Contact: (609)984-0500

For G.A. Use Only

Date Rec'd: _____

Application No. _____

*APPLICATION MATERIALS SHOULD BE SUBMITTED ON PAPER (ONE COPY) AND ELECTRONICALLY
(VIA EMAIL IF FILE SIZE IS SMALLER THAN 25 MB, OR VIA DISK, IF LARGER THAN 25 MB.)*

PROJECT INFORMATION

Project Title Phase 2 Accessibility for People Challenged Physically, Developmentally, and/or Cognitively

Location (street address) of site 165 Hobart Avenue

Municipality(ies) Summit County(ies) Union

Street(s) 165 Hobart Avenue

Block(s) and Lot(s) Block 2305 and Lot 23

Size of project: 13.5 acres (Please provide breakdown by property if application covers multiple properties.)

Is land owned by _____ or leased to* Reeves-Reed Arboretum Non-profit by the City of Summit, NJ

(*Minimum 25-year lease must be provided upon project approval. Letter from landowner agreeing to do so must be submitted with application. Lease is subject to Green Acres' approval.)

State Legislative District (of project site) District 21 Congressional District (of project site) 7th Cngssnl Dstrct

Total Estimated Cost of Stewardship Project:

Construction	\$ <u>388,065</u>
Professional services (up to 13% of const.)	\$ <u>65,000</u>
Preliminary site assessment	\$ _____
Other costs (attach itemized list) (Plantings)	\$ <u>46,700</u>
Demolition*	\$ _____
Total project cost	\$ <u>499,765</u>
Total request this round	\$ <u>100,000</u>

* Demolition and incidental costs will be limited to established caps.

Profile of municipality and county in which project is located:

Municipality: City of Summit Area 6.046 (in sq. mi.) Population 21,601 (Year 2014)

Population per square mile: 3,579

County: Union Area 105.4 (in sq. mi.) Population 555,786 (Year 2015)

Population per square mile: 4,955

Estimated yearly operating/maintenance expenses after stewardship project \$5,000

Have there been previous loans/grants related to this property?

Yes X No If yes, explain: _____

ITEMIZED LIST – PLANTINGS

TREE/PLANT REMOVAL	\$ 7,200
TOPSOIL	8,000
LAWN SEED	2,000
PLANTS	20,000
<u>PLANTING BEDS</u>	<u>9,500</u>
SUB-TOTAL	\$46,700

Is the property listed on the New Jersey Register of Historic Places? ☒ Yes ☐ No

(If yes, additional coordination with the NJDEP's Office of Historic Preservation will be required, depending on the potential impact to the listed property. Please see www.nj.gov/dep/hpo/2protection/njrreview.htm for more details.)

Is the project site a current or former landfill site, known or suspected hazardous waste site, or adjacent to (or affected by) such sites?

☐ Yes ☒ No If yes, explain: _____

Describe the proposed source(s) of the organization's matching fund: The Reeves-Reed Arboretum Board of Trustees has already committed \$100,000 match from the Reeves-Reed Arboretum endowment toward completion of this Phase 2 Accessibility project.

Project description (Please describe, *in detail*, the scope of project, existing land use, physical characteristics, short and long term plans for site, etc. *This description will enable us to determine if your proposed project is eligible for funding.* Attach additional sheets, if necessary.)

The scope of the Phase 2 Accessibility project will encompass the main RRA areas visited by the vast majority of over 100,000 visitors we experience each year. Those areas include the 1-the open lawn areas, 2-multiple historical horticultural gardens, and 3-the Daffodil Bowl area. 100% of these areas consist of varying levels of slopes and hills, ranging from mild inclines to quite steep hills that were all formed by the flow of one of the last glaciers (Wisconsinan glaciation). RRA actually has several of these "glacial kettles". Currently there are only dirt paths leading to the gardens except for a few small paths covered by old, cracked black top. This situation makes it highly difficult for the approximately 10,000 people who visit us each year who are challenged physically, developmentally, and/or cognitively to visit these areas.

This project will enable us to install a series of ADA compliant, gentle ramps and stairs, facilitating complete, safe access to each of the 3 indicated RRA areas. This project will involve significant construction in each of these 3 areas, including: site excavation and preparation; plant/tree removal; stairs, walls and walks masonry; guardrail/handrail installation; asphalt paving; lighting/electrical installation; hydrant relocating; rerouting irrigation mainlines; plant bed installation; plants; lawn seeding. Also included is development of a new, 2-tiered sensory garden to accommodate those living with sight issues. This will not only provide safe access, it will offer opportunities for visitors who, previously restricted, will now be able to join various education and art activities that take place throughout the grounds. Our noted landscape architect, Brian Bosenberg, and his team have created a "scene" that is holistic and organic, and makes it all part of the natural landscape. RRA board of trustees has set aside funding to ensure RRA will be able to maintain these upgrades at optimum levels annually on a long term basis.

Describe the proposed public access to the site.

Upon project completion, this will enable the almost 10,000 visitors from the community who are challenged physically, developmentally or cognitively complete and total access to these 3 areas. This project will end Phase Two of a two phase process to facilitate complete accessibility for all visitors. Phase One was completed this past summer for \$120,000, which consisted of creating an ADA compliant, safe and much-expanded drop-off area for the many visitors who are challenged physically, cognitively or developmentally, and also included an outdoor education space. This effort including new bluestones, new irrigation, hand/guard rails, expanded parking, and new plantings.

APPLICANT INFORMATION

Name of applicant organization Reeves-Reed Arboretum

a.k.a. _____

Address 165 Hobart AvenueCity Summit State New Jersey Zip 07901Telephone number (908) 273-8787 Fax number (908) 273-6869Chief Executive Officer Frank JulianoDoes the organization qualify as a Charitable Conservancy for the purposes of P.L. 1979, c. 378 (C. 13:8B-1 et seq.)? ☒ Yes ☐ No

Nonprofit must be registered and in full compliance with the Charities Registration and Investigation Act of 1994. (N.J.S.A. 45:17-A-18 et. seq.) Please submit confirmation.

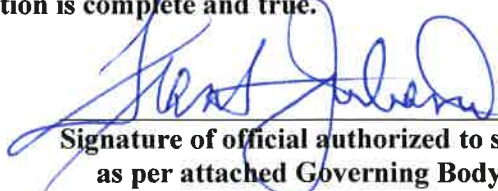
State major purposes, activities, and membership policies of the organization: Reeves-Reed Arboretum's purpose is to engage, educate and enrich its visitors so they become better stewards of nature and the environment. Our main activities focus on 1-the care and utilization of a historic estate and ornamental gardens, and 2-a robust outreach to an ever-increasing number of individuals, communities, and groups throughout the region to inform and educate them about the environment in general, and horticulture in particular. RRA has 500 members who receive lower-cost rates for RRA fund-raising activities. The vast majority of RRA activities are provided to the public and RRA members free of charge.

Person having day-to-day responsibility for this application:

Name Dave Snyder Title Grant WriterAddress 165 Hobart AvenueCity Summit State New Jersey Zip 07901Telephone number cell (973) 979-0874 or main (908) 273-8787 Fax number (908) 273-6869E-mail address d.snyder@reeves-reedarboretum.org, dvdsnyder@gmail.comSignature  Date 1/8/18

I, Frank Juliano (name of authorized official) hereby certify that the information provided within this Green Acres Program application is complete and true.

Date 1/8/18


Signature of official authorized to submit application
as per attached Governing Body Resolution

Internal Revenue Service
Director, Exempt Organizations
Rulings and Agreements

Department of the Treasury
P.O. Box 2508
Cincinnati, Ohio 45201

Date: JAN 12 2007

REEVES-REED ARBORETUM
165 HOBART AVE
SUMMIT NJ 07901

Employer Identification Number:
23-7335987
Person to Contact - ID#:
Jacob A. McDonald - 31-08661
Contact Telephone Number:
877-829-5500 Phone
Public Charity Status:
509(a)(2)

Dear Applicant:

Our letter dated April 30, 1974, stated that you were exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code and classified as a public charity under section 509(a)(3) of the Code.

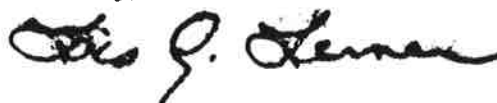
Based on the information you submitted, we have modified your public charity status to the Code section listed in the heading of this letter. Since your exempt status was not under consideration, you continue to be classified as an organization exempt from Federal income tax under section 501(c)(3) of the Code.

Publication 557, Tax-Exempt Status for Your Organization, provides detailed information about your rights and responsibilities as an exempt organization. You may request a copy by calling the toll-free number for forms, 800-829-3676. Information is also available on our Internet Web Site at www.irs.gov.

Because this letter could help resolve any questions regarding your exempt status, you should keep it in your permanent records.

If you have any questions, please call our toll free number shown in the heading of this letter.

Sincerely,



Lois G. Lerner
Director, Exempt Organizations
Rulings and Agreements

Resolution (ID # 6281)
March 5, 2019

**APPOINT MAYOR'S ARTS COMMITTEE MEMBERS (PENDING CLOSED SESSION
DISCUSSION)**

Pending Closed Session discussion.

Resolution (ID # 6294)
March 5, 2019

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

Pending Closed Session discussion.

Resolution (ID # 6278)
March 5, 2019

**AUTHORIZE REFUND OF ZONING CERTIFICATE OF OCCUPANCY FEE - 211
BLACKBURN ROAD, APPLICATION LOG #24270**

WHEREAS, the Construction Official advises that the owner of 211 Blackburn Road had requested a Zoning Certificate of Occupancy for sale on January 17, 2019, however the sale did not go forward and the occupancy inspection did not take place, and

WHEREAS, the homeowner has submitted a request to withdraw the Zoning Certificate of Occupancy and has requested a refund.

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

That a refund be issued to the individual listed below, in the amount of \$100.00:

<u>Name</u>	<u>Application Log #</u>	<u>Refund Amount</u>
Xiaojing Tang 9 Meadowbrook Court Summit, NJ 07901	24270	\$100.00

Dated: March 5, 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, March 5, 2019.

City Clerk

Community Services

Memo

To: Paul Cascais, Director
From: Gary Lewis, Construction Official
Page: 1 of 1
Re: Refund of Zoning C.O. Application Fee
Log #24270 – 211 Blackburn Road
Cc: Marge Gerba, CFO
Date: February 1, 2019

The owner of the above-referenced property, 211 Blackburn Road, applied for a Zoning C.O. for sale on 1/17/19. The sale did not go forward, nor were any inspections conducted. The owner has canceled the request for a C.O. and requested a refund.

Therefore, I respectfully request a refund in the amount of \$100.00, payable as follows:

Xiaojing Tang
9 Meadowbrook Court
Summit NJ 07901

Please advise if you need anything further.

GCL/

Attachment: 211BlackburnRoadZCOrefund (6278 : Authorize Refund of Zoning Certificate of Occupancy Fee - 211 Blackburn Road)

Resolution (ID # 6280)
March 5, 2019

**AUTHORIZE REFUNDS FOR OVERPAYMENTS FOR CONSTRUCTION PERMITS - 18-69299
AND 18-69300**

WHEREAS, the Construction Official advises that Permit #'s 18-69299 and #18-69300 were issued on May 10, 2018 for work to be performed at 111 Pine Grove Avenue and 4 Beekman Road respectively, and

WHEREAS, a review of the permit transactions requested by the contractor revealed that an overpayment had occurred on both permit transactions due to incorrect pricing.

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

The Construction Official recommends that the overpayment portion of the construction permit fees be refunded. The partial refunds for both permits shall be made to the electrical contractor for the projects, Oliver Browne Electrical Contracting from whom the fees were collected.

<u>Name</u>	<u>Refund Amount</u>
Oliver Browne Electrical Contracting 14 Parkview Terrace Summit NJ 07901	\$80.00

Dated: March 5, 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, March 5, 2019.

City Clerk



DCS - Code Administration Division
CA - Capital Projects & Community Services

www.cityofsummit.org

Meeting: 03/05/19 07:30 PM

RESOLUTION (ID # 6280)

DOC ID: 6280

TO: Mayor and Common Council

FROM: Gary Lewis, Construction Official

DATE: February 1, 2019

I respectfully request a refund be issued from the Uniform Construction Code Trust Account for the two (2) following permit wherein both permits were priced incorrectly resulting in an overpayment on both by the contractor. Unlike a canceled permit wherein the construction permit is refunded at eighty (80%) of the fee, the *overpayment* needs to be credited and refunded in full.

Both refunds (total \$80.00) are due to the electrical contractor who paid the excess fee:

Oliver Browne Electrical Contracting
14 Parkview Terrace
Summit NJ 07901

Permit Number	Name Address	Amount Paid	Correct Fee	Refund Amount
2018-69299	Catherine Cook (owner) 32 Hobart Avenue,	\$140.00	\$100.00	\$ 40.00
2018-69300	James and Caroline Sullivan 4 Beekman Road	\$140.00	\$100.00	\$ 40.00

Please advise if you need any further information. The permits have been voided.

Regards

GL

Community Services

Memo

To: Paul Cascais, DCS Director

From: Gary Lewis, Construction Official

Page: 1 of 1

Re: Construction Permit Overpayment Refunds –
Permit #'s: 18-69299 & 18-69300

Date: February 1, 2019

I respectfully request a refund be issued from the Uniform Construction Code Trust Account for the two (2) following permit wherein both permits were priced incorrectly resulting in an overpayment on both by the contractor. Unlike a canceled permit wherein the construction permit is refunded at eighty (80%) of the fee, the *overpayment* needs to be credited and refunded in full.

Both refunds (total \$80.00) are due to the electrical contractor who paid the excess fee:

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14 Parkview Terrace
Summit NJ 07901

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2018-69300	James and Caroline Sullivan 4 Beekman Road	\$140.00	\$100.00	\$ 40.00

Please advise if you need any further information. The permits have been voided.

Regards

GL



14 Parkview Terrace
Summit NJ, 07901
NJ License #16629
908 522-1044 (Office)
www.obrowneelectric.com

DEPT. OF COMMUNITY SERVICES
SUMMIT NJ 07901
RECEIVED
AUG 27 2018

By KK
Appr'd By _____

5/17/2018

To Building Dept
City of Summit
512 Springfield Ave
Summit NJ 07901

To whom it may concern

I recently picked up and paid for two electrical permits. 5/10/18

18-69299 111 Pine Grove Avenue

18-69300 4 Beekman Road

I was charged \$140 each per permit. I believe this to be incorrect. I would appreciate if the department can take a look at this.

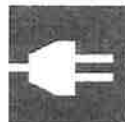
Respectfully

Oliver Browne
obrowneelectric@gmail.com

Attachment: 20190201121141 (6280 : Refunds for overpayment of permits - 18-69299 & 18-69300)



ELECTRICAL SUBCODE TECHNICAL SECTION



CERTIFICATION—APPLICANT: COMPLETE ALL APPLICABLE INFORMATION. WHEN CHANGING CONTRACTORS, NOTIFY THIS OFFICE. CALL UTILITY DIG NO: 1-800-272-1000.

Block _____ Lot _____ Qualification Code _____

Work Site Location A Berlin Rd. Summit

Owner in Fee: Mr. & Mrs. Sullivan

e-mail _____

Address AS ABOVE
street Oliver Browne & Sons Electric LLC Municipality _____ zip code _____

Contractor: 14 Parkview Terrace Tel. (____) _____

Address Summit NJ, 07901 e-mail _____

908-522-1844

Contractor License No. _____ Exp. Date 3/2021

Home Improvement Contractor Registration No. or Exemption Reason (if applicable):
FED EMP ID # 27-0801094

Federal Emp. ID No. _____ FAX: (____) _____

B. ELECTRICAL CHARACTERISTICS

Use Group Present _____ Proposed _____

[] Pole/Pad # _____ [] Temporary [] Other _____

Building Occupied as Residence Utility Co. _____

Est. Cost of Elec. Work \$ 2,400

JOB SUMMARY (Office Use Only)		INSPECTIONS		Dates (Month/Day)	
PLAN REVIEW		Type:	Failure	Failure	Approval
[] No Plans Required		Rough	_____	_____	_____
[] Partial -Underslab Utilities Approved		Barrier-Free	_____	_____	_____
Date: _____	Approved by: _____	Trench	_____	_____	_____
[] Electric Plans Approved		Temp. Serv.	_____	_____	_____
Date: _____	Approved by: _____	Constr. Serv.	_____	_____	_____
Joint Plan Review Required:		TCO	_____	_____	_____
[] Bldg. [] Plumb. [] Fire. [] Elev.		Other	_____	_____	_____
SUBCODE APPROVAL for PERMIT		Service	_____	_____	_____
Date: <u>5/13/18</u>	Approved by: <u>[Signature]</u>	Final	_____	_____	_____
SUBCODE APPROVAL for CERTIFICATE		Barrier-Free	_____	_____	_____
[] CO [] CCO [] CA		Temp. Cut-in-Card Date Issued	_____	_____	_____
Date: _____	Approved by: _____	Final Cut-in-Card Date Issued	_____	_____	_____
Annual Pool Inspection _____		Annual Pool Inspection	_____	_____	_____
Date of Grounding and Bonding		Date of Grounding and Bonding	_____	_____	_____
Certification		Certification	_____	_____	_____

C. CERTIFICATION IN LIEU OF OATH

I hereby certify that I am the (agent of) owner of record and am authorized to make this application and perform the work listed on this application.

Applicant sign/Contractor sign and seal here: Oliver P. Browne

Print name here: OLIVER BROWNE

[x] Licensed Elec. Contractor [] Certif'd Landscape Irrigation Cont'r [] Exempt Applicant

D. TECHNICAL SITE DATA

DESCRIPTION OF WORK: CHANGE OUT 20A MAIN PANEL & INSTANT THERMIST

QTY.	SIZE	ITEMS	FEE (Office Use Only)
1	30A	Lighting Fixtures	
1		Receptacles	
		Switches	
		Detectors	
		Light Poles	
		Motors—Fract. HP	
		Emergency & Exit Lights	
		Communications Points	
1		Alarm Devices/F.A.C. Panel	40
		<u>INTERNAL OFFICE</u>	50
		TOTAL NUMBERS	\$ 50
		Pool Permit/with UW Lights	
		Storable Pool/Spa/Hot Tub	
		KW Elec. Range/Receptacle	
		KW Oven/Surface Unit	
1	30A	KW Elec. Water Heater	10
		KW Elec. Dryer/Receptacle	
		KW Dishwasher	
		HP Garbage Disposal	
		KW Central A/C Unit	
		HP/KW Space Heater/Air Handler	
		KW Baseboard Heat	
		HP Motors 1/+ HP	
1	200	KW Transformer/Generator	40
		AMP Service <u>PANEL CHANGE</u>	
		AMP Subpanels	
		AMP Motor Control Center	
		KW Elec. Sign/Outline Light	

Administrative Surcharge \$ _____
Minimum Fee \$ _____
State Permit Surcharge Fee \$ 74



ELECTRICAL SUBCODE TECHNICAL SECTION



IDENTIFICATION—APPLICANT: COMPLETE ALL APPLICABLE INFORMATION. WHEN CHANGING CONTRACTORS, NOTIFY THIS OFFICE. CALL UTILITY DIG NO: 1-800-272-1000.

Block _____ Lot _____ Qualification Code _____
Work Site Location 111 Pine Gate Ave, Summit

Owner in Fee Mr. & Mrs. GARIBALDI

e-mail _____

Address 15 Ave
street Oliver Browne & Sons Electric LLC Municipality _____ zip code _____

Contractor: 14 Parkview Terrace Tel. (____) _____

Address Summit NJ, 07901 e-mail _____

908-522-1844

Contractor License No. _____ Exp. Date 3/2021

NJSL # 16629
Home Improvement Contractor Registration No. or Exemption Reason (if applicable):
FED EMP ID # 27-0801094

Federal Emp. ID No. _____ FAX: (____) _____

B. ELECTRICAL CHARACTERISTICS

Use Group Present _____ Proposed _____

[] Pole/Pad # _____ [] Temporary [] Other _____

Building Occupied as RESIDENCE Utility Co. _____

Est. Cost of Elec. Work \$ 21600

JOB SUMMARY (Office Use Only)		INSPECTIONS		Dates (Month/Day)	
PLAN REVIEW		Type:	Failure	Failure	Approval Initial
[] No Plans Required		Rough	_____	_____	_____
[] Partial -Underslab Utilities Approved		Barrier-Free	_____	_____	_____
Date: _____ Approved by: _____		Trench	_____	_____	_____
[] Electric Plans Approved		Temp. Serv.	_____	_____	_____
Date: _____ Approved by: _____		Constr. Serv.	_____	_____	_____
Joint Plan Review Required:		TCO	_____	_____	_____
[] Bldg. [] Plumb. [] Fire. [] Elev.		Other	_____	_____	_____
SUBCODE APPROVAL for PERMIT		Service	_____	_____	_____
Date: <u>5/3/18</u>		Final	_____	_____	_____
Approved by: <u>EA</u>		Barrier-Free	_____	_____	_____
SUBCODE APPROVAL for CERTIFICATE		Temp. Cut-in-Card Date Issued	_____	_____	_____
[] CO [] CCO [] CA		Final Cut-in-Card Date Issued	_____	_____	_____
Date: _____		Annual Pool Inspection	_____	_____	_____
Approved by: _____		Date of Grounding and Bonding	_____	_____	_____
		Certification	_____	_____	_____

C. CERTIFICATION IN LIEU OF OATH

I hereby certify that I am the (agent of) owner of record and am authorized to make this application and perform the work listed on this application.

Applicant sign/Contractor sign and seal here: Oliver P. Browne

Print name here: OLIVER BROWNE

[X] Licensed Elec. Contractor [] Certif'd Landscape Irrigation Cont'r [] Exempt Applicant

D. TECHNICAL SITE DATA

DESCRIPTION OF WORK: Change out 200 Amp main panel, Install

QTY.	SIZE	ITEMS	FEE (Office Use Only)
<u>1</u>	<u>30A</u>	Lighting Fixtures	
<u>1</u>	<u>30A</u>	Receptacles	
<u>1</u>	<u>30A</u>	Switches	
<u>1</u>	<u>30A</u>	Detectors	
<u>1</u>	<u>30A</u>	Light Poles	
<u>1</u>	<u>30A</u>	Motors—Fract. HP	
<u>1</u>	<u>30A</u>	Emergency & Exit Lights	
<u>1</u>	<u>30A</u>	Communications Points	
<u>1</u>	<u>30A</u>	Alarm Devices/F.A.C. Panel	
<u>1</u>	<u>30A</u>	<u>INTERLOCK DEVICE</u>	<u>40.00</u>
<u>1</u>	<u>30A</u>	TOTAL NUMBERS	<u>50.00</u>
<u>1</u>	<u>30A</u>	Pool Permit/with UW Lights	
<u>1</u>	<u>30A</u>	Storable Pool/Spa/Hot Tub	
<u>1</u>	<u>30A</u>	KW Elec. Range/Receptacle	
<u>1</u>	<u>30A</u>	KW Oven/Surface Unit	
<u>1</u>	<u>30A</u>	KW Elec. Water Heater	
<u>1</u>	<u>30A</u>	KW Elec. Dryer/Receptacle	<u>10.00</u>
<u>1</u>	<u>30A</u>	KW Dishwasher	
<u>1</u>	<u>30A</u>	HP Garbage Disposal	
<u>1</u>	<u>30A</u>	KW Central A/C Unit	
<u>1</u>	<u>30A</u>	HP/KW Space Heater/Air Handler	
<u>1</u>	<u>30A</u>	KW Baseboard Heat	
<u>1</u>	<u>30A</u>	HP Motors 1/+ HP	
<u>1</u>	<u>30A</u>	KW Transformer/Generator	
<u>1</u>	<u>30A</u>	AMP Service <u>PANEL CHANGE</u>	<u>40.00</u>
<u>1</u>	<u>30A</u>	AMP Subpanels	
<u>1</u>	<u>30A</u>	AMP Motor Control Center	
<u>1</u>	<u>30A</u>	KW Elec. Sign/Outline Light	

Administrative Surcharge \$ _____

Minimum Fee \$ _____

State Permit Surcharge Fee \$ _____

TOTAL FEE \$ 140.00

Resolution (ID # 6314)
March 5, 2019

AUTHORIZE ATTENDANCE - 2019 BUILDING SAFETY WEEK CONFERENCE

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

That Gary Lewis, Construction Official; Joseph Moschello, Fire Subcode Official; Eric Delizio, Electrical Subcode Official, and Anthony Doyle, Building Inspector, be and they are hereby authorized to attend the 2019 Building Safety Week Conference to be held from May 1 – May 3, 2019, in Atlantic City, New Jersey.

FURTHER RESOLVED that at the close of the conference an itemization of expenses for those not covered by other professional organizations be provided to the City Treasurer.

Dated: March 5, 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, March 5, 2019.

City Clerk



DCS - Code Administration Division
CA - Capital Projects & Community Services

www.cityofsummit.org

Meeting: 03/05/19 07:30 PM

RESOLUTION (ID # 6314)

DOC ID: 6314

TO: Mayor and Common Council

FROM: Gary Lewis, Construction Official

DATE: February 19, 2019

SUBJECT: Authorize Attendance 2019 Building Safety Week Conference

To: Paul Cascais, Director

From: Gary Lewis, Construction Official

Date: February 19, 2019

Page: 1 of 1

Re: 2019 Building Safety Week Conference

The annual Building Safety Week Conference registration brochures will be mailed shortly to all licensed construction code officials and inspectors. The Conference is scheduled for Wednesday (evening), May 1st through Friday, May 3rd at Bally's in Atlantic City. Attendance at the Conference satisfies one-third of (most of) the subcode officials' mandatory three-year re-licensure continuing education requirement, and is an excellent opportunity for our officials to interact with other working code officials and state employees in various code-related agencies. Accruing one-third of their mandatory continuing education minimizes other scattered absences throughout the year and keeps renewals on track.

As approved last year and in years past, I hereby request authorization for the City's subcode officials to attend the Conference. In past years, one building inspector on a *rotating basis* has been authorized to attend the Conference as well (Tony Doyle). A maximum anticipated cost breakdown of the request follows:

Registration*	- 4 @ \$199.00	=	\$796.00*
Hotel	- 8 nights @ 82.00	=	656.00*
Meal expense	- 5 @ 25.00	=	125.00
Mileage**	- .00	=	.00

TOTAL	-	\$ 1,577.00
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[Notes: *As a member of the Conference Planning Committee, my registration and room accommodations are free. **I recommend sending two City vehicles (203, 204) in lieu of mileage.]

Funds are available in the UCC spending plan to cover these expenses. As the state will only accept municipal vouchers through the end of March, I would like to be able to process the registrations as soon as possible. Thanks in advance.

Resolution (ID # 6303)
March 5, 2019

**AUTHORIZE BID ADVERTISEMENT - CITY HALL HVAC CHILLER REPLACEMENT
PROJECT**

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 advertise for bids for the City Hall HVAC Chiller Replacement Project, with said bids to be advertised in the Union County Local Source on Thursday, March 14, 2019, and received by the Purchasing Agent on Tuesday, April 23, 2019, in the Council Chamber, City Hall, 512 Springfield Avenue, Summit, New Jersey at 11:00 a.m.

Dated: March 5, 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, March 5, 2019.

City Clerk



DCS - Public Works Division
CA - Capital Projects & Community Services

www.cityofsummit.org

Meeting: 03/05/19 07:30 PM

RESOLUTION (ID # 6303)

DOC ID: 6303 A

TO: Mayor and Common Council

FROM: Aaron Schrager, City Engineer/ Deputy DCS Director

DATE: February 14, 2019

SUMMARY

The Engineering Division has overseen the preparation of plans and specifications for the City Hall HVAC Chiller Replacement Project. The first phase of this project, the cooling tower, and was previously awarded and will take place early spring. The cost estimate for the total project is \$400,000.00.

Based on the above referenced information, I request that Council authorize the advertisement of bids. The following is the tentative project schedule and is subject to change:

- * Advertise for Public Bid – March 14, 2019
- * Receive Bids – April 23, 2019
- * Award Project – May 21, 2019
- * Begin Construction – October 1, 2019
- * End Construction – December 31, 2019

Resolution (ID # 6271)
March 5, 2019

**GRANT PERMISSION AND SET FORTH CONDITIONS - 2019 SUMMIT DOWNTOWN INC.
EVENTS**

WHEREAS, that, in order to encourage a variety of activities in the downtown area, Summit Downtown, Inc. (SDI) has proposed several promotional events for 2018 as listed 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, SDI requires additional permissions for all proposed events for 2018 as follows.

Event: 24th Annual Farmer's Market - Park and Shop Lot #2, Sundays, April 28-November 24, 2019, 8:00 am – 1:00 pm (selling hours) (Set-up 6:00 am, breakdown 2:00 pm).

Permission:

1. Full use of Park and Shop Lot #2 on Sundays from April 28 through November 24, 2019.
2. Hang banner across Springfield Avenue between 367 Springfield Avenue and the Bassett Associates Building at 382 Springfield Avenue, intermittently to accommodate the other SDI banner displays mentioned within this resolution.
3. Access for the Applicant to the electrical outlet on post in Park & Shop Lot #2.

Conditions:

1. Only farm-grown goods may be sold.
2. Sale of pre-cut Christmas Trees is prohibited.
3. Vendors who accept pre-paid orders may only distribute such orders during the Farmers Market days and hours.
4. Participants shall abide by the Summit Farmers Market 2019 Rules and Regulations.
5. That at least two weeks prior to the event, the Applicant shall send notification, which shall be pre-approved by the Parking Services Manager, to all overnight permit holders, advising of alternate parking areas for the affected lots and nights.
6. The Applicant shall ensure that all vendors involved in the Farmers Market register with the Health Department.
7. The Applicant shall obtain all necessary permits required by the Health Department regarding the handling of food.
8. That the placement of the vendors be subject to the review and approval of the Fire Department to address open flame safety issues and concerns.
9. The Applicant shall obtain all necessary permits required by the Fire Department regarding the use of propane and deep fat fryers and have the equipment inspected by the Fire Department.

10. That if the Applicant requires the use of port-a-johns, the location of same shall be subject to approval of the Parking Services Agency Manager and the Director of the Department of Community Services.
11. At the end of the day, the Applicant shall be responsible for having all vendors sweep the lot clean and remove all waste from the staging area.

Event: **Annual American Legion Fish Fry – Lyric Park and Bank Street Parking Lot, Saturday, May 18, 2019, 11:00 am to 5:00 pm. Rain Date: Sunday, May 19, 2019.**

Permission:

1. Use of Lyric Park, which will require the access from the Bank Street Lot to be blocked off between the hours of 7:30 a.m. and 6:00 p.m.
2. Use of the entire parking lot at Bank Street Lot.
3. Display a promotional sign at Lyric Park on the day of the event only.
4. Use of electrical outlet near Lyric Park – Bank Street Parking Lot.

Conditions:

1. That at least one week prior to the event, the applicant shall send notification to the Parking Services Manager, which must be pre-approved by the Parking Services Manager, to all overnight permit holders, advising of alternate parking areas for the affected lots and nights.
2. That the applicant shall, at least one week prior to the event, submit a request to the Parking Services Manager for the number of barricades needed for the event.
3. The applicant will obtain all necessary permits required by the Health Department regarding the handling of food and the Fire Department regarding the use of propane and deep fat fryers and have the equipment inspected by the Fire Department.
4. The applicant shall comply with all conditions set forth by the Department of Community Services as follows:
 - Remove all garbage and that which is not removed will be appropriately stored and removed on the Monday following the event.
 - Appropriate disposal of cooking oil.
 - Laying plywood on the cooking area so as to protect the brick pavers from oil spill damage.
 - Arranging with the Department of Community Services to borrow two (2) garbage barrels from the Transfer Station to be returned on the Monday following the event.
 - Permission to hold said event is subject to the following:
5. Receiving an insurance certificate from the American Legion naming the City of Summit as an additional insured and a signed Hold Harmless Agreement.

Event: **Summit Street Sounds – Various Locations in Downtown Summit, Thursdays, May 2, 9, 16, 23, 30 and Thursdays, June 6, 13, 20, and 27th, 2019, 5:00 pm – 9:00 pm (Set-up 4:00 pm to 9:30 pm).**

Permissions:

1. Live music staged in the Summit Downtown at various sidewalk locations, Springfield Avenue Parklet, Lyric Park, the Promenade, the Horse Trough and

possibly at corners of Beechwood and Union Place and Beechwood and Springfield Avenue.

2. The Applicant shall be granted access to electrical power source at Lyric Park, Beechwood Road and the Promenade. (*Note: participating musicians and/or deejays shall provide their own power source*)

Conditions:

1. If applicable, at least one week prior to the event, the Applicant shall send notification, which shall be pre-approved by the Parking Services Manager, to all overnight permit holders, advising of alternate parking areas for the affected lots and nights.
2. If applicable, the Applicant shall, at least one week prior to the event, submit a request to the Parking Services Manager for the number of barricades needed for the event.
3. If applicable, the Applicant shall obtain all necessary permits required by the Health Department regarding the handling of food.
4. If applicable, the Applicant shall obtain all necessary permits required by the Fire Department regarding the use of propane and deep fat fryers and have the equipment inspected by the Fire Department.
5. At least two weeks in advance of the event, the Applicant shall coordinate the removal of garbage and street clean-up and comply with all conditions set forth by the Public Works Manager in the Department of Community Services as follows:
 - If deemed necessary by the Public Works Manager, the Applicant shall arrange for the hiring of DPW worker(s), the number of which as determined by the Public Works Manager, who will be assigned to provide clean-up services during the event, for all of which the Applicant shall be invoiced.
 - The Applicant shall arrange for access to the electrical power source through the Public Works Manager. (*Note: participating musicians and/or deejays shall provide their own power source*).

Event: Family Fun Night – Beechwood Road, Bank Street and Bank Street Parking Lot, Thursday, June 13, 2019, 4:00 pm – 8:00 pm (Set-up 12:00 pm, breakdown 9:00 pm).

Permissions:

1. Live entertainment and related activities for children, including street chalk, music, face painters, etc. on Beechwood Road, Bank Street and Bank Street Parking Lot.
2. Closure of Beechwood Road, Bank Street and Bank Street Parking Lot.
3. The Applicant shall be granted access to electrical power source at Lyric Park and Beechwood Road. (*Note each participating musician and/or deejay shall provide their own power source.*)
4. Placement of two (2) port-a-johns in the far eastern end of the Bank Street parkinglot. (*delivery on Wednesday p.m., pick up Friday a.m.*)
5. Placement of across-the-street banner on Springfield Avenue.

Conditions:

1. If deemed required by the Parking Services Manager, at least one week prior to the event, the Applicant shall send notification, which shall be pre-approved by the Parking Services Manager, to all overnight permit holders, advising of alternate parking areas for the affected lots and nights.
2. The Applicant shall, at least one week prior to the event, submit a request to the Parking Services Manager for the number of barricades needed for the event.
3. If applicable, the Applicant shall obtain all necessary permits required by the Health Department regarding the handling of food.
4. If applicable, the Applicant shall obtain all necessary permits required by the Fire Department regarding the use of propane and deep fat fryers and have the equipment inspected by the Fire Department.
5. At least two weeks in advance of the event, the Applicant shall arrange for barricade security, the hiring of off-duty police officer(s), the total number of which and the total number of hours for which shall be determined by the Police Department, all for which the Applicant shall be invoiced.
6. At least two weeks in advance of the event date, the Applicant shall coordinate the removal of garbage and street clean-up and comply with all conditions set forth by the Public Works Manager in the Department of Community Services as follows:
 - If deemed necessary by the Public Works Manager, the Applicant shall arrange for the hiring of DPW worker(s), the number of which and for the total number of hours for which shall be determined by the Public Works Manager, who will be assigned to provide clean-up services during the event, for all of which the Applicant shall be invoiced.
 - Applicant shall coordinate with the Public Works Manager the use of the electrical power source at Lyric Park and Beechwood Road. *(Note: participating musicians and/or deejays shall provide their own power source)*

Event: Cars & Croissants 2019 – 22 DeForest Avenue, Park and Shop Lot #2, Sunday June 16, 2019, 8:00 am – 10:00 am (Set-up 7:00 am, breakdown 11:00 am).

Permissions:

1. Use of Springfield Avenue, from Woodland to Summit Avenue.
2. Use of Union Place, from Summit Avenue to Maple Street.
3. Bank Street & Bank Street Lot.
4. Beechwood Road, from Union Place to 300 Alley.

Note: Maple Street and Summit Avenue to remain open for traffic flow.

Conditions:

1. That at least one week prior to the event, the Applicant shall send notification, which shall be pre-approved by the Parking Services Manager, to all overnight permit holders, advising of alternate parking areas for the affected lots and nights.
2. That the Applicant shall, at least one week prior to the event, advise the Parking Services Manager of the number of barricades needed for the event.
3. If applicable, the Applicant shall, at least one week prior to the event, arrange with the Public Works Manager for the hiring of DPW worker(s), the number of hours for which shall be determined by the Public Works Manager, who will be assigned to provide clean-up services during the event, for all of which the Applicant shall be invoiced.
4. That the Applicant shall, at least two weeks prior to the event, arrange for barricade security, two (2) off-duty traffic officers from 7:00 am to 11:00 am, for which the Applicant shall be invoiced.

Event: 11th Annual Summit Restaurant Week – Various Sidewalk Locations, Lyric Park, Promenade, Horse Trough for Live Music Kickoff - Thursday, July 18, 2019 (5:00 pm to 9:00 pm) to Sunday, July 28, 2019.

Permissions:

1. Live music staged in the downtown at various locations: Various Sidewalk Locations, Lyric Park, the Promenade and the Horse Trough on Thursday, July 18, 2019 – two hour sessions from 5:00 pm – 9:00 pm.
2. The Applicant shall be granted access to electrical power source at Beechwood Road, Lyric Park, near corner of Starbucks and at the Horse Trough. *(Note: participating musicians and/or deejays shall provide their own power source)*

Conditions:

1. If applicable, at least one week prior to the event, the Applicant shall send notification, which shall be pre-approved by the Parking Services Manager, to all overnight permit holders, advising of alternate parking areas for the affected lots and nights.
2. If applicable, the Applicant shall, at least one week prior to the event, submit a request to the Parking Services Manager for the number of barricades needed for the event.
3. Applicant shall coordinate with the Public Works Manager the use of the electrical power source at locations listed under “Permissions” for this event.
4. If applicable, the Applicant shall obtain all necessary permits required by the Health Department regarding the handling of food.
5. If applicable, the Applicant shall obtain all necessary permits required by the Fire Department regarding the use of propane and deep fat fryers and have the equipment inspected by the Fire Department.
6. At least two weeks in advance of the event, the Applicant shall coordinate the removal of garbage and street clean-up and comply with all conditions set forth by the Public Works Manager in the Department of Community Services as follows:

- If deemed necessary by the Public Works Manager, the Applicant shall arrange for the hiring of DPW worker(s), the number of which as determined by the Public Works Manager, who will be assigned to provide clean-up services during the event, for all of which the Applicant shall be invoiced.
- The Applicant shall be granted access to electrical power source at Beechwood Road, Lyric Park, near corner of Starbucks and at the Horse Trough. (*Note: each participating musician shall provide their own power source*).

Event: Summit Street Fair - Springfield Avenue, Bank Street, Bank Street Parking Lot - Sunday, August 18, 2019, 11:00 am – 5:00 pm (Set-up 7:00 am, breakdown 7:00 pm).

Permissions:

1. Close Bank Street Parking Lot.
2. The following roads to be closed from 7 a.m. to 7 p.m:
 - a. Springfield Avenue, between Woodland Avenue and Glenwood Place.
 - b. Beechwood Road, between Union Place and DeForest Avenue.
 - c. Bank Street (*entire length*).
 - d. Union Place, between Summit Avenue and Maple Street.
3. Stage a petting zoo, pony rides, and inflatable rides in the Bank Street Lot.
4. Locate two (2) port-a-johns in the Bank Street Parking Lot (*delivery on Friday p.m., pick up Monday a.m.*)
5. Hang banner across Springfield Avenue between Bank of America and the Bassett Associates Building for the Street Fair for a maximum of two weeks prior to the date of the event.
6. The Applicant shall have access to the electrical outlet at Beechwood Road tree wells and electrical outlets on Union Place. (*Note: participating musicians and/or deejays shall provide their own power source*)

Conditions:

1. At least one week prior to the event, the Applicant shall send notification, which shall be pre-approved by the Parking Services Manager, to all overnight permit holders, advising of alternate parking areas for the affected lots and nights.
2. The Applicant shall, at least one week prior to the event, submit a request to the Parking Services Manager for the number of barricades needed for the event.
3. The Applicant shall obtain all necessary permits required by the Health Department regarding the handling of food.
4. The Applicant shall obtain all necessary permits required by the Fire Department regarding the use of propane and deep fat fryers and have the equipment inspected by the Fire Department.
5. The petting zoo, pony rides and inflatable rides shall follow State standards regarding operating procedures, insurance certification and inspections.
6. At least two weeks in advance of the event date, the Applicant shall obtain all necessary permits required by the Health Department regarding the petting zoo.

7. At least two weeks in advance of the event date, the Applicant shall arrange with the Fire Department One (1) Fire Inspector who shall be assigned to the event from 8:00 am to 11:00 am, and one (1) uniformed Firefighter who shall be assigned to the event from 6 am to 5 pm, for which the Applicant shall be invoiced.
8. At least two weeks in advance of the event date, the Applicant shall arrange with the Police Department One (1) off-duty police officer shall be assigned to the event starting at 6:00 a.m. to 5:00 pm; one (1) additional off-duty police officer from 9:00 am – 6:00 pm, and one (1) additional off-duty police officer from 10:00 am to closing, all for which the Applicant shall be invoiced.
9. The Applicant shall coordinate the removal of garbage and street clean-up and comply with all conditions set forth by the Public Works Manager and the Department of Community Services as follows:
 - Appropriate maintenance and clean-up of the petting zoo area in Bank Street Lot.
 - Appropriate disposal of cooking oil.
 - If cooking oil is used, laying plywood on the cooking area so as to protect the brick pavers from oil spill damage.
 - At least two weeks in advance of the event date, the Applicant shall arrange for two (2) DPW workers will be assigned to provide clean-up services during the event from 11:00 a.m. to 5:00 p.m. and DPW staff will conduct street and sidewalk clean-up at close of the event, for all of which the Applicant shall be invoiced.
 - The Applicant shall notify all vendors of regulations regarding tree well protection.

Event: Celebrate in Summit - Throughout Downtown Summit, Lyric Park and the Promenade - Saturday, December 7, 2019, 1:00 pm – 5:00 pm (Set-up 12:00 pm, breakdown 4:30 pm).

Permissions:

1. Live music in the downtown at up to 5 locations: Corner of Beechwood and Union Place, the Horse Trough at the corner of Summit Avenue and Union Place, Lyric Park, Regal Bank, the Promenade.
2. Horse and Carriage Ridges from 1:00 pm to 4:00 pm.
3. Strolling Carolers.
4. Each participating musician shall provide their own power source.
5. Placement of across-the-street banner on Springfield Avenue.
6. The Applicant shall have access to the electrical outlet at Beechwood Road, Lyric Park and the Promenade. *(Note: participating musicians and/or deejays shall provide their own power source)*

Conditions:

1. If applicable, and if deemed required by the Parking Services Manager, at least one week prior to the event, the Applicant shall send notification, which shall be pre-approved by the Parking Services Manager, to all overnight permit holders, advising of alternate parking areas for the affected lots and nights.

2. If applicable, the Applicant shall, at least one week prior to the event, submit a request to the Parking Services Manager for the number of barricades needed for the event.
3. If applicable, at least two weeks prior to the event the Applicant shall obtain all necessary permits required by the Health Department regarding the handling of food.
4. If applicable, at least two weeks prior to the event the Applicant shall obtain all necessary permits required by the Fire Department regarding the use of propane and deep fat fryers and have the equipment inspected by the Fire Department.
5. If applicable, at least two weeks in advance of the event, the Applicant shall arrange for barricade security, the hiring of off-duty police officers, the total number of which and the total number of hours for which shall be determined by the Police Department, all for which the Applicant shall be invoiced.
6. At least two weeks in advance of the event date, the Applicant shall coordinate the removal of garbage and street clean-up and comply with all conditions set forth by the Public Works Manager in the Department of Community Services as follows:
 - If deemed necessary by the Public Works Manager, the Applicant shall arrange for the hiring of DPW worker(s), the number of which and for the total number of hours for which shall be determined by the Public Works Manager, who will be assigned to provide clean-up services during the event, for all of which the Applicant shall be invoiced.
7. Each participating musician and/or deejay shall provide their own power source.
8. Receiving an insurance certificate from the Horse and Carriage vendor naming the City of Summit as additionally insured as well as a signed Hold Harmless Agreement.

Event: Carriage and Carolers – Throughout Downtown Summit - Saturdays, December 7, 14 and 21, 2019, 1:00 pm – 4:00 pm (Set-up 12:00 pm, breakdown 4:30 pm).

Permissions:

1. Live music in the downtown at up to 5 locations: Corner of Beechwood and Union Place, the Horse Trough at the corner of Summit Avenue and Union Place, Lyric Park, Regal Bank, the Promenade.
2. Horse and Carriage Ridges from 1:00 pm to 4:00 pm.
3. Strolling Carolers.
4. Each participating musician shall provide their own power source.
5. Placement of across-the-street banner on Springfield Avenue.
6. The Applicant shall have access to the electrical outlet at Beechwood Road, Lyric Park and the Promenade. *(Note: participating musicians and/or deejays shall provide their own power source.)*

Conditions:

1. If applicable, and if deemed required by the Parking Services Manager, at least one week prior to the event, the Applicant shall send notification, which shall be pre-approved by the Parking Services Manager, to all overnight permit holders, advising of alternate parking areas for the affected lots and nights.
2. If applicable, the Applicant shall, at least one week prior to the event, submit a request to the Parking Services Manager for the number of barricades needed for the event.
3. If applicable, at least two weeks prior to the event the Applicant shall obtain all necessary permits required by the Health Department regarding the handling of food.
4. If applicable, at least two weeks prior to the event the Applicant shall obtain all necessary permits required by the Fire Department regarding the use of propane and deep fat fryers and have the equipment inspected by the Fire Department.
5. At least two weeks in advance of the event, the Applicant shall arrange for barricade security, the hiring of off-duty police officers, the total number of which and the total number of hours for which shall be determined by the Police Department, all for which the Applicant shall be invoiced.
6. At least two weeks in advance of the event date, the Applicant shall coordinate the removal of garbage and street clean-up and comply with all conditions set forth by the Public Works Manager in the Department of Community Services as follows:
 - If deemed necessary by the Public Works Manager, the Applicant shall arrange for the hiring of DPW worker(s), the number of which and for the total number of hours for which shall be determined by the Public Works Manager, who will be assigned to provide clean-up services during the event, for all of which the Applicant shall be invoiced.
7. Receiving an insurance certificate from the Horse and Carriage vendor naming the City of Summit as additionally insured as well as a signed Hold Harmless Agreement

FURTHER RESOLVED, that in addition to the conditions imposed above, the following conditions shall apply to all events:

1. Prohibited is the placement of promotional signs in the City's right-of-ways or in public spaces unless otherwise authorized by the Director of the Department of Community Services.
 - Placement, wording and letter sizing of said banner is subject to the approval of the Director of the Department of Community Services.
2. 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.
3. Each participating musician 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, musicians, 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: March 5, 2019

I, Rosalia M. Licatense, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, March 5, 2019.

City Clerk

Resolution (ID # 6277)
March 5, 2019

**GRANT PERMISSION AND SET FORTH CONDITIONS - 2019 SUMMIT DOWNTOWN INC.
ARTS AND CARS EVENT**

WHEREAS, that, in order to encourage a variety of activities in the downtown area, Summit Downtown, Inc. (SDI) has proposed several promotional events for 2019, and

WHEREAS, in addition to meeting all the conditions of Section 12-1, Rules and Regulations for Use of Public Property, of the Code, SDI requires additional permissions for the proposed event as follows.

**Event: 2019 Summit Downtown Inc. Arts and Cars Event - September 15, 2019
10:00 am – 6:00 pm (event hours) (Set-up 7:00 am, breakdown 8:00 pm).**

Permission:

1. Full use of Springfield Avenue between Maple Street and Summit Avenue, Bank Street including the entire Bank Street Parking Lot, Beechwood Road between Union Place and 300/400 Alleyway, and Union Place between Maple Street and Summit Avenue.
 - a. Classic car show with cars to be parked on Union Place, Beechwood Road, Bank Street and the Bank Street Parking Lot and, if necessary, westerly on Springfield Avenue from Beechwood Road.
 - b. Artist vendors to be located on both sides of Springfield Avenue between Beechwood Road and Summit Avenue and on upper Beechwood.
 - c. Beer and wine garden to be located in the Bank Street Parking Lot.
 - d. Live music stage to be located on upper Beechwood running across the street south of Alleyway between Bank of America with the street below to be empty of booths and vendors. DeeJay on Union Place in front of Summit Train Station.
2. Hang banner across Springfield Avenue between Bank of America at 367 Springfield Avenue and the Bassett Associates Building at 382 Springfield Avenue, beginning on or about September 1, 2019.
3. Access for the Applicant to the electrical outlets on Beechwood Road, Lyric Park, and Summit Train Station. Additional generators as needed. *(Note: participating musicians and/or deejays shall provide their own power source).*
4. Port-A-Johns will be used and placed at the far end of the Bank Street Parking Lot.

Conditions:

1. At least one week prior to the event, the Applicant shall send notification, which shall be pre-approved by the Parking Services Manager, to all overnight permit holders, advising of alternate parking areas for the affected lots and nights.
2. The Applicant shall, at least one week prior to the event, submit a request to the Parking Services Manager for the number of barricades needed for the event.
3. All food truck vendors shall obtain all necessary permits required by the Health Department regarding the handling of food and the Fire Department regarding the use of propane and deep fat fryers and have the equipment inspected by the Fire Department.
4. At least two weeks in advance of the event, the Applicant shall arrange for the hiring of three (3) off-duty police officer(s) with the Police Department plus the Chief's recommendation for covering the beer and wine garden, the total number of hours for which shall be determined by the Chief of Police, all for which the Applicant shall be invoiced.
5. At least two weeks in advance of the event, the Applicant shall coordinate the removal of garbage and street clean-up and comply with all conditions set forth by the Public Works Manager in the Department of Community Services as follows:
 - If deemed necessary by the Public Works Manager, the Applicant shall arrange for the hiring of DPW worker(s), the number of which as determined by the Public Works Manager, who will be assigned to provide clean-up services during the event, for all of which the Applicant shall be invoiced.
 - The Applicant shall coordinate with the Public Works Manager the use of the electrical power source at locations listed under "Permissions" for this event. (*Note: Participating musicians and/or deejays shall provide their own power source*).

Permission to hold said event is subject to the following:

1. The Applicant shall obtain a Social Affair Permit for the event from the State of New Jersey, Department of Law and Public Safety, Division of Alcoholic Beverage Control in accordance with N.J.S.A. 33:1-74 and N.J.A.C. 13:2-5.1.
2. The Applicant must provide an insurance certificate, naming the City of Summit as an additional insured and evidencing both liquor liability and commercial general liability insurance coverage with limits not less than \$2 million aggregate each for the date of the event.
3. The Applicant shall sign a Hold Harmless Agreement.

FURTHER RESOLVED, that the Applicant shall provide the following to the Police Department and City Clerk at least two weeks in advance of the date of the 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, musicians, 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: March 5, 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, March 5, 2019.

City Clerk

Resolution (ID # 6270)
March 5, 2019

**GRANT PERMISSION & SET FORTH CONDITIONS - SUMMIT YMCA 2019 HOLI COLOR
FEST EVENT - VILLAGE GREEN**

WHEREAS, the Summit Area YMCA requests permission to hold its Holi- The Color Fest in the City of Summit, using the Village Green as its staging area, and

WHEREAS, in addition to meeting all the conditions of Section 12-1 of the Code, Rules and Regulations for Use of Public Property, the Summit Area YMCA requires additional permissions for its Holi- The Color Fest as follows:

Event: Summit Area YMCA – Holi The Color Fest on the Village Green , Saturday, June 1, 2019, 11:00 am – 2:30 pm (Set-up 10:00 am, break-down 2:30pm).

That in conjunction with Holi – The Color Fest on the Village Green to be held on Saturday, June 1, 2019, the following permission(s) is (are) granted or condition(s) imposed:

1. Applicant shall encourage attendees to use the Broad Street Garage at no cost. Fees are required for street parking. Event parking in the Library Lot is prohibited.
2. Applicant shall designate a specific area for the throwing of colors and avoid flower beds and shrubbery.
3. Applicant is responsible for removing all signs and litter and waste as a result of the event on the Village Green.
4. That whenever peddlers are included in any events on City property, those holding valid peddler's licenses from the City of Summit shall be given the right of first refusal to peddle at said event.
5. That for any use of tents and/or canopies over 10' x 10', grills, propane or open flame apparatus, the YMCA, 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 of the event, the YMCA shall be responsible for ensuring that food vendors obtain all required permits and approvals from the Health Department.
7. Permission to hold said event is subject to receiving the hold harmless agreement and insurance certificate meeting the City's requirements, as set forth in the ordinance and application.
8. At least 1 month in advance of the event date, the Applicant shall submit to the City Clerk's Office a complete list of all participating vendors, which shall include the vendor business name, the name of person responsible in case of emergency, business mailing address,

emergency contact cell number, email address and date of receipt of the Hold Harmless Agreement, Certificate of Insurance and as applicable, proof of state certifications.

9. At least two weeks in advance of the event, the Applicant shall submit to the City Clerk's Office all Certificates of Insurance and Signed Hold Harmless Agreements and proof of state certifications, if applicable, of all vendors participating in the event.
10. At least two weeks in advance of the event, the Applicant shall arrange for barricade security and, the hiring of two (2) off-duty police officers, for the total number of hours as determined by the Police Department, for which the Applicant shall be invoiced.
11. At least two weeks in advance of the event date, the YMCA shall provide emergency contact information to the City Clerk's Office and to the Summit Police Department of an individual(s) who will be present at the event for the duration of the event.

Dated: February 20, 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 Wednesday evening February 20, 2019.

City Clerk

Resolution (ID # 6316)
March 5, 2019

GRANT PERMISSION AND SET FORTH CONDITIONS - SUMMIT JUNIOR FORTNIGHTLY CLUB - 2019 TOT TROT EVENT AT MEMORIAL FIELD

WHEREAS, the Summit Junior Fortnightly Club requests permission to hold its annual “Tot Trot” at Memorial Field on Sunday, June 2, 2019, and

WHEREAS, in addition to meeting all the conditions of Section 12-1, Rules and Regulations For Use of Public Property, of the Code, Summit Junior Fortnightly Club requires additional permissions for this event, as follows.

Event: Tot Trot at Memorial Field on Sunday, June 2, 2019 – 11:00am – 2:00pm (set-up 8:00am, breakdown 3:00pm) & Banner Display at the Village Green from May 27 – June 3, 2019.

Permission:

1. Use of Memorial Field.
2. Placement of Concessions at Memorial Field
3. Operating of:
 - Petting Zoo
 - Carnival Games
 - Bounce House
4. Use of the Showmobile
5. Placement of a promotional banner at the Village Green for the following dates: May 27, through June 3, 2019.

Conditions:

1. At least two weeks in advance of the event the Applicant shall make arrangements for the following:
 - a. Applicant shall arrange for the hiring of two (2) off-duty police officer(s) with the Police Department, the total number of hours for which shall be determined by the Chief of Police, all for which the Applicant shall be invoiced.
 - b. Obtain all necessary permits required by the Health Department regarding the handling of food.
 - c. Obtain all necessary permits required by the Health Department regarding the petting zoo.
 - d. Obtain necessary permits required by the Fire Department regarding the use of propane and deep fat fryers and/or any other heating source and have the equipment inspected by the Fire Department.
 - e. If fire inspections are required, the Applicant shall coordinate same with the Fire Department, which shall be subject to the approval of the Fire Chief, for which the Applicant shall be invoiced, if said service is determined to be overtime.
 - f. The petting zoo shall follow all State standards regarding operating procedures, insurance and valid rabies vaccinations. The vendor(s) are responsible for set-up,

monitoring and the dismantling of any equipment. The Applicant shall provide to the City Clerk a copy of each vendor(s) insurance certificate. The Applicant shall provide a copy of all rabies vaccinations for each animal partaking in the event.

- g. The carnival rides, inflatable rides and bounce houses shall follow New Jersey State of Community Affairs standards regarding operating procedures, insurance certification and inspections. The Applicant shall provide to the City Clerk a copy of the vendor(s) insurance certificate along with verification from the New Jersey State of Community Affairs that the rides/inflatables are approved and are listed in the contract with the Summit Junior Fortnightly Club. The vendor(s) shall sign an Amusement Ride Hold Harmless Agreement with the City of Summit. The vendor(s) are responsible for set-up, monitoring and the dismantling of any equipment.
- h. Whenever peddlers are included in any of the aforementioned events, those holding valid peddler's licenses shall be given the right of first refusal to peddle at said events, a list of which shall be obtained from the City Clerk's Office.
- i. That for all events requiring workers from the Division of Public Works for maintenance and clean-up services, the Applicant shall coordinate same with the Public Works Manager, for which the Applicant shall be invoiced.
- j. The Applicant shall deliver the banners, for display at the Village Green, to City Hall, to the attention of the Public Works Manager, at least two weeks in advance of the event.
- k. In addition to the receipt of the aforementioned vendor insurance certificates, permission for said event is subject to also receiving an insurance certificate from the Applicant, naming the City as an additional insured and meeting the City's requirements, as set forth in the ordinance and as approved by the City's Risk Manager.
- l. That the Applicant shall provide to the City Clerk, at least two weeks in advance of the event, emergency contact information of the event coordinator(s) who shall be on site for the duration of the event.
- m. That the aforementioned event be and is hereby approved subject to the conditions set forth herein.

Dated: March 5, 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, March 5, 2019.

City Clerk

Resolution (ID # 6261)
March 5, 2019

AUTHORIZE ATTENDANCE - 2019 GPANJ CONFERENCE

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

That Michelle Caputo be and she is hereby authorized to attend the 2019 Governmental Purchasing Association of New Jersey (GPANJ) Annual Educational Symposium in Atlantic City, NJ, to be held April 3-5, 2019.

FURTHER RESOLVED that an itemized listing of reimbursable expenses, other than those authorized by purchase order, be submitted to the City Treasurer following the close of the conference.

Dated: March 5, 2019

I, Rosalia M. Licatense, City Clerk, of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, March 5, 2019.

City Clerk

Purchasing Agent

Memo

To: Mayor and Common Council
Cc: M. Gerba
From: Michelle Caputo
Date: 1/28/19
Re: 2019 GPANJ Purchasing Conference

The 2019 Governmental Purchasing Association of New Jersey (GPANJ) Annual Educational Symposium will be held April 3-5, 2019 at the Tropicana Hotel in Atlantic City.

In addition to review of the fundamentals of public purchasing, the sessions offered at this year's conference include topics such as compliance with Affirmative Action and Prevailing Wage, the revised "Procurement Yellow Book" for goods and services bid specifications, the new Change in Conditions Clause, the new rules regarding Claimant Certifications, and the annual legislative update, which provides an essential, concentrated overview and guidance regarding recently enacted and proposed laws and regulations related to public purchasing. This should be especially useful this year due to the many significant new laws, particularly the recently enacted "prompt payment" requirements for goods and services contracts.

This conference offers DCA approved credits, which will be used toward maintaining my QPA, RPPS and RMC certifications. I respectfully request approval to attend the GPANJ conference April 3-5, 2019.

Attachment: GPANJ conf req memo 2019 (6261 : Authorize Attendance - 2019 GPANJ Conference)

Resolution (ID # 6319)
March 5, 2019

AMEND PETTY CASH MANAGEMENT - FINANCE DEPARTMENT

WHEREAS, former Director of Community Programs Judith Leblein Josephs was custodian of the City of Summit's Community Programs Petty Cash Fund, and

WHEREAS, in accordance with NJSA 40:5-21, the City of Summit, in the County of Union, is changing the custodian to Mark Ozoroski, Director of Community Programs and

WHEREAS, Mark Ozoroski is bonded in the amount of \$50,000.00 by virtue of a surety bond.

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

1. That it does hereby authorize such action
2. That two copies of this resolution shall be filed with the Division of Local Government Services, New Jersey Department of Community Affairs for approval.

Dated: March 5, 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, March 5, 2019.

City Clerk

Resolution (ID # 6282)
March 5, 2019

CANCEL OUTSTANDING CHECKS

WHEREAS, there exists outstanding checks on the reconciliation of the following Funds, and

WHEREAS, these checks have been investigated and it has been determined that these checks should be canceled.

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

That the following outstanding checks in the total amount of **\$268,189.34** are hereby canceled:

Account	Check Date	Check No.	Check Amount
Clearing Account	1/15/2019	224093	180.00
Clearing Account	8/21/2018	223146	612.00
Sub Total			\$792.00
General Capital	7/10//2018	2872	133,851.12
General Capital	7/10/2018	2873	118,164.48
Sub Total			\$252,015.60
Parking Operating	7/10/2018	4114	41.60
Parking Operating	9/4/2018	4176	48.50
Sub Total			\$90.10
Recreation Trust	7/10/2018	558	195.00
Recreation Trust	7/31/2018	584	105.00
Recreation Trust	2/5/2019	831	14,750.00
Sub Total			\$15,050.00
Trust Other	9/17/2018	3256	241.64
Sub Total			\$241.64
Total			\$268,189.34

Dated: March 5, 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, March 5, 2019.

City Clerk



City Treasurer's Office
CA - Finance

www.cityofsummit.org

Meeting: 03/05/19 07:30 PM

RESOLUTION (ID # 6282)

DOC ID: 6282 A

TO: Mayor and Common Council

FROM: Melissa Berger, Assistant City Treasurer

DATE: February 7, 2019

This resolution requests the approval to cancel the listed Account Payable checks.

Upon approval the reissue process will begin as follows:

- Notify the bank to stop payment
- Sent letters and reissue forms to the payees
- Reprocess purchase orders to issue new checks.

Resolution (ID # 6325)
March 5, 2019

REIMBURSE RETIREE HEALTH INSURANCE COSTS

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

That Margaret V. Gerba, City Treasurer, be and she is hereby authorized to issue health insurance reimbursement checks to retirees, subject to each retiree having supplied the Certification for 2018 and qualifying for said reimbursement, as indicated below:

Carolyn Brattlof	1,400.00
Pasquale Cagnina	1,450.00
George DeAlvarez	1,450.00
Frank Fenton	1,200.00
Robert Fisher	1,450.00
Halon Freeden	1,400.00
Michael Luciano	1,400.00
Catherine McKinley	1,400.00
Arthur M. McMahon	350.00
Jeffrey Pacifico	2,000.00
Salvatore Vitale, Sr.	1,200.00
Jesus Ruiz	1,450.00
Total	\$16,150.00

Dated: March 5, 2019

I, Rosalia M. Licatense, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, March 5, 2019.

City Clerk



Finance Committee
CA - Finance

www.cityofsummit.org

Meeting: 03/05/19 07:30 PM

RESOLUTION (ID # 6325)

DOC ID: 6325

TO: Mayor and Common Council

FROM: Marge Gerba,

DATE: February 22, 2019

Certain retirees who worked for the City for 25 or more years are entitled to an annual reimbursement towards the cost of their health insurance. Retirees provide proof that they have maintained coverage with NJ State Health Benefits for the prior year before reimbursements are issued.

Resolution (ID # 6232)
March 5, 2019

AUTHORIZE REFUND OVERPAYMENT OF 2018 TAXES

WHEREAS, the Collector of Taxes has received County Board Judgments adjusting the added assessments on the following properties for 2018.

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

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

Block	Lot	Name	Amount
1802	44	<p>Gordon , Michael & Patrice 12 Dorset Lane</p> <p>2018 Curr. Yr. Original Assessment: 308,000 prorated for 3 mos. Per Tax Court, Assm't: 287,800 prorated for 3 mos.</p> <p>Amount to Be Refunded</p> <p>Check Payable and Mail to:</p> <p>Gordon, Michael & Patrice 12 Dorset Lane Summit NJ 07901</p> <p>Cancel 2019 Preliminary Taxes 1st Qtr. \$219.01 2nd Qtr. \$219.01</p>	<p>\$3,339.49 <u>3,120.48</u></p> <p>\$219.01</p>
2612	9	<p>Summit Town Homes LLC 268 Springfield Ave.</p> <p>2017 Omitted/Added Original Assessment: 347,800 prorated for 12 mos. Per Tax Court, Assm't: 213,200 prorated for 12 mos.</p> <p>Subtotal</p> <p>2018 Curr. Yr. Original Assessment: 347,800 prorated for 12 mos.</p>	<p>\$15,181.47 <u>9,306.18</u></p> <p>\$5,875.29</p>

		Per Tax Court, Assm't: 263,200 prorated for 12 mos. Subtotal Amount to Be Refunded Check Payable and Mail to: Summit Town Homes & Gabriel Halpern Esq. 160 Morris St Morristown NJ 07960 Cancel 2019 Preliminary Taxes 1 st Qtr. \$917.28 2 nd Qtr. \$917.28	\$15,084.09 <u>11,414.99</u> \$3,669.10 \$9,544.39
2901	35	Cain, Michael & Kerri 29 Sunset Dr. 2018 Curr. Yr. Original Assessment: 223,600 prorated for 12 mos. Per Tax Court, Assm't: 208,200 prorated for 12 mos. Subtotal Amount to Be Refunded Check Payable and Mail to: Cain, Michael & Kerri and Stephen Ritz Esq. 159 Millburn Ave #2 Millburn NJ 07041 Cancel 2019 Preliminary Taxes 1 st Qtr. \$166.98 2 nd Qtr. \$166.98	\$9,697.54 <u>9,029.64</u> \$ 667.90
3204	5	Bull, Townsend & Cronin, Jennifer 74 Elm St. 2018 Curr. Yr. Original Assessment: 181,500 prorated for 12 mos. Per Tax Court, Assm't: 104,100 prorated for 12 mos. Subtotal Amount to Be Refunded Check Payable and Mail to: Bull, Townsend & Cronin, Jennifer 74 Elm St Summit NJ 07901	\$7,871.66 <u>4,514.82</u> \$3,356.84

		Cancel 2019 Preliminary Taxes 1 st Qtr. \$839.21 2 nd Qtr. \$839.21	
3205	10	Huckabee, Jodi 69 Elm St. 2018 Curr. Yr. Original Assessment: 77,200 prorated for 6 mos. \$1,674.09 Per Tax Court, Assm't: 47,200 prorated for 6 mos. <u>1,023.54</u> Subtotal Amount to Be Refunded \$ 650.55 Check Payable and Mail to: Huckabee, Jodi and Jennifer Jacobus Jacobus & Associates 201 Littleton Rd 1 st FL Morris Plains NJ 07950 Cancel 2019 Preliminary Taxes 1 st Qtr. \$325.28 2 nd Qtr. \$325.27	
3212	42	Bjorkeson, Christoffer & Dagmar 18 William St. 2018 Curr. Yr. Original Assessment: 117,500 prorated for 8 mos. \$3,397.36 Per Tax Court, Assm't: 92,400 prorated for 8 mos. <u>2,671.60</u> Subtotal Amount to Be Refunded \$ 725.76 Check Payable and Mail to: Bjorkeson, Christoffer & Dagmar 686 Mountain Ave Berkeley Heights NJ 07927 Cancel 2019 Preliminary Taxes 1 st Qtr. \$272.15 2 nd Qtr. \$272.15	
3313	11	Peloquin, Thomas 17 William St.	

		2018 Curr. Yr.	
		Original Assessment: 128,000 prorated for 12 mos.	\$5,551.36
		Per Tax Court, Assm't: 90,900 prorated for 12 mos.	<u>3,942.34</u>
		Subtotal	
		Amount to Be Applied	\$ 1,609.02
		Cancel 2019 Preliminary Taxes	
		1 st Qtr. \$402.25	
		2 nd Qtr. \$402.25	

Dated: March 5, 2019

I, Rosalia M. Licatese Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, March 5, 2019.

City Clerk

Resolution (ID # 6259)
March 5, 2019

AUTHORIZE REFUND OVERPAYMENT OF 2018 TAXES

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

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

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

Block	Lot	Name	Amount
2202	14	Zucker, Brian & Deborah 160 Hobart Ave 2018 Original Assessment: 1,100,000 = 47,707.00 Per Tax Court, Assm't: 1,030,000 = 44,671.10 Amount to Be Refunded Check Payable to: Zucker, Brian & Deborah and Michael Vespasiano Esq. Mail to: Michael Vespasiano Esq. 331 Main St Chatham NJ 07928	3,035.90

Dated: March 5, 2019

I, Rosalia M. Licatense Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, March 5, 2019.

City Clerk

Resolution (ID # 6288)
March 5, 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 refunds associated with recreation program fees associated with the Department of Community Programs:

Name/Address	Program	Refund Amount
Margaret Regner 15 Wade Drive Summit, NJ 07901	Fencing 9-28-71-300-ACT	\$300.00

Dated: March 5, 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, March 5, 2019.

City Clerk

Resolution (ID # 6177)
March 5, 2019

**AUTHORIZE PARKING REFUNDS - SUMMIT SMARTCARD, PREPAID PARKING, AND
OVERNIGHT PARKING PERMITS**

WHEREAS, Summit SmartCards, which have been previously purchased from the City through the Parking Utility Account, have been returned because of a lack of need for the cards or due to a malfunction of said cards, and

WHEREAS, individuals have made an overpayment when paying for their dial parking in Summit, and

WHEREAS, individuals who have purchased prepaid parking and no longer require parking in Summit, and

WHEREAS, individuals who have purchased overnight parking permits that have moved or acquired other off-street parking and no longer require such permit.

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

That the City Treasurer be and is hereby authorized to issue checks to reimburse Summit SmartCard and prepaid parking and users of overnight permits in the amount(s) on the attached list.

Dated: March 5, 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, March 5, 2019.

City Clerk

SUMMIT SMARTCARD, PREPAID PARKING, AND OVERNIGHT PARKING PERMITS REFUNDS
COUNCIL MEETING DATE: March 5, 2019

NAME	ADDRESS	TYPE	REASON	REFUND AMOUNT
J. Kest & Company, LLC	16 Maple St., Suite 5, Summit, NJ 07901	Pro-rated Employee Quarterly	No longer need	\$140.60
Kimberly Lai	35 Plain St., Summit, NJ 07901	Pro-rated Resident Annual	No longer need	\$720.00
Maria Murphy	20 Squire Court, Basking Ridge, NJ 07920	SmartCard #07645	No longer need	\$2.00
				\$862.60

Attachment: Refunds March 5 [Revision 1] (6177 : Authorize Parking Refunds - Summit SmartCard,

Resolution (ID # 6224)
March 5, 2019

AUTHORIZING PAYMENT OF BILLS - \$514,325.92

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 **\$514,325.92** 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: March 5, 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, March 5, 2019.

City Clerk

Rcvd Batch Id Range: First to Last			Rcvd Date Start: 0		End: 02/20/19	Report Format: Detail
Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number
02/20/19	ADMIN	19-00372	ATMOBIL AT&T MOBILITY 2 CELL PHONE BILL M. CHAMPNEY	81.50	9-01-31-440-000-000 TELEPHONE	287015068548
02/20/19	ADMIN	19-00347	BCGSMART BCG SMARTCHECK 1 Background Check - A. Melendez	43.00	9-01-20-100-003-200 Physical Exams - Municipal Employees	19BCGS1803-0124
02/20/19	ADMIN	19-00525	SARNANIC SARNA, NICOLE 1 BREAKFAST FOR MAYOR'S MEETING	87.40	9-01-20-120-000-202 City Clerk Mayor Expenses	2/4/19
02/20/19	ADMIN	19-00525	2 ICE FOR ORGANIZATION MEETING	5.98	9-01-20-120-000-202 City Clerk Mayor Expenses	1/3/19
P.O. Total:				93.38		
02/20/19	ADMIN	19-00654	TELVUE TELVUE CORPORATION 1 WEBUS MONTHLY SUPPORT 4TH QTR	450.00	8-01-20-120-000-403 City Clerk Equipment Svc	12461
02/20/19	ADMIN	19-00193	WBMASON W.B. MASON CO, INC 1 Supplies for Communications	1,011.69	9-01-20-100-000-201 A&E Supplies and Materials	162721090
02/20/19	ADMIN	18-03758	ZAPPIA50 ZAPPIA'S 1 Employee Bkfst - 12/14/18	1,200.00	8-01-30-420-000-210 CPE Employee Appreciation	3656
Total for Batch: ADMIN				2,879.57		
02/20/19	FINANCE	19-00386	BPA BENEFIT PLANS ADMINISTRATORS 2 RABBI TRUST CONTRUBITION (PD)	8,000.00	9-01-25-240-000-141 Police Rabbi Trust Contribution	TESORIO 2019
02/20/19	FINANCE	19-00389	BPA BENEFIT PLANS ADMINISTRATORS 2 RABBI TRUST CONTRUBITION (FD)	8,000.00	9-01-25-265-000-141 Fire Rabbi Trust Contribution	TAVIS 2019
02/20/19	FINANCE	19-00198	CAINMICH CAIN, MICHAEL & KERRI AND 1 REFUND CBJ 2018 ADDED	667.90	9-01-55-275-000-000 Reserve for Tax Appeals	6232
02/20/19	FINANCE	19-00290	CANONB66 CANON BUSINESS SOLUTIONS-EAST 1 COURT FINAL INVOICE	72.93	8-01-20-120-000-700 City Clerk Equipment	4026855445
02/20/19	FINANCE	19-00250	CHOIHAN CHOI, HANNAH 1 REFUND RECREATION CAMP	610.00	9-28-71-300-RSC RT-RAP Summer Rec Camp	

Attachment: bill list 2-20-19 - pushed to 3/5/19 (6224 : Authorize Payment of Bills - \$514,325.92)

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contr
02/20/19	FINANCE	19-00383	CIRKIEL CIRKIEL ACTUARIAL CONSULTING 1 2018 OPEB MEASUREMENTS	3,500.00	8-01-20-130-000-500 FA Update Fixed Assets/OPEB Report	19-0107	
02/20/19	FINANCE	19-00485	CITYOF81 CITY OF SUMMIT TREASURERS ACCT 1 SDI TRASH COLLECTION OCT/NOV	4,234.85	6-02-26-806-017-000 2017 CC Solid Waste Mgmt - Clearing	1302019	
02/20/19	FINANCE	19-00487	CITYOF81 CITY OF SUMMIT TREASURERS ACCT 1 replenish Parking petty cash	172.22	9-09-08-503-000 Parking Revenues (Refunds)		
02/20/19	FINANCE	19-00317	CLEANM CLEAN MAT SERVICES LLC 2 Jan/Feb Floor Mat Cleaning	144.00	9-01-29-390-000-415 Library Plant Operation & Maintenance	220852	
02/20/19	FINANCE	19-00369	COMCA840 COMCAST CABLE COMMUNICATIONS 3 8499 05 329 0189117	127.97	9-01-31-440-000-000 TELEPHONE	02/04/19	
02/20/19	FINANCE	19-00318	COMCAS69 COMCAST 2 8499053290185248 1/10-2/9/2019	255.84	9-01-29-390-000-222 Library Operations	01-08-2019	
02/20/19	FINANCE	19-00497	CONSTANT CONSTANT CONTACT INC 1 Email Plus 2501-5000 Contacts	798.00	9-01-29-390-000-221 Library Machine Readable	TQAGBYTAB2519	
02/20/19	FINANCE	19-00254	DATOFEM DATOO, FEMMY 1 REFUND TEEN FRIENDSHIP	159.00	9-28-71-300-ESS RT-RAP TryCAN Enrichment & Social Skills		
02/20/19	FINANCE	18-00103	DIFRA005 DIFRANCESCO BATEMAN KUNZMAN 18 12/31/18 Legal Services	3,408.89	8-01-20-150-000-503 TA Contract Services Legal	C23223	
02/20/19	FINANCE	19-00319	DOCUMNTS DOCUMENT SOLUTIONS LLC 2 Qtrly Copier Contract Usage	287.75	9-01-55-271-000-004 Library Copy/Printing	373837	
02/20/19	FINANCE	19-00373	GREATAME GREATAMERICA FINANCIAL 3 DATA PAC CURVE POSTAGE SYSTEM	500.00	9-01-20-100-002-203 Postage Machine Lease	24153236	
02/20/19	FINANCE	19-00498	INNOVA33 INNOVATIVE DOCUMENT IMAGNG LLC 1 Annual DigiFind Hosting Svc	787.50	9-01-29-390-000-221 Library Machine Readable	14244	
02/20/19	FINANCE	19-00499	INTERACT INTERACTIVE SCIENCES, INC 1 Annual Wowbrary Sponsorship	498.20	9-01-29-390-000-221 Library Machine Readable	2019-5299-1	

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
02/20/19	FINANCE	18-00429	JCPL0050 JCP&L 14 200000000808 MASTER FINANCE	3,212.64	8-07-55-502-004-601 Sewer Operating Pumps Electricity	95007723375	
02/20/19	FINANCE	19-00322	JCPL0050 JCP&L 2 100007700097 12/6/18-1/8/19	3,624.50	9-01-29-390-000-415 Library Plant Operation & Maintenance	01-14-2019	
02/20/19	FINANCE	19-00399	JCPL0050 JCP&L 3 100034766954 BANK STREET	247.85	9-01-31-430-000-100 Electricity	95555662416	
02/20/19	FINANCE	19-00400	JCPL0050 JCP&L 3 100081908319 41 CHATHAM	107.71	9-01-31-430-000-100 Electricity	95555662446	
02/20/19	FINANCE	19-00401	JCPL0050 JCP&L 3 100062732993 BUS SHELTER	70.24	9-01-31-430-000-100 Electricity	95705496615	
02/20/19	FINANCE	19-00403	JCPL0050 JCP&L 3 100034766905 905 UNION AVE	215.67	9-01-31-430-000-100 Electricity	95555662415	
02/20/19	FINANCE	19-00412	JCPL0050 JCP&L 3 100114917170 SHUNPIKE ROAD	40.61	9-01-31-430-000-100 Electricity	95535693358	
02/20/19	FINANCE	19-00413	JCPL0050 JCP&L 3 100037556253 SPRINGFIELD AVE	59.92	9-01-31-430-000-100 Electricity	95535693326	
02/20/19	FINANCE	19-00415	JCPL0050 JCP&L 3 100105977803 59-63 BROAD	13.52	9-01-31-430-000-100 Electricity	95535693354	
02/20/19	FINANCE	19-00416	JCPL0050 JCP&L 3 100064737081 MORRIS & LAFAYET	33.77	9-01-31-430-000-100 Electricity	95535693335	
02/20/19	FINANCE	19-00417	JCPL0050 JCP&L 3 100064738881 MORRIS & RIVER	31.99	9-01-31-430-000-100 Electricity	95535693336	
02/20/19	FINANCE	19-00431	JCPL0050 JCP&L 3 100101541801 0 SPRINGFIELD	39.95	9-01-31-430-000-100 Electricity	95535693352	
02/20/19	FINANCE	19-00432	JCPL0050 JCP&L 3 100 124 583 210 40 NEW PROV RD	8.98	9-01-31-430-000-100 Electricity	95555662462	

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contr
02/20/19	FINANCE	19-00433	JCPL0050 JCP&L 3 100050758117 BROAD STREET	34.96	9-01-31-430-000-100 Electricity	95555662425	
02/20/19	FINANCE	19-00434	JCPL0050 JCP&L 3 100064737099 MORRIS & KENT	42.94	9-01-31-430-000-100 Electricity	95555662431	
02/20/19	FINANCE	19-00435	JCPL0050 JCP&L 3 10007387649 MORRIS & MOUNTAIN	53.74	9-01-31-430-000-100 Electricity	95705496624	
02/20/19	FINANCE	19-00436	JCPL0050 JCP&L 3 100064738923 GLENSIDE & BALTUS	35.69	9-01-31-430-000-100 Electricity	95555662433	
02/20/19	FINANCE	19-00437	JCPL0050 JCP&L 3 100064738915 MORRIS & GLENSIDE	30.80	9-01-31-430-000-100 Electricity	95555662432	
02/20/19	FINANCE	19-00438	JCPL0050 JCP&L 3 100064741059 MORRIS & PROSPECT	35.92	9-01-31-430-000-100 Electricity	95555662435	
02/20/19	FINANCE	19-00439	JCPL0050 JCP&L 3 100064741042 MORRIS & BROAD	40.55	9-01-31-430-000-100 Electricity	95555662434	
02/20/19	FINANCE	19-00441	JCPL0050 JCP&L 3 100064741067 MORRIS & MAPLE	14.89	9-01-31-430-000-100 Electricity	95555662436	
02/20/19	FINANCE	19-00442	JCPL0050 JCP&L 3 100111640320 80 BUTLER SHACK	4.60	9-01-31-430-000-100 Electricity	95555662456	
02/20/19	FINANCE	19-00443	JCPL0050 JCP&L 3 100103385231 5 MYRTLE	6.55	9-01-31-430-000-100 Electricity	95555662452	
02/20/19	FINANCE	19-00444	JCPL0050 JCP&L 3 100113540429 NEW ENGLAND	32.20	9-01-31-430-000-100 Electricity	95555662457	
02/20/19	FINANCE	19-00445	JCPL0050 JCP&L 3 100048610792 41 CHATHAM	8,617.16	9-01-31-430-000-100 Electricity	95555662421	
02/20/19	FINANCE	19-00500	LAWYER33 LAWYERS DIARY AND MANUAL 1 NJ LDMREFERENCE 2019	105.00	9-01-29-390-000-217 Library Books	550880810	

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
02/20/19	FINANCE	19-00690	LINESY33 LINE SYSTEMS, INC. 2 ACCOUNT 12760 LINE SYSTEMS	747.58	9-01-31-440-000-000 TELEPHONE	12760190215	
02/20/19	FINANCE	19-00251	LUMBARDS LUMBARD, SAMANTHA 1 REFUND STOCK MARKET	193.00	9-28-71-300-EDU RT-RAP Programs - Education		
02/20/19	FINANCE	19-00514	MIDWES50 MIDWEST TAPE EXCHANGE 1 Hoopla replenishment	1,750.00	9-01-29-390-000-221 Library Machine Readable	02-01-2019	
02/20/19	FINANCE	19-00325	NJ-AME50 NJ-AMERICAN WATER CO. 2 1018-210027119614 12/4-1/3/19	79.84	9-01-29-390-000-415 Library Plant Operation & Maintenance	01-04-2019	
02/20/19	FINANCE	19-00326	NJ-AME50 NJ-AMERICAN WATER CO. 2 1018-210023342887 12/4-1/3/19	114.51	9-01-29-390-000-415 Library Plant Operation & Maintenance	01-04-2019	
02/20/19	FINANCE	19-00375	NJ-AME50 NJ-AMERICAN WATER CO. 3 1018-210023342696 - 25 ELM ST	25.30	9-01-31-445-000-100 Water	02/05/19	
02/20/19	FINANCE	19-00378	NJ-AME50 NJ-AMERICAN WATER CO. 3 1018-210023343828 396 BROAD	150.13	9-01-31-445-000-100 Water	02/04/19	
02/20/19	FINANCE	19-00379	NJ-AME50 NJ-AMERICAN WATER CO. 3 1018-210023344029 80 BUTLER	75.01	9-01-31-445-000-100 Water	02/04/19	
02/20/19	FINANCE	19-00659	NJ-AME50 NJ-AMERICAN WATER CO. 2 BANK ST 1018-210024595189	16.85	9-01-31-445-000-100 Water	1/31/19	
02/20/19	FINANCE	19-00660	NJ-AME50 NJ-AMERICAN WATER CO. 2 1018-210023342498 422 SPGFLD	16.85	9-01-31-445-000-100 Water	1/31/19	
02/20/19	FINANCE	19-00661	NJ-AME50 NJ-AMERICAN WATER CO. 2 UNION PL 1018-210024718968	95.84	9-01-31-445-000-100 Water	01/31/19	
02/20/19	FINANCE	19-00662	NJ-AME50 NJ-AMERICAN WATER CO. 2 1018-210023345336 - 41 CHATHAM	88.17	9-01-31-445-000-100 Water	2/4/19	
02/20/19	FINANCE	19-00663	NJ-AME50 NJ-AMERICAN WATER CO. 2 2018-210023342788 - 25 ELM ST	16.85	9-01-31-445-000-100 Water	2/4/19	

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02/20/19	FINANCE	19-00664	NJ-AME50 NJ-AMERICAN WATER CO. 2 1018-210026964873 41 CHATHAM	79.84	9-01-31-445-000-100 Water	02/04/19	
02/20/19	FINANCE	19-00665	NJ-AME50 NJ-AMERICAN WATER CO. 2 1018-210028692600 TFS POLICE	247.53	9-01-31-445-000-100 Water	02/04/19	
02/20/19	FINANCE	19-00666	NJ-AME50 NJ-AMERICAN WATER CO. 2 1018-210023345664-13 NEW PROV	147.96	9-01-31-445-000-100 Water	02/04/19	
02/20/19	FINANCE	19-00669	NJ-AME50 NJ-AMERICAN WATER CO. 2 1018-210025651051 DCKFS 6	179.64	9-01-31-445-000-100 Water	02/04/19	
02/20/19	FINANCE	19-00670	NJ-AME50 NJ-AMERICAN WATER CO. 2 1018-210023345237 37 CHATHAM	36.60	9-01-31-445-000-100 Water	02/04/19	
02/20/19	FINANCE	19-00671	NJ-AME50 NJ-AMERICAN WATER CO. 2 1018-210023343910- 512 TFS	147.96	9-01-31-445-000-100 Water	02/04/19	
02/20/19	FINANCE	19-00672	NJ-AME50 NJ-AMERICAN WATER CO. 2 1018-210023345459 CHATHAM RD	431.00	9-01-31-445-000-100 Water	02/04/19	
02/20/19	FINANCE	19-00673	NJ-AME50 NJ-AMERICAN WATER CO. 2 1018-210023342191 GLEN AVE	42.10	9-01-31-445-000-100 Water	02/05/19	
02/20/19	FINANCE	19-00674	NJ-AME50 NJ-AMERICAN WATER CO. 2 1018-210023345565 REFUSE TRAS	134.80	9-01-31-445-000-100 Water	02/05/19	
02/20/19	FINANCE	19-00693	NJ-AME50 NJ-AMERICAN WATER CO. 1 1018-210025885632 HYDTS	23,387.30	8-01-25-265-002-000 FIRE HYDRANT SERVICE	1/26/19	
02/20/19	FINANCE	19-00693	2 1018-210025885632 HYDTS	486.70	9-01-25-265-002-000 FIRE HYDRANT SERVICE	1/26/19	
P.O. Total:				23,874.00			
02/20/19	FINANCE	19-00021	PALMERJE PALMER, JERRY JR 1 S. MURPHY MEMORIAL FUND PALMER	1,191.25	T-03-56-286-000-106 Resvered Sherrie Murphy Fund Proceeds	PALMER	
02/20/19	FINANCE	19-00542	PITNEY25 PITNEY BOWES INC 1 Ink & Cleaning Kit for Meter	107.93	9-01-29-390-000-222 Library Operations	1010898211	

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contra
02/20/19	FINANCE	19-00474	PITNEY75 PITNEY BOWES GLOBAL FINANCIAL 2 Postage Meter Lease	313.05	9-01-29-390-000-222 Library Operations	3308080816	
02/20/19	FINANCE	19-00360	PSEG1444 PSE&G 3 70 304 372 09 41 CHATHAM REAR	1,223.69	9-01-31-446-000-000 NATURAL GAS	02/08/19	
02/20/19	FINANCE	19-00363	PSEG1444 PSE&G 4 5 MYRTLE AVE 73 349 238 04	972.85	9-01-31-446-000-000 NATURAL GAS	02/08/19	
02/20/19	FINANCE	19-00543	SUMMIT25 SUMMIT ELECTRICAL SUPPLY CO 1 Ballasts, Batteries, Lt Bulbs	944.07	9-01-29-390-000-415 Library Plant Operation & Maintenance	55405-01	
02/20/19	FINANCE	19-00541	SYSTEM66 RED HAWK FIRE & SECURITY LLC 1 Central Station Mon 1/1-12/31	400.00	9-01-29-390-000-415 Library Plant Operation & Maintenance	3200201	
02/20/19	FINANCE	19-00692	TELVUE TELVUE CORPORATION 2 WEBUS SUPPORT	450.00	9-01-20-100-004-500 Technology Contracted Services	12777	
02/20/19	FINANCE	19-00547	THELIB33 THE LIBRARY CORPORATION 1 NCIP,SIP,LS2 PAC,SPT,Cust Rpt	15,804.00	9-01-29-390-000-517 Library Computer Costs	2019040011	
02/20/19	FINANCE	19-00475	THYSSE50 THYSSENKRUPP ELEVATOR CORP. 2 Qtr Elev Maint 02/01-04/30/19	714.60	9-01-29-390-000-415 Library Plant Operation & Maintenance	3004405839	
02/20/19	FINANCE	19-00689	TOUCHTON TOUCHTONE COMMUNICATIONS, INC. 2 PHONE SERVICES 1000050048	423.78	9-01-31-440-000-000 TELEPHONE	389622	
02/20/19	FINANCE	19-00203	TREASCOS TREASURER, CITY OF SUMMIT 1 PAYOVER MEMORIAL RIDE TO TRUST	803.26	8-01-25-240-000-221 POL Memorial Ride Expenses		
02/20/19	FINANCE	19-00203	2 PAYOVER MEMORIAL RIDE TO TRUST	2,759.60	8-01-25-240-000-142 Police Other S&W (clearing)		
P.O. Total:				3,562.86			
02/20/19	FINANCE	19-00548	VALUEL50 VALUE LINE INC 1 ValueLine Invest Survey	1,050.00	9-01-29-390-000-218 Library Periodicals	11495806	
02/20/19	FINANCE	19-00655	VERIZO16 VERIZON 2 201 M55-5284 082 BLANKET	721.34	9-01-31-440-000-000 TELEPHONE	M55528408219025	

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contr
02/20/19	FINANCE	19-00392	VERIZON1 VERIZON 3 155 620 595 0001 99	89.99	9-01-31-440-000-000 TELEPHONE	02/01/19	
02/20/19	FINANCE	19-00656	VERIZON1 VERIZON 2 852-098-463-0001-51	172.13	9-01-31-440-000-000 TELEPHONE	1/18/19	
02/20/19	FINANCE	19-00657	VERIZON1 VERIZON 2 155 678 232 0001 05	84.99	9-01-31-440-000-000 TELEPHONE	01/24/19	
02/20/19	FINANCE	19-00658	VERIZON1 VERIZON 2 452 053 634 0001 39 BLANKET	179.99	9-01-31-440-000-000 TELEPHONE	01/27/19	
02/20/19	FINANCE	19-00477	WESTER33 WESTERN PEST SERVICE 2 January Pest Control	93.00	9-01-29-390-000-415 Library Plant Operation & Maintenance	4917178B	
02/20/19	FINANCE	19-00546	WORLDBOO WORLD BOOK, INC 1 Online Adv Ref Pkg,Early world	1,845.00	9-01-29-390-000-221 Library Machine Readable	1588656	
02/20/19	FINANCE	19-00181	ZHULIXIA ZHU, LIXIAN 1 REF CBJ 2017 2018 ADDED ASSMT	1,240.99	9-01-55-275-000-000 Reserve for Tax Appeals	6171	
Total for Batch: FINANCE				109,264.27			
02/20/19	PARKDCP	18-01469	CANONB66 CANON BUSINESS SOLUTIONS-EAST 10 copier fees #4027924258	31.97	8-09-55-502-001-201 Parking Supplies and Materials	4027924258	
02/20/19	PARKDCP	19-00120	CANONB66 CANON BUSINESS SOLUTIONS-EAST 2 Copier Fees SERIAL #RRD16017	30.30	9-09-55-502-001-201 Parking Supplies and Materials	4028202922	
02/20/19	PARKDCP	19-00337	CAPORA33 CAPORASO EXCAVATING INC 1 snow storm 1/20/19	1,320.00	9-09-55-945-000-000 Parking Reserve for Snow Removal	3781	
02/20/19	PARKDCP	19-00101	CARNEY CARNEY ELECTRIC 1 TIER GARAGE EMERGENCY SVC	3,193.18	8-09-55-502-001-402 Parking Building Maintenance	7680	
02/20/19	PARKDCP	19-00101	2 TIER GARAGE EMERGENCY SVC	250.00	8-09-55-502-001-402 Parking Building Maintenance	7823	
P.O. Total:				3,443.18			
02/20/19	PARKDCP	19-00687	GUIDADAV GUIDA, DAVID (DCP) 1 GAME CLUB TRIP TO BENNIHAHNA'S	282.60	9-28-71-300-TRY-ESS	2/5/19	

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					RT-RAP TryCAN Enrichment & Social Skills		
02/20/19	PARKDCP	18-01791	HDSUPPLY HD SUPPLY FACILITIES MAINT. 1 GATE ARM SLEEVES 267441	1,190.00	8-09-55-502-001-204 Parking Supplies - DeForest Avenue	9163748907	
02/20/19	PARKDCP	19-00600	INTERN60 INTERNATIONAL PARKING 1 IPI Registration Rita McNany	749.00	9-09-55-502-001-804 Parking Training & Seminars		
02/20/19	PARKDCP	19-00397	JCPL0050 JCP&L 3 100-129-800-239 100 MORRIS AVE	27.45	9-01-31-430-000-100 Electricity	95395765378	
02/20/19	PARKDCP	19-00398	JCPL0050 JCP&L 3 SUMMIT REC COMM	2,201.09	9-01-31-430-000-100 Electricity	95395765381	
02/20/19	PARKDCP	19-00405	JCPL0050 JCP&L 3 100005180201 NJ DOT LOT	120.16	9-09-55-502-001-520 Parking Electricity	95276063632	
02/20/19	PARKDCP	19-00420	JCPL0050 JCP&L 3 100112084254 4 DEFOREST	89.27	9-09-55-502-001-520 Parking Electricity	95605615519	
02/20/19	PARKDCP	19-00422	JCPL0050 JCP&L 3 100115346619 22 DEFOREST	103.68	9-09-55-502-001-520 Parking Electricity	95605615521	
02/20/19	PARKDCP	19-00423	JCPL0050 JCP&L 3 100099194696 22 DEFOREST	263.09	9-09-55-502-001-204 Parking Supplies - DeForest Avenue	95745424378	
02/20/19	PARKDCP	19-00424	JCPL0050 JCP&L 3 100099194688 40 DEFOREST	145.62	9-09-55-502-001-204 Parking Supplies - DeForest Avenue	95745424377	
02/20/19	PARKDCP	19-00425	JCPL0050 JCP&L 3 100099194704 4 DEFOREST	145.18	9-09-55-502-001-204 Parking Supplies - DeForest Avenue	95745424379	
02/20/19	PARKDCP	19-00691	JCPL0050 JCP&L 2 DCP MASTER INVOICE 95007110000	7,971.83	9-01-31-430-000-100 Electricity	95007780339	
02/20/19	PARKDCP	19-00695	JKESTCOM J. KEST & COMPANY 1 PRO RATED EMPLOYEE QTR REFUND	140.60	9-09-08-503-000 Parking Revenues (Refunds)	2/20/19	
02/20/19	PARKDCP	19-00696	LAIKIMBE LAI, KIMBERLY 1 PRO RATED RESIDENT ANNUAL RFND	720.00	9-09-08-503-000	2/20/19	

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February 14, 2019
02:51 PM

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

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contr
Parking Revenues (Refunds)							
02/20/19	PARKDCP	18-03665	LIFESA50 LIFESAVERS, INC. 1 Defibrillators	1,500.00	8-01-28-370-002-700 Golf Equipment	152919	
02/20/19	PARKDCP	18-03665	2 Defibrillators	164.00	8-01-28-370-002-402 Golf Building Maintenance	152919	
P.O. Total:				1,664.00			
02/20/19	PARKDCP	18-03383	LYFTINC1 LYFT, INC. 9 Ride Share Program October	13,554.83	8-09-55-502-001-310 Parking Electronic Costs	22731	
02/20/19	PARKDCP	18-03646	LYFTINC1 LYFT, INC. 1 Ride Share Program November	11,300.70	8-09-55-502-001-310 Parking Electronic Costs	24235	
02/20/19	PARKDCP	19-00175	LYFTINC1 LYFT, INC. 1 December Rideshare Residents	10,533.01	8-09-55-502-001-310 Parking Electronic Costs	27045	
02/20/19	PARKDCP	19-00175	2 December Rideshare Downtown	140.21	8-09-55-502-001-310 Parking Electronic Costs	27046	
P.O. Total:				10,673.22			
02/20/19	PARKDCP	19-00187	LYFTINC1 LYFT, INC. 1 September Rideshare Program	9,535.67	8-09-55-502-001-310 Parking Electronic Costs	SEPTEMBER	
02/20/19	PARKDCP	19-00684	MCNANY66 MCNANY, RITA 1 ANNUAL STAFF MEETING LUNCH	343.96	8-09-55-502-001-201 Parking Supplies and Materials	12/14/18	
02/20/19	PARKDCP	19-00448	MOBILEMO MOBILE MODULAR MANAGEMENT CORP 1 Personal property expense	35.00	9-01-28-370-003-500 FAC Contract Services	291004876-KR	
02/20/19	PARKDCP	19-00472	NEXTEL50 NEXTEL COMMUNICATIONS OF THE 1 293875028-198 12/21/18-1/20/19	145.32	9-28-71-300-BKT-BAL RT-RAP Basketball	293875028-198	
02/20/19	PARKDCP	19-00472	2 293875028-198 12/21/18-1/20/19	47.77-	9-28-71-300-BKT-BAL RT-RAP Basketball	1/19	
P.O. Total:				97.55			
02/20/19	PARKDCP	19-00374	NJ-AME50 NJ-AMERICAN WATER CO. 3 1018-210024652549 85 LARNED IR	134.80	9-01-31-445-000-100 Water	02/05/19	
02/20/19	PARKDCP	19-00377	NJ-AME50 NJ-AMERICAN WATER CO. 3 1018-210023002769 4 MORRIS CT	134.80	9-01-31-445-000-100	02/05/19	

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contra
					Water		
02/20/19	PARKDCP	19-00380	NJ-AME50 NJ-AMERICAN WATER CO. 3 1018-210027063599 683 SPRNGFLD	134.80	9-01-31-445-000-100 Water	02/05/19	
02/20/19	PARKDCP	19-00667	NJ-AME50 NJ-AMERICAN WATER CO. 2 1018-210024638345 BROAD ST	23.43	9-09-55-502-001-523 Parking Water	02/04/19	
02/20/19	PARKDCP	19-00681	NJ-AME50 NJ-AMERICAN WATER CO. 2 1018-210023345862 HILLVIEW TER	42.10	9-01-31-445-000-100 Water	02/05/19	
02/20/19	PARKDCP	19-00694	NJ-AME50 NJ-AMERICAN WATER CO. 2 100 MORRIS AVE	147.96	9-01-31-445-000-100 Water	02/05/19	
02/20/19	PARKDCP	19-00295	NJRPA066 NJRPA 1 Pre-Reg. Conference 2/24-2/27	750.00	9-01-28-370-005-804 CP Training Seminars Meetings	00815	00816
02/20/19	PARKDCP	19-00303	NJRPA066 NJRPA 1 Pre-Reg. Daily 2/26	190.00	9-01-28-370-005-804 CP Training Seminars Meetings	00823	
02/20/19	PARKDCP	19-00571	PARKINGS PARKING SERVICES PLUS, INC 2 January Valet Lot Fees	11,247.50	9-09-55-502-001-505 Parking Non Resident Valet	JANUARY	
02/20/19	PARKDCP	19-00534	PILGRIMB PILGRIM BAPTIST CHURCH 1 November/December/January	450.00	9-28-71-200-SEN-PGM RT-RAP Senior Programs		
02/20/19	PARKDCP	19-00362	PSEG1444 PSE&G 3 100 MORRIS AVE FEB	5,134.02	9-01-31-446-000-000 NATURAL GAS	02/07/19	
02/20/19	PARKDCP	19-00126	STANDELE STANDARD ELEVATOR CORPORATION 2 January Maintenance tier	225.00	9-09-55-502-001-402 Parking Building Maintenance	101675	
02/20/19	PARKDCP	19-00126	3 January Maintenance BSG	210.00	9-09-55-502-001-402 Parking Building Maintenance	101676	
P.O. Total:				435.00			
02/20/19	PARKDCP	19-00533	STATE061 STATE OF NEW JERSEY 1 SFAC Miracle Rainbow Silde Fee	560.00	9-01-28-370-003-400 FAC Maintenance Services	2019 FEE	
02/20/19	PARKDCP	19-00538	STJOHN50 ST. JOHN'S LUTHERAN CHURCH 1 Senior Yoga	40.00	9-28-71-200-SEN-PGM	1097	

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					RT-RAP Senior Programs		
02/20/19	PARKDCP	19-00536	SUBURB25 SUBURBAN CHAMBER OF COMMERCE 1 Multichamber Networking Event	225.00	9-01-28-370-005-804 CP Training Seminars Meetings	20043705	
02/20/19	PARKDCP	19-00385	SUMMIT40 SUMMIT IND. HARDWARE 1 10 x 12 blue tarp	14.44	9-09-55-502-001-204 Parking Supplies - DeForest Avenue	661634	
02/20/19	PARKDCP	19-00186	TREASU55 TREASURER, STATE OF NEW JERSEY 1 11166W Water Allocation	205.00	9-01-28-370-002-500 Golf Contract Services	182256190	
02/20/19	PARKDCP	19-00535	UNIONC40 UNION COUNTY PARKS & REC ASSN 1 DCP Membership/Mark Ozoroski	60.00	9-01-28-370-005-804 CP Training Seminars Meetings		
02/20/19	PARKDCP	19-00535	2 David Guida	40.00	9-01-28-370-005-804 CP Training Seminars Meetings		
02/20/19	PARKDCP	19-00535	3 G. Masterfano or J. Colucci	40.00	9-01-28-370-005-804 CP Training Seminars Meetings		
			P.O. Total:	140.00			
02/20/19	PARKDCP	19-00127	VERIZ408 VERIZON WIRELESS 2 Digital Paystation Modem Fees	1,562.44	9-09-55-502-001-310 Parking Electronic Costs	9822879930	
02/20/19	PARKDCP	19-00130	WBMASON W.B. MASON CO, INC 2 paper towels	35.49	9-09-55-502-001-402 Parking Building Maintenance	S087609279	
02/20/19	PARKDCP	19-00130	3 32oz spray btls	10.99	9-09-55-502-001-402 Parking Building Maintenance	S087609279	
02/20/19	PARKDCP	19-00130	4 trash bin liners 40-45gal	181.96	9-09-55-502-001-402 Parking Building Maintenance	S087609279	
02/20/19	PARKDCP	19-00130	5 pine-sol 144 oz	30.78	9-09-55-502-001-402 Parking Building Maintenance	S087609279	
02/20/19	PARKDCP	19-00130	6 plastic trash bag 23-30 gal	82.80	9-09-55-502-001-402 Parking Building Maintenance	S087609279	
			P.O. Total:	342.02			
02/20/19	PARKDCP	19-00176	WBMASON W.B. MASON CO, INC 1 OKI44462601 Fuser Kit	269.29	9-01-28-370-005-700 CP Equipment	I62975854	
			Total for Batch: PARKDCP	88,362.55			
02/20/19	SAFETY	19-00013	ANIMALCS ANIMAL CONTROL SOLUTIONS LLC 3 February 2019 monthly fee	3,000.00	T-12-56-800-000-001 Animal Control	2087	
02/20/19	SAFETY	19-00013	4 Disp.wild animal 12/20 raccoon	50.00	T-12-56-800-000-001	2105	

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02/20/19	SAFETY	19-00013	5 kenneling/emerg.care 12/27	230.00	Animal Control T-12-56-800-000-001	2105	
02/20/19	SAFETY	19-00013	6 12/28,kitten tail amputation	175.00	Animal Control T-12-56-800-000-001	2105	
02/20/19	SAFETY	19-00013	7 kenneling/emerg.care 12/28	245.00	Animal Control T-12-56-800-000-001	2105	
02/20/19	SAFETY	19-00013	8 12/26 rabies prep/disp.raccoon	115.00	Animal Control T-12-56-800-000-001	2105	
02/20/19	SAFETY	19-00013	9 1/22 rabies prep, disp.raccoon	115.00	Animal Control T-12-56-800-000-001	2105	
P.O. Total:				3,930.00			
02/20/19	SAFETY	18-03268	APPLIED 1 Radar Trailer	5,200.00	APPLIED CONCEPTS, INC. C-04-31-066-00B-210 3166B PD Variable Message Board	338821	
02/20/19	SAFETY	18-03268	2 Radar Trailer (cont'd)	1,178.25	G-02-25-822-010-110 2010 DDEF Clearing	338821	
02/20/19	SAFETY	18-03268	3 Radar Trailer (cont'd)	816.75	G-02-25-822-012-110 2012 DDEF Clearing	338821	
P.O. Total:				7,195.00			
02/20/19	SAFETY	19-00091	APPROV33 1 ABC FIRE EXTINGUISHER RECHARGE	146.40	APPROVED FIRE PROTECTION CO 8-01-25-240-000-700 POL Equipment	IN00025429	
02/20/19	SAFETY	18-02156	AXONENTE 1 Axon Body Camera Contract	24,606.00	AXON ENTERPRISE INC 8-01-25-240-000-500 POL Contract Svcs	SI-1568361	
02/20/19	SAFETY	18-03470	BASCOM 1 Q 112618GC 11-26-18	560.00	BASCOM-TURNER INSTRUMENTS INC 8-01-25-265-000-500 Fire Contract Services	136781	
02/20/19	SAFETY	19-00243	BEYERFRD 1 REPAIR BLEEDING BRAKES	230.00	BEYER FORD 8-01-25-240-000-703 POL Vehicle Maintenance	12DEC18	
02/20/19	SAFETY	19-00043	BH 1 6219332 MONITORING ALARM SYSTE	180.00	BH SECURITY 8-01-25-265-000-500 Fire Contract Services	6219332	
02/20/19	SAFETY	19-00090	BROOKSID 1 FIRE- VM WIPER LADES	39.44	BROOKSIDE FRIENDLY SERVICE 8-01-25-265-000-402 Fire Building Maintenance	0035601	
02/20/19	SAFETY	19-00242	CERTIF75 1 VEHICLE CALIBRATIONS	418.00	CERTIFIED SPEEDOMETER SERVICE 8-01-25-240-000-703 POL Vehicle Maintenance	21181	

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02/20/19	SAFETY	19-00044	CHATNAPA CHATHAM NAPA 1 PART # 25-9465 V-BELT	22.49	9-01-25-265-000-201 Fire Supplies and Materials	92	
02/20/19	SAFETY	19-00330	CHEMIC50 CHEMICAL ENGINE COMPANY 1 4TH QTR CO ALLOW	125.00	8-01-25-265-000-800 Fire Employee Support	1/22/2019	
02/20/19	SAFETY	18-00451	COMCA840 COMCAST CABLE COMMUNICATIONS 4 Comcast Services	150.00	8-01-25-240-000-500 POL Contract Svcs	01/23/19	
02/20/19	SAFETY	18-03688	CONVERGE CONVERGEONE, INC 1 SERVICE 1-1 TO 1-31-2019	225.20	8-01-31-440-000-000 TELEPHONE	1679049	
02/20/19	SAFETY	19-00334	CONVERGE CONVERGEONE, INC 1 CUST NO SPSSUMFIR0001 2-2019	225.20	9-01-31-440-000-000 TELEPHONE	1743081	
02/20/19	SAFETY	19-00191	CREATPRO CREATIVE PRODUCT SOURCING INC 1 DARE Supplies	647.80	T-03-56-286-000-112 Reserved D.A.R.E. Program	121763	
02/20/19	SAFETY	18-03161	CSITECHN CSI TECHNOLOGY GROUP 3 E-Ticket Quarterly Billing	1,525.50	8-01-25-240-000-505 POL Technology - E Ticketing	00493	
02/20/19	SAFETY	18-03636	DELLCO50 DELL MARKETING LLP 1 New Computers	10,107.20	8-01-25-240-000-505 POL Technology - E Ticketing	10293911379	
02/20/19	SAFETY	19-00093	DETERRE50 DETERRENT TECHNOLOGIES INC 1 REPAIR TO DOOR SYS CITY HALL	880.30	8-01-25-240-000-500 POL Contract Svcs	73288	
02/20/19	SAFETY	19-00177	FORDMOTO FORD MOTOR CREDIT COMPANY LLC 1 3rd Year Lease Payment	18,827.97	C-04-31-066-00C-100 3166C PD Vehicle Replacement	1621851	
02/20/19	SAFETY	19-00178	FORDMOTO FORD MOTOR CREDIT COMPANY LLC 1 3rd Year Lease Payment	19,849.71	C-04-31-066-00C-100 3166C PD Vehicle Replacement	1621874	
02/20/19	SAFETY	19-00283	HARNOI50 HARNOIS, BRIAN 1 MEAL TICKET FOR NATL FIRE ACAD	309.50	8-01-25-265-000-804 Fire Training & Seminars	12/10 - 12/21	
02/20/19	SAFETY	19-00239	HOMEDE66 HOME DEPOT CREDIT SERVICE 1 VARIOUS SUPPLIES	98.58	C-04-30-084-00A-010 3084A PD Reconfigure Dispatch Area	6272669	

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02/20/19	SAFETY	19-00328	HOOKLA50 HOOK & LADDER COMPANY 1 4TH QTR CO ALLOW	125.00	8-01-25-265-000-800 Fire Employee Support	1/22/2019	
02/20/19	SAFETY	19-00329	HOSEC050 HOSE COMPANY 2 1 4TH QTR CO ALLOW	125.00	8-01-25-265-000-800 Fire Employee Support	01/22/2019	
02/20/19	SAFETY	18-00428	JCPL0050 JCP&L 13 200000000808 MASTER PARKING	2,594.89	8-09-55-502-001-520 Parking Electricity	95007723375	
02/20/19	SAFETY	19-00414	JCPL0050 JCP&L 3 100064738899 MORRIS & ORCHARD	39.83	9-01-31-430-000-100 Electricity	95535693337	
02/20/19	SAFETY	19-00419	JCPL0050 JCP&L 3 100120395478 DEFOREST & MAPLE	38.42	9-01-31-430-000-100 Electricity	95605615525	
02/20/19	SAFETY	19-00421	JCPL0050 JCP&L 3 100120325970 DEFOREST & WOODLD	73.96	9-01-31-430-000-100 Electricity	95605615524	
02/20/19	SAFETY	19-00440	JCPL0050 JCP&L 3 100064741075 MORRIS & SUMMIT	41.51	9-01-31-430-000-100 Electricity	95555662437	
02/20/19	SAFETY	19-00284	LOCKER33 LOCKE, RICHARD 1 MEAL MONEY INCIDENT #1290	10.00	8-01-25-265-000-808 Fire Personal Expenses	5/15/18	
02/20/19	SAFETY	19-00078	MAFFEYSS MAFFEY'S LOCK & SAFE COMPANY 1 RELOCATE PHOTO BEAM/SENSOR	192.00	8-01-25-240-000-500 POL Contract Svcs	11/28/18	
02/20/19	SAFETY	19-00351	MALLONSC MALLON, SCOTT 1 REIMB 2018 DELTA DENTAL	812.34	T-13-56-800-017-020 Self Insurance 2017 Hlth/Dntl/Life	REIMBURSEMENT	
02/20/19	SAFETY	19-00526	MEDINA MEDINA, CHRISTOPHER 1 9 CREDIT HOURS TOWARDS DEGREE	9,198.00	8-01-25-240-000-805 POL Tuition Reimbursement	8/18 - 12/18	
02/20/19	SAFETY	18-01597	NATIONFU NATIONAL FUEL OIL INC 21 TICKET 23200 FUEL DELIVERY	2,389.60	8-01-31-460-000-000 GASOLINE	23200	
02/20/19	SAFETY	18-01598	NATIONFU NATIONAL FUEL OIL INC 5 TICKET 23368 DIESEL FUEL DEL	5,791.59	8-01-31-461-000-000 DIESEL FUEL	23368	

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02/20/19	SAFETY	19-00524	NELSON66 NELSON, DONALD 1 REIMB. FOR FIRE INSPECTOR CERT	91.00	T-16-56-800-000-001 Fire Prevention	02/01/2019	
02/20/19	SAFETY	19-00338	NESTLERR READYREFRESH BY NESTLE 2 Bottled water delivery	56.85	9-01-27-330-000-300 BOH Office Services	09A0448296178	
02/20/19	SAFETY	19-00331	NEWJER06 NEW JERSEY CAREER FIRE CHIEFS 1 2019 DUES	375.00	9-01-25-265-000-808 Fire Personal Expenses	2019	
02/20/19	SAFETY	18-03682	NEWJER36 NEW JERSEY FIRE EQUIPMENT COMP 1 Q # 5633 SCOTT BATTERY	360.00	8-01-25-265-000-402 Fire Building Maintenance	59660	
02/20/19	SAFETY	19-00285	PENNT005 PENN, THOMAS 1 MEAL MONEY INCIDENT #1290	10.00	8-01-25-265-000-808 Fire Personal Expenses	5/15/18	
02/20/19	SAFETY	19-00104	PORTER33 PORTER LEE CORPORATION 1 PD- ANNUAL SOFTWARE SUBSCRIP	804.00	8-01-25-240-000-500 POL Contract Svcs	21554	
02/20/19	SAFETY	19-00247	QUALIT25 QUALITY AUTOMOTIVE CO. 1 MISC PARTS NEEDED FOR CARS	463.79	8-01-25-240-000-703 POL Vehicle Maintenance	11/24 - 11/30	
02/20/19	SAFETY	19-00057	QUALIT75 QUALITY REFRIGERATION 1 WWWC-501 REPAIR TO ICE MACHINE	518.19	9-01-25-265-000-201 Fire Supplies and Materials	3826402	
02/20/19	SAFETY	19-00241	QUALITYP QUALITY PHYSICALS LLC 1 DRUG SCREENING EXAMS	200.00	8-01-25-240-000-800 POL Employee Support	31713	
02/20/19	SAFETY	19-00245	SANTOS SANTOS, PAULO 1 FALL SEMESTER TERM SPORTS MED	1,122.00	8-01-25-240-000-805 POL Tuition Reimbursement	9/17 - 1/10/19	
02/20/19	SAFETY	19-00042	SKYLANDS SKYLANDS AREA FIRE EQUIPMENT 1 Q 5801 FIREFIGHTING BOOTS	346.00	9-01-25-265-000-700 Fire Equipment	QUOTE 5801	
02/20/19	SAFETY	19-00286	STAGAARD STAGAARD, RICHARD 1 MEAL MONEY INCIDENT #1290	10.00	8-01-25-265-000-808 Fire Personal Expenses	5/15/18	
02/20/19	SAFETY	19-00333	SUMMIT25 SUMMIT ELECTRICAL SUPPLY CO 1 ORDER # 59903 BULBS FOR BLDG	261.00	9-01-25-265-000-402 Fire Building Maintenance	55337-1	

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02/20/19	SAFETY	19-00240	SUMMIT30 SUMMIT FORGE BODY WORKS, INC. 1 IMPOUND OF MERCEDES BENZ S45	90.00	8-01-25-240-000-703 POL Vehicle Maintenance	5668	
02/20/19	SAFETY	19-00512	SUMMIT40 SUMMIT IND. HARDWARE 1 ACCT 345 FUEL OIL	28.01	9-01-25-265-000-705 Fire Trucks (Vehicle Maintenance)	662581	
02/20/19	SAFETY	18-03318	TRAFFI75 TRAFFIC SAFETY SERVICE, LLC. 1 Variable Message Board	13,800.00	C-04-31-066-00B-210 3166B PD Variable Message Board	165942	
02/20/19	SAFETY	19-00050	UNIONC20 UNION COUNTY FIRE CHIEFS ASSOC 1 2019 DUES	200.00	9-01-25-265-000-804 Fire Training & Seminars	2019	
02/20/19	SAFETY	18-03481	UNIONF50 UNION FIRE EQUIPMENT CORP 1 LEATHER FIRE BOOTS - BONCZO	280.00	8-01-25-265-000-700 Fire Equipment	16160	
02/20/19	SAFETY	19-00327	UNIONH50 UNION HOSE COMPANY 1 1 4TH QUARTER CO ALLOW	125.00	8-01-25-265-000-800 Fire Employee Support		
02/20/19	SAFETY	19-00310	WBMASON W.B. MASON CO, INC 1 Office supplies	146.67	9-01-27-330-000-300 BOH Office Services	I62977111	
02/20/19	SAFETY	19-00610	XEROXC33 XEROX CORPORATION 2 Jan. 2019 Base chg. #095802406	131.99	9-01-27-330-000-500 BOH Contract Svcs	095802406	
02/20/19	SAFETY	19-00081	ZAPPIA50 ZAPPIA'S 1 END OF YEAR MEETING WITH VOL.	205.00	T-03-56-286-000-132 Reserved Celgene & Volunteer FD Donation	12/17/18	
02/20/19	SAFETY	19-00082	ZAPPIA50 ZAPPIA'S 1 DECEMBER OFFICERS MEETING	239.80	T-03-56-286-000-132 Reserved Celgene & Volunteer FD Donation	4651,747	
Total for Batch: SAFETY				131,595.73			
02/20/19	WORKS	19-00465	ACMEDIES ACME DIESEL ELECTRIC INC 2 STARTER #165 #317275	245.00	9-01-26-315-000-609 Garage RPST Equipment Maintenance	317275	
02/20/19	WORKS	19-00495	ACMEF005 ACME FIRE DOOR TESTING CORP 1 TESTING & SERVICE CITY HALL	400.00	9-01-26-310-000-402 PB&G	7471	
02/20/19	WORKS	19-00305	AGKTOWIN AGK TOWING & TRANSPORT 1 TOW #92 #14864	375.00	9-01-26-315-000-609	14864	

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					Garage RPST Equipment Maintenance		
02/20/19	WORKS	19-00306	AIRBRA50 AIR BRAKE EQUIPMENT 4 ELECTRICAL FUSES #296117	51.39	9-01-26-315-000-214	296117	
02/20/19	WORKS	19-00306	5 TRK# 62 & 66 #296116	519.58	Garage Vehicle Supplies 9-01-26-315-000-613	296116	
02/20/19	WORKS	19-00306	6 TRAILER #82 #296115	698.24	Garage G&T Vehicle Maintenance 9-01-26-315-000-615	296115	
			P.O. Total:	1,269.21	Garage TS Vehicle Maintenance		
02/20/19	WORKS	19-00064	AIRGAS38 AIRGAS USA LLC 1 Saftey gear	1,096.17	9-01-26-315-000-209 Garage Safety Gear	9084547184	
02/20/19	WORKS	18-02591	ALLCOU66 ALL COUNTY SEWER & DRAIN SRVC 2 GREASE TRAP CLEANING #16530	395.00	8-07-55-502-004-493 Sewer Operating Sanitary Sewer	16530	
02/20/19	WORKS	18-02961	ASPHAL50 ASPHALT PAVING SYSTEMS, INC. 4 Micropaving Project, Payment#2	22,698.22	C-04-31-066-00E-100 3166E DCS Micropaving Project	PAYMENT #2	
02/20/19	WORKS	19-00275	AUTOSUPA AUTOMATIC SUPPRESSION & ALARM 1 SERVICE CALL	387.50	8-01-26-310-000-502 PB&G City Hall Maintenance Contracts	46389	
02/20/19	WORKS	19-00141	BEYERB50 BEYER BROTHERS CORPORATION 2 DIESEL TANK TRK# 593 #133697	2,049.74	9-01-26-315-000-619 Garage RPST Vehicle Maintenance	133697	
02/20/19	WORKS	18-02087	BOSWEL50 BOSWELL ENGINEERING 6 Insp.Servs'18 Roads inv#127578	1,240.00	C-04-31-044-100-010 3144 City Portion Local Improvements	127578	
02/20/19	WORKS	18-00101	BURGIS BURGIS ASSOCIATES, INC. 3 PROF'L PLANNING SVCS DRO	3,563.75	8-01-21-180-000-511 MLU Planner Special Projects	34942	
02/20/19	WORKS	18-01478	BURGIS BURGIS ASSOCIATES, INC. 14 2018 City Planning Svcs	3,687.50	8-01-21-180-000-510 MLU Planner Services	34901	
02/20/19	WORKS	18-01478	15 2018 City Planning Svcs	1,625.00	8-01-21-180-000-510 MLU Planner Services	35020	
			P.O. Total:	5,312.50			
02/20/19	WORKS	18-03105	BURGIS BURGIS ASSOCIATES, INC. 6 PB Escrow Fees PB-18-244	375.00	T-03-56-286-000-085 Reserved for Planning Board Escrow Fees	34900	
02/20/19	WORKS	18-03105	7 PB Escrow Fees PB-18-244	625.00	T-03-56-286-000-085	35049	

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
P.O. Total:				1,000.00	Reserved for Planning Board Escrow Fees		
02/20/19	WORKS	18-03166	BURGIS BURGIS ASSOCIATES, INC. 8 Affordable Housing Services	1,926.25	T-19-56-800-000-001 Affordable Housing Trust Fund	34781	
02/20/19	WORKS	18-03166	9 Affordable Housing Services	471.25	T-19-56-800-000-001 Affordable Housing Trust Fund	34861	
02/20/19	WORKS	18-03166	10 Affordable Housing Services	270.00	T-19-56-800-000-001 Affordable Housing Trust Fund	35007	
P.O. Total:				2,667.50			
02/20/19	WORKS	19-00528	BURGIS BURGIS ASSOCIATES, INC. 1 ZB ESCROW FEES	218.75	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	ZB-17-1890	
02/20/19	WORKS	19-00528	2 ZB ESCROW FEES	718.75	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	ZB-17-1890	
02/20/19	WORKS	19-00528	3 ZB ESCROW FEES	687.50	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	ZB-18-1938	
02/20/19	WORKS	19-00528	4 ZB ESCROW FEES	62.50	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	ZB-18-1938	
02/20/19	WORKS	19-00528	5 ZB ESCROW FEES	688.75	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	ZB-18-1941	
02/20/19	WORKS	19-00528	6 ZB ESCROW FEES	468.75	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	ZB-18-1941	
P.O. Total:				2,845.00			
02/20/19	WORKS	18-03696	CDW-GO50 CDW-GOVERNMENT, INC. 1 KINGSTON DDR4 8GB Q#1BX79D2	129.60	8-01-32-465-000-701 CS Equipment	QRF2776	
02/20/19	WORKS	18-03696	2 HP PRODESK 400 G5 Q#1BX79D2	1,504.22	8-01-32-465-000-701 CS Equipment	QRF2776	
P.O. Total:				1,633.82			
02/20/19	WORKS	19-00294	CHAMBE20 CHAMBERS POWER EQUIPMENT 1 DCS- PLOW CABLE	100.93	8-01-26-315-000-611 Garage RRM Vehicle Maintenance	091783F	
02/20/19	WORKS	19-00346	CHATHA40 CHATHAM LAWNMOWER SERVICE, INC 2 BROOMS #182 #178777	653.40	9-01-26-315-000-609 Garage RPST Equipment Maintenance	178777	
02/20/19	WORKS	19-00311	CHATNAPA CHATHAM NAPA 2 SUPPL &/MAT #757705	46.97	9-01-26-315-000-613 Garage G&T Vehicle Maintenance	757705	
02/20/19	WORKS	18-01548	CLARKE33 CLARKE CATON HINTZ PC 11 Zoning Affordable Housing Fees	3,133.52	T-19-56-800-000-001	73662	

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contr
02/20/19	WORKS	18-01548	12 Zoning Affordable Housing Fees	825.00	Affordable Housing Trust Fund T-19-56-800-000-001	73773	
02/20/19	WORKS	18-01548	13 Zoning Affordable Housing Fees	1,412.50	Affordable Housing Trust Fund T-19-56-800-000-001	74088	
			P.O. Total:	5,371.02	Affordable Housing Trust Fund		
02/20/19	WORKS	19-00189	DETROITS DETROIT SALT COMPANY, LLC 1 Road Salt	7,465.94	9-01-26-290-000-408	79168	
02/20/19	WORKS	19-00189	2 Road Salt	3,059.16	RRM Snow Removal Materials 9-01-26-290-000-408	79263	
			P.O. Total:	10,525.10	RRM Snow Removal Materials		
02/20/19	WORKS	19-00527	DILAUIM DILAURI, MATTHEW 1 NJ.COM EMPLOYMENT AD	195.00	9-01-32-465-000-202	1/31/19	
					CS Marketing & Advertising		
02/20/19	WORKS	18-03061	DLTSOL50 DLT SOLUTIONS LLC 1 2019 AutoCad License Renewal	2,911.20	8-01-20-165-000-504	2019 LICENSE	
					Eng GIS CAD Software licenses		
02/20/19	WORKS	19-00274	DONOF D'ONOFRIO & SON INC 1 LANDSCAPING MAINTENANCE	3,690.00	8-01-28-375-000-504	27682	
					P&ST Contracted Grounds Maintenance		
02/20/19	WORKS	19-00262	DOWNES DOWNES TREE SERVICE CO., INC. 1 ACRT RECERT CERT MANUALS	1,155.00	8-01-32-465-000-812	005	
					CS Licenses and Certifications		
02/20/19	WORKS	19-00253	DUJETSCO NORTHEASTERN ARBORIST SUPPLY 1 SUPPLIES AND MATERIALS	180.84	8-01-28-375-000-204	I-63429	
					P&ST Grounds Maintenance Materials		
02/20/19	WORKS	19-00182	FBASSOJR F BASSO JR RUBBISH REMOVAL INC 2 CURBSIDE RECYCLING #0119-0121	19,001.66	9-01-26-305-001-512	0119-0121	
					Recycling Curbside Collection		
02/20/19	WORKS	19-00205	FINCHFUE FINCH FUEL OIL CO INC 6 # FUEL OIL #43535	455.61	9-01-31-447-000-000	43535	
02/20/19	WORKS	19-00205	7 FED LUST TAX #43535	0.22	HEATING OIL 9-01-31-447-000-000	43535	
02/20/19	WORKS	19-00205	8 #2 FUEL OIL #43185	518.95	HEATING OIL 9-01-31-447-000-000	43185	
02/20/19	WORKS	19-00205	9 FED LUST TAX #43185	0.25	HEATING OIL 9-01-31-447-000-000	43185	
			P.O. Total:	975.03	HEATING OIL		

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contra
02/20/19	WORKS	19-00118	FLOORMAT FLOOR MAT MANAGEMENT, INC 2 MONTHLY SERV #2105	292.00	9-01-26-310-000-201 PB&G Supplies and Materials	2105	
02/20/19	WORKS	19-00128	FOLEY150 FOLEY INCORPORATED 4 PINS & RETAINERS #PSIN2161934	58.16	9-01-26-315-000-609 Garage RPST Equipment Maintenance	PSIN2161934	
02/20/19	WORKS	19-00259	FRANKS50 FRANKS TREE SERVICE INC. 1 TREE SERVICES REC BUILDING	4,000.00	C-04-31-041-00E-100 3141E DCS Annual Road Program	2745	
02/20/19	WORKS	19-00140	GABRIELL GABRIELLI KENWORTH OF NJ, LLC. 2 AIR FILTER TK# 18 148532DP	80.92	9-01-26-315-000-601 Garage RRM Equipment Maintenance	148532DP	
02/20/19	WORKS	19-00614	GAMKAS50 GAMKA SALES CO., INC. 1 Roll-over repair #92 #366062	4,217.61	C-04-31-066-00B-450 3166B DCS Replace Turf Tractor & Implmts	366032	
02/20/19	WORKS	19-00522	GARRELSJ GARRELS, JAY 1 Reim of Property Damage	174.78	C-04-31-044-100-010 3144 City Portion Local Improvements	REIMBURSEMENT	
02/20/19	WORKS	19-00131	HANOVE66 HANOVER SUPPLY CO INC 2 PRO PRESS FITTINGS	74.30	9-01-26-310-000-411 PB&G Repairs - 41 Chatham Rd City Garage	w232627	
02/20/19	WORKS	19-00131	3 G&T BATHROOM #w233064	89.20	9-01-26-310-000-411 PB&G Repairs - 41 Chatham Rd City Garage	w233064	
P.O. Total:				163.50			
02/20/19	WORKS	19-00142	HOMED33 HOME DEPOT CREDIT SRVCS (DCS) 2 10 GAL HW HEATER	365.58	9-01-26-310-000-411 PB&G Repairs - 41 Chatham Rd City Garage	7450277	
02/20/19	WORKS	19-00142	7 BATTERY #6026897	59.97	9-01-26-315-000-619 Garage RPST Vehicle Maintenance	6026897	
P.O. Total:				425.55			
02/20/19	WORKS	19-00268	INDUST28 INDUSTRIAL COOLING CORPORATION 1 REPLACE HEAT EXCHANGER	131.71	C-04-31-041-00A-220 3141A DCS Bldgs DPW 41 Chatham Bldg Mntn	180929	
02/20/19	WORKS	19-00268	2 SERVICE CALL CONFORT MAKER	230.00	8-01-26-310-000-412 PB&G Repairs - 512 Springfield City Hall	181014	
P.O. Total:				361.71			
02/20/19	WORKS	19-00273	INDUST28 INDUSTRIAL COOLING CORPORATION 1 SERVICE CALL GAS VALVE	1,420.73	8-01-26-310-000-410 PB&G Repairs - 71 Summit Avenue	181023	

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02/20/19	WORKS	18-00429	JCPL0050 JCP&L 13 200000000808 MASTER SEWER	297.65	8-07-55-502-004-601 Sewer Operating Pumps Electricity	95007723375	
02/20/19	WORKS	18-01072	JEFFRE75 JEFFREY R SURENIAN & ASSOC LLC 12 Affordable Hosing Svcs Dec	2,347.25	T-19-56-800-000-001 Affordable Housing Trust Fund	DEC 2018	
02/20/19	WORKS	18-01072	13 Affordable Housing Svcs Nov	895.50	T-19-56-800-000-001 Affordable Housing Trust Fund	NOV 2018	
			P.O. Total:	3,242.75			
02/20/19	WORKS	18-03044	JENEL JEN ELECTRIC, INC. 1 Inspection of 30 Signals	6,000.00	8-01-26-300-000-408 PW Traffic Signal Maintenance	12313	
02/20/19	WORKS	19-00261	JENEL JEN ELECTRIC, INC. 1 SIGNAL MAINT. MORRIS & MAPLE	470.00	8-01-26-300-000-408 PW Traffic Signal Maintenance	12277	
02/20/19	WORKS	19-00261	2 SIGNAL MAINT. MORRIS LAFAYETTE	1,365.00	8-01-26-300-000-408 PW Traffic Signal Maintenance	12279	
			P.O. Total:	1,835.00			
02/20/19	WORKS	18-03459	JERSEYMU JERSEY MULCH PRODUCTS, LLC. 3 ST6013 FIRST GRIND	750.00	8-01-26-308-000-200 Disposal Charges	0005174	
02/20/19	WORKS	19-00206	KAYPRI50 KAY PRINTING & ENVELOPE CO INC 2 UCC Printing inv# 155197	978.00	9-18-00-701-000-301 UCC Printing	155197	
02/20/19	WORKS	19-00280	LIBERT20 LIBERTY CLEANERS 1 UNIFORM CLEANING	182.00	8-01-26-315-000-802 Garage DPW Uniform Cleaning	696779 698835	
02/20/19	WORKS	18-03663	MASERC50 MASER CONSULTING PA 2 Update of COS GIS Database Sys	302.50	C-04-30-084-00F-020 3084F Tech GIS	0000493937	
02/20/19	WORKS	19-00559	MASERC50 MASER CONSULTING PA 2 ZB Escrow Fees ZB-18-1933	420.00	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	494540	
02/20/19	WORKS	19-00559	3 ZB Escrow Fees ZB-18-1938	770.00	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	494534	
02/20/19	WORKS	19-00559	4 ZB Escrow Fees ZB-18-1943	210.00	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	494546	
02/20/19	WORKS	19-00559	5 ZB Escrow Fees ZB-18-1939	595.00	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	494545	
02/20/19	WORKS	19-00559	6 ZB Escrow Fees ZB-18-1947	280.00	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	494542	
02/20/19	WORKS	19-00559	7 ZB Escrow Fees ZB-18-1948	420.00	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	494543	

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02/20/19	WORKS	19-00559	8 ZB Escrow Fees ZB-18-1949	1,470.00	Reserved for Zoning Board Escrow Fees T-03-56-286-000-084	494531	
02/20/19	WORKS	19-00559	9 ZB Escrow Fees ZB-18-1950	490.00	Reserved for Zoning Board Escrow Fees T-03-56-286-000-084	494539	
02/20/19	WORKS	19-00559	10 ZB Escrow Fees ZB-18-1951	630.00	Reserved for Zoning Board Escrow Fees T-03-56-286-000-084	494536	
P.O. Total:				5,285.00	Reserved for Zoning Board Escrow Fees		
02/20/19	WORKS	19-00560	MASERC50 MASER CONSULTING PA 2 Inspection Fees ZB-18-1921	1,045.00	T-03-56-286-000-086	494532	
02/20/19	WORKS	19-00560	3 Inspection Fees ZB-17-1879	330.00	Reserved for Engineering Inspection Fees T-03-56-286-000-086	494547	
02/20/19	WORKS	19-00560	4 Inspection Fees ZB-16-1841	880.00	Reserved for Engineering Inspection Fees T-03-56-286-000-086	494530	
02/20/19	WORKS	19-00560	5 Inspection Fees ZB-15-1740	220.00	Reserved for Engineering Inspection Fees T-03-56-286-000-086	494529	
P.O. Total:				2,475.00	Reserved for Engineering Inspection Fees		
02/20/19	WORKS	19-00561	MASERC50 MASER CONSULTING PA 2 PB Escrow Fees PB-18-243	1,420.00	T-03-56-286-000-085	494541	
02/20/19	WORKS	19-00561	3 PB Escrow Fees PB-18-244	1,035.00	Reserved for Planning Board Escrow Fees T-03-56-286-000-085	494535	
02/20/19	WORKS	19-00561	4 PB Escrow Fees PB-18-245	770.00	Reserved for Planning Board Escrow Fees T-03-56-286-000-085	494549	
P.O. Total:				3,225.00	Reserved for Planning Board Escrow Fees		
02/20/19	WORKS	19-00515	MCNAMAR1 MCNAMARA, JOSEPH D. 1 REIMB FOR DAMAGES	713.32	C-04-31-015-001-010	REIMBURSEMENT 3115 City Portion Local Improvements	
02/20/19	WORKS	19-00267	MID-AT50 MID-ATLANTIC INTERNATIONAL 1 VARIOUS PARTS	244.52	8-01-26-315-000-613	X101014109:01 Garage G&T Vehicle Maintenance	
02/20/19	WORKS	19-00267	2 VARIOUS PARTS CREDIT	149.32	8-01-26-315-000-613	X101014109:01 Garage G&T Vehicle Maintenance	
02/20/19	WORKS	19-00267	3 TENSIONER ASSY FAN	218.32	8-01-26-315-000-613	X101014155:01 Garage G&T Vehicle Maintenance	
P.O. Total:				313.52			
02/20/19	WORKS	19-00234	MORTONSA MORTON SALT INC 1 Road Salt	6,401.33	9-01-26-290-000-408	5401756002 RRM Snow Removal Materials	
02/20/19	WORKS	19-00184	NATIONFU NATIONAL FUEL OIL INC 3 DIESEL FUEL #23662	318.10	9-01-31-461-000-000	23662	

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02/20/19	WORKS	19-00184	4 DIESEL FUEL #24003	2,501.07	DIESEL FUEL 9-01-31-461-000-000	24003	
02/20/19	WORKS	19-00184	5 DIESEL FUEL #25177	3,617.54	DIESEL FUEL 9-01-31-461-000-000	25177	
			P.O. Total:	6,436.71			
02/20/19	WORKS	19-00668	NJ-AME50 NJ-AMERICAN WATER CO. 2 1018-210025811013 CONSTANTINE	48.68	9-07-55-502-004-605 Sewer Operating Water	02/04/19	
02/20/19	WORKS	19-00340	NJLEAG50 NJ STATE LEAGUE OF 1 DCS WEB ADVERTISEMET	115.00	8-01-32-465-000-202 CS Marketing & Advertising	11949DB	
02/20/19	WORKS	19-00505	NJLEAG50 NJ STATE LEAGUE OF 1 DCS WEB ADVERTISEMENT #12003D	230.00	9-01-32-465-000-202 CS Marketing & Advertising	12003DB	
02/20/19	WORKS	19-00596	NJMOTO38 NJ MOTOR VEHICLE COMMISSION 1 TITLE FEE VEHICLE #10	60.00	9-01-26-315-000-617 Garage PB&G Vehicle Maintenance		
02/20/19	WORKS	19-00721	NJPLAN50 NJ PLANNING OFFICALS 1 Dual Membership Dues 2019	370.00	9-01-21-180-000-809 MLU Conf & Meetings		
02/20/19	WORKS	19-00721	2 PB Class Registration	236.00	9-01-21-180-000-809 MLU Conf & Meetings		
			P.O. Total:	606.00			
02/20/19	WORKS	19-00344	PERFORMA PERFORMANCE CONCRETE CUTTING 1 Phase II Renovation	600.00	C-04-31-066-00A-500 3166A DCS City Hall Building Maintenance	1/15/19	
02/20/19	WORKS	19-00678	PRICELAN PRICE LAND USE SERVICES 2 ZONING/LAND SERVICES #1070	1,300.00	9-01-21-180-000-510 MLU Planner Services	1070	
02/20/19	WORKS	19-00728	PRICELAN PRICE LAND USE SERVICES 1 ZONING/LAND SERVICES	1,040.00	8-01-21-180-000-510 MLU Planner Services	1067	
02/20/19	WORKS	19-00263	QUALIT25 QUALITY AUTOMOTIVE CO. 1 SEWER OP VEHICLE MAINT	53.10	8-01-26-315-000-619 Garage RPST Vehicle Maintenance	621061	
02/20/19	WORKS	19-00263	2 RPST VEHICLE MAINT	12.95	8-01-26-315-000-619 Garage RPST Vehicle Maintenance	621055	
02/20/19	WORKS	19-00263	3 RPST VEHICLE MAINT	12.95	8-01-26-315-000-619 Garage RPST Vehicle Maintenance	621273	
02/20/19	WORKS	19-00263	4 SWEEPER MAINT	101.01	8-01-26-315-000-601 Garage RPST Vehicle Maintenance	621272	

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02/20/19	WORKS	19-00263	5 SWEEPER MAINT	25.90	Garage RRM Equipment Maintenance 8-01-26-315-000-601	621056	
02/20/19	WORKS	19-00263	6 RRM VEHICLE MAINT	12.95	Garage RRM Equipment Maintenance 8-01-26-315-000-611	621569	
02/20/19	WORKS	19-00263	7 RRM VEHICLE MAINT	5.25	Garage RRM Vehicle Maintenance 8-01-26-315-000-611	621573	
02/20/19	WORKS	19-00263	8 RRM VEHICLE MAINT	75.11	Garage RRM Vehicle Maintenance 8-01-26-315-000-611	621274	
02/20/19	WORKS	19-00263	9 GARAGE VEHICLE MAINT	75.11	Garage RRM Vehicle Maintenance 8-01-26-315-000-611	621575	
02/20/19	WORKS	19-00263	10 GARAGE VEHICLE MAINT	7.95	Garage RRM Vehicle Maintenance 8-01-26-315-000-611	621574	
02/20/19	WORKS	19-00263	11 GARAGE VEHICLE MAINT	78.30	Garage RRM Vehicle Maintenance 8-01-26-315-000-611	621058	
02/20/19	WORKS	19-00263	12 GARAGE VEHICLE MAINT	16.95	Garage RRM Vehicle Maintenance 8-01-26-315-000-611	621059	
02/20/19	WORKS	19-00263	13 GARAGE VEHICLE MAINT	188.32	Garage RRM Vehicle Maintenance 8-01-26-315-000-611	621271	
02/20/19	WORKS	19-00263	14 GARAGE VEHICLE MAINT	59.95	Garage RRM Vehicle Maintenance 8-01-26-315-000-611	621269	
02/20/19	WORKS	19-00263	15 GARAGE VEHICLE MAINT	32.00	Garage RRM Vehicle Maintenance 8-01-26-315-000-611	621060	
02/20/19	WORKS	19-00263	16 GARAGE VEHICLE MAINT	150.98	Garage RRM Vehicle Maintenance 8-01-26-315-000-611	621555	
02/20/19	WORKS	19-00263	17 GARAGE VEHICLE MAINT	4.17	Garage RRM Vehicle Maintenance 8-01-26-315-000-611	621057	
P.O. Total:				912.95			
02/20/19	WORKS	19-00279	QUALIT25 QUALITY AUTOMOTIVE CO. 1 VALVE COVER GASKET	46.03	8-01-26-315-000-618 Garage GARAGE Vehicle Maintenance	621645	
02/20/19	WORKS	19-00277	REDICARE REDICARE LLC 1 FIRST AID SUPPLIES	203.35	8-01-26-310-000-411 PB&G Repairs - 41 Chatham Rd City Garage	RED607469	
02/20/19	WORKS	19-00183	RELIA RELIABLE EQUIPMENT & SERVICE 1 Rplcmnt Parts-Pole Saw	145.06	9-01-28-375-000-205 P&ST Tools	0608282-IN	
02/20/19	WORKS	19-00281	RJCONT50 R & J CONTROL INC 1 EQUIPMENT MAINTENANCE	548.50	8-07-55-502-004-500 Sewer Operating Contract Services	218007676	
02/20/19	WORKS	19-00281	2 EQUIPMENT MAINTENANCE	527.50	8-07-55-502-004-500 Sewer Operating Contract Services	218007673	
02/20/19	WORKS	19-00281	3 EQUIPMENT MAINTENANCE	410.00	8-07-55-502-004-500 Sewer Operating Contract Services	218007675	
P.O. Total:				1,486.00			

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RUTGER70 RUTGERS STATE UNIVERSITY 102							
02/20/19	WORKS	19-00150	1 Training	395.00	9-01-32-465-000-804 CS Training & Seminars	83067	
02/20/19	WORKS	19-00150	2 Training	175.00	9-01-32-465-000-804 CS Training & Seminars	83067	
P.O. Total:				570.00			
SANTAMAR SANTA MARIA CONSTRUCTION LLC							
02/20/19	WORKS	19-00270	1 TREE SERVICE	1,800.00	8-01-26-290-000-407 RRM Snow Removal Services	38	
SCHRAGER SCHRAGER, AARON							
02/20/19	WORKS	19-00685	1 NJAFM ANNUAL MEMBERSHIP	30.00	9-01-20-165-000-809 Eng Conferences Meetings and Training	04029	
SPRINT SPRINT SPECTRUM, LP							
02/20/19	WORKS	19-00151	2 UCC Cell Phones Monthly Chargs	262.15	9-18-00-701-000-607 UCC Telephone	645042119-210	
SUMMIT40 SUMMIT IND. HARDWARE							
02/20/19	WORKS	19-00139	11 Bldg/Eqpt Maint #664396	53.53	9-01-26-290-000-205 RRM Tools	664396	
02/20/19	WORKS	19-00139	12 Bldg/Eqpt Maint #662481	91.96	9-01-26-290-000-205 RRM Tools	662481	
02/20/19	WORKS	19-00139	13 Bldg/Eqpt Maint #662343	18.68	9-01-26-290-000-205 RRM Tools	662343	
02/20/19	WORKS	19-00139	14 Bldg/Eqpt Maint #661760	22.08	9-01-26-300-000-201 PW Supplies	661760	
02/20/19	WORKS	19-00139	15 Bldg/Eqpt Maint #661747	23.35	9-01-26-300-000-201 PW Supplies	661747	
02/20/19	WORKS	19-00139	16 Bldg/Eqpt Maint #662667	224.32	9-01-26-305-000-209 G&T Supplies and Materials	662667	
02/20/19	WORKS	19-00139	17 Bldg/Eqpt Maint #663684	20.00	9-01-26-305-001-205 Recycling Tools	663684	
02/20/19	WORKS	19-00139	18 Bldg/Eqpt Maint #663310	11.04	9-01-26-306-000-402 TS Building Maintenance	663310	
02/20/19	WORKS	19-00139	19 Bldg/Eqpt Maint #663233	68.77	9-01-26-306-000-402 TS Building Maintenance	663233	
02/20/19	WORKS	19-00139	20 Bldg/Eqpt Maint #663388	28.88	9-01-26-306-000-402 TS Building Maintenance	663388	
02/20/19	WORKS	19-00139	21 Bldg/Eqpt Maint #662423	50.99	9-01-26-310-000-411 PB&G Repairs - 41 Chatham Rd City Garage	662423	
02/20/19	WORKS	19-00139	22 Bldg/Eqpt Maint #663165	22.83	9-01-26-310-000-411 PB&G Repairs - 41 Chatham Rd City Garage	663165	
02/20/19	WORKS	19-00139	23 Bldg/Eqpt Maint #664175	18.69	9-01-26-310-000-411 PB&G Repairs - 41 Chatham Rd City Garage	664175	
02/20/19	WORKS	19-00139	24 Bldg/Eqpt Maint #664414	56.24	9-01-26-310-000-412 PB&G Repairs - 512 Springfield City Hall	664414	
02/20/19	WORKS	19-00139	25 Bldg/Eqpt Maint #664042	5.94	9-01-26-310-000-412 PB&G Repairs - 512 Springfield City Hall	664042	
02/20/19	WORKS	19-00139	26 Bldg/Eqpt Maint #11 #664132	6.79	9-01-26-315-000-611	664132	

Attachment: bill list 2-20-19 - pushed to 3/5/19 (6224 : Authorize Payment of Bills - \$514,325.92)

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contra
02/20/19	WORKS	19-00139	27 Bldg/Eqpt Maint #663266	101.96	Garage RRM Vehicle Maintenance 9-01-28-375-000-205 P&ST Tools	663266	
02/20/19	WORKS	19-00139	28 Bldg/Eqpt Maint #662470	15.24	9-01-28-375-000-205 P&ST Tools	662470	
02/20/19	WORKS	19-00139	29 Bldg/Eqpt Maint #662614	28.01	9-01-28-375-000-205 P&ST Tools	662614	
02/20/19	WORKS	19-00139	30 Bldg/Eqpt Maint #663460	31.59	9-01-28-375-000-205 P&ST Tools	663460	
02/20/19	WORKS	19-00139	31 Bldg/Eqpt Maint #663469	17.73	9-07-55-502-004-403 Sewer Operating Equipment Maintenance	663469	
P.O. Total:				918.62			
THESHA50 THE SHADE TREE DEPARTMENT LLC							
02/20/19	WORKS	19-00529	1 PB ESCROW FEES	90.00	T-03-56-286-000-085 Reserved for Planning Board Escrow Fees	PB-18-243	
02/20/19	WORKS	19-00529	2 PB ESCROW FEES	90.00	T-03-56-286-000-085 Reserved for Planning Board Escrow Fees	PB-18-244	
02/20/19	WORKS	19-00529	3 PB ESCROW FEES	90.00	T-03-56-286-000-085 Reserved for Planning Board Escrow Fees	PB-18-245	
02/20/19	WORKS	19-00529	4 ZB ESCROW FEES	90.00	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	ZB-18-1946	
02/20/19	WORKS	19-00529	5 ZB ESCROW FEES	90.00	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	ZB-18-1947	
02/20/19	WORKS	19-00529	6 ZB ESCROW FEES	90.00	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	ZB-18-1938	
02/20/19	WORKS	19-00529	7 ZB ESCROW FEES	90.00	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	ZB-18-1948	
02/20/19	WORKS	19-00529	8 ZB ESCROW FEES	90.00	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	ZB-18-1939	
02/20/19	WORKS	19-00529	9 ZB ESCROW FEES	90.00	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	ZB-18-1950	
02/20/19	WORKS	19-00529	10 ZB ESCROW FEES	90.00	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	ZB-18-1951	
02/20/19	WORKS	19-00529	11 ZB ESCROW FEES	90.00	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	ZB-18-1952	
P.O. Total:				990.00			
TMBRENNAN T.M. BRENNAN CONTRACTORS, INC.							
02/20/19	WORKS	19-00473	2 Trans Station Bldg Maint #4859	506.96	9-01-26-306-000-402 TS Building Maintenance	4859	
TMBRENNAN T.M. BRENNAN CONTRACTORS, INC.							
02/20/19	WORKS	19-00489	1 Phase II Construction- Cooling	6,595.00	C-04-31-066-00A-540 3166A DCS City Hall HVAC Internal Upgrds	4863	
TREETECH TREE TECH, INC.							
02/20/19	WORKS	19-00195	1 TREE PRUNING	19,576.00	8-01-28-375-000-514 P&ST Contracted Tree Pruning Services	569363	

Attachment: bill list 2-20-19 - pushed to 3/5/19 (6224 : Authorize Payment of Bills - \$514,325.92)

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contr
02/20/19	WORKS	19-00516	TREETECH TREE TECH, INC. 1 TREE PRUNING	554.79	8-01-28-375-000-514 P&ST Contracted Tree Pruning Services	2/1/2019	
02/20/19	WORKS	19-00255	VEOLIA50 VEOLIA ES TECHNICAL SOLUTIONS 1 DISPOSAL CHARGES	413.92	8-01-26-308-000-200 Disposal Charges	EW1504415	
02/20/19	WORKS	19-00729	VERIZ408 VERIZON WIRELESS 3 442088740-00001	708.58	9-01-31-440-000-000 TELEPHONE	9822850269	
02/20/19	WORKS	19-00729	4 442088740-00001 (sewer utility	177.14	9-07-55-502-004-509 Sewer Operating Mobile Devices	9822850269	
P.O. Total:				885.72			
02/20/19	WORKS	19-00466	WABIRD50 W A BIRDSALL & CO 1 WATTS BBFP 1/2 IPS BFP	73.48	9-07-55-502-004-402 Sewer Operating Building Maintenance	S100091011.001	
02/20/19	WORKS	19-00117	WBMASON W.B. MASON CO, INC 2 PEN, PROFILER #I62665230	7.80	9-01-32-465-000-201 CS Supplies and Materials	I62665230	
02/20/19	WORKS	19-00117	3 ORGANIZER, MESH #I62665230	34.17	9-01-32-465-000-201 CS Supplies and Materials	I62665230	
02/20/19	WORKS	19-00117	4 CLEANER, DUSTER #I62665230	2.95	9-01-32-465-000-201 CS Supplies and Materials	I62665230	
02/20/19	WORKS	19-00117	5 MARKER,SHRP FINE #I62665230	16.98	9-01-32-465-000-201 CS Supplies and Materials	I62665230	
02/20/19	WORKS	19-00117	6 PEN, GEL CLR #I62665230	3.82	9-01-32-465-000-201 CS Supplies and Materials	I62665230	
P.O. Total:				65.72			
02/20/19	WORKS	19-00062	WEIGHT50 WEIGHTS & MEASURES FUND 1 weightmstr Cert	150.00	9-01-26-306-000-216 TS Facility Licenses		
02/20/19	WORKS	19-00252	WETIMM50 W E TIMMERMAN CO INC 1 RUNNER DIRT SHOES #19	56.07	8-01-26-315-000-601 Garage RRM Equipment Maintenance	0217216-IN	
Total for Batch: WORKS				181,858.80			
Total for Date: 02/20/19		Total for All Batches:		513,960.92			

Attachment: bill list 2-20-19 - pushed to 3/5/19 (6224 : Authorize Payment of Bills - \$514,325.92)

February 11, 2019
09:35 AM

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

Page 11.C.9.a

Rcvd Batch Id Range: First to Last			Rcvd Date Start: 0		End: 02/11/19	Report Format: Detail	
Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
02/11/19	SAFETY	19-00584	NJMOTO38 NJ MOTOR VEHICLE COMMISSION 1 Registration for Car 2	85.00	9-01-25-240-000-703 POL Vehicle Maintenance		
02/11/19	SAFETY	19-00585	NJMOTO38 NJ MOTOR VEHICLE COMMISSION 1 Registration for Car 4	85.00	9-01-25-240-000-703 POL Vehicle Maintenance		
02/11/19	SAFETY	19-00586	NJMOTO38 NJ MOTOR VEHICLE COMMISSION 1 MV Registration- T2	85.00	9-01-25-240-000-703 POL Vehicle Maintenance		
02/11/19	SAFETY	19-00587	NJMOTO38 NJ MOTOR VEHICLE COMMISSION 1 Vehicle Registration for T3	85.00	9-01-25-240-000-703 POL Vehicle Maintenance		
02/11/19	SAFETY	19-00588	NJMOTO38 NJ MOTOR VEHICLE COMMISSION 1 Motorcycle Registration	25.00	9-01-25-240-000-703 POL Vehicle Maintenance		
Total for Batch: SAFETY				365.00			
Total for Date: 02/11/19		Total for All Batches:		365.00			

Attachment: bill list 2-20-19 - pushed to 3/5/19 (6224 : Authorize Payment of Bills - \$514,325.92)

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	8-01	152,429.40	0.00	0.00	152,429.40
Sewer Operating	8-07	5,391.29	0.00	0.00	5,391.29
Parking Operating	8-09	52,668.42	0.00	0.00	52,668.42
Year Total:		210,489.11	0.00	0.00	210,489.11
Current Fund	9-01	143,560.82	0.00	0.00	143,560.82
Sewer Operating	9-07	317.03	0.00	0.00	317.03
Parking Operating	9-09	16,591.13	1,032.82	0.00	17,623.95
Uniform Construction Code	9-18	1,240.15	0.00	0.00	1,240.15
Recreation Trust	9-28	870.15	962.00	0.00	1,832.15
Year Total:		162,579.28	1,994.82	0.00	164,574.10
General Captial	C-04	98,449.40	0.00	0.00	98,449.40
Grant Fund	G-02	6,229.85	0.00	0.00	6,229.85
Trust - Other	T-03	18,103.85	0.00	0.00	18,103.85
Animal Control	T-12	3,930.00	0.00	0.00	3,930.00
Self Insurance Trust	T-13	812.34	0.00	0.00	812.34
Fire Prevention Bureau	T-16	91.00	0.00	0.00	91.00
Affordable Housing	T-19	11,281.27	0.00	0.00	11,281.27
Year Total:		34,218.46	0.00	0.00	34,218.46
Total Of All Funds:		511,966.10	1,994.82	0.00	513,960.92

Attachment: bill list 2-20-19 - pushed to 3/5/19 (6224 : Authorize Payment of Bills - \$514,325.92)

Resolution (ID # 6225)
March 5, 2019

AUTHORIZING PAYMENT OF BILLS - 2/15/19 - 2/28/19

Proceed to following page for resolution and payment list.

Fin (CA)
#10
ID# 6225

**AUTHORIZING PAYMENT OF BILLS
(2/15/19 - 2/28/19)**

March 5, 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 **\$864,301.84** 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: March 5, 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, March 5, 2019.

City Clerk

Rcvd Batch Id Range: First		to Last	Rcvd Date Start: 0		End: 03/05/19	Report Format: Detail	
Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
03/05/19	ADMIN	18-03786	BHFOTOEL B & H PHOTO & ELECTRONICS CORP 1 Synology Rackstation3618xs 48T	7,759.94	8-01-20-100-004-230 Technology Equipment & Hardware	153907220	
03/05/19	ADMIN	18-01098	BOROUGHM BOROUGH OF MADISON 12 IT Services - Nov. 2018	10,405.00	8-01-20-100-004-210 Technology Operation Support - Madison	COS-NOV18	
03/05/19	ADMIN	18-01098	13 IT Services - Dec. 2018	10,319.00	8-01-20-100-004-210 Technology Operation Support - Madison	COS-DEC18	
P.O. Total:				20,724.00			
03/05/19	ADMIN	18-00771	CLEAR005 CLEARY GIACOBBE ALFIERI & 31 SUMMIT GENERAL THRU 10/31	5,960.17	8-01-20-155-000-500 LS Contract Services	64383	
03/05/19	ADMIN	18-00771	32 SUMMIT RETAINER THRU 10/31	3,000.00	8-01-20-155-000-500 LS Contract Services	64384	
03/05/19	ADMIN	18-00771	33 SUMMIT LITIGATION THRU 10/31	6,472.14	8-01-20-155-000-500 LS Contract Services	64351	
03/05/19	ADMIN	18-00771	34 SUMMIT BEECHWD/AIR SPACE EASE	522.00	8-01-20-155-000-500 LS Contract Services	64385	
03/05/19	ADMIN	18-00771	35 SUMMIT ERNEST BOZZI	4,087.00	8-01-20-155-000-500 LS Contract Services	64220	
03/05/19	ADMIN	18-00771	36 SUMMIT GENERAL THRU 11/30	11,745.20	8-01-20-155-000-500 LS Contract Services	65249	
03/05/19	ADMIN	18-00771	37 SUMMIT RETAINER THRU 11/30	3,000.00	8-01-20-155-000-500 LS Contract Services	65250	
03/05/19	ADMIN	18-00771	38 SUMMIT RERNEST BOZZI	4,968.00	8-01-20-155-000-500 LS Contract Services	65056	
P.O. Total:				39,754.51			
03/05/19	ADMIN	19-00353	FEDEX050 FEDEX 4 FEDEX EXPRESS SERVICES	23.00	9-01-20-100-002-204 Postage Fedex	6-456-52651	
03/05/19	ADMIN	19-00207	GRANICUS GRANICUS, LLC 2 2019 IQM2 Agendas & Minutes	1,857.10	9-01-20-120-000-500 City Clerk Contract Services	107769	
03/05/19	ADMIN	19-00521	MASSACHU MASSACHUSETTS MUTUAL LIFE INS. 1 Add Loan Option-Amendment Fee	100.00	9-01-20-130-000-899 FA Miscellaneous	PER M ROGERS	
03/05/19	ADMIN	18-03711	PROVANTG PROVANTAGE LLC 1 HP Computer & Mount	950.00	8-01-20-120-000-201 City Clerk Supplies and Materials	8291198	
03/05/19	ADMIN	18-02042	TRINIT50 TRINITAS HOSPITAL 5 4th Quarter Billing	1,400.00	8-01-20-100-001-200	01/01/2019	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					Employee Assistance Program - OE		
03/05/19	ADMIN	19-00701	VILLAGES VILLAGE SUPER MARKET, INC. 1 Food for Organization Meeting	31.98	9-01-20-120-000-201 City Clerk Supplies and Materials	02940465421	
03/05/19	ADMIN	19-00699	WBMASON W.B. MASON CO, INC 1 Office Supplies	56.56	9-01-20-120-000-201 City Clerk Supplies and Materials	I62929780	
03/05/19	ADMIN	19-00700	WORRAL33 WORRALL COMMUNITY NEWSPAPERS 1 Landscape Maintenance	46.36	9-01-28-375-000-504 P&ST Contracted Grounds Maintenance	177125	
			Total for Batch: ADMIN	72,703.45			
03/05/19	FINANCE	19-00313	ADVANC50 ADVANCED VIDEO SURVEILLNC INC 2 Qtr CCTV Svc 3/1-5/1/19	462.00	9-01-29-390-000-415 Library Plant Operation & Maintenance	ADV-106022	
03/05/19	FINANCE	19-00604	ALLAMERI ALL AMERICAN SEWER SERVICE II 1 Inv #S58365 service on 1/28/19	575.00	9-01-29-390-000-415 Library Plant Operation & Maintenance	S58365	
03/05/19	FINANCE	19-00314	ALLIAN33 ALLIANCE ENTERTAINMENT LLC 2 DVD & Bluray Purchases	147.69	9-01-55-271-000-003 Library Fines Account	PLS31740352	
03/05/19	FINANCE	19-00715	ALLIAN33 ALLIANCE ENTERTAINMENT LLC 1 DVD & Bluray Purchase	1,071.54	9-01-29-390-000-219 Library Audio Visual	PLS31916527	
03/05/19	FINANCE	19-00370	AT105068 AT&T 3 030 361 4837 001	32.56	9-01-31-440-000-000 TELEPHONE	02/09/19	
03/05/19	FINANCE	19-00371	AT105068 AT&T 3 0303619366001	34.43	9-01-31-440-000-000 TELEPHONE	02/15/19	
03/05/19	FINANCE	19-00315	BAKERT50 BAKER & TAYLOR, INC 2 Repl books, processing	346.31	9-01-55-271-000-003 Library Fines Account	3022621916	
03/05/19	FINANCE	19-00316	BAKERT50 BAKER & TAYLOR, INC 3 Books & Book Processing	4,967.47	9-01-29-390-000-217 Library Books	3022619656	
03/05/19	FINANCE	19-00316	4 Books & Book Processing	284.82	9-01-29-390-000-222 Library Operations	3022618419	
			P.O. Total:	5,252.29			

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
03/05/19	FINANCE	19-00712	BECKERSS BECKER'S SCHOOL SUPPLIES 1 Child puzzles & Chair Glides	174.79	9-01-29-390-000-415 Library Plant Operation & Maintenance	1594779-IN	
03/05/19	FINANCE	19-00601	BOLLIN50 GALLAGHER BOLLINGER INSURANCE 1 Lib Accident Policy Insurance	1,500.00	9-01-29-390-000-818 Library Accident Insurance	2447832	
03/05/19	FINANCE	18-03734	CDW-G050 CDW-GOVERNMENT, INC. 1 Computer Equip 1BX7NHJ quote	3,289.48	8-01-20-150-000-201 TA Supplies and Materials	QUOTE 1BX7NHJ	
03/05/19	FINANCE	19-00613	CDW-G050 CDW-GOVERNMENT, INC. 1 Epson TM T88V Receipt Printers	547.74	C-04-31-014-00F-010 3114F Library Computer Hardware	RBK4735	
03/05/19	FINANCE	19-00649	CDW-G050 CDW-GOVERNMENT, INC. 1 Computers,Monitors,UPS Backups	4,296.99	C-04-31-014-00F-010 3114F Library Computer Hardware	QNG7889	
03/05/19	FINANCE	19-00367	COMCA840 COMCAST CABLE COMMUNICATIONS 3 8499 05 329 0172121	151.85	9-01-31-440-000-000 TELEPHONE	02/10/19	
03/05/19	FINANCE	19-00368	COMCA840 COMCAST CABLE COMMUNICATIONS 3 8499 05 329 0181395	306.85	9-01-31-440-000-000 TELEPHONE	02/09/19	
03/05/19	FINANCE	19-00858	CONSTELL CONSTELLATION NEWENERGY INC 2 JCPL ENERGY SUPPLIER ACCT	12.60	9-01-31-430-000-100 Electricity	13831257301	
03/05/19	FINANCE	19-00611	DEMCOI50 DEMCO INC 1 Tech Processing supplies	586.65	9-01-29-390-000-222 Library Operations	6539890	
03/05/19	FINANCE	18-00103	DIFRA005 DIFRANCESCO BATEMAN KUNZMAN 19 12/31/18 Legal Services	2,360.37	8-01-20-150-000-503 TA Contract Services Legal	12/31/2018	
03/05/19	FINANCE	19-00602	EBSCOS50 EBSCO INFORMATION SERVICES 1 Core Collection Package	1,512.00	9-01-55-283-000-000 Library State Aid	1000096294-1	
03/05/19	FINANCE	19-00790	FERRAIOL FERRAIOLI, WIELKOTZ, CERULLO & 1 EXPENSES FOR 2019 BOND SALE	86.51	C-04-30-055-002-009 3055 Beauvoir/Sylvan Section 20	2/18/19	
03/05/19	FINANCE	19-00790	2 EXPENSES FOR 2019 BOND SALE	72.98	C-04-30-066-00A-090 3066 Section 20 Costs	2/18/19	
03/05/19	FINANCE	19-00790	3 EXPENSES FOR 2019 BOND SALE	26.53	C-04-30-066-00A-090 3066 Section 20 Costs	2/18/19	
03/05/19	FINANCE	19-00790	4 EXPENSES FOR 2019 BOND SALE	54.71	C-04-30-081-00A-090	2/18/19	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
03/05/19	FINANCE	19-00790	5 EXPENSES FOR 2019 BOND SALE	101.18	3081 Section 20 C-04-30-084-00A-900	2/18/19	
03/05/19	FINANCE	19-00790	6 EXPENSES FOR 2019 BOND SALE	93.87	3084A Section 20 C-04-31-014-00A-900	2/18/19	
03/05/19	FINANCE	19-00790	7 EXPENSES FOR 2019 BOND SALE	754.11	3114A Section 20 C-04-30-066-00A-090	2/18/19	
03/05/19	FINANCE	19-00790	8 EXPENSES FOR 2019 BOND SALE	80.83	3066 Section 20 Costs C-04-31-041-00A-900	2/18/19	
03/05/19	FINANCE	19-00790	9 EXPENSES FOR 2019 BOND SALE	65.03	3141A Section 20 Costs C-04-31-066-00A-900	2/18/19	
03/05/19	FINANCE	19-00790	10 EXPENSES FOR 2019 BOND SALE	82.07	3166A Section 20 Costs C-04-31-078-001-090	2/18/19	
03/05/19	FINANCE	19-00790	11 EXPENSES FOR 2019 BOND SALE	11.66	3178 DCP Section 20 C-04-30-063-00B-001	2/18/19	
03/05/19	FINANCE	19-00790	12 EXPENSES FOR 2019 BOND SALE	5.42	3063 Druid Hill Road Section 20 Costs C-04-30-064-00B-001	2/18/19	
03/05/19	FINANCE	19-00790	13 EXPENSES FOR 2019 BOND SALE	325.14	3064 Fairview Avenue Section 20 Costs C-04-31-015-001-900	2/18/19	
03/05/19	FINANCE	19-00790	14 EXPENSES FOR 2019 BOND SALE	139.65	3115 Section 20 C-04-31-044-100-090	2/18/19	
03/05/19	FINANCE	19-00790	15 EXPENSES FOR 2019 BOND SALE	210.62	3144 Section 20 Costs C-04-31-069-100-090	2/18/19	
03/05/19	FINANCE	19-00790	16 EXPENSES FOR 2019 BOND SALE	152.79	3169 Section 20 C-04-30-080-00B-010	2/18/19	
03/05/19	FINANCE	19-00790	17 EXPENSES FOR 2019 BOND SALE	7.72	3080 SID Various Improvements Section 20 C-04-30-065-00B-001	2/18/19	
03/05/19	FINANCE	19-00790	18 EXPENSES FOR 2019 BOND SALE	38.61	3065 Fernwood & Ridge Roads Sect 20 Cost C-04-31-015-001-900	2/18/19	
03/05/19	FINANCE	19-00790	19 EXPENSES FOR 2019 BOND SALE	16.43	3115 Section 20 C-04-31-044-100-090	2/18/19	
03/05/19	FINANCE	19-00790	20 EXPENSES FOR 2019 BOND SALE	32.86	3144 Section 20 Costs C-04-31-069-100-090	2/18/19	
03/05/19	FINANCE	19-00790	21 EXPENSES FOR 2019 BOND SALE	184.34	3169 Section 20 C-04-30-080-00B-010	2/18/19	
03/05/19	FINANCE	19-00790	22 EXPENSES FOR 2019 BOND SALE	26.07	3080 SID Various Improvements Section 20 C-06-31-013-100-190	2/18/19	
03/05/19	FINANCE	19-00790	23 EXPENSES FOR 2019 BOND SALE	29.33	3113 Sewer Genrl Infrastruct Section 20 C-06-31-043-00A-090	2/18/19	
03/05/19	FINANCE	19-00790	24 EXPENSES FOR 2019 BOND SALE	58.49	3143A Section 20 Costs C-06-31-067-00A-090	2/18/19	
03/05/19	FINANCE	19-00790	25 EXPENSES FOR 2019 BOND SALE	148.28	3167A Sewer Section 20 Costs C-08-31-003-00A-090	2/18/19	
03/05/19	FINANCE	19-00790	26 EXPENSES FOR 2019 BOND SALE	62.43	3103 Section 20 C-08-31-042-00A-090	2/18/19	
03/05/19	FINANCE	19-00790	27 EXPENSES FOR 2019 BOND SALE	15.61	3142 Section 20 Costs C-08-31-068-100-090	2/18/19	
03/05/19	FINANCE	19-00790	28 EXPENSES FOR 2019 BOND SALE	72.98	3168 Section 20 Costs C-04-30-066-00C-090	2/18/19	
03/05/19	FINANCE	19-00790	29 EXPENSES FOR 2019 BOND SALE	72.98	3066 Section 20 Costs C-04-30-066-00D-090	2/18/19	
03/05/19	FINANCE	19-00790	30 EXPENSES FOR 2019 BOND SALE	72.98	3066 Section 20 Costs C-04-30-066-00E-090	2/18/19	

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03/05/19	FINANCE	19-00790	31 EXPENSES FOR 2019 BOND SALE	72.98	3066 Section 20 Costs C-04-30-066-00F-090	2/18/19	
03/05/19	FINANCE	19-00790	32 EXPENSES FOR 2019 BOND SALE	101.18	3066 Section 20 Costs C-04-30-084-00B-900	2/18/19	
03/05/19	FINANCE	19-00790	33 EXPENSES FOR 2019 BOND SALE	101.18	3084B Section 20 C-04-30-084-00C-900	2/18/19	
03/05/19	FINANCE	19-00790	34 EXPENSES FOR 2019 BOND SALE	101.18	3084C Section 20 C-04-30-084-00E-900	2/18/19	
03/05/19	FINANCE	19-00790	35 EXPENSES FOR 2019 BOND SALE	101.18	3084E Section 20 C-04-30-084-00F-900	2/18/19	
03/05/19	FINANCE	19-00790	36 EXPENSES FOR 2019 BOND SALE	101.18	3084F Section 20 C-04-30-084-00G-900	2/18/19	
03/05/19	FINANCE	19-00790	37 EXPENSES FOR 2019 BOND SALE	80.83	3084G Section 20 C-04-31-041-00B-900	2/18/19	
03/05/19	FINANCE	19-00790	38 EXPENSES FOR 2019 BOND SALE	80.83	3141B Section 20 Costs C-04-31-041-00C-900	2/18/19	
03/05/19	FINANCE	19-00790	39 EXPENSES FOR 2019 BOND SALE	80.83	3141C Section 20 Costs C-04-31-041-00D-900	2/18/19	
03/05/19	FINANCE	19-00790	40 EXPENSES FOR 2019 BOND SALE	80.83	3141D Section 20 Costs C-04-31-041-00E-900	2/18/19	
03/05/19	FINANCE	19-00790	41 EXPENSES FOR 2019 BOND SALE	80.83	3141E Section 20 Costs C-04-31-041-00F-900	2/18/19	
03/05/19	FINANCE	19-00790	42 EXPENSES FOR 2019 BOND SALE	93.87	3141F Section 20 Costs C-04-31-014-00B-900	2/18/19	
03/05/19	FINANCE	19-00790	43 EXPENSES FOR 2019 BOND SALE	93.87	3114B Section 20 C-04-31-014-00C-900	2/18/19	
03/05/19	FINANCE	19-00790	44 EXPENSES FOR 2019 BOND SALE	93.87	3114C Section 20 C-04-31-014-00D-900	2/18/19	
03/05/19	FINANCE	19-00790	45 EXPENSES FOR 2019 BOND SALE	93.87	3114D Section 20 C-04-31-014-00E-900	2/18/19	
03/05/19	FINANCE	19-00790	46 EXPENSES FOR 2019 BOND SALE	93.87	3114E Section 20 C-04-31-014-00F-900	2/18/19	
03/05/19	FINANCE	19-00790	47 EXPENSES FOR 2019 BOND SALE	65.03	3114F Section 20 C-04-31-066-00B-900	2/18/19	
03/05/19	FINANCE	19-00790	48 EXPENSES FOR 2019 BOND SALE	65.03	3166B Section 20 Costs C-04-31-066-00C-900	2/18/19	
03/05/19	FINANCE	19-00790	49 EXPENSES FOR 2019 BOND SALE	65.03	3166C Section 20 Costs C-04-31-066-00D-900	2/18/19	
03/05/19	FINANCE	19-00790	50 EXPENSES FOR 2019 BOND SALE	65.03	3166D Section 20 Costs C-04-31-066-00E-900	2/18/19	
03/05/19	FINANCE	19-00790	51 EXPENSES FOR 2019 BOND SALE	65.03	3166E Section 20 Costs C-04-31-066-00F-900	2/18/19	
03/05/19	FINANCE	19-00790	52 EXPENSES FOR 2019 BOND SALE	82.07	3166F Section 20 Costs C-04-31-078-002-090	2/18/19	
03/05/19	FINANCE	19-00790	53 EXPENSES FOR 2019 BOND SALE	26.07	3178 FD Section 20 C-06-31-013-200-190	2/18/19	
03/05/19	FINANCE	19-00790	54 EXPENSES FOR 2019 BOND SALE	26.07	3113 Sewer Capital Projects Section 20 C-06-31-013-300-190	2/18/19	
03/05/19	FINANCE	19-00790	55 EXPENSES FOR 2019 BOND SALE	29.33	3113 Sewer Pump Station Section 20 C-06-31-043-00B-090	2/18/19	
03/05/19	FINANCE	19-00790	56 EXPENSES FOR 2019 BOND SALE	58.49	3143B Sewer Section 20 Costs C-06-31-067-00B-090	2/18/19	

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03/05/19	FINANCE	19-00790	57 EXPENSES FOR 2019 BOND SALE	148.23	3167B Sewer Section 20 Costs C-08-31-003-008-090 3103 Section 20	2/18/19	
			P.O. Total:	5,250.00			
03/05/19	FINANCE	19-00821	FLYNNBRY FLYNN, BRYAN 1 MILEAGE REIMBURSEMENT	419.65	8-01-20-150-000-808 TA Transportation		
03/05/19	FINANCE	19-00606	GOLDBERE GOLDBERG, EDWIN 1 Klezmer Concert on 3/3/19	300.00	9-01-55-271-000-003 Library Fines Account	03-03-2019	
03/05/19	FINANCE	19-00373	GREATAME GREATAMERICA FINANCIAL 4 DATA PAC CURVE POSTAGE SYSTEM	500.00	9-01-20-100-002-203 Postage Machine Lease	24334246	
03/05/19	FINANCE	19-00406	JCPL0050 JCP&L 3 100034766962 SPRINGFIELD AVE	274.65	9-01-31-430-000-100 Electricity	95495705820	
03/05/19	FINANCE	19-00409	JCPL0050 JCP&L 3 100005954571 512 SPRINGFIELD	9,873.18	9-01-31-430-000-100 Electricity	95495705723	
03/05/19	FINANCE	19-00411	JCPL0050 JCP&L 3 100081217810 CLAREMONT CORP	67.64	9-01-31-430-000-100 Electricity	95495705836	
03/05/19	FINANCE	19-00426	JCPL0050 JCP&L 3 100005845316 CITY HALL	1,489.29	9-01-31-435-000-000 STREET LIGHTING	95276072028	
03/05/19	FINANCE	19-00429	JCPL0050 JCP&L 3 100052171673 512 SPRINGFIELD	10.15	9-01-31-430-000-100 Electricity	95735455970	
03/05/19	FINANCE	19-00682	JPMONZOM JPMONZO MUNICIPAL CONSULTING 1 WEBINAR 3/7/2019 GERBA	50.00	9-01-20-130-000-809 FA Conferences/Meetings/Dues/Training	3/7/2019 GERBA	
03/05/19	FINANCE	19-00607	LIBRLINK LIBRARY LINK NJ 1 Delivery Costs Jan-June 2019	500.00	9-01-29-390-000-225 Library Delivery	419	
03/05/19	FINANCE	19-00591	MACKINBO MACKIN BOOK COMPANY 1 TumblePremium Subscription	799.00	9-01-55-283-000-000 Library State Aid	62099	
03/05/19	FINANCE	19-00786	MCELWEE MCELWEE & QUINN LLC 1 2019 BOND SALE EXPENSES	19.77	C-04-30-055-001-009	19-058	

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03/05/19	FINANCE	19-00786	2 2019 BOND SALE EXPENSES	83.40	3055 DeForest Section 20 C-04-30-066-00A-090	19-058	
03/05/19	FINANCE	19-00786	3 2019 BOND SALE EXPENSES	12.51	3066 Section 20 Costs C-04-30-081-00A-090	19-058	
03/05/19	FINANCE	19-00786	4 2019 BOND SALE EXPENSES	138.76	3081 Section 20 C-04-30-084-00A-900	19-058	
03/05/19	FINANCE	19-00786	5 2019 BOND SALE EXPENSES	128.73	3084A Section 20 C-04-31-014-00A-900	19-058	
03/05/19	FINANCE	19-00786	6 2019 BOND SALE EXPENSES	110.86	3114A Section 20 C-04-31-041-00A-900	19-058	
03/05/19	FINANCE	19-00786	7 2019 BOND SALE EXPENSES	89.19	3141A Section 20 Costs C-04-31-066-00A-900	19-058	
03/05/19	FINANCE	19-00786	8 2019 BOND SALE EXPENSES	37.52	3166A Section 20 Costs C-04-31-078-001-090	19-058	
03/05/19	FINANCE	19-00786	9 2019 BOND SALE EXPENSES	2.67	3178 DCP Section 20 C-04-30-063-00B-001	19-058	
03/05/19	FINANCE	19-00786	10 2019 BOND SALE EXPENSES	1.24	3063 Druid Hill Road Section 20 Costs C-04-30-064-00B-001	19-058	
03/05/19	FINANCE	19-00786	11 2019 BOND SALE EXPENSES	74.32	3064 Fairview Avenue Section 20 Costs C-04-31-015-001-900	19-058	
03/05/19	FINANCE	19-00786	12 2019 BOND SALE EXPENSES	31.92	3115 Section 20 C-04-31-044-100-090	19-058	
03/05/19	FINANCE	19-00786	13 2019 BOND SALE EXPENSES	48.14	3144 Section 20 Costs C-04-31-069-100-090	19-058	
03/05/19	FINANCE	19-00786	14 2019 BOND SALE EXPENSES	34.92	3169 Section 20 C-04-30-080-00B-010	19-058	
03/05/19	FINANCE	19-00786	15 2019 BOND SALE EXPENSES	1.76	3080 SID Various Improvements Section 20 C-04-30-065-00B-001	19-058	
03/05/19	FINANCE	19-00786	16 2019 BOND SALE EXPENSES	8.82	3065 Fernwood & Ridge Roads Sect 20 Cost C-04-31-015-001-900	19-058	
03/05/19	FINANCE	19-00786	17 2019 BOND SALE EXPENSES	3.76	3115 Section 20 C-04-31-044-100-090	19-058	
03/05/19	FINANCE	19-00786	18 2019 BOND SALE EXPENSES	7.51	3144 Section 20 Costs C-04-31-069-100-090	19-058	
03/05/19	FINANCE	19-00786	19 2019 BOND SALE EXPENSES	42.13	3169 Section 20 C-04-30-080-00B-010	19-058	
03/05/19	FINANCE	19-00786	20 2019 BOND SALE EXPENSES	6.06	3080 SID Various Improvements Section 20 C-04-30-066-00A-090	19-058	
03/05/19	FINANCE	19-00786	21 2019 BOND SALE EXPENSES	172.37	3066 Section 20 Costs C-04-30-066-00A-090	19-058	
03/05/19	FINANCE	19-00786	22 2019 BOND SALE EXPENSES	17.88	3066 Section 20 Costs C-06-31-013-100-190	19-058	
03/05/19	FINANCE	19-00786	23 2019 BOND SALE EXPENSES	13.40	3113 Sewer Genrl Infrastruct Section 20 C-06-31-043-00A-090	19-058	
03/05/19	FINANCE	19-00786	24 2019 BOND SALE EXPENSES	26.74	3143A Section 20 Costs C-06-31-067-00A-090	19-058	
03/05/19	FINANCE	19-00786	25 2019 BOND SALE EXPENSES	67.78	3167A Sewer Section 20 Costs C-08-31-003-00A-090	19-058	
03/05/19	FINANCE	19-00786	26 2019 BOND SALE EXPENSES	14.27	3103 Section 20 C-08-31-042-00A-090	19-058	
03/05/19	FINANCE	19-00786	27 2019 BOND SALE EXPENSES	3.57	3142 Section 20 Costs C-08-31-068-100-090	19-058	

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P.O. Total:				1,200.00	3168 Section 20 Costs		
03/05/19	FINANCE	19-00323	MIDWES50 MIDWEST TAPE EXCHANGE 2 DVD,ADB,ACD,BLU Purchases	67.98	9-01-55-271-000-003 Library Fines Account	96885041	
03/05/19	FINANCE	19-00324	MIDWES50 MIDWEST TAPE EXCHANGE 2 DVD,ADB,ACD,BLU Purchases	1,870.90	9-01-29-390-000-219 Library Audio Visual	96954109	
03/05/19	FINANCE	19-00857	NESTLERR READYREFRESH BY NESTLE 2 0017660366 POLICE 2019 WATER	589.06	9-01-31-445-000-100 Water	1980017660366	
03/05/19	FINANCE	19-00325	NJ-AME50 NJ-AMERICAN WATER CO. 3 1018210027119614 1/4-1/31/19	79.84	9-01-29-390-000-415 Library Plant Operation & Maintenance	02-04-2018	
03/05/19	FINANCE	19-00326	NJ-AME50 NJ-AMERICAN WATER CO. 3 1018210023342887 1/4-1/31/19	127.67	9-01-29-390-000-415 Library Plant Operation & Maintenance	02-04-2019	
03/05/19	FINANCE	19-00822	OCONNORT O'CONNOR, TIMOTHY J 1 MILEAGE REIMBURSEMENT	60.55	8-01-20-150-000-808 TA Transportation		
03/05/19	FINANCE	19-00592	PLYMOUTH PLYMOUTH ROCKET INC 1 TixKeeper renewal/Patron Auth	540.00	9-01-55-283-000-000 Library State Aid	20190109-121930	
03/05/19	FINANCE	19-00590	PRINTME PRINT MEDIA LLC 1 Envelopes,Postcards,Posters	219.00	9-01-55-271-000-003 Library Fines Account	20601	
03/05/19	FINANCE	19-00358	PSEG1444 PSE&G 5 BILLING STATEMENT FOR 7 ACCTS	4,844.02	9-01-31-446-000-000 NATURAL GAS	503100053812	
03/05/19	FINANCE	19-00358	6 BILLING STATEMENT FOR LIB ACCT	707.69	9-01-29-390-000-415 Library Plant Operation & Maintenance	503100053812	
P.O. Total:				5,551.71			
03/05/19	FINANCE	19-00364	PSEG1444 PSE&G 3 6583966700 10-A GLEN AVE PUMP	16.57	9-01-31-446-000-000 NATURAL GAS	601805629285	
03/05/19	FINANCE	19-00365	PSEG1444 PSE&G 3 65 671 139 01 / 41 CHATHAM RD	943.85	9-01-31-446-000-000 NATURAL GAS	602606348152	

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03/05/19	FINANCE	19-00727	REGNERM REGNER, MARGARET 1 REFUND FENCING	300.00	9-28-71-300-ACT RT-RAP Programs - Active Activities		
03/05/19	FINANCE	19-00366	SPECT005 SPECTROTEL HOLDING COMPANY LLC 3 ADMIN TELEPHONES 2019 - 338922	7,777.35	9-01-31-440-000-000 TELEPHONE	8971316	
03/05/19	FINANCE	19-00603	STAPLE75 STAPLES CREDIT PLAN (Library) 1 Calc, misc office supplies	51.30	9-01-29-390-000-222 Library Operations	2223267781	
03/05/19	FINANCE	19-00725	SUMMIT65 LIBRARY PETTY CASH ACCOUNT 1 Treasurer, State of NJ	105.00	9-01-29-390-000-217 Library Books	01-25-2019	
03/05/19	FINANCE	19-00725	2 NJBIZ	79.00	9-01-29-390-000-218 Library Periodicals	9501901-R1	
03/05/19	FINANCE	19-00725	3 SP: Adobe ExportPDF Annual	23.88	9-01-29-390-000-221 Library Machine Readable	0691492543	
03/05/19	FINANCE	19-00725	4 Other Library Expenses	597.24	9-01-29-390-000-222 Library Operations	01-2019	
03/05/19	FINANCE	19-00725	5 Building Maint Expenses	245.93	9-01-29-390-000-415 Library Plant Operation & Maintenance	01-2019	
03/05/19	FINANCE	19-00725	6 Fines programing	399.84	9-01-55-271-000-003 Library Fines Account	01-2019	
P.O. Total:				1,450.89			
03/05/19	FINANCE	19-00476	TRUSTORL TRU STOR, LLC 2 Avaya Maint 1/1-3/31/2019	437.40	9-01-29-390-000-222 Library Operations	73740	
03/05/19	FINANCE	19-00395	VERIZ408 VERIZON WIRELESS 3 682164944-00001	2,291.60	9-01-31-440-000-000 TELEPHONE	9824179099	
03/05/19	FINANCE	19-00388	VERIZON1 VERIZON 3 454 790 548 0001 96 BLANKET	144.99	9-01-31-440-000-000 TELEPHONE	2/18/19	
03/05/19	FINANCE	19-00391	VERIZON1 VERIZON 3 154 804 795 0001 64 BLANKET	149.99	9-01-31-440-000-000 TELEPHONE	2/6/19	
03/05/19	FINANCE	19-00656	VERIZON1 VERIZON 3 852-098-463-0001-51	291.99	9-01-31-440-000-000 TELEPHONE	2/18/19	
03/05/19	FINANCE	19-00657	VERIZON1 VERIZON 3 155 678 232 0001 05	180.64	9-01-31-440-000-000 TELEPHONE	2/10/19	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
03/05/19	FINANCE	19-00605	WBMASON W.B. MASON CO, INC 1 26A/X Toners	318.23	9-01-55-271-000-004 Library Copy/Printing	I62375404	
			Total for Batch: FINANCE	66,856.21			
03/05/19	PARKDCP	19-00451	AMSTARMA AMSTAR MECHANICAL 1 IBF Concession Water Heater	2,075.00	C-04-31-066-00A-410 3166A DCP Field House Improvements	1970694	
03/05/19	PARKDCP	19-00451	2 IBF Concession Water Heater	725.00	C-04-29-050-00A-003 2950 - Concession Stand/Storage Facility	1970694	
			P.O. Total:	2,800.00			
03/05/19	PARKDCP	19-00752	CITYOF48 CITY OF SUMMIT (PARKING) 1 Replenish Petty Cash	140.00	9-09-08-503-000 Parking Revenues (Refunds)		
03/05/19	PARKDCP	19-00301	GILLAS50 GILL ASSOCIATES IDENTIFICATION 1 white Vinyl I.D. Cards	270.00	T-03-56-286-DCP-11D DCP Merchandise Replacement ID Cards	54428	
03/05/19	PARKDCP	19-00301	2 Shipping	15.00	T-03-56-286-DCP-11D DCP Merchandise Replacement ID Cards	54428	
			P.O. Total:	285.00			
03/05/19	PARKDCP	19-00173	GRASSR50 GRASS ROOTS, TURF PRODUCTS INC 1 calcium chloride	2,959.00	9-09-55-502-001-417 Parking Snow Removal	831695	
03/05/19	PARKDCP	19-00688	HUGHES66 HUGHES, MARIA C 1 NOTARY EMBOSSER	37.32	9-01-28-370-005-201 CP Supplies and Materials	1/25/19	
03/05/19	PARKDCP	19-00123	INTEGRTS INTEGRATED TECHNICAL SYSTEMS 2 DIGITAL IRIS FEES-FEBRUARY	4,140.00	9-09-55-502-001-310 Parking Electronic Costs	20949	
03/05/19	PARKDCP	19-00572	INTEGRTS INTEGRATED TECHNICAL SYSTEMS 1 PAY BY PHONE NOVEMBER CHARGE	11.75	8-09-55-502-001-310 Parking Electronic Costs	YP195	
03/05/19	PARKDCP	19-00404	JCPL0050 JCP&L 3 100060906920 CEDAR STREET	4.78	9-09-55-502-001-520 Parking Electricity	95655583130	
03/05/19	PARKDCP	19-00407	JCPL0050 JCP&L 3 100007664368 301 BROAD	3,134.19	9-09-55-502-001-520 Parking Electricity	95655583116	
03/05/19	PARKDCP	19-00410	JCPL0050 JCP&L 3 100051492492 MORRIS AVE LOT	127.26	9-09-55-502-001-520	95495705825	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
Parking Electricity							
03/05/19	PARKDCP	19-00814	MCNANY66 MCNANY, RITA 1 AIRFARE, HOTEL & SHUTTLE	729.88	9-09-55-502-001-804 Parking Training & Seminars	2/6/19	
03/05/19	PARKDCP	19-00859	MURPHMAR MURPHY, MARIA 1 SMARTCARD #07645 REFUND	2.00	9-09-08-503-000 Parking Revenues (Refunds)	3/5/19	
03/05/19	PARKDCP	19-00517	NJ-AME50 NJ-AMERICAN WATER CO. 2 1018220021694169 189 River Rd.	90.88	9-01-31-445-000-GLF Water - Golf Course	1/19	
03/05/19	PARKDCP	18-01477	PARKMOBI PARKMOBILE USA INC 12 December FEE	7,065.25	8-09-55-502-001-310 Parking Electronic Costs	ID#304018	
03/05/19	PARKDCP	18-02796	PARKMOBI PARKMOBILE USA INC 1 12x18 QR Code Signs	840.00	8-09-55-502-001-201 Parking Supplies and Materials	SI4942	
03/05/19	PARKDCP	18-02796	2 shipping	175.00	8-09-55-502-001-201 Parking Supplies and Materials	SI4942	
P.O. Total:				1,015.00			
03/05/19	PARKDCP	18-03255	PARKMOBI PARKMOBILE USA INC 1 12x18 parkmobile signs	168.00	8-09-55-502-001-201 Parking Supplies and Materials		
03/05/19	PARKDCP	18-03255	2 12x6 parkmobile signs	476.00	8-09-55-502-001-201 Parking Supplies and Materials		
03/05/19	PARKDCP	18-03255	3 shipping and handling	63.34	8-09-55-502-001-201 Parking Supplies and Materials	SI5041	
P.O. Total:				707.34			
03/05/19	PARKDCP	19-00300	PARKMOBI PARKMOBILE USA INC 2 End User Fees January	7,500.00	9-09-55-502-001-310 Parking Electronic Costs	10667	
03/05/19	PARKDCP	19-00300	3 End User Fees January	987.60	9-09-55-502-001-310 Parking Electronic Costs	10667	
P.O. Total:				8,487.60			
03/05/19	PARKDCP	19-00458	SEABOA50 SEABOARD PENCIL CO INC 1 Golf Pencils	176.00	9-01-28-370-002-201 Golf Supplies and Materials	13990	
03/05/19	PARKDCP	19-00458	2 Shipping	17.00	9-01-28-370-002-201 Golf Supplies and Materials	13990	
P.O. Total:				193.00			

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
SIGNMA50 SIGN MAX LLC							
03/05/19	PARKDCP	19-00563	1 Fix Damaged Sign Deforest Lot1	700.00	9-09-55-502-001-204	4529E	
					Parking Supplies - DeForest Avenue		
03/05/19	PARKDCP	19-00563	2 lead wire for electrician	50.00	9-09-55-502-001-204	4529E	
					Parking Supplies - DeForest Avenue		
P.O. Total:				750.00			
SPORTS25 SPORTS FIELD MANAGERS ASSN OF							
03/05/19	PARKDCP	19-00185	1 18-167 2019 Dues Ozoroski	60.00	9-01-28-370-005-808	18-167	
					CP Personal Expenses		
STATE081 STATE OF NEW JERSEY (DCA 816)							
03/05/19	PARKDCP	19-00738	1 reg#2018-00204-001 bsg elevato	258.00	9-09-55-502-001-402	2018-00204-001	
					Parking Building Maintenance		
STHPRIN STH PRINTING, LLC							
03/05/19	PARKDCP	19-00501	1 5.5 x 8.5 PSA Memo Pads	295.00	9-09-55-502-001-201		
					Parking Supplies and Materials		
UNITEDIM UNITED IMAGING							
03/05/19	PARKDCP	19-00467	1 Toners for Printers	211.98	9-01-28-370-005-201	1078323	
					CP Supplies and Materials		
UNITEDIM UNITED IMAGING							
03/05/19	PARKDCP	19-00530	1 Coffee Cups	76.99	9-01-28-370-005-804	1078323	
					CP Training Seminars Meetings		
VERIZ408 VERIZON WIRELESS							
03/05/19	PARKDCP	19-00296	3 PEO TABLETS	682.35	9-09-55-502-001-403	9823357735	
					Parking Equipment Maintenance		
03/05/19	PARKDCP	19-00296	4 PEO CELL PHONES	610.82	9-09-55-502-001-521	9823357735	
					Parking Telephone Cell Phone		
P.O. Total:				1,293.17			
VILLAGES VILLAGE SUPER MARKET, INC.							
03/05/19	PARKDCP	19-00562	4 02940670238 TryCAN Event Sup.	119.29	9-28-71-300-TRY-OPE	02940670238	
					RT-RAP TryCAN Operations		
03/05/19	PARKDCP	19-00562	5 02940236281 TryCAN Event Sup.	8.58	9-28-71-300-TRY-OPE	02940236281	
					RT-RAP TryCAN Operations		
P.O. Total:				127.87			
WBMASON W.B. MASON CO, INC							
03/05/19	PARKDCP	19-00129	10 antacids	14.79	9-09-55-502-001-201	S087721188	
					Parking Supplies and Materials		
03/05/19	PARKDCP	19-00129	11 ibuprofen	21.45	9-09-55-502-001-201	S087721188	
					Parking Supplies and Materials		
03/05/19	PARKDCP	19-00129	12 purple paper	13.25	9-09-55-502-001-201	I63603974	
					Parking Supplies and Materials		
03/05/19	PARKDCP	19-00129	13 sugar	9.98	9-09-55-502-001-201	I63603974	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
03/05/19	PARKDCP	19-00129	14 toner cyan	195.46	Parking Supplies and Materials 9-09-55-502-001-201	I63603974	
03/05/19	PARKDCP	19-00129	15 2 tier stacking tray	35.14	Parking Supplies and Materials 9-09-55-502-001-201	I63603974	
03/05/19	PARKDCP	19-00129	16 wall planner	38.92	Parking Supplies and Materials 9-09-55-502-001-201	I63603974	
03/05/19	PARKDCP	19-00129	17 usb mouse	8.29	Parking Supplies and Materials 9-09-55-502-001-201	I63603974	
03/05/19	PARKDCP	19-00129	18 gold paper	15.07	Parking Supplies and Materials 9-09-55-502-001-201	I63603974	
P.O. Total:				352.35			
03/05/19	PARKDCP	19-00532	WBMASON W.B. MASON CO, INC 1 Legal Size Paper	40.47	9-01-28-370-005-201 CP Supplies and Materials	I63378337	
03/05/19	PARKDCP	19-00831	WBMASON W.B. MASON CO, INC 1 OFFICE SUPPLIES	109.62	8-09-55-502-001-201 Parking Supplies and Materials	I62201844	
Total for Batch: PARKDCP				35,505.70			
03/05/19	SAFETY	19-00507	BH BH SECURITY 1 PROPOSAL 29055 HID ISO PRINTAB	337.50	9-01-25-265-000-402 Fire Building Maintenance	6221448	
03/05/19	SAFETY	19-00244	BROOKS75 BROOKSIDE TOWING 1 IMPOUND OF VEHICLE	240.00	8-01-25-240-000-703 POL Vehicle Maintenance	15747	
03/05/19	SAFETY	19-00059	CDW-GO50 CDW-GOVERNMENT, INC. 1 QUOTE 1BX7709 HP PROBOOK & DOC	1,986.79	C-04-31-041-00F-200 3141F FD Computer Workstations	RBS4165 RDC8212	
03/05/19	SAFETY	19-00576	DETERR50 DETERRENT TECHNOLOGIES INC 1 Access Card Supplies	450.00	9-01-25-240-000-500 POL Contract SVCS	73904	
03/05/19	SAFETY	19-00569	DRAEGE50 DRAEGER, INC. 1 CURVETTE HOSE, MULTIPLE ITEMS	179.00	G-02-25-822-012-110 2012 DDEF Clearing	5950509775	
03/05/19	SAFETY	19-00248	DREYER50 DREYER'S LUMBER & HARDWARE INC 1 4 10'TRACK .25 GAUGE	19.96	C-04-30-084-00A-010 3084A PD Reconfigure Dispatch Area	684585	
03/05/19	SAFETY	19-00598	EZPAS005 E-Z PASS (FD) 1 FD # 2000 1160 7491 0	125.00	9-01-25-265-000-500 Fire Contract Services		

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
03/05/19	SAFETY	19-00579	FBI FBINAA-NJ 1 1st Quarterly meeting	130.00	9-01-25-240-000-804 POL Training & Seminars	14	
03/05/19	SAFETY	19-00249	FITRITE FIT-RITE UNIFORM COMPANY INC 1 COLLIN SCARPELLO ISSUED UNIF.	1,118.83	8-01-25-240-000-803 POL Clothing Allowance	F125323	
03/05/19	SAFETY	19-00567	HILLCI33 HILL CITY CLEANERS 1 6 NEW ITEMS W/ PATCHES	103.00	8-01-25-240-000-803 POL Clothing Allowance	15641	
03/05/19	SAFETY	19-00759	HOMED33 HOME DEPOT CREDIT SRVCS (DCS) 1 Phase II Renovation	825.81	C-04-31-066-00A-200 3166A PD Headquarters Renovation		
03/05/19	SAFETY	19-00246	KOTIGADA KOTIGA, DAVID 1 REGISTRATION FOR TRAINING	295.00	8-01-25-240-000-804 POL Training & Seminars	1357451162	
03/05/19	SAFETY	19-00568	MAGLOC50 MAGLOCLN 1 MAGLOCLN MEMBERSHIP USER FEES	400.00	8-01-25-240-000-500 POL Contract Svcs	2339	
03/05/19	SAFETY	18-01665	MOTORO MOTOROLA SOLUTIONS INC 10 QUOTE 518-18a RADIOS	99,835.48	C-04-31-041-00A-300 3141A Dispatch Public Safety Radio Enhan	41259540	
03/05/19	SAFETY	18-02181	MOTORO MOTOROLA SOLUTIONS INC 2 Police Radios	147,618.44	C-04-31-066-00B-240 3166B MVEC Dispatch Cntr Portable Radios	41259536	
03/05/19	SAFETY	19-00335	NATIONFU NATIONAL FUEL OIL INC 2 ticket 24005 FUEL DELIVERY	3,176.80	9-01-31-460-000-000 GASOLINE	24005	
03/05/19	SAFETY	19-00335	3 Ticket 25728 FUEL DELIVERY	3,228.75	9-01-31-460-000-000 GASOLINE	25728	
P.O. Total:				6,405.55			
03/05/19	SAFETY	19-00557	NEWJER36 NEW JERSEY FIRE EQUIPMENT COMP 2 REPAIR/RECHARGE SCOTT 5500	20.00	9-01-25-265-000-700 Fire Equipment	59739	
03/05/19	SAFETY	19-00589	SUMMIT40 SUMMIT IND. HARDWARE 1 80 LB RES SALT SPREADER	154.99	9-01-25-265-000-402 Fire Building Maintenance	663917	
03/05/19	SAFETY	19-00612	THOMPS32 THOMPSON SPORTING GOODS INC 1 Baseball Cap- Vartan	25.00	9-01-25-240-000-700 POL Equipment	47629	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
03/05/19	SAFETY	19-00609	UNIONF50 UNION FIRE EQUIPMENT CORP 1 Flares and Cuation Tape	454.00	9-01-25-240-000-700 POL Equipment	16185	
03/05/19	SAFETY	19-00504	VERALP50 V E RALPH & SON INC 1 QUOTE NO. 79175 MEDICAL SUPPLI	839.45	9-01-25-265-000-700 Fire Equipment	371420	C105098
03/05/19	SAFETY	19-00393	VERIZON1 VERIZON 3 552 031 077 0001 95 FD BLANKET	116.99	9-01-31-440-000-000 TELEPHONE	2/9/19	
03/05/19	SAFETY	19-00297	WABIRD50 W A BIRDSALL & CO 1 S100092583.001 2-1/2 X 4-1/2 B	16.49	9-01-25-265-000-705 Fire Trucks (Vehicle Maintenance)	S100092583.001	
03/05/19	SAFETY	19-00565	WBMASON W.B. MASON CO, INC 1 DURQ1500BK09 QUANTUM ALKALINE	127.71	9-01-25-265-000-700 Fire Equipment	I63338039	
03/05/19	SAFETY	19-00565	2 DURQU1604 QUANTUM ALKALINE	249.57	9-01-25-265-000-700 Fire Equipment	I63338039	
03/05/19	SAFETY	19-00565	3 MM680SH4VA ARROW MESSAGE	10.01	9-01-25-265-000-201 Fire Supplies and Materials	I63338039	
P.O. Total:				387.29			
03/05/19	SAFETY	19-00578	WBMASON W.B. MASON CO, INC 1 Office Supplies	824.22	9-01-25-240-000-201 POL Supplies and Materials	I62615268	
03/05/19	SAFETY	19-00583	WBMASON W.B. MASON CO, INC 1 Administrative Supplies	1,606.01	9-01-25-240-000-201 POL Supplies and Materials		
Total for Batch: SAFETY				264,514.80			
03/05/19	WORKS	18-01257	ACEREP50 ACE REPROGRAPHIC SERVICE, INC. 18 Eng. Printing, inv# 41971	188.06	C-04-31-014-00E-900 3114E Section 20	41971	
03/05/19	WORKS	18-01257	19 Eng. Printing, inv# 42031	370.10	C-04-31-014-00E-900 3114E Section 20	42031	
03/05/19	WORKS	18-01257	20 Eng. Printing, inv# 44598	93.25	C-04-31-014-00E-900 3114E Section 20	44598	
03/05/19	WORKS	18-01257	21 Eng. Printing, inv# 44599	98.25	C-04-31-014-00E-900 3114E Section 20	44599	
03/05/19	WORKS	18-01257	22 Eng. Printing, inv# 44600	64.25	C-04-31-014-00E-900 3114E Section 20	44600	
P.O. Total:				813.91			
03/05/19	WORKS	19-00719	ADAMSC50 ADAM SCHELPE LANDSCAPING 1 SNOW REMOVAL #4 #270763SNOW	950.00	9-01-26-290-000-407	270763SNOW	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
RRM Snow Removal Services							
03/05/19	WORKS	19-00496	ALLCOU66 ALL COUNTY SEWER & DRAIN SRVC 1 CLEAT DRAIN LADIES ROOM	350.00	8-01-26-310-000-412 PB&G Repairs - 512 Springfield City Hall	16502	
03/05/19	WORKS	19-00488	ANJEC050 ANJEC 1 MEMEBERSHIPS DUES 2019	350.00	9-01-32-465-000-806 CS Memberships	12/1/2018	
03/05/19	WORKS	19-00631	APOSTOLI APOSTOLIK, RICHARD 1 ZB-16-1810 REFUND	79.31	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	ZB-16-1810	
03/05/19	WORKS	19-00192	ARGENT50 ARGENT CONTRACTING CO INC 1 Phase II Renovation Project	1,326.00	C-04-31-066-00A-200 3166A PD Headquarters Renovation	11422	
03/05/19	WORKS	19-00555	ARMPCO50 ARMPCO OFFICE MACHINES, INC. 2 METER READING #IN12958	46.85	9-01-32-465-000-701 CS Equipment	IN12958	
03/05/19	WORKS	19-00308	ATRAJANI ATRA JANITORIAL SUPPLY CO. INC 2 PAPER TOWELS	377.36	9-01-26-310-000-201 PB&G Supplies and Materials	57770	
03/05/19	WORKS	18-01423	BOROU66 BOROUGH OF NEW PROVIDENCE 50 Sept '18 Sewer Servs, inv# 055	90.00	8-07-55-502-004-513 Sewer Operating Sewer Service	055-18	
03/05/19	WORKS	18-01423	51 Sept '18 Sewer Servs, inv# 056	620.00	8-07-55-502-004-513 Sewer Operating Sewer Service	056-18	
03/05/19	WORKS	18-01423	52 Sept '18 Sewer Servs, inv# 057	465.00	8-07-55-502-004-513 Sewer Operating Sewer Service	057-18	
03/05/19	WORKS	18-01423	53 Sept '18 Sewer Servs, inv# 058	620.00	8-07-55-502-004-513 Sewer Operating Sewer Service	058-18	
03/05/19	WORKS	18-01423	54 Sept '18 Sewer Servs, inv# 059	310.00	8-07-55-502-004-513 Sewer Operating Sewer Service	059-18	
03/05/19	WORKS	18-01423	55 Sept '18 Sewer Servs, inv# 060	1,000.00	8-07-55-502-004-513 Sewer Operating Sewer Service	060-18	
03/05/19	WORKS	18-01423	56 Oct '18 Sewer Servs, inv# 061	250.00	8-07-55-502-004-513 Sewer Operating Sewer Service	061-18	
03/05/19	WORKS	18-01423	57 Oct '18 Sewer Servs, inv# 062	620.00	8-07-55-502-004-513 Sewer Operating Sewer Service	062-18	
03/05/19	WORKS	18-01423	58 Oct '18 Sewer Servs, inv# 063	280.00	8-07-55-502-004-513 Sewer Operating Sewer Service	063-18	
03/05/19	WORKS	18-01423	59 Oct '18 Sewer Servs, inv# 064	1,000.00	8-07-55-502-004-513 Sewer Operating Sewer Service	064-18	
03/05/19	WORKS	18-01423	60 Oct '18 Sewer Servs, inv# 065	310.00	8-07-55-502-004-513 Sewer Operating Sewer Service	065-18	
03/05/19	WORKS	18-01423	61 Nov.'18 Sewer Servs, inv# 066	120.00	8-07-55-502-004-513 Sewer Operating Sewer Service	066-18	
03/05/19	WORKS	18-01423	62 Nov.'18 Sewer Servs, inv# 067	560.00	8-07-55-502-004-513 Sewer Operating Sewer Service	067-18	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
03/05/19	WORKS	18-01423	63 Nov.'18 Sewer Servs, inv# 068	310.00	Sewer Operating Sewer Service 8-07-55-502-004-513	068-18	
03/05/19	WORKS	18-01423	64 Nov.'18 Sewer Servs, inv# 069	310.00	Sewer Operating Sewer Service 8-07-55-502-004-513	069-18	
03/05/19	WORKS	18-01423	65 Nov.'18 Sewer Servs, inv# 070	750.00	Sewer Operating Sewer Service 8-07-55-502-004-513	070-18	
03/05/19	WORKS	18-01423	66 Nov.'18 Sewer Servs, inv# 071	640.00	Sewer Operating Sewer Service 8-07-55-502-004-513	071-18	
03/05/19	WORKS	18-01423	67 Nov.'18 Sewer Servs, inv# 072	1,000.00	Sewer Operating Sewer Service 8-07-55-502-004-513	072-18	
03/05/19	WORKS	18-01423	68 Dec.'18 Sewer Servs, inv# 073	70.00	Sewer Operating Sewer Service 8-07-55-502-004-513	073-18	
03/05/19	WORKS	18-01423	69 Dec.'18 Sewer Servs, inv# 074	280.00	Sewer Operating Sewer Service 8-07-55-502-004-513	074-18	
03/05/19	WORKS	18-01423	70 Dec.'18 Sewer Servs, inv# 075	1,000.00	Sewer Operating Sewer Service 8-07-55-502-004-513	075-18	
03/05/19	WORKS	18-01423	71 Dec.'18 Sewer Servs, inv# 076	750.00	Sewer Operating Sewer Service 8-07-55-502-004-513	076-18	
P.O. Total:				11,355.00			
03/05/19	WORKS	18-01852	BOSWEL50 BOSWELL ENGINEERING 7 Inspection Services 2018 Proj.	1,313.20	C-04-31-044-100-090 3144 Section 20 Costs	127232	
03/05/19	WORKS	18-02087	BOSWEL50 BOSWELL ENGINEERING 7 Inspection Services 2018 Proj.	13,325.00	C-04-31-044-100-010 3144 City Portion Local Improvements	127232	
03/05/19	WORKS	18-00101	BURGIS BURGIS ASSOCIATES, INC. 4 Prof'l Planning Services DRO	31.25	8-01-21-180-000-511 MLU Planner Special Projects	34234	
03/05/19	WORKS	18-03105	BURGIS BURGIS ASSOCIATES, INC. 8 PB Escrow Fees PB-18-244	467.50	T-03-56-286-000-085 Reserved for Planning Board Escrow Fees	33108	
03/05/19	WORKS	18-03166	BURGIS BURGIS ASSOCIATES, INC. 11 Affordable Housing Services	395.00	T-19-56-800-000-001 Affordable Housing Trust Fund	33605	
03/05/19	WORKS	19-00803	BURGIS BURGIS ASSOCIATES, INC. 1 PROF SERVICES ZB-18-1938	62.50	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	34779	
03/05/19	WORKS	19-00803	2 PROF SERVICES ZB-18-1929	796.25	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	34398	
03/05/19	WORKS	19-00803	3 PROF SERVICES ZB-17-1890	797.50	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	34757	
03/05/19	WORKS	19-00803	4 PROF SERVICES ZB-18-1941	393.75	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	34758	
P.O. Total:				2,050.00			

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03/05/19	WORKS	19-00646	BUSATHLY BUSATH, LYNN & VERJEAN 1 ZB-16-1849 REFUND	194.56	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	ZB-16-1849	
03/05/19	WORKS	19-00490	CANONB66 CANON BUSINESS SOLUTIONS-EAST 2 COPIER MAINT #40281885140	82.39	9-01-32-465-000-201 CS Supplies and Materials	4028185140	
03/05/19	WORKS	19-00461	CHAMBE20 CHAMBERS POWER EQUIPMENT 3 SUPPLIES & MATERIALS #091812F	940.72	9-01-26-306-000-402 TS Building Maintenance	091812F	
03/05/19	WORKS	19-00461	4 EQUIP MAINT #091855F	250.97	9-01-26-315-000-605 Garage TS Equipment Maintenance	091855F	
P.O. Total:				1,191.69			
03/05/19	WORKS	19-00617	CHENYUAN CHENG YUAN ZHANG 1 ZB-18-1924 REFUND	287.49	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	ZB-18-1924	
03/05/19	WORKS	19-00119	CUSTOM25 CUSTOM BANDAG INC 2 FLAT REPAIR #78 #70155597	32.25	9-01-26-315-000-615 Garage TS Vehicle Maintenance	70155597	
03/05/19	WORKS	19-00119	3 TIRES TRAILER #82 #70156028	1,013.00	9-01-26-315-000-615 Garage TS Vehicle Maintenance	70156028	
P.O. Total:				1,045.25			
03/05/19	WORKS	19-00258	CUSTOM25 CUSTOM BANDAG INC 1 TIRES TRK#78	267.18	8-01-26-315-000-615 Garage TS Vehicle Maintenance	70154666	
03/05/19	WORKS	19-00648	DELANEYR DELANEY, ROBERT & CRAIG, PAMEL 1 ZB-16-1853 REFUND	336.68	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	ZB-16-1853	
03/05/19	WORKS	19-00632	DONCKSTA DONCK, STACY 1 ZB-16-1812 REFUND	439.12	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	ZB-16-1812	
03/05/19	WORKS	18-03791	DOORBO50 DOOR BOY 1 SERVICE DOOR #1 #142560	275.00	8-01-26-307-000-801 Compost Clothing Purchase/Cleaning	142560	
03/05/19	WORKS	18-03791	2 ADD'L WORK DOOR#1 #142560	516.00	8-01-26-307-000-402 Compost Station Maintenance	142560	
P.O. Total:				791.00			
03/05/19	WORKS	19-00644	ESPELAND ESPELAND, NELSON 1 ZB-16-1846 REFUND	301.09	T-03-56-286-000-084	ZB-16-1846	

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Reserved for Zoning Board Escrow Fees							
03/05/19	WORKS	19-00459	FDRHIT FDR HITCHES LLC 2 VEH #27 MAINT #216947	642.92	9-01-26-315-000-611 Garage RRM Vehicle Maintenance	216947	
03/05/19	WORKS	19-00205	FINCHFUE FINCH FUEL OIL CO INC 10 #2 FUEL OIL #43857	382.14	9-01-31-447-000-000 HEATING OIL	43857	
03/05/19	WORKS	19-00205	11 FED LUST TAX #43857	0.19	9-01-31-447-000-000 HEATING OIL	43857	
03/05/19	WORKS	19-00205	12 #2 FUEL OIL #43858	516.40	9-01-31-447-000-000 HEATING OIL	43858	
03/05/19	WORKS	19-00205	13 FED LUST TAX #43858	0.25	9-01-31-447-000-000 HEATING OIL	43858	
03/05/19	WORKS	19-00205	14 #2 FUEL OIL #44283	478.81	9-01-31-447-000-000 HEATING OIL	44283	
03/05/19	WORKS	19-00205	15 FED LUST TAX #44283	0.22	9-01-31-447-000-000 HEATING OIL	44283	
03/05/19	WORKS	19-00205	16 #2 FUEL OIL #44571	463.71	9-01-31-447-000-000 HEATING OIL	44571	
03/05/19	WORKS	19-00205	17 FED LUST TAX #44571	0.22	9-01-31-447-000-000 HEATING OIL	44571	
P.O. Total:				1,841.94			
03/05/19	WORKS	19-00628	FLAXJONA FLAX, JONATHAN 1 ZB-16-1802 REFUND	17.42	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	ZB-16-1802	
03/05/19	WORKS	19-00118	FLOORMAT FLOOR MAT MANAGEMENT, INC 3 FLOOR MAT SERV #2256	292.00	9-01-26-310-000-201 PB&G Supplies and Materials	2256	
03/05/19	WORKS	19-00128	FOLEYI50 FOLEY INCORPORATED 6 BUCKET EDGE & BOLTS #98	373.10	9-01-26-315-000-609 Garage RPST Equipment Maintenance	PSIN2163388	
03/05/19	WORKS	19-00128	7 ACC SPRINGS #98	189.88	9-01-26-315-000-609 Garage RPST Equipment Maintenance	PSIN2163387	
P.O. Total:				562.98			
03/05/19	WORKS	19-00593	FSTIRE F&S TIRE CORP INC 1 TIRES TRK# 49 LOADER SEWER	706.26	9-07-55-502-004-403 Sewer Operating Equipment Maintenance	436560	
03/05/19	WORKS	19-00643	FUSAROKA FUSARO, KAREN 1 ZB-16-1845 REFUND	21.43	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	ZB-16-1845	
03/05/19	WORKS	19-00067	GENERA70 GENERAL SALES ADMINISTRATN INC 1 Strobe light #11	2,600.28	C-04-31-066-00C-310	101598	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					3166C DCS Replace 4WD Pickup w/Plow		
03/05/19	WORKS	18-01324	GLASSWRK GLASSWORKS OF SUMMIT LLC 3 Ballistic Window @ Health Dept	1,700.00	C-04-31-041-00A-200 3141A DCS Bldgs City Hall Maintenance	10669	
03/05/19	WORKS	19-00619	GORDONJA GORDON, JAMES & CAROL 1 ZB-14-1705 REFUND	723.34	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	ZB-14-1705	
03/05/19	WORKS	19-00636	GORDONM GORDON, MICHAEL & PATRICE 1 ZB-16-1829 REFUND	393.00	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	ZB-16-1829	
03/05/19	WORKS	19-00142	HOMED33 HOME DEPOT CREDIT SRVCS (DCS) 8 FAUCETS,SUPPLY LINES,DOOR HAND	216.79	9-01-26-310-000-412 PB&G Repairs - 512 Springfield City Hall	H0915-188233	
03/05/19	WORKS	19-00142	9 WIRE FOR CELING LIGHT FIXTURES	71.12	9-01-26-310-000-412 PB&G Repairs - 512 Springfield City Hall	1043867	
			P.O. Total:	287.91			
03/05/19	WORKS	17-02242	HSCONSTR H&S CONSTRUCTION & MECHANICAL 26 SCC ACP #17	221,010.92	C-04-31-030-001-010 3130 Community Center Improvements		
03/05/19	WORKS	19-00647	HUCKABEEJ HUCKABEE, JODI 1 ZB-16-1852 REFUND	310.49	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	ZB-16-1852	
03/05/19	WORKS	18-03045	INTELLIG INTELLIGENT TRAFFIC SUPPLY 1 Flashing Pedestrian Beacon	17,200.00	C-04-31-014-00E-014 3114E DCS Pedestrian Safety Improvements	4601	
03/05/19	WORKS	19-00396	JCPL0050 JCP&L 3 100005845282 CITY HALL	10,371.90	9-01-31-435-000-000 STREET LIGHTING	95276072027	
03/05/19	WORKS	19-00408	JCPL0050 JCP&L 3 100004835532 NEW PROV AVE SWR	988.55	9-07-55-502-004-601 Sewer Operating Pumps Electricity	95236127212	
03/05/19	WORKS	19-00427	JCPL0050 JCP&L 3 100005845548 CITY FLOOD LIGHTS	36.50	9-01-31-435-000-000 STREET LIGHTING	95276072181	
03/05/19	WORKS	19-00428	JCPL0050 JCP&L 3 100005845241 CITY HALL	815.48	9-01-31-435-000-000 STREET LIGHTING	95276072180	
03/05/19	WORKS	19-00430	JCPL0050 JCP&L 3 100047563711 BRYANT PARK ST LG	8.48	9-01-31-435-000-000	95735455965	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
STREET LIGHTING							
03/05/19	WORKS	19-00491	JENEL JEN ELECTRIC, INC. 2 SIGNAL MAINT #12328	612.50	9-01-26-300-000-408 PW Traffic Signal Maintenance	12328	
03/05/19	WORKS	19-00544	JENEL JEN ELECTRIC, INC. 1 Supplies & Materials	5,418.80	8-01-26-300-000-408 PW Traffic Signal Maintenance	12315	
03/05/19	WORKS	18-03459	JERSEYMU JERSEY MULCH PRODUCTS, LLC. 4 ST6013 FIRST GRIND	375.00	8-01-26-308-000-200 Disposal Charges	0005255-IN	
03/05/19	WORKS	19-00479	JERSEYMU JERSEY MULCH PRODUCTS, LLC. 2 ST6013 FIRST GRIND	150.00	9-01-26-308-000-200 Disposal Charges	0005540-IN	
03/05/19	WORKS	19-00623	LOFTUSKE LOFTUS, KEVIN M. 1 ZB-16-1794 REFUND	331.44	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	ZB-16-1794	
03/05/19	WORKS	19-00624	LOUISELL LOUISELLE, CRAIG & SHANNON 1 ZB-16-1797 REFUND	313.72	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	ZB-16-1797	
03/05/19	WORKS	18-03663	MASERC50 MASER CONSULTING PA 3 Update of COS GIS Database Sys	1,592.50	C-04-30-084-00F-020 3084F Tech GIS	0000499092	
03/05/19	WORKS	19-00559	MASERC50 MASER CONSULTING PA 11 ZB Escrow Fees ZB-18-1938	210.00	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	497554	
03/05/19	WORKS	19-00559	12 ZB Escrow Fees ZB-18-1943	140.00	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	497556	
03/05/19	WORKS	19-00559	13 ZB Escrow Fees ZB-18-1953	840.00	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	497555	
P.O. Total:				1,190.00			
03/05/19	WORKS	19-00560	MASERC50 MASER CONSULTING PA 6 Inspection Fees ZB-15-1740	550.00	T-03-56-286-000-086 Reserved for Engineering Inspection Fees	497550	
03/05/19	WORKS	19-00560	7 Inspection Fees ZB-16-1822	1,760.00	T-03-56-286-000-086 Reserved for Engineering Inspection Fees	497551	
03/05/19	WORKS	19-00560	8 Inspection Fees ZB-16-1841	635.00	T-03-56-286-000-086 Reserved for Engineering Inspection Fees	497552	
P.O. Total:				2,945.00			
03/05/19	WORKS	19-00561	MASERC50 MASER CONSULTING PA 5 PB Escrow Fees PB-18-245	770.00	T-03-56-286-000-085	497557	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
03/05/19	WORKS	19-00561	6 PB Escrow Fees PB-18-246	560.00	Reserved for Planning Board Escrow Fees T-03-56-286-000-085	497553	
			P.O. Total:	1,330.00	Reserved for Planning Board Escrow Fees		
03/05/19	WORKS	19-00620	MCGARITY MCGARITY, DEBRA & TODD 1 ZB-18-1914 REFUND	263.71	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	ZB-18-1914	
03/05/19	WORKS	19-00163	MID-AT50 MID-ATLANTIC INTERNATIONAL 4 FUEL FILTERS/GARBAGE TRKS	289.26	9-01-26-315-000-613 Garage G&T Vehicle Maintenance	22069	
03/05/19	WORKS	18-01325	MOTTMACD MOTT MACDONALD LLC 10 Professional Services for DCP	1,027.50	C-04-31-044-100-010 3144 City Portion Local Improvements	IV00277514	
03/05/19	WORKS	18-03230	MOTTMACD MOTT MACDONALD LLC 2 Golf Course Pond Imp.	2,426.00	C-04-31-014-00A-058 3114A DCS Municipal Golf Course Spillway	IV00279355	
03/05/19	WORKS	18-03521	MOTTMACD MOTT MACDONALD LLC 1 Free Market Dewatering Plan	2,500.00	C-04-30-084-00A-170 3084A DCS UST Transfer Station	BLANKET CONTROL	
03/05/19	WORKS	19-00633	MRYEU005 MRY EUCLID LLC 1 ZB-16-1818 REFUND	142.75	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	ZB-16-1818	
03/05/19	WORKS	19-00184	NATIONFU NATIONAL FUEL OIL INC 6 DIESEL FUEL #26009	486.89	9-01-31-461-000-000 DIESEL FUEL	26009	
03/05/19	WORKS	19-00184	7 DIESEL FUEL #26409	2,425.20	9-01-31-461-000-000 DIESEL FUEL	26409	
			P.O. Total:	2,912.09			
03/05/19	WORKS	19-00553	NATIONFU NATIONAL FUEL OIL INC 2 GASOLINE #25727	2,354.63	9-01-31-460-000-000 GASOLINE	25727	
03/05/19	WORKS	19-00652	NATIONFU NATIONAL FUEL OIL INC 1 DIESEL FUEL INV 23204	2,431.74	8-01-31-461-000-000 DIESEL FUEL	23204	
03/05/19	WORKS	19-00653	NATIONFU NATIONAL FUEL OIL INC 1 GASOLINE INV# 23199	2,086.42	8-01-31-460-000-000 GASOLINE	23199	
03/05/19	WORKS	18-01420	NEGLIA50 NEGLIA ENGINEERING ASSOCIATES 13 Proff. Services 12/01-12/31/18	980.00	8-07-55-502-004-500	1803556	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
Sewer Operating Contract Services							
03/05/19	WORKS	19-00509	OSASYSTE OSA SYSTEMS LLC 1 ANNAUL ALARM MONITORING #11367	840.00	9-01-26-310-000-419 PB&G Repairs - 5 Myrtle Ave Cornog Bldg	11367	
03/05/19	WORKS	19-00639	PEOTTE50 PEOTTER'S AUTO BODY INC 1 ZB-16-1837 REFUND	1,824.42	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	ZB-16-1837	
03/05/19	WORKS	19-00637	PRICECHU PRICE, CHUCK & COSTA-PRICE, CH 1 ZB-16-1830 REFUND	436.96	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	ZB-16-1830	
03/05/19	WORKS	19-00615	PUBLIC84 PUBLIC WORKS ASSOCIATION OF NJ 1 2019 MEMBERSHIP	180.00	9-01-32-465-000-806 CS Memberships	2019	
03/05/19	WORKS	18-00957	PUMPIN50 PUMPING SERVICES INC 3 Bldg/Equip Maint #1107050	17,361.30	C-06-30-085-00A-010 3085 Sanitary Sewer System Improvements	1107050	
03/05/19	WORKS	19-00147	QUALIT25 QUALITY AUTOMOTIVE CO. 32 Veh Maint #623039	195.80	9-01-26-315-000-201 Garage Supplies and Materials	623039	
03/05/19	WORKS	19-00147	33 Veh Maint #623503	40.00	9-01-26-315-000-201 Garage Supplies and Materials	623503	
03/05/19	WORKS	19-00147	34 Veh Maint #623504	32.00	9-01-26-315-000-214 Garage Vehicle Supplies	623504	
03/05/19	WORKS	19-00147	35 Veh Maint #22 #623172	33.10	9-01-26-315-000-601 Garage RRM Equipment Maintenance	623172	
03/05/19	WORKS	19-00147	36 Veh Maint #22 #623212	24.52	9-01-26-315-000-601 Garage RRM Equipment Maintenance	623212	
03/05/19	WORKS	19-00147	37 Veh Maint #142 #622700	33.98	9-01-26-315-000-609 Garage RPST Equipment Maintenance	622700	
03/05/19	WORKS	19-00147	38 Veh Maint #155 #622759	18.93	9-01-26-315-000-609 Garage RPST Equipment Maintenance	622759	
03/05/19	WORKS	19-00147	39 Veh Maint #149 #622993	29.50	9-01-26-315-000-609 Garage RPST Equipment Maintenance	622993	
03/05/19	WORKS	19-00147	40 Veh Maint #162 #622994	25.99	9-01-26-315-000-609 Garage RPST Equipment Maintenance	622994	
03/05/19	WORKS	19-00147	41 Veh Maint #150 #623273	92.82	9-01-26-315-000-609 Garage RPST Equipment Maintenance	623273	
03/05/19	WORKS	19-00147	42 Veh Maint #585 #622761	11.50	9-01-26-315-000-611 Garage RRM Vehicle Maintenance	622761	
03/05/19	WORKS	19-00147	43 Veh Maint #14 #622757	29.95	9-01-26-315-000-611 Garage RRM Vehicle Maintenance	622757	
03/05/19	WORKS	19-00147	44 Veh Maint #585 #623037	8.95	9-01-26-315-000-611 Garage RRM Vehicle Maintenance	623037	
03/05/19	WORKS	19-00147	45 Veh Maint #12 #623036	11.75	9-01-26-315-000-611 Garage RRM Vehicle Maintenance	623036	
03/05/19	WORKS	19-00147	46 Veh Maint #14 #622992	29.50	9-01-26-315-000-611 Garage RRM Vehicle Maintenance	622992	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
03/05/19	WORKS	19-00147	47 Veh Maint #12 #622861	57.95	Garage RRM Vehicle Maintenance 9-01-26-315-000-611	622861	
03/05/19	WORKS	19-00147	48 Veh Maint #46 #623407	90.68	Garage RRM Vehicle Maintenance 9-01-26-315-000-612	623407	
03/05/19	WORKS	19-00147	49 Veh Maint #42 #622862	57.95	Garage PW Vehicle Maintenance 9-01-26-315-000-612	622862	
03/05/19	WORKS	19-00147	50 Veh Maint #85 #622863	125.00	Garage PW Vehicle Maintenance 9-01-26-315-000-616	622863	
03/05/19	WORKS	19-00147	51 Veh Maint #585 #623505	10.50	Garage COMPOST Vehicle Maintenance 9-01-26-315-000-616	623505	
03/05/19	WORKS	19-00147	52 Veh Maint #585 #623208	16.50	Garage COMPOST Vehicle Maintenance 9-01-26-315-000-616	623208	
03/05/19	WORKS	19-00147	53 Veh Maint #94 #622760	12.95	Garage COMPOST Vehicle Maintenance 9-01-26-315-000-619	622760	
03/05/19	WORKS	19-00147	54 Veh Maint #151 #622664	160.22	Garage RPST Vehicle Maintenance 9-01-26-315-000-619	622664	
03/05/19	WORKS	19-00147	55 Veh Maint #151 #622664	27.00-	Garage RPST Vehicle Maintenance 9-01-26-315-000-619	622664	
03/05/19	WORKS	19-00147	56 Veh Maint #94 #623210	12.95	Garage RPST Vehicle Maintenance 9-01-26-315-000-619	623210	
03/05/19	WORKS	19-00147	57 Veh Maint #95 #623209	12.95	Garage RPST Vehicle Maintenance 9-01-26-315-000-619	623210	
P.O. Total:				1,148.94			
03/05/19	WORKS	19-00720	REEDPERR REED & PERRINE SALES, INC. 1 Calcium Chloride	625.00	9-01-26-290-000-408 RRM Snow Removal Materials	IN652816	
03/05/19	WORKS	19-00492	RJCONT50 R & J CONTROL INC 2 GENERATOR MAINT #219000352	736.75	9-01-26-310-000-502 PB&G City Hall Maintenance Contracts	219000352	
03/05/19	WORKS	19-00733	ROSEN55 ROSENBERG & ASSOCIATES 3 ZB Stenographer Fees to City	137.50	9-01-21-185-000-499 BOA Reporting	288069	
03/05/19	WORKS	19-00733	4 ZB Stenographer Fees to City	104.50	9-01-21-185-000-499 BOA Reporting	288431	
03/05/19	WORKS	19-00733	5 ZB Stenographer Fees to City	82.50	9-01-21-185-000-499 BOA Reporting	288810	
03/05/19	WORKS	19-00733	6 ZB Escrow Fees ZB-18-1949	571.88	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	288069	
03/05/19	WORKS	19-00733	7 ZB Escrow Fees ZB-18-1944	192.66	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	288069	
03/05/19	WORKS	19-00733	8 ZB Escrow Fees ZB-18-1943	113.96	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	288069	
03/05/19	WORKS	19-00733	9 ZB Escrow Fees ZB-18-1951	289.58	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	288431	
03/05/19	WORKS	19-00733	10 ZB Escrow Fees ZB-18-1952	198.42	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	288431	
03/05/19	WORKS	19-00733	11 ZB Escrow Fees ZB-18-1956	96.86	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	288810	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
03/05/19	WORKS	19-00733	12 ZB Escrow Fees ZB-18-1956	1,100.64	Reserved for Zoning Board Escrow Fees T-03-56-286-000-084	288810	
			P.O. Total:	2,888.50	Reserved for Zoning Board Escrow Fees		
03/05/19	WORKS	19-00626	ROWEANN ROWE, ROBERT & ANN 1 ZB-16-1790 REFUND	502.54	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	ZB-16-1790	
03/05/19	WORKS	18-02266	SAIENTER SAI ENTERPRISES INC 1 UCC Hardware Receipt Printer	494.00	8-18-00-701-000-700 UCC Equipment	QUOTE# 1160	
03/05/19	WORKS	19-00508	SALERN33 SALERNO DUANE FORD LLC - DCS 1 Convex Mirror	35.08	9-01-26-315-000-611 Garage RRM Vehicle Maintenance	4019662	
03/05/19	WORKS	19-00640	SHEAMICH SHEA, MICHAEL 1 ZB-16-1839 REFUND	131.41	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	ZB-16-1839	
03/05/19	WORKS	19-00169	SUMMIT25 SUMMIT ELECTRICAL SUPPLY CO 6 Bldg/Eqpt Maint #55523-1	77.00	9-01-26-300-000-201 PW Supplies	55523-1	
03/05/19	WORKS	19-00169	7 Bldg/Eqpt Maint #555281-1	85.00	9-01-26-300-000-205 PW Tools	555281-1	
03/05/19	WORKS	19-00169	8 Bldg/Eqpt Maint #56014-1	150.00	9-01-26-300-000-409 PW Street Light Maintenance	56014-1	
03/05/19	WORKS	19-00169	9 Bldg/Eqpt Maint #565740-1	16.80	9-01-26-310-000-411 PB&G Repairs - 41 Chatham Rd City Garage	565740-1	
			P.O. Total:	328.80			
03/05/19	WORKS	19-00743	TANGXIAO Tang, Xiaojing 1 RFD ZONING CERT. OF OCCUPANCY	100.00	9-01-08-135-000 Community Services Fees		
03/05/19	WORKS	19-00523	TMBRENNNA T.M. BRENNAN CONTRACTORS, INC. 1 SERVICE CALL INV# 4780	659.34	8-01-26-306-000-402 TS Building Maintenance	4780	
03/05/19	WORKS	19-00772	TREASU25 TREASURER, STATE OF NEW JERSEY 2 Recyc Complnce Montioring Fee	1,015.00	9-01-26-306-000-216 TS Facility Licenses	190133550	
03/05/19	WORKS	19-00772	3 Solid Waste Mon Fees	2,473.75	9-01-26-306-000-216 TS Facility Licenses	190136480	
			P.O. Total:	3,488.75			
03/05/19	WORKS	19-00269	TRUGRE50 TRUGREEN LIMITED PARTNERSHIP 1 FERTILIZER RPST	80.00	8-01-28-375-000-204	96050216	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
03/05/19	WORKS	19-00269	2 FERTILIZER RPST	80.00	P&ST Grounds Maintenance Materials 8-01-28-375-000-204	96050686	
03/05/19	WORKS	19-00269	3 FERTILIZER RPST	202.84	P&ST Grounds Maintenance Materials 8-01-28-375-000-204	96031299	
03/05/19	WORKS	19-00269	4 FERTILIZER RPST	537.97	P&ST Grounds Maintenance Materials 8-01-28-375-000-204	96069364	
03/05/19	WORKS	19-00269	5 FERTILIZER RPST	735.90	P&ST Grounds Maintenance Materials 8-01-28-375-000-204	96045271	
P.O. Total:				1,636.71	P&ST Grounds Maintenance Materials		
UNIONC64 UNION COUNTY UTILITES AUTHORIT							
03/05/19	WORKS	19-00711	2 Tipping Fees - JAN 2019	64,111.08	9-01-26-308-000-200 Disposal Charges	JANUARY 2019	
03/05/19	WORKS	19-00711	3 Tipping Fees Rebate	10,042.20	9-01-26-308-000-200 Disposal Charges	JANUARY 2019	
P.O. Total:				54,068.88			
WALSHCOO WALSH, MICHAEL & COOHILL, LISA							
03/05/19	WORKS	19-00629	1 ZB-16-1805 REFUND	100.68	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	ZB-16-1805	
WASTEM50 WASTE MANAGMENT OF NJ, INC.							
03/05/19	WORKS	19-00679	2 BULKY WASTE #0111826-1091-2	4,104.57	9-01-26-308-000-200 Disposal Charges	0111826-1091-2	
03/05/19	WORKS	19-00679	3 NJ RECYCLE #0111826-1091-2	126.45	9-01-26-308-000-200 Disposal Charges	0111826-1091-2	
P.O. Total:				4,231.02			
WBMASON W.B. MASON CO, INC							
03/05/19	WORKS	19-00117	7 PAD,LGL #I63115627	5.62	9-01-32-465-000-201 CS Supplies and Materials	I63115627	
03/05/19	WORKS	19-00117	8 TONER #I63115627	273.11	9-01-32-465-000-201 CS Supplies and Materials	I63115627	
03/05/19	WORKS	19-00117	9 PEN,PROFILE #I63115627	2.60	9-01-32-465-000-201 CS Supplies and Materials	I63115627	
03/05/19	WORKS	19-00117	10 MARKER, SHARPIE #I63115627	14.54	9-01-32-465-000-201 CS Supplies and Materials	I63115627	
03/05/19	WORKS	19-00117	12 CLEANING SUPPLIES	622.34	9-01-26-310-000-201 PB&G Supplies and Materials	I63379847	
P.O. Total:				918.21			
WBMASON W.B. MASON CO, INC							
03/05/19	WORKS	19-00152	2 Office Supplies, inv#I63115627	16.04	9-18-00-701-000-201 UCC Office Supplies	I63115627	
WELDON25 WELDON ASPHALT DIVISION							
03/05/19	WORKS	19-00157	2 Road Maint #3064766	630.00	9-01-26-290-000-211	3064766	

February 28, 2019
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City of Summit
Received P.O. Batch Listing By Vendor Id

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					RRM Road Materials		
03/05/19	WORKS	19-00156	WETIMM50 W E TIMMERMAN CO INC 3 Eqpt Maint #0217299-IN	402.00	9-01-26-290-000-408 RRM Snow Removal Materials	0217299-IN	
03/05/19	WORKS	19-00698	WORRAL33 WORRALL COMMUNITY NEWSPAPERS 1 Springfield Ave Project	48.81	C-04-31-069-100-090 3169 Section 20	176704	
03/05/19	WORKS	19-00630	YOZZIDAV YOZZI, DAVID & RENEE 1 ZB-16-1806 REFUND	296.44	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	ZB-16-1806	
03/05/19	WORKS	19-00641	ZOUBEKDA ZOUBEK, DAMIEN 1 ZB-16-1843 REFUND	85.47	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	ZB-16-1843	
Total for Batch: WORKS				424,587.74			
Total for Date: 03/05/19		Total for All Batches:		864,167.90			

February 26, 2019
11:13 AM

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

Page No: 1

Rcvd Batch Id Range: First to Last Rcvd Date Start: 0 End: 02/26/19 Report Format: Detail

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
02/26/19	PARKDCP	18-01416	IFITSW50 IF ITS WATER INC 6 Reagent and gauges - SFAC	133.94	8-01-28-370-003-201 FAC Supplies and Materials	52104	
Total for Batch: PARKDCP				133.94			
Total for Date: 02/26/19		Total for All Batches:		133.94			

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	8-01	92,922.77	0.00	0.00	92,922.77
Sewer Operating	8-07	12,335.00	0.00	0.00	12,335.00
Parking Operating	8-09	8,908.96	0.00	0.00	8,908.96
Uniform Construction Code	8-18	494.00	0.00	0.00	494.00
Year Total:		114,660.73	0.00	0.00	114,660.73
Current Fund	9-01	157,029.62	100.00	0.00	157,129.62
Sewer Operating	9-07	1,694.81	0.00	0.00	1,694.81
Parking Operating	9-09	22,531.23	142.00	0.00	22,673.23
Uniform Construction Code	9-18	16.04	0.00	0.00	16.04
Recreation Trust	9-28	127.87	300.00	0.00	427.87
Year Total:		181,399.57	542.00	0.00	181,941.57
General Capital	C-04	530,493.29	0.00	0.00	530,493.29
Sewer Capital	C-06	17,673.17	0.00	0.00	17,673.17
Parking Capital	C-08	460.17	0.00	0.00	460.17
Year Total:		548,626.63	0.00	0.00	548,626.63
Grant Fund	G-02	179.00	0.00	0.00	179.00
Trust - Other	T-03	18,364.97	0.00	0.00	18,364.97
Affordable Housing	T-19	395.00	0.00	0.00	395.00
Year Total:		18,759.97	0.00	0.00	18,759.97
Total of All Funds:		863,625.90	542.00	0.00	864,167.90



DCS - Public Works Division
R - Capital Projects & Community Services

www.cityofsummit.org

Meeting: 03/05/19 07:30 PM

RESOLUTION (ID # 6300)

DOC ID: 6300

TO: Mayor and Common Council

FROM: Aaron Schrager, City Engineer/ Deputy DCS Director

DATE: February 13, 2019

SUMMARY

Fourteen (14) bids were received and opened on Tuesday February 5, 2019 at 11:00am at City Hall, for the Springfield Avenue, City Hall Portion Improvement Project.

The submitted low bidder was Jo-Med Contracting Corp 300 S. Second Street, Elizabeth, NJ in the amount of \$127,632.20. The City has had past experience working with Jo-Med on several capital projects over the last decade. The project will included the addition of angled parking stalls along City Hall, replacement of sidewalk and milling/paving of Springfield Avenue from Morris Avenue to the NJ Transit bridge approaching the downtown.

Funding for this project is available from the 2018 Capital Ordinance in the following accounts:

C-04-31-069-100-010

-

Capital

Based on the above, I recommend award of a contract to Jo-Med Contracting Corp in the amount of \$127,632.20 for the Springfield Avenue City Hall Portion Improvement Project.

Communication: Purchasing Letter - Springfield Avenue Improvement Project - City Hall Portion (Correspondence)

THE CITY OF SUMMIT

N E W J E R S E Y

CITY HALL 512 SPRINGFIELD AVENUE SUMMIT, NJ 07901

February 22, 2019

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

Ladies and Gentlemen:

On Tuesday, February 5, 2019, at 11:00 a.m., bids were received by the Purchasing Agent as advertised in the Union County Local Source on January 17, 2019 and referred to the City Engineer/Deputy DCS Director. Results are as follows:

LARNED ROAD AND LAUREL AVENUE IMPROVEMENT PROJECT

See attached summary of bids.

The Purchasing Agent, upon the review, evaluation and recommendation in a memo from the City Engineer/Deputy DCS Director, makes the following bid award recommendation to the Capital Projects & Community Services Committee:

LARNED ROAD AND LAUREL AVENUE IMPROVEMENT PROJECT

S and L Contactors, LLC, for a low net base bid of \$326,950.00.

Sincerely,

Michelle Caputo

Michelle Caputo
Purchasing Agent

Communication: Purchasing Letter - Larned Rd and Laurel Ave Improvement Project (Correspondence)

LARNED ROAD AND LAUREL AVENUE IMPROVEMENT PROJECT SUMMARY OF BIDS AS SUBMITTED 2/5/19	BASE BID \$	
<i>Listed in order from apparent low to high bid</i>		
S and L Contractors, LLC 200 Swenson Drive Kenilworth NJ 07033	324,950.00 *326,950.00	
Cifelli & Son General Contr., Inc. 81 Franklin Avenue Nutley NJ 07110	345,860.00	
JTG Construction, Inc. 188 Jefferson Street, Suite 387 Newark NJ 07105	351,225.00	
4 Clean-Up, Inc. PO Box 5098, 4501 Dell Avenue No. Bergen NJ 07047	357,513.00	
Top Line Construction Corp. 22 Fifth Street Somerville NJ 08876	370,337.16	
American Asphalt & Milling Services LLC 96 Midland Avenue Kearny NJ 07032	376,425.13	Reject: N.J.S.A. 40A:11-21 – non-conforming Bid Bond; N.J.S.A. 40A:11-22 required Consent of Surety not provided
Mark Paving Co., Inc. 77 Cutters Dock Road Woodbridge NJ 07095	382,510.00	Reject: N.J.S.A. 40A:11-2(33), Bid Proposal not signed
Jo-Med Contracting Corp. 300 So. Second St. Elizabeth NJ 07206	389,726.09	
DLS Contracting, Inc. 271 Highway 46W, Suite D-205 Fairfield NJ 07004	396,538.00	
M Sky Construction Corp. 830 Rt. 15 So. Lake Hopatcong NJ 07849	403,035.00 *398,785.00	
Midwest Construction, Inc. 23 Dead River Road Warren NJ 07059	418,500.00	
D&L Paving Contractors, Inc. 675 Franklin Avenue Nutley NJ 07110	428,351.50	
Reivax Contracting Corp. 3356 Thomas Street Newark NJ 07114	430,169.00	
DeSantis Construction, Inc. 491 Elizabeth Avenue Somerset NJ 08873	432,342.90	
AJM Contractors 300 Kuller Road Clifton NJ 07011	454,325.00	
Black Rock Enterprises, LLC 1316 Englishtown Road Old Bridge NJ 08857	457,130.00	
S. Batata Construction, Inc. 238 Ernston Road, Suite 1R Parlin NJ 08859	473,250.00	
Jak Construction Corporation d/b/a Diamond Construction 35 Beaverson Blvd., Suite 12C Brick NJ 08723	670,265.00	

Communication: Purchasing Letter - Larned Rd and Laurel Ave Improvement Project (Correspondence)

*Engineering corrected total



Jamie D. Hawn
One Water Street
Camden, NJ 08102
jamie.hawn@amwater.com

P 856.955.4797

February 4, 2019

VIA US FIRST CLASS MAIL

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
OAL Docket No. PUC 16622-2018S
BPU Docket No. WR18111241**

Dear Sir/Madam:

Enclosed herewith for service upon you is a Public Notice of the filing of an Amended 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 0.29% (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:

February 28, 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.

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 regular mail)
Department of Law & Public Safety (via regular mail)
Division of Rate Counsel (via regular mail)
J.H. Buehrer & Associates (via regular mail)

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). On January 25, 2019, the Company filed an amended petition. The proposed rates in the amended petition would increase annual revenues by \$1,946,639 or 0.29%. 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:

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	\$0.05145	\$0.5145
Exempt	All	All	\$0.04453	\$0.4453

	<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	\$0.03848	\$0.3848
Exempt	All	All	\$0.03330	\$0.3330

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	\$56.54	\$0.20	0.35%
Statewide - SFR	\$56.04	\$56.24	\$0.20	0.36%
SA1-B, SA1-C	\$51.54	\$51.74	\$0.20	0.39%
SA-1E	\$47.57	\$50.66	\$3.09	6.50%

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	\$2.3857	\$23.8574

	<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	\$1.7845	\$17.8453

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 \$65.50 PER MONTH UNDER PROPOSED RATES, WHICH IS A DECREASE OF \$3.06 OR -4.46%.

<u>Present Per Month</u>	<u>Proposed Per Month</u>	<u>Amount Decrease</u>	<u>Percentage Decrease</u>
\$68.56	\$65.50	-\$3.06	-4.46%

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	\$0.46587	\$4.6587

	<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	\$0.34847	\$3.4847

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 \$63.95 PER MONTH UNDER PROPOSED RATES, WHICH IS A DECREASE OF \$0.47 OR -0.73%.

<u>Present Per Month</u>	<u>Proposed Per Month</u>	<u>Amount Decrease</u>	<u>Percentage Decrease</u>
\$64.42	\$63.95	-\$0.47	-0.73%

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	\$0.68309	\$6.8309

THE TYPICAL RESIDENTIAL WASTEWATER SERVICE CUSTOMER IN HOWELL WITH USAGE OF 48,000 GALLONS ANNUALLY, PRESENTLY PAYING \$54.27 PER MONTH, WOULD PAY \$53.84 PER MONTH UNDER PROPOSED RATES, WHICH IS A DECREASE OF \$0.43 OR -0.79%.

<u>Present Per Month</u>	<u>Proposed Per Month</u>	<u>Amount Decrease</u>	<u>Percentage Decrease</u>
\$54.27	\$53.84	-\$0.43	-0.79%

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 amended petition have been scheduled for

February 28, 2019; 5:30 p.m.
Howell Township Municipal Building
Main Meeting Room
4567 Route 9 North
Howell, New Jersey 07731

Inclement Weather Date
March 7, 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, 3rd 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.

Copies of the amended petition are available for inspection at the Board of Public Utilities located at 44 South Clinton Avenue, Trenton, New Jersey 08625 or at the Company's offices at One Water Street, Camden, NJ 08102. Any members of the public who wish to inspect the amended petition should contact the Board's Division of Case Management at (609) 292-0806 or the Company at (856) 955-4797 to schedule an appointment.

Additionally, the amended 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 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) 955-4797.

BY: Deborah Degillio
PRESIDENT

NEW JERSEY-AMERICAN WATER COMPANY, INC
One Water Street
Camden, NJ 08102



THE TOWNSHIP OF MILLBURN

375 MILLBURN AVENUE
MILLBURN, NEW JERSEY 07041

GI-3/5/19
C. P. Casco
C. Nicola
C. Anderson

OFFICE OF TOWNSHIP CLERK

(973) 564-7073
FAX (973) 564-7468

February 22, 2019

Township of Union	Township of Maplewood
Township of Springfield	City of Summit
Township of Livingston	Borough of Chatham
Township of West Orange	Borough of Florham Park
Morris County Planning Board	Millburn Board of Education
Essex County Planning Board	Millburn Township Chamber of Commerce
Union County Planning Board	



Re: Notice of Introduction of Ordinance # 2525-19 (Amending Article 6 of Development Regulations and Zoning Ordinance – Short Term Rentals)

Pursuant to the requirements of the Municipal Land Use Law, I transmit herewith, by e-mail with confirmation that e-mail was delivered, a copy of the following ordinance entitled:

ORDINANCE NO. 2525-19

ORDINANCE TO AMEND AND SUPPLEMENT ARTICLE 6 OF THE DEVELOPMENT REGULATIONS AND ZONING ORDINANCE OF THE TOWNSHIP OF MILLBURN TO PROHIBIT SHORT TERM RENTALS

Statement of Purpose: The purpose of this Ordinance is to make Short Term Rentals a prohibited use under the Zoning Ordinance of the Township.

The ordinance was introduced at a Regular Meeting of the Township Committee of the Township of Millburn held on February 19, 2019, and will be considered for final passage and adoption at a public hearing held on Tuesday, March 19, 2019 at 7:30 p.m. at the Millburn Township Municipal Building, 375 Millburn Avenue, Millburn, New Jersey.

Sincerely,

Christine A. Gatti, RMC
Municipal Clerk

Enclosure
Sent via e-mail

Communication: Millburn Twp - Ordinance, re Amend Zoning Regulations to Prohibit Short Term Rentals (Ordinances and Resolutions Other

**TOWNSHIP OF MILLBURN
ORDINANCE NO. 2525-19
ORDINANCE TO AMEND AND SUPPLEMENT ARTICLE 6 OF THE DEVELOPMENT REGULATIONS
AND ZONING ORDINANCE OF THE TOWNSHIP OF MILLBURN TO PROHIBIT SHORT TERM
RENTALS**

Statement of Purpose: The purpose of this Ordinance is to make Short Term Rentals a prohibited use under the Zoning Ordinance of the Township.

WHEREAS, the number of short term rentals (generally defined as stays of 30 days or less) of dwelling units; individual rooms within dwelling units; and building, structures and uses accessory to dwelling units has grown rapidly in recent years, aided in large part by the creation of Internet-based home-sharing hosting platforms which can create an easy connection between property owners and individuals looking for short term rental housing; and

WHEREAS, the Township Committee has determined that it is in the public interest to explicitly prohibit short term rentals; and

WHEREAS, the presence of short term rentals in zoning districts where residential uses are permitted can create adverse impacts on residential quality of life, such as additional traffic, trash, parking demand and noise; and

WHEREAS, short term rentals are inconsistent with the goals of the objectives of the Township's Master Plan, specifically to protect the character of established neighborhoods.

NOW, THEREFORE, BE IT ORDAINED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF MILLBURN IN THE COUNTY OF ESSEX, AND STATE OF NEW JERSEY, as follows:

Section 1. Article 3 of the Township of Millburn Development Regulations and Zoning Ordinance is hereby amended, supplemented and revised by the addition of a new definition in Section 301 entitled "Words and Phrases Defined" as follows:

Short Term Rental: Rental of a dwelling unit, or any part of a dwelling unit, including any accessory building, structure or use to the dwelling unit including but not limited, a vehicle parked on the property, for 30 consecutive days or less excluding community residences, shelters, adult family care homes, a residence temporarily occupied by the owner of another residential property within the Township then undergoing construction activity, or the extension, on a month-to-month basis, of an existing lease with a term of at least six months duration, by the existing tenant.

Section 2. Article 6 of the Township of Millburn Development Regulations and Zoning Ordinance entitled "Zoning Provisions" is hereby amended, supplemented and revised by the amendment in its entirety of Section 604 entitled "Prohibited Uses" as follows:

604 PROHIBITED USES

604.1 All uses not expressly permitted in this Ordinance are prohibited.

604.2 Short Term Rentals are expressly prohibited in all zoning districts.

Section 3. All other provisions of the Township of Millburn Development Regulations and Zoning Ordinance shall be unaffected and are hereby continued.

Section 4. All other Ordinances, parts of Ordinances, or other local requirements that are inconsistent or in conflict with this ordinance are hereby superseded to the extent of any inconsistency or conflict, and the provisions of this Ordinance shall apply.

Section 5. This Ordinance shall be so construed as not to conflict with any provision of New Jersey or Federal laws. Notwithstanding that any provision of this Ordinance is, for any reason, held to be invalid or unconstitutional by a Court of competent jurisdiction, such a decision shall not affect the validity of the remaining portions of this Ordinance, which shall continue to be of full force and effect. The provisions of this Ordinance shall be cumulative with, and not in substitution for, all other applicable zoning, planning and land use regulations.

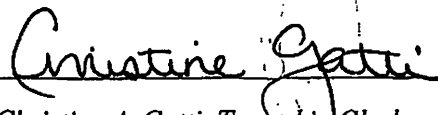
Section 6. The Township Clerk is hereby directed to give notice at least ten days prior to hearing on the adoption of this Ordinance to the County Planning Board and to all other persons entitled to notice pursuant to N.J.S.A. 40:55D-15 and N.J.S.A. 40:55D-63 (if required). Upon the adoption of this Ordinance after public hearing thereon, the Township Clerk is further directed to publish notice of the passage thereof and to file a copy of the Ordinance as finally adopted with the Essex County Planning Board as required by N.J.S.A. 40:55D-16.

Section 7. This Ordinance shall take effect sixty (60) days following its adoption.

Introduced: 2/19/2019

I, Christine A. Gatti, Township Clerk of the Township of Millburn, do hereby certify this document to be a true copy of the original which is on file in my office. The ordinance was introduced by the Millburn Township Committee on February 19, 2019 and the public hearing is scheduled for March 19, 2019.

Date: 2/22/2019


Christine A. Gatti, Township Clerk
Township of Millburn



Summit Fire Department Monthly Fire Prevention Inspection Report December 2018

GI-
2/20/19

Waiting for Matt D.

FIRE INSPECTIONS	Life Hazard	In-Service	Construction	Permits	Fire Drills	Dec-18	Dec-17	Year to Date 2018	Year to Date 2017
Theaters & Auditoriums				2		2	1	10	15
Nightclubs & Clubs	1		1			2	5	29	31
Restaurants		3				3	18	157	202
Churches		5	6	1	1	13	3	92	71
Professional Services		18	13			31	21	290	276
Florists/Laundries							1	5	12
School Day Care (*2 1/2 yr +)			1			1	2	62	122
Fabrication	5					5		8	
Industrial Labs	3		11	1		15	29	177	157
A & D Centers	2					2		13	
Hospitals								30	30
Child Care (Infants)								25	13
Jails, Retail, Gas Stations		1				1	19	103	144
Hotels/Motels								9	
Rooming Houses	1					1	3	18	38
Multi-family apartments	2	2	9	1		14	10	140	99
One & Two family units		3	21			24	29	266	321
Storage, auto repair & lumber yds.	1					1	6	42	62
Metals, low storage & food products								1	10
Total All Inspections	15	32	62	5	1	115	147	1,477	1,603

FIRE EDUCATION PROGRAMS	Dec-18	Dec-17	2018	2017
			Year to Date	Year to Date
Fire Prev. Programs off-site			36	24
Fire Prev. Programs in-station	1	1	25	40
Fire Extinguisher Training			1	3
Total	1	1	62	67

PLAN REVIEWS	Dec-18	Dec-17	2018	2017
			Year to Date	Year to Date
Total Plans Reviewed	25		317	391
Total Site Plans Reviewed	10	0	79	83

Prepared by Chief & Fire Official, Eric P. Evers



Summit Fire Department Monthly Fire Activity Response Report December 2018

GI -
2/20/19

Fires	Dec-18	Dec-17	2018 To Date	2017 To date
Fires Inside Structures	5	8	53	86
Fires Outside Structures				
Vehicle Fires	1	2	20	23
Tree/Brush/Grass/Refuse Fires	1		8	16
All Other Types of Fires			6	5
Mutual Aid Task Force Responses				
Total Fires	7	10	87	130

Emergencies

Hazardous Conditions	16	21	322	152
Electrical Hazards	7	8	386	137
Motor Vehicle Accidents	3	5	30	25
Mutual Aid Station Coverage		3	22	21
Service / Misc. Calls (Lock-Outs, Water Removal, etc.)	33	50	481	442
Good Intent Calls	18	27	259	281
CO Detector Activations	3	1	33	16
Total Emergencies	80	115	1533	1074

Special Operations

Rescues (Conf. space; Trench, Ice, Water, Elevator, MVA-Extrications)	1	7	49	43
Aircraft Standbys	4	10	74	112
Confined Space Standbys	1	1	7	24
Emergency Medical Calls	40	35	449	431
Total Rescues	46	53	579	610

Alarm Activations

Malicious False Alarms		1	1	8
Accidental, Malfunctions, Honest Mistakes	36	35	604	531
Total Alarm Activations	36	36	605	539
Total Number of Responses	169	214	2804	2353

Prepared by

Lt. Kenneth Jenks