



Common Council of the City of Summit

Closed Session Agenda for Tuesday, January 21, 2020

7 : 0 0 p m – 7 : 2 0 p m

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

Only matters that have bullet points under them were known to need discussion at the time of agenda creation. The other subjects are those permitted for discussion and are listed in case they are needed.

ADEQUATE NOTICE

RESOLUTION – AUTHORIZE CLOSED SESSION

1. Collective Bargaining Matters - NJSA 10:4-12.B (4)
2. Purchase, lease or acquisition of property with public funds - NJSA 10:4-12.b (5)
3. Public safety tactics and techniques - NJSA 10:4-12.b (6)
4. Litigation and/or attorney-client privilege matters - NJSA 10:4-12.b (7)
 - Affordable Housing Update
5. Contract Negotiations (not collective bargaining) - NJSA 10:4-12.b (7)
6. Personnel and Appointments matters - NJSA 10:4-12.b (8)
 - Declare Vacancies - Department of Community Services - Division of Public Works
 - Declare Vacancy - Fire Department
 - Memo - R. Licatese, re Unfilled Appointments
 - Mayor's Appointments:
 - (confirmation required)
 - Arts Committee (1)
 - Community Programs Advisory Board (1 Youth Rep.)
 - Health, Board of (1)
 - Technology Advisory Committee (3)
 - (no confirmation required)
 - Community Development Revenue Sharing Committee (1 Alt.)
 - Environmental Commission (RAC Liaison)
 - PAL Board (3)
 - Council Appointments:
 - Athletic Field User Fees Committee (1)
 - Historic Preservation Commission (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, January 21, 2020

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

Friday 8:15 am – 8:45 am Clerk's Law Library
Naidu, O'Sullivan, Rogers, Licatense

CAPITAL PROJECT & COMMUNITY SERVICES COMMITTEE

Thursday 5:30 pm – 6:30 pm DCS Conference Room
Little Naidu, Cascais

COMMUNITY PROGRAMS & PARKING SERVICES COMMITTEE

Thursday 8:00 am – 9:00 am Large Conference Room
O'Sullivan, Vartan, McNany, Ozoroski

FINANCE COMMITTEE

Thursday 5:00 pm – 6:00 pm Large Conference Room
Vartan, Bowman, Fox, Mayor Radest, Rogers, Baldwin

LAW & LABOR COMMITTEE

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

SAFETY & HEALTH COMMITTEE (Police and Fire)

Wednesday 8:30 am – 9:30 am Police Chief's Conf. Room
9:30 am – 10:30 am Police Chief's Conf. Room
Hairston, Little, 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 2, 2020, 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 HTTV, 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 rlicatase@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 - December 17, 2019
- Organization Meeting - January 2, 2020

REPORTS

- Mayor, City Administrator and Council President

CEREMONIAL AWARDS

Mayor Radest - Volunteer of the Year Awards - Marian Glenn & Beth Lovejoy

PRESENTATIONS

New Firehouse Project Update - Eric Evers, Fire Chief

PUBLIC COMMENTS

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

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.)*

ADMINISTRATIVE POLICIES & COMMUNITY SERVICES

- (ID # 6973) Honor and Recognize the 25th Anniversary of the Martin Luther King, Jr. Day of Justice, Equality and Service to Others

LAW & LABOR

- (ID # 6863) 1. Declare Three (3) Vacancies - Department of Community Services - Division of Public Works (pending closed session)
- (ID # 6974) 2. Declare Vacancy - Fire Department - One (1) Firefighter (Pending Closed Session discussion)

CAPITAL PROJECTS & COMMUNITY SERVICES

- (ID # 6986) 1. Authorize Execution of Affordable Housing Deed Restriction Agreement - 123-127 Summit Avenue
- (ID # 6898) 2. Authorize 2020 Special Consultant Engineering Services - Design, Survey, and Inspection - Boswell Engineering - Not to Exceed \$250,000.00
- (ID # 6900) 3. Authorize 2020 Special Consultant Engineering Services - LSRP, Survey and General - Mott MacDonald - Not to Exceed \$200,000.00
- (ID # 6901) 4. Authorize 2020 Special Consultant Engineering Services - Sanitary Sewer, Survey and General - Neglia Engineering Associates - Not to Exceed \$100,000.00
- (ID # 6902) 5. Authorize 2020 Special Consultant Engineering Services - Traffic, Survey and General - Maser Consulting, PA Not To Exceed \$100,000.00
- (ID # 6903) 6. Authorize Professional Services Agreement in Excess of \$17,500.00 - 2020 City Planner - Burgis Associates, Inc. Not to Exceed \$45,000.00

CAPITAL PROJECTS & COMMUNITY SERVICES

- (ID # 6909) 7. Authorize Professional Services Agreement In Excess of \$17500.00 - Legal Services - 2020 Redevelopment Attorney - Not To Exceed \$50,000.00
- (ID # 6912) 8. Authorize Change Order #1 - City Hall Air Conditioning Chiller Replacement Project - \$14,302.00
- (ID # 6975) 9. Authorize Deer Culling at Reeves Reed Arboretum
- (ID # 6976) 10. Authorize Additional Location To List of Approved Sites Included in 2020 Earth Day Clean-Up Activities

FINANCE

- (ID # 6942) 1. Authorize Transfer of Appropriations - Operating Budget (roll call vote)
- (ID # 6936) 2. Authorize Annual Salaries
- (ID # 6941) 3. Approve One-Year Contract Extension - Grant Writing Services - Millennium Strategies, LLC Not to Exceed \$42,000.00 Per Contract Year

SAFETY & HEALTH

- (ID # 6939) Authorize Acceptance of Grant Funds to Fire Department - FM Global \$2,710.00

CONSENT AGENDA

The following resolutions are voted upon as a whole.

CAPITAL PROJECTS & COMMUNITY SERVICES

- (ID # 6895) 1. Grant Permission And Set Forth Conditions - Board of Education Promotional Sign On Village Green - Summit High School Theater Production
- (ID # 6904) 2. Authorize Bid Advertisement - Huntley Road Area Improvement Project

FINANCE

- (ID # 6888) 1. Authorize Refund - Overpayment of Fourth Quarter 2019 Taxes
- (ID # 6897) 2. Authorize Redemption Refund - 2018 Tax Sale Certificate
- (ID # 6911) 3. Authorize Redemption Refund - 2019 Tax Sale Certificate
- (ID # 6937) 4. Authorize Partial Refund - Peddler License Application Fee - Yangsco, LLC
- (ID # 6896) 5. Authorize Refunds - Department of Community Programs
- (ID # 6913) 6. Confirm Payment of Bills - December 11 - 31, 2019- \$446,711.42
- (ID # 6914) 7. Authorizing Payment of Bills - **\$1,449,784.19**

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. Letter - Mayor Radest, re Environmental Commission Appointment
2. Memo - J. Ruggiero, Tax Collector, re 2019 Year-end Report

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.)

MINUTES, REPORTS, ETC. FROM THE FOLLOWING

1. Education, Board of - 11/14/19
2. Environmental Commission - 2019 Annual Report

ORDINANCES AND RESOLUTIONS EXPLANATION:

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

Ordinances:

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

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

**HONOR AND RECOGNIZE THE 25TH ANNIVERSARY OF THE MARTIN LUTHER KING,
JR. DAY OF JUSTICE, EQUALITY AND SERVICE TO OTHERS**

WHEREAS, many residents, businesses, community groups and schools observe and participate in activities in honor of Martin Luther King Jr. Day of Justice, Equality and Service to Others, and

WHEREAS, January 20, 2020 marks the 25th anniversary of Martin Luther King Jr. Day of Justice, Equality and Service to Others, and

WHEREAS, the Summit Common Council and Mayor Nora Radest desire to make a statement honoring the 25th Anniversary of Martin Luther King Jr. Day of Justice, Equality and Service to Others.

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

It does hereby issue the following statement in honor and recognition of Martin Luther King, Jr. Day of Justice, Equality and Service to Others:

“We, the Common Council and Mayor of the City of Summit, New Jersey, honor the 25th Anniversary of the Martin Luther King Jr. Day of Justice, Equality and Service to Others by unequivocally affirming our community’s support for inclusivity and diversity.

We affirm these principles because as Dr. Martin Luther King Jr. said, “A man dies when he refuses to stand up for that which is right. A man dies when he refuses to stand up for justice. A man dies when he refuses to take a stand for that which is true.”

We believe in the equal treatment of all of our citizens as well as the stranger among us.

We denounce rhetoric of bigotry and hatred and condemn groups or individuals who spread or incite hatred and division.

We call upon all to speak with civility and respect for each other’s thoughts, ideas and perspectives.

We call upon all leaders to uphold the principles of justice, fairness and equality for all.

We do not tolerate prejudice based on race, religion, gender, sexual orientation or national origin.

We believe that we must all work toward eliminating prejudice and treating each other based on the content of our character.

We celebrate that our community strives to be an example by valuing and engaging diverse races, ethnicities, religions, ages and abilities and counts these differences as strengths.

We call upon all leaders to serve their fellow residents by seeking to unify and to uplift each other so that we can all equally enjoy the benefits of being members of a community.”

Dated: January 21, 2020

I, Rosalia M. Licatese, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, January 21, 2020.

City Clerk

Resolution (ID # 6863)

January 21, 2020

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

Resolution (ID # 6974)
January 21, 2020

**DECLARE VACANCY - FIRE DEPARTMENT - ONE (1) FIREFIGHTER (PENDING CLOSED
SESSION DISCUSSION)**

Pending Closed Session discussion.

Resolution (ID # 6986)
January 21, 2020

**AUTHORIZE EXECUTION OF AFFORDABLE HOUSING DEED RESTRICTION
AGREEMENT - 123-127 SUMMIT AVENUE**

WHEREAS, in a memo dated January 14, 2020, the Director of the Department of Community Services, advises that Units 127-04 and 204 at 123 – 127 Summit Avenue will be deed restricted by the owners of the property to satisfy their required Mt. Laurel, Affordable Housing commitment, and

WHEREAS, in accordance with N.J.A.C 5:80-26.11, 123-127 Summit Avenue, Units 127-04 and 204, shall remain subject to the requirements set forth, for at least 30 years, and

WHEREAS, it is advisable to have Common Council authorize the deeds to be signed by the Mayor and City Clerk.

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

That the Mayor and Clerk be and they are hereby authorized to execute deed restriction agreement for affordable units as described above.

Dated: January 21, 2020

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, January 21, 2020.

City Clerk



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

www.cityofsummit.org

Meeting: 01/21/20 07:30 PM

RESOLUTION (ID # 6986)

DOC ID: 6986 C

TO: Mayor and Common Council

FROM: Paul Cascais, Director - Department of Community Services

DATE: January 14, 2020

SUMMARY

Attached is the affordable housing deed restriction agreement for 123-127 Summit Avenue. In accordance with N.J.A.C 5:80-26.11, these units shall remain subject to the requirements of this subchapter for a period of at least 30 years. The two units will be deed restricted by the owners to satisfy their required Mt. Laurel, Affordable Housing commitment. I recommend a resolution authorizing the execution of the attached deeds.

MANDATORY DEED RESTRICTION FOR RENTAL PROJECTS

Deed Restriction

**DEED-RESTRICTED AFFORDABLE HOUSING PROPERTY
WITH RESTRICTIONS ON RESALE AND REFINANCING**

To Rental Property
With Covenants Restricting Rentals, Conveyance and Improvements
And Requiring Notice of Foreclosure and Bankruptcy

THIS DEED RESTRICTION, entered into as of this the ____ day of _____, 2020, by and between Summit Housing Authority ("Administrative Agent"), or its successor, acting on behalf of the City of Summit with offices at 512 Springfield Avenue, Summit, NJ 07901, and New Darlington, LLC, a New Jersey Limited Liability Company, having an office at 18 Shawnee Drive, Short Hills, NJ 07078, the developer/sponsor (the "Owner") of a 3 building residential multi-family complex with a low- and moderate-income affordable housing requirement (the "Project"):

WITNESSETH

Article 1. Consideration

In consideration of benefits and/or right to develop received by the Owner from the Municipality regarding this rental Project, the Owner hereby agrees to abide by the covenants, terms and conditions set forth in this Deed restriction, with respect to the land and improvements more specifically described in Article 2, hereof (the Property).

Article 2. Description of Property

The Property consists of all of the land, and improvements thereon, that is located in the municipality of the City of Summit, County of Union, State of New Jersey, and described more specifically as **Block No. 2608 Lot No. 11**, known as 123-127 Summit Avenue, Summit, NJ 07901:

More specifically designated as:

Unit 127-04
Consisting of a two-bedroom unit on the southeast corner of the
1st floor of the subject building at 127 Summit Avenue, Summit, NJ

And

Unit 204
Consisting of a one-bedroom unit at the front left of the
2nd floor of the subject building at 125 Summit Avenue, Summit, NJ

Article 3. Affordable Housing Covenants

The following covenants (the "Covenants") shall run with the land for the period of time (the "Control Period"), determined separately with respect to the affordable housing dwelling units, identified herein, commencing upon the earlier of the date hereof or the date on which the first certified household occupies the unit, and shall and expire as determined under the Uniform Controls, as defined below.

In accordance with N.J.A.C. 5:80-26.11, the restricted units shall remain subject to the requirements of this subchapter, the "Control Period," until the municipality in which the unit is located elects to release the unit from such requirements. Prior to such a municipal election, a restricted unit must remain subject to the requirements of this subchapter for a period of at least 30 years; provided, however, that:

1. Units located in high-poverty census tracts shall remain subject to these affordability requirements for a period of at least 10 years; and

2. Any unit that, prior to December 20, 2004, received substantive certification from COAH, was part of a judgment of compliance from a court of competent jurisdiction or became subject to a grant agreement or other contract with either the State or a political subdivision thereof, shall have its control period governed by said grant of substantive certification, judgment or grant or contract.

- A. Sale and use of the Property is governed by regulations known as the Uniform Housing Affordability Controls, which are found in New Jersey Administrative Code at Title 5, chapter 80, subchapter 26 (N.J.A.C. 5:80-26.1, *et seq*, the "Uniform Controls").
- B. The Property shall be used solely for the purpose of providing sale or rental dwelling units for low- or moderate-income households, and no commitment for any such dwelling unit shall be given or implied, without exception, to any person who has not been certified for that unit in writing by the Administrative Agent. So long as any dwelling unit remains within its Control Period, sale of the Property must be expressly subject to these Deed Restrictions, deeds of conveyance must have these Deed Restrictions appended thereto, and no sale of the Property shall be lawful, unless approved in advance and in writing by the Administrative Agent.
- C. No improvements may be made to the Property that would affect the bedroom configuration of any of its dwelling units, and any improvements to the Property must be approved in advance and in writing by the Administrative Agent.
- D. The Owner shall notify the Administrative Agent and the Municipality of any foreclosure actions filed with respect to the Property within five (5) business days of service upon Owner.
- E. The Owner shall notify the Administrative Agent and the Municipality within three (3) business days of the filing of any petition for protection from creditors or reorganization filed by or on behalf of the Owner.

Article 4. Remedies for Breach of Affordable Housing Covenants

A breach of the Covenants will cause irreparable harm to the Administrative Agent, to the Municipality and to the public, in light of the public policies set forth in the New Jersey Fair Housing Act, the Uniform Housing Affordability Control rules found at N.J.A.C. 5:80-26, and the obligation for the provision of low and moderate-income housing.

- A. In the event of a threatened breach of any of the Covenants by the Owner, or any successor in interest of the Property, the Administrative Agent and the Municipality shall have all remedies provided at law or equity, including the right to seek injunctive relief or specific performance.
- B. Upon the occurrence of a breach of any Covenants by the Grantee, or any successor in interest or other owner of the Property, the Administrative Agent and the Municipality shall have all remedies provided at law or equity including but not limited to forfeiture, foreclosure, acceleration of all sums due under any mortgage, recouping of any funds from a sale in violation of the Covenants, diverting of rent proceeds from illegal rentals, injunctive relief to prevent further violation of said Covenants, entry on the premises, those provided under Title 5, Chapter 80, Subchapter 26 of the New Jersey Administrative Code and specific performance.

IN WITNESS WHEREOF, the Administrative Agent and the Owner have executed this Deed Restriction in triplicate as of the date first above written.

~~SUMMIT AFFORDABLE HOUSING CORPORATION~~ AUTHORITY

BY: _____

NEW DARLINGTON, LLC

BY: Margery Karp
Margery Karp, Managing Member

APPROVED BY CITY OF SUMMIT:


BY: _____
Nora Radest, Mayor City of Summit

ACKNOWLEDGEMENTS

On this the day of , 2019 before me came _____, to me known and known to me to be the **Administrative Agent for City of Summit** who states that (s)he has signed said Agreement on behalf of said Municipality for the purposes stated therein.

NOTARY PUBLIC

On this the 10th day of December, 2019 before me came **MARGERY KARP**, who is the **Managing Member of New Darlington, LLC**, the Owner of the Property, who states that (s)he has signed said Agreement for the purposes stated therein.



BARTHOLOMEW A. SHEEHAN, JR.
ATTORNEY AT LAW
STATE OF NEW JERSEY

On this the day of , 2019 before me came **Nora Radest** known and known to me to be **Mayor of City of Summit**, the Municipality identified as such in the foregoing Agreement, who states that (s)he is duly authorized to execute said Agreement on behalf of said Municipality, and that (s)he has so executed the foregoing Agreement for the purposes stated therein

NOTARY PUBLIC

Resolution (ID # 6898)
January 21, 2020

**AUTHORIZE 2020 SPECIAL CONSULTANT ENGINEERING SERVICES - DESIGN, SURVEY,
AND INSPECTION - BOSWELL ENGINEERING - NOT TO EXCEED \$250,000.00**

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

WHEREAS, the anticipated term of this contract is from January 1 through December 31, 2020, and

WHEREAS, Boswell Engineering has submitted a proposal in response to a public Request for Qualifications for these services; with said costs estimated by the City Engineer/Deputy DCS Director not to exceed \$250,000.00, and

WHEREAS, project specific invoices will be provided by the vendor upon assignment of individual projects to be determined during the term of the 2020 contract, and funds will be certified against the appropriate capital ordinance.

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

1. That the Mayor and City Clerk are hereby authorized and directed to sign an agreement with Boswell Engineering, 330 Phillips Avenue, PO Box 3152, South Hackensack, NJ 07606, as described herein.
2. That Boswell Engineering shall comply with the requirements of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27 (Affirmative Action), N.J.S.A. 52:32-44 (Business Registration), and the City's insurance requirements.

Dated: January 21, 2020

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, January 21, 2020.

City Clerk



DCS - Engineering Division
R - Capital Projects & Community Services

www.cityofsummit.org

Meeting: 01/21/20 07:30 PM

RESOLUTION (ID # 6898)

DOC ID: 6898

TO: Mayor and Common Council

FROM: Aaron Schrager, City Engineer/ Deputy DCS Director

DATE: December 23, 2019

SUBJECT: Resolution authorizing contract to establish rate schedule for Boswell Engineering to provide professional engineering services on capital projects for design and inspection.

SUMMARY

The Engineering Division periodically hires professional engineering firms to assist on capital projects as needed. In December, the Division received eight (8) responses to a publicly advertised Request for Qualifications. All responses were reviewed by the QPA and the Division. Since different firms have strengths in the many concentrations of municipal engineering, the Division is recommending that the City enter into a contract with the four (4) following engineering firms. Each of the following firms has agreed to the established the rate schedule in the RFQ to be utilized for projects. The rate schedule was created by the Division and was not increased from 2019.

Based on a review of the responses to the Request for Qualifications, the Engineering Division is recommending a resolution to award a contract to each of the following firms:

1. Boswell Engineering for the purpose of engineering design services, surveying and construction inspection for January 1 through December 31, 2020 not to exceed \$250,000.00.
2. Maser Consulting for the purpose of traffic engineering, surveying and general engineering services for January 1 through December 31, 2020 not to exceed \$100,000.00
3. Neglia Engineering for the purpose of sanitary sewer consulting services, surveying and general engineering services for January 1 through December 31, 2020 not to exceed \$100,000.00.
4. Mott MacDonald for the purpose of surveying, licensed site remediation professionals, and general engineering services for January 1 through December 31, 2020 not to exceed \$200,000.00

When professional services are required from of the firms above, funds will be certified against the appropriate individual capital accounts.



December 12, 2019

Mr. Aaron Schrager, P.E., City Engineer
City of Summit
Department of Community Service, 2nd Floor
512 Springfield Avenue
Summit, NJ 07901

Dear Mr. Schrager:

The undersigned has reviewed our Qualification Statement submitted in response to the Request for Qualifications (RFQ) issued by the City of Summit ("City"), dated November 22, 2019, in connection with the City's need for need for Consulting Engineering Services.

We affirm that the contents of our Qualification Statement (which Qualification Statement is incorporated herein by reference) are accurate, factual and complete to the best of our knowledge and belief and that the Qualification Statement is submitted in good faith upon express understanding that any false statement may result in the disqualification of Boswell Engineering.



Signature

Stephen T. Boswell, Ph.D., P.E. - President/CEO
Name and Title

Boswell Engineering
Name of Firm

Dated: December 12, 2019



December 12, 2019

Mr. Aaron Schrager, P.E., City Engineer
City of Summit
Department of Community Service, 2nd Floor
512 Springfield Avenue
Summit, NJ 07901

Dear Mr. Schrager:

The undersigned, as Respondent, has submitted the attached Qualification Statement in response to a Request for Qualifications (RFQ), issued by the City of Summit ("City"), dated November 22 2019, in connection with the City's need for Consulting Engineering Services.

Boswell Engineering (Boswell) hereby states:

1. The Qualification Statement contains accurate, factual and complete information.
2. Boswell agrees to participate in good faith in the procurement process as described in the RFQ and to adhere to the City's procurement schedule.
3. Boswell acknowledges that all costs incurred by them in connection with the preparation and submission of the Qualification Statement and any proposal prepared and submitted in response to the RFQ, or any negotiation which results therefrom shall be borne exclusively by the Respondent.
4. Boswell hereby declares that the only persons participating in the Qualification Statement as Principals are named herein and that no person other than those herein mentioned has any participation in this Qualification Statement or in any contract to be entered into with respect thereto. Additional persons may subsequently be included as participating Principals, but only if acceptable to the City. Boswell declares that this Qualification Statement is made without connection with any other person, firm or parties who has submitted a Qualification Statement, except as expressly set forth below and that it has been prepared and has been submitted in good faith and without collusion or fraud.

Mr. Aaron Schrager, P.E., City Engineer
 City of Summit
 December 12, 2019
 Page 2 of 2

5. Boswell acknowledges and agrees that the City may modify, amend, suspend and/or terminate the procurement process (in its sole judgment). In any case, the City shall not have any liability to the Respondent for any costs incurred by the Respondent with respect to the procurement activities described in this RFQ.
6. Boswell acknowledges that any contract executed with respect to the provision of Consulting Engineering Services must comply with all applicable local, State and Federal laws, regulations and requirements. Respondent hereby agrees to take such actions as are required in order to comply with all such applicable laws, regulations and requirements.

Signed: _____

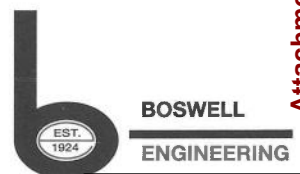
Stephen T. Boswell

Printed Name: Stephen T. Boswell, Ph.D., P.E., LSRP, SECB, CME

Title: President/CEO

Name of Firm: Boswell Engineering

Dated: December 12, 2019



APPENDIX C

PAYMENT CONDITIONS AND RATE SCHEDULES

1. The City of Summit wishes to approve the qualifications of an engineering firm or firms to provide **2020 Consulting Engineering Services** to the City for 2020. Upon appointment to the position of Consulting Engineer, no work or compensation is guaranteed, however. Instead, the City will approve proposals for projects (including compensation terms) on an as needed basis. This will be done by a Resolution of the Governing Body and/or a Professional Services contract. By submitting a response to this RFQ, the Respondent acknowledges that it will not propose or charge hourly rates that exceed those listed below:

Partner	\$150.00 Per Hour
Principal	\$145.00 Per Hour
Project Manager	\$140.00 Per Hour
Professional Engineer	\$135.00 Per Hour
Senior Project Engineer	\$125.00 Per Hour
Project Engineer	\$115.00 Per Hour
Senior Design Engineer	\$105.00 Per Hour
Design Engineer	\$ 90.00 Per Hour
Senior Engineering Technician	\$ 90.00 Per Hour
Engineering Technician	\$ 85.00 Per Hour
Senior Draftsperson	\$ 80.00 Per Hour
Junior Draftsperson	\$ 60.00 Per Hour
Professional Land Surveyor	\$130.00 Per Hour
Field Crew Member	\$ 65.00 Per Hour
Chief Construction Engineer	\$110.00 Per Hour
Senior Construction Engineer	\$ 95.00 Per Hour
Construction Engineer	\$ 90.00 Per Hour
Chief Construction Technician	\$ 75.00 Per Hour
Senior Construction Technician	\$ 70.00 Per Hour
Junior Construction Technician	\$ 65.00 Per Hour
Administrative Assistant	\$ 70.00 Per Hour
Management Information Systems Technician	\$ 85.00 Per Hour

2. Professional shall be reimbursed at cost for expenses incurred for duplication, filing fees, and other reasonable out-of-pocket expenses advanced and/or incurred by them. Professional shall be reimbursed for direct charges including disbursements that are actual expenses incurred by the Professional and or/their associated Firm in connection with the services provided, and shall include, but not be limited to:

- Telegrams, faxes and long distance (Out-of-State) telephone calls;
- Payment of filing, application fees, review fees and similar charges;
- Computer expenses including time and proprietary program charges;
- Outside printing, reproduction, binding, collating and other graphic services;
- Messenger service, postage and handling of drawing and specifications, reports, contracts and other bulky items.

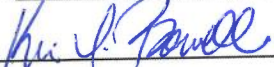
Note: Professional shall not be reimbursed for travel time, tolls, mileage, or other travel related expenses in performance of services.

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

Signature: The undersigned hereby acknowledges and accepts the established payment terms.

Name of Respondent/Firm: Boswell Engineering, Inc.

Print name and title: Kevin J. Boswell, P.E., P.P., CME, Vice President

Signature:  Date: December 12, 2019

ATTEST:



Witness

Resolution (ID # 6900)
January 21, 2020

**AUTHORIZE 2020 SPECIAL CONSULTANT ENGINEERING SERVICES - LSRP, SURVEY
AND GENERAL - MOTT MACDONALD - NOT TO EXCEED \$200,000.00**

WHEREAS, the City of Summit has a need to acquire licensed site remediation professionals, surveying, and general engineering services as a fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.5, and

WHEREAS, the anticipated term of this contract is from January 1 through December 31, 2020, and

WHEREAS, Mott MacDonald has submitted a proposal in response to a public Request for Qualifications for these services and has acknowledged and accepted the rates established in the Request for Qualifications; with said costs estimated by the City Engineer/Deputy DCS Director not to exceed \$200,000.00, and

WHEREAS, project specific invoices will be provided by the vendor upon assignment of individual projects to be determined during the term of the 2020 contract, and funds will be certified against the appropriate capital ordinance.

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

1. That the Mayor and City Clerk are hereby authorized and directed to sign an agreement with Mott MacDonald, 412 Mount Kemble Avenue, Suite G22, Morristown, NJ 07960, as described herein.
2. That Mott MacDonald shall comply with the requirements of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27 (Affirmative Action), N.J.S.A. 52:32-44 (Business Registration), and the City's insurance requirements.

Dated: January 21, 2020

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, January 21, 2020.

City Clerk



DCS - Engineering Division
R - Capital Projects & Community Services

www.cityofsummit.org

Meeting: 01/21/20 07:30 PM

RESOLUTION (ID # 6900)

DOC ID: 6900

TO: Mayor and Common Council

FROM: Aaron Schrager, City Engineer/ Deputy DCS Director

DATE: December 23, 2019

SUBJECT: Resolution authorizing contract to establish rate schedule for Mott MacDonald to provide professional engineering services on capital projects for LSRP, surveying, and general engineering.

SUMMARY

The Engineering Division periodically hires professional engineering firms to assist on capital projects as needed. In December, the Division received eight (8) responses to a publicly advertised Request for Qualifications. All responses were reviewed by the QPA and the Division. Since different firms have strengths in the many concentrations of municipal engineering, the Division is recommending that the City enter into a contract with the four (4) following engineering firms. Each of the following firms has agreed to the established the rate schedule in the RFQ to be utilized for projects. The rate schedule was created by the Division and was not increased from 2019.

Based on a review of the responses to the Request for Qualifications, the Engineering Division is recommending a resolution to award a contract to each of the following firms:

1. Boswell Engineering for the purpose of engineering design services, surveying and construction inspection for January 1 through December 31, 2020 not to exceed \$250,000.00.
2. Maser Consulting for the purpose of traffic engineering, surveying and general engineering services for January 1 through December 31, 2020 not to exceed \$100,000.00
3. Neglia Engineering for the purpose of sanitary sewer consulting services, surveying and general engineering services for January 1 through December 31, 2020 not to exceed \$100,000.00.
4. Mott MacDonald for the purpose of surveying, licensed site remediation professionals, and general engineering services for January 1 through December 31, 2020 not to exceed \$200,000.00

When professional services are required from of the firms above, funds will be certified against the appropriate individual capital accounts.



Attn: Mr. Aaron Schrager, City Engineer
City of Summit
512 Springfield Avenue
Summit, NJ 07901

APPENDIX A
LETTER OF QUALIFICATION

December 13, 2019

Dear Mr. Schrager,

412 Mount Kemble Avenue
Suite G22
Morristown NJ 07960
United States of America

T +1 (908) 730 6000
F +1 (973) 267 2890
www.mottmac.com

The undersigned has reviewed its Qualification Statement submitted in response to the Request for Qualifications (RFQ) issued by the City of Summit ("City"), dated November 22, 2019, in connection with the City's need for **CONSULTING ENGINEERING SERVICES**.

We affirm that the contents of our Qualification Statement (which Qualification Statement is incorporated herein by reference), are accurate, factual and complete to the best of our knowledge and belief and that the Qualification Statement is submitted in good faith upon the express understanding that any false statement may result in the disqualification of Mott MacDonald, LLC.

MOTT MACDONALD, LLC

A handwritten signature in blue ink that reads 'Cathleen Marcelli'.

Cathleen Marcelli, PE, CME

Senior Vice President

November 25, 2019



Attn: Mr. Aaron Schrager, City Engineer
 City of Summit
 512 Springfield Avenue
 Summit, NJ 07901

APPENDIX B LETTER OF INTENT

December 13, 2019

Dear Mr. Schrager,

412 Mount Kemble Avenue
 Suite G22
 Morristown NJ 07960
 United States of America

T +1 (908) 730 6000
 F +1 (973) 267 2890
 www.mottmac.com

The undersigned, as Respondent, has submitted the attached Qualification Statement in response to a Request for Qualifications (RFQ), issued by the City of Summit ("City"), dated November 22, 2019 in connection with the City's need for **CONSULTING ENGINEERING SERVICES.**

MOTT MACDONALD, LLC HEREBY STATES:

1. The Qualification Statement contains accurate, factual and complete information.
2. Mott MacDonald, LLC agrees to participate in good faith in the procurement process as described in the RFQ and to adhere to the City's procurement schedule.
3. Mott MacDonald, LLC acknowledges that all costs incurred by them in connection with the preparation and submission of the Qualification Statement and any proposal prepared and submitted in response to the RFQ, or any negotiation which results therefrom shall be borne exclusively by the Respondent.
4. Mott MacDonald, LLC hereby declares that the only persons participating in this Qualification Statement as Principals are named herein and that no person other than those herein mentioned has any participation in this Qualification Statement or in any contract to be entered into with respect thereto. Additional persons may subsequently be included as participating Principals, but only if acceptable to the City. Mott MacDonald, LLC declares that this Qualification Statement is made without connection with any other person, firm or parties who has submitted a Qualification Statement, except as expressly set forth below and that it has been prepared and has been submitted in good faith and without collusion or fraud.



5. Mott MacDonald, LLC acknowledges and agrees that the City may modify, amend, suspend and/or terminate the procurement process (in its sole judgment). In any case, the City shall not have any liability to the Respondent for any costs incurred by the Respondent with respect to the procurement activities described in this RFQ.
6. Mott MacDonald, LLC acknowledges that any contract executed with respect to the provision of **CONSULTING ENGINEERING SERVICES** must comply with all applicable local, State and Federal laws, regulations and requirements. Respondent hereby agrees to take such actions as are required in order to comply with all such applicable laws, regulations and requirements.

MOTT MACDONALD, LLC

A handwritten signature in blue ink that reads 'Cathleen Marcelli'.

Cathleen Marcelli, PE, CME

Senior Vice President

November 25, 2019

APPENDIX C

PAYMENT CONDITIONS AND RATE SCHEDULES

1. The City of Summit wishes to approve the qualifications of an engineering firm or firms to provide **2020 Consulting Engineering Services** to the City for 2020. Upon appointment to the position of Consulting Engineer, no work or compensation is guaranteed, however. Instead, the City will approve proposals for projects (including compensation terms) on an as needed basis. This will be done by a Resolution of the Governing Body and/or a Professional Services contract. By submitting a response to this RFQ, the Respondent acknowledges that it will not propose or charge hourly rates that exceed those listed below:

Partner	\$150.00 Per Hour
Principal	\$145.00 Per Hour
Project Manager	\$140.00 Per Hour
Professional Engineer	\$135.00 Per Hour
Senior Project Engineer.....	\$125.00 Per Hour
Project Engineer.....	\$115.00 Per Hour
Senior Design Engineer	\$105.00 Per Hour
Design Engineer	\$ 90.00 Per Hour
Senior Engineering Technician	\$ 90.00 Per Hour
Engineering Technician	\$ 85.00 Per Hour
Senior Draftsperson	\$ 80.00 Per Hour
Junior Draftsperson.....	\$ 60.00 Per Hour
Professional Land Surveyor.....	\$130.00 Per Hour
Field Crew Member.....	\$ 65.00 Per Hour
Chief Construction Engineer	\$110.00 Per Hour
Senior Construction Engineer	\$ 95.00 Per Hour
Construction Engineer	\$ 90.00 Per Hour
Chief Construction Technician	\$ 75.00 Per Hour
Senior Construction Technician	\$ 70.00 Per Hour
Junior Construction Technician.....	\$ 65.00 Per Hour
Administrative Assistant	\$ 70.00 Per Hour
Management Information Systems Technician	\$ 85.00 Per Hour

2. Professional shall be reimbursed at cost for expenses incurred for duplication, filing fees, and other reasonable out-of-pocket expenses advanced and/or incurred by them. Professional shall be reimbursed for direct charges including disbursements that are actual expenses incurred by the Professional and or/their associated Firm in connection with the services provided, and shall include, but not be limited to:

- Telegrams, faxes and long distance (Out-of-State) telephone calls;
- Payment of filing, application fees, review fees and similar charges;
- Computer expenses including time and proprietary program charges;
- Outside printing, reproduction, binding, collating and other graphic services;
- Messenger service, postage and handling of drawing and specifications, reports, contracts and other bulky items.

Note: Professional shall not be reimbursed for travel time, tolls, mileage, or other travel related expenses in performance of services.

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

Signature: The undersigned hereby acknowledges and accepts the established payment terms.

Name of Respondent/Firm: Mott MacDonald, LLC

Print name and title: Cathleen F. Marcelli, Senior Vice President

Signature:  Date: November 25 2019

ATTEST:


Witness

Resolution (ID # 6901)
January 21, 2020

**AUTHORIZE 2020 SPECIAL CONSULTANT ENGINEERING SERVICES - SANITARY
SEWER, SURVEY AND GENERAL - NEGLIA ENGINEERING ASSOCIATES - NOT TO
EXCEED \$100,000.00**

WHEREAS, the City of Summit has a need to acquire professional engineering services for sanitary sewers, surveying, and general projects as a fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.5, and

WHEREAS, the anticipated term of this contract is from January 1 through December 31, 2020, and

WHEREAS, Neglia Engineering Associates has submitted a proposal in response to a public Request for Qualifications for these services and has acknowledged and accepted the rates established in the Request for Qualifications; with said costs estimated by the City Engineer/Deputy DCS Director not to exceed \$100,000.00, and

WHEREAS, funds will be certified upon inclusion in and adoption of the 2020 Operating Budget and/or from capital project accounts as appropriate.

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

1. That the Mayor and City Clerk are hereby authorized and directed to sign an agreement with Neglia Engineering Associates, 34 Park Avenue, PO Box 426, Lyndhurst, NJ 07071, as described herein.
2. That Neglia Engineering Associates shall comply with the requirements of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27 (Affirmative Action), N.J.S.A. 52:32-44 (Business Registration), and the City's insurance requirements.

Dated: January 21, 2020

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, January 21, 2020.

City Clerk



DCS - Engineering Division
R - Capital Projects & Community Services

www.cityofsummit.org

Meeting: 01/21/20 07:30 PM

RESOLUTION (ID # 6901)

DOC ID: 6901

TO: Mayor and Common Council

FROM: Aaron Schrager, City Engineer/ Deputy DCS Director

DATE: December 23, 2019

SUBJECT: Resolution authorizing contract to establish rate schedule for Neglia Engineering to provide professional engineering services on capital projects for sanitary sewer consulting and general engineering services.

SUMMARY

The Engineering Division periodically hires professional engineering firms to assist on capital projects as needed. In December, the Division received eight (8) responses to a publicly advertised Request for Qualifications. All responses were reviewed by the QPA and the Division. Since different firms have strengths in the many concentrations of municipal engineering, the Division is recommending that the City enter into a contract with the four (4) following engineering firms. Each of the following firms has agreed to the established the rate schedule in the RFQ to be utilized for projects. The rate schedule was created by the Division and was not increased from 2019.

Based on a review of the responses to the Request for Qualifications, the Engineering Division is recommending a resolution to award a contract to each of the following firms:

1. Boswell Engineering for the purpose of engineering design services, surveying and construction inspection for January 1 through December 31, 2020 not to exceed \$250,000.00.
2. Maser Consulting for the purpose of traffic engineering, surveying and general engineering services for January 1 through December 31, 2020 not to exceed \$100,000.00
3. Neglia Engineering for the purpose of sanitary sewer consulting services, surveying and general engineering services for January 1 through December 31, 2020 not to exceed \$100,000.00.
4. Mott MacDonald for the purpose of surveying, licensed site remediation professionals, and general engineering services for January 1 through December 31, 2020 not to exceed \$200,000.00

When professional services are required from of the firms above, funds will be certified against the appropriate individual capital accounts.

34 Park Avenue – PO Box 426
LYNDHURST, NEW JERSEY 07071
 Tel: 201.939.8805 • Fax: 201.939.0846



200 Central Avenue – Suite 102
MOUNTAINSIDE, NJ 07092
 Tel: 201.939.8805 • Fax: 732.943.7249

Appendix A

Letter of Qualification


December 12, 2019

Attn: Mr. Aaron Schrager, City Engineer
 City of Summit
 512 Springfield Avenue
 Summit, NJ 07901

Dear Mr. Schrager:

The undersigned has reviewed its Qualification Statement submitted in response to the Request for Qualifications (RFQ) issued by the City of Summit ("City"), dated November 22, 2019, in connection with the City's need for **CONSULTING ENGINEERING SERVICES**.

We affirm that the contents of our Qualification Statement (which Qualification Statement is incorporated herein by reference) are accurate, factual and complete to the best of our knowledge and belief and that the Qualification Statement is submitted in good faith upon express understanding that any false statement may result in the disqualification of Neglia Engineering Associates.


 Michael J. Neglia, P.E., P.L.S., P.P.
 President
 Neglia Engineering Associates

Dated: December 12, 2019

34 Park Avenue – PO Box 426
LYNDHURST, NEW JERSEY 07071
 Tel: 201.939.8805 • Fax: 201.939.0846



200 Central Avenue – Suite 102
MOUNTAINSIDE, NJ 07092
 Tel: 201.939.8805 • Fax: 732.943.7249

Appendix B

Letter of Intent

December 12, 2019

Attn: Mr. Aaron Schrager, City Engineer
 City of Summit
 512 Springfield Avenue
 Summit, NJ 07901

Dear Mr. Schrager:

The undersigned, as Respondent, has submitted the attached Qualification Statement in response to a Request for Qualifications (RFQ), issued by the City of Summit ("City"), dated November 22, 2019 in connection with the City's need for **CONSULTING ENGINEERING SERVICES**.

Neglia Engineering Associates HEREBY STATES:

1. The Qualification Statement contains accurate, factual and complete information.
2. Neglia Engineering Associates agrees to participate in good faith in the procurement process as described in the RFQ and to adhere to the City's procurement schedule.
3. Neglia Engineering Associates acknowledges that all costs incurred by it in connection with the preparation and submission of the Qualification Statement and any proposal prepared and submitted in response to the RFQ, or any negotiation which results therefrom shall be borne exclusively by the Respondent.
4. Neglia Engineering Associates hereby declares that the only persons participating in this Qualification Statement as Principals are named herein and that no person other than those herein mentioned has any participation in this Qualification Statement or in any contract to be entered into with respect thereto. Additional persons may subsequently be included as participating Principals, but only if acceptable to the City. Neglia Engineering Associates declares that this Qualification Statement is made without connection with any other person, firm, or parties who has submitted a Qualification Statement, except as expressly set forth below and that it has been prepared and has been submitted in good faith and without collusion or fraud.



5. Neglia Engineering Associates acknowledges and agrees that the City may modify, amend, suspend and/or terminate the procurement process (in its sole judgment). In any case, the City shall not have any liability to the Respondent for any costs incurred by the Respondent with respect to the procurement activities described in this RFQ.
6. Neglia Engineering Associates acknowledges that any contract executed with respect to the provision of **CONSULTING ENGINEERING SERVICES** must comply with all applicable local, State and Federal laws, regulations and requirements. Respondent hereby agrees to take such actions as are required in order to comply with such applicable laws, regulations and requirements.

A handwritten signature in black ink, appearing to read 'M. Neglia', is written over a horizontal line.

Michael J. Neglia, P.E., P.L.S., P.P.
President
Neglia Engineering Associates

Dated: December 12, 2019

APPENDIX C

PAYMENT CONDITIONS AND RATE SCHEDULES

1. The City of Summit wishes to approve the qualifications of an engineering firm or firms to provide **2020 Consulting Engineering Services** to the City for 2020. Upon appointment to the position of Consulting Engineer, no work or compensation is guaranteed, however. Instead, the City will approve proposals for projects (including compensation terms) on an as needed basis. This will be done by a Resolution of the Governing Body and/or a Professional Services contract. By submitting a response to this RFQ, the Respondent acknowledges that it will not propose or charge hourly rates that exceed those listed below:

Partner	\$150.00 Per Hour
Principal	\$145.00 Per Hour
Project Manager	\$140.00 Per Hour
Professional Engineer	\$135.00 Per Hour
Senior Project Engineer.....	\$125.00 Per Hour
Project Engineer.....	\$115.00 Per Hour
Senior Design Engineer	\$105.00 Per Hour
Design Engineer	\$ 90.00 Per Hour
Senior Engineering Technician	\$ 90.00 Per Hour
Engineering Technician	\$ 85.00 Per Hour
Senior Draftsperson	\$ 80.00 Per Hour
Junior Draftsperson.....	\$ 60.00 Per Hour
Professional Land Surveyor.....	\$130.00 Per Hour
Field Crew Member.....	\$ 65.00 Per Hour
Chief Construction Engineer	\$110.00 Per Hour
Senior Construction Engineer	\$ 95.00 Per Hour
Construction Engineer	\$ 90.00 Per Hour
Chief Construction Technician	\$ 75.00 Per Hour
Senior Construction Technician	\$ 70.00 Per Hour
Junior Construction Technician.....	\$ 65.00 Per Hour
Administrative Assistant	\$ 70.00 Per Hour
Management Information Systems Technician	\$ 85.00 Per Hour

2. Professional shall be reimbursed at cost for expenses incurred for duplication, filing fees, and other reasonable out-of-pocket expenses advanced and/or incurred by them. Professional shall be reimbursed for direct charges including disbursements that are actual expenses incurred by the Professional and or/their associated Firm in connection with the services provided, and shall include, but not be limited to:

- Telegrams, faxes and long distance (Out-of-State) telephone calls;
- Payment of filing, application fees, review fees and similar charges;
- Computer expenses including time and proprietary program charges;
- Outside printing, reproduction, binding, collating and other graphic services;
- Messenger service, postage and handling of drawing and specifications, reports, contracts and other bulky items.

Note: Professional shall not be reimbursed for travel time, tolls, mileage, or other travel related expenses in performance of services.

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

Signature: The undersigned hereby acknowledges and accepts the established payment terms.

Name of Respondent/Firm: Neglia Engineering Associates

Print name and title: Brian A. Intindola Principal

Signature: 

Date: DEC 12 2019

ATTEST: 

Resolution (ID # 6902)
January 21, 2020

**AUTHORIZE 2020 SPECIAL CONSULTANT ENGINEERING SERVICES - TRAFFIC,
SURVEY AND GENERAL - MASER CONSULTING, PA NOT TO EXCEED \$100,000.00**

WHEREAS, the City of Summit has a need to acquire professional engineering services on capital projects for traffic engineering, surveying, and general engineering services as a fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.5, and

WHEREAS, the anticipated term of this contract is from January 1 through December 31, 2020, and

WHEREAS, Maser Consulting, PA has submitted a proposal in response to a public Request for Qualifications for these services and has acknowledged and accepted the rates established in the Request for Qualifications; with said costs estimated by the City Engineer/Deputy DCS Director not to exceed \$100,000.00, and

WHEREAS, project specific invoices will be provided by the vendor upon assignment of individual projects to be determined during the term of the 2020 contract, and funds will be certified against the appropriate capital ordinance.

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

1. That the Mayor and City Clerk are hereby authorized and directed to sign an agreement with Maser Consulting, PA, 400 Valley Road, Suite 304, Mount Arlington, NJ 07856, as described herein.
2. That Maser Consulting, PA shall comply with the requirements of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27 (Affirmative Action), N.J.S.A. 52:32-44 (Business Registration), and the City's insurance requirements.

Dated: January 21, 2020

I, Rosalia M. Licatese, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, January 21, 2020.

City Clerk



DCS - Engineering Division
R - Capital Projects & Community Services

www.cityofsummit.org

Meeting: 01/21/20 07:30 PM

RESOLUTION (ID # 6902)

DOC ID: 6902

TO: Mayor and Common Council

FROM: Aaron Schrager, City Engineer/ Deputy DCS Director

DATE: December 23, 2019

SUBJECT: Resolution authorizing contract to establish rate schedule for Maser Consulting to provide professional engineering services on capital projects for traffic engineering.

SUMMARY

The Engineering Division periodically hires professional engineering firms to assist on capital projects as needed. In December, the Division received eight (8) responses to a publicly advertised Request for Qualifications. All responses were reviewed by the QPA and the Division. Since different firms have strengths in the many concentrations of municipal engineering, the Division is recommending that the City enter into a contract with the four (4) following engineering firms. Each of the following firms has agreed to the established the rate schedule in the RFQ to be utilized for projects. The rate schedule was created by the Division and was not increased from 2019.

Based on a review of the responses to the Request for Qualifications, the Engineering Division is recommending a resolution to award a contract to each of the following firms:

1. Boswell Engineering for the purpose of engineering design services, surveying and construction inspection for January 1 through December 31, 2020 not to exceed \$250,000.00.
2. Maser Consulting for the purpose of traffic engineering, surveying and general engineering services for January 1 through December 31, 2020 not to exceed \$100,000.00
3. Neglia Engineering for the purpose of sanitary sewer consulting services, surveying and general engineering services for January 1 through December 31, 2020 not to exceed \$100,000.00.
4. Mott MacDonald for the purpose of surveying, licensed site remediation professionals, and general engineering services for January 1 through December 31, 2020 not to exceed \$200,000.00

When professional services are required from of the firms above, funds will be certified against the appropriate individual capital accounts.



Engineers
Planners
Surveyors
Landscape Architects
Environmental Scientists

400 Valley Road, Suite 201
Mt. Arlington, NJ 07856
T: 973.398.3110
F: 973.398.3199
www.maserconsulting.com

9.C.5.a

December 13, 2019

APPENDIX A

LETTER OF QUALIFICATION

Attn: Mr. Aaron Schrager, City Engineer/Deputy DCS Director
City of Summit
512 Springfield Avenue
Summit, NJ 07901

Dear Mr. Schrager:

The undersigned has reviewed its Qualification Statement submitted in response to the Request for Qualifications (RFQ) issued by the City of Summit ("City"), dated November 22, 2019, in connection with the City's need for **CONSULTING ENGINEERING SERVICES**.

We affirm that the contents of our Qualification Statement (which Qualification Statement is incorporated herein by reference) are accurate, factual and complete to the best of our knowledge and belief and that the Qualification Statement is submitted in good faith upon express understanding that any false statement may result in the disqualification of Maser Consulting P.A.



Richard M. Maser, Chairman & CEO
Maser Consulting P.A.

Dated: December 13, 2019



Engineers
Planners
Surveyors
Landscape Architects
Environmental Scientists

9.C.5.a

400 Valley Road, Suite 304
Mt. Arlington, NJ 07856
T: 973.398.3110
F: 973.398.3199
www.maserconsulting.com

December 13, 2019

APPENDIX B

LETTER OF INTENT

Attn: Mr. Aaron Schrager, City Engineer/Deputy DCS Director
City of Summit
512 Springfield Avenue
Summit, NJ 07901

Dear Mr. Schrager:

The undersigned, as Respondent, has submitted the attached Qualification Statement in response to a Request for Qualifications (RFQ), issued by the City of Summit ("City"), dated November 22, 2019, in connection with the City's need for **CONSULTING ENGINEERING SERVICES**.

MASER CONSULTING P.A. HEREBY STATES:

1. The Qualification Statement contains accurate, factual and complete information.
2. Maser Consulting P.A. agrees to participate in good faith in the procurement process as described in the RFQ and to adhere to the City's procurement schedule.
3. Maser Consulting P.A. acknowledges that all costs incurred by the firm in connection with the preparation and submission of the Qualification Statement and any proposal prepared and submitted in response to the RFQ, or any negotiation which results therefrom shall be borne exclusively by the Respondent.
4. Maser Consulting P.A. hereby declares that the only persons participating in this Qualification Statement as Principals are named herein and that no person other than those herein mentioned has any participation in this Qualification Statement or in any contract to be entered into with respect thereto. Additional person may subsequently be included as participating principals, but only if acceptable to the City. Maser Consulting P.A. declares that this Qualification Statement is made without connection with any other person, firm or parties who has submitted a Qualification Statement, except as expressly set forth below and that it has been prepared and has been submitted in good faith and without collusion or fraud.
5. Maser Consulting P.A. acknowledges and agrees that the City may modify, amend, suspend and/or terminate the procurement process (in its sole judgment). In any case, the City shall not have any liability to the Respondent for any costs incurred by the Respondent with respect to the procurement activities described in this RFQ.



6. Maser Consulting P.A. acknowledges that any contract executed with respect to the provision of **CONSULTING ENGINEERING SERVICES** must comply with all applicable affirmative action and similar laws. Respondent hereby agrees to take such actions as are required in order to comply with such applicable laws.

Signature

Richard M. Maser, Chairman & CEO

Type Name and Title

Maser Consulting P.A.

Type Name of Firm

Dated December 13, 2019

APPENDIX C

PAYMENT CONDITIONS AND RATE SCHEDULES

1. The City of Summit wishes to approve the qualifications of an engineering firm or firms to provide **2020 Consulting Engineering Services** to the City for 2020. Upon appointment to the position of Consulting Engineer, no work or compensation is guaranteed, however. Instead, the City will approve proposals for projects (including compensation terms) on an as needed basis. This will be done by a Resolution of the Governing Body and/or a Professional Services contract. By submitting a response to this RFQ, the Respondent acknowledges that it will not propose or charge hourly rates that exceed those listed below:

Partner	\$150.00 Per Hour
Principal	\$145.00 Per Hour
Project Manager	\$140.00 Per Hour
Professional Engineer	\$135.00 Per Hour
Senior Project Engineer.....	\$125.00 Per Hour
Project Engineer.....	\$115.00 Per Hour
Senior Design Engineer	\$105.00 Per Hour
Design Engineer	\$ 90.00 Per Hour
Senior Engineering Technician	\$ 90.00 Per Hour
Engineering Technician	\$ 85.00 Per Hour
Senior Draftsperson	\$ 80.00 Per Hour
Junior Draftsperson.....	\$ 60.00 Per Hour
Professional Land Surveyor.....	\$130.00 Per Hour
Field Crew Member.....	\$ 65.00 Per Hour
Chief Construction Engineer	\$110.00 Per Hour
Senior Construction Engineer	\$ 95.00 Per Hour
Construction Engineer	\$ 90.00 Per Hour
Chief Construction Technician	\$ 75.00 Per Hour
Senior Construction Technician	\$ 70.00 Per Hour
Junior Construction Technician.....	\$ 65.00 Per Hour
Administrative Assistant	\$ 70.00 Per Hour
Management Information Systems Technician	\$ 85.00 Per Hour

2. Professional shall be reimbursed at cost for expenses incurred for duplication, filing fees, and other reasonable out-of-pocket expenses advanced and/or incurred by them. Professional shall be reimbursed for direct charges including disbursements that are actual expenses incurred by the Professional and or/their associated Firm in connection with the services provided, and shall include, but not be limited to:

- Telegrams, faxes and long distance (Out-of-State) telephone calls;
- Payment of filing, application fees, review fees and similar charges;
- Computer expenses including time and proprietary program charges;
- Outside printing, reproduction, binding, collating and other graphic services;
- Messenger service, postage and handling of drawing and specifications, reports, contracts and other bulky items.

Note: Professional shall not be reimbursed for travel time, tolls, mileage, or other travel related expenses in performance of services.

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


Signature: The undersigned hereby acknowledges and accepts the established payment terms.

Name of Respondent/Firm: Maser Consulting P.A.

Print name and title: Richard M. Maser, Chairman & CEO

Signature:  Date: December 11, 2019

ATTEST:

Sworn to and subscribed before me
this 11th day of Dec 2019

JANIS LEE DORAN
NOTARY PUBLIC OF NEW JERSEY
MY COMMISSION EXPIRES OCT. 31, 2020

Resolution (ID # 6903)
January 21, 2020

**AUTHORIZE PROFESSIONAL SERVICES AGREEMENT IN EXCESS OF \$17,500.00 - 2020
CITY PLANNER - BURGIS ASSOCIATES, INC. NOT TO EXCEED \$45,000.00**

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

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

WHEREAS, the anticipated term of this contract is from January 1 to December 31, 2020, and

WHEREAS, Burgis Associates, Inc. has submitted a proposal dated December 4, 2019, indicating it will provide City Planner services, and

WHEREAS, the Director of Community Services has determined the cost is not to exceed \$45,000.00, and

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

WHEREAS, the cost of said service is not to exceed \$45,000.00, and funds will be certified upon adoption of and inclusion in the 2020 Operating Budget, and

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

WHEREAS, the Director of Community Services advised that reducing the required \$2 million Professional Liability insurance to \$1 million Professional Liability insurance, as has been done in prior years for agreements with Burgis Associates, Inc., is acceptable for the purposes of this agreement, and

WHEREAS, the Director of Community Services also advised that this contract award complies with the Local Public Contracts Law.

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

- . That the Mayor and City Clerk are hereby authorized and directed to sign an agreement with Burgis Associates, Inc., 25 Westwood Avenue, Westwood, NJ 07675, as described herein.
- . That the Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution.
- . This contract is awarded without competitive bidding as a “Professional Service” in accordance with N.J.S.A. 40A:11-5(1)(a)(i) of the Local Public Contracts Law because Burgis Associates, Inc. is a professional corporation that employs New Jersey licensed professional planners.
- . That Burgis Associates, Inc. shall comply with the requirements of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27 (Affirmative Action), N.J.S.A. 52:32-44 (Business Registration).
- . That the normal \$2 million Professional Liability Insurance be reduced to \$1 million Professional Liability Insurance only for the purposes of this agreement.
- . A notice of this action shall be published in the Union County Local Source.

Dated: January 21, 2020

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, January 21, 2020.

City Clerk



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

www.cityofsummit.org

Meeting: 01/21/20 07:30 PM

RESOLUTION (ID # 6903)

DOC ID: 6903

TO: Mayor and Common Council

FROM: Paul Cascais, Director - Department of Community Services

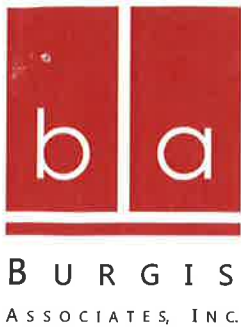
DATE: December 23, 2019

SUMMARY

At this time the Department wishes to continue the use of Burgis Associates of Westwood, New Jersey as the in-house planner for the City. Burgis Associates held been contracted to provide planning services for the last seven years. The position is currently staffed by Tom Behrens who has developed knowledge of the City and its staff. This position will continue to provide planning support to the Department and the City and will require the continuation of office hours for one day, weekly.

Also, as in the past, the City has reduced the Professional Liability insurance requirement from \$2 million to \$1 million for the City Planner agreement. That amount is acceptable for the purposes of this agreement.

Professional Planner Services is funded in the Municipal Land Use Operating Budget, 0-01-21-180-000-510. I respectfully request a resolution authorizing the execution of a contract agreement for Professional Planner Services not to exceed \$45,000.00 to Burgis Associates, Inc., and reducing the Professional Liability insurance requirement to \$1 million.



COMMUNITY PLANNING
LAND DEVELOPMENT AND DESIGN
LANDSCAPE ARCHITECTURE

9.C.6.a

PRINCIPALS:

Joseph H. Burgis PP, AICP
Edward Snieckus, Jr. PP, LLA, ASLA
David Novak PP, AICP

December 4, 2019

Paul Cascais
Director, Department of Community Services
Summit City Hall
512 Springfield Avenue
Summit, New Jersey 07901

Re: Professional Planning Services
City of Summit, New Jersey
BA# 3683.00

Dear Mr. Cascais,

Pursuant to the City's request, we are pleased to submit this proposal, which may act as an Agreement entered into by and between, the City of Summit and Burgis Associates, Inc. (hereinafter called the "Consultant").

I EMPLOYMENT OF CONSULTANT

The City hereby engages the Consultant and the Consultant hereby agrees to perform the Professional Services set forth herein.

II SCOPE OF SERVICES

- A. The Consultant will serve in an advisory capacity to the City Council and City departments during the time of this Contract and will, upon specific request of the City through the Mayor, Land Use Administrator and City Department Heads render consultation and advice on matters submitted to it for review, study, recommendation or comment.
- B. The Consultant will review subdivision, site plan, variance, rezoning, and related development applications when requested to do so by the City Council and City departments heads. The Consultant will assess such applications relative to the terms and conditions of the applicable development ordinances, master plan documents, Residential Site Improvement Standards, State Development and Redevelopment Plan, other pertinent State planning regulations, and general planning design criteria. Site inspections shall be undertaken as part of the planning review process.

- C. The Consultant shall be available to provide professional planning services in connection with any matters relating to the following: New Jersey Municipal Land Use Law, Local Redevelopment and Housing Law, affordable housing plan and associated regulations, State Plan, and related planning statutes and documents. The Consultant shall be available to prepare and coordinate grant applications and special planning studies, and update Summit's land development ordinances to implement the City's master plan or as otherwise determined appropriate. The Consultant shall also be available to prepare documents and offer testimony relating to court actions and mediation that the Council may be involved in. In the event the Consultant is requested to provide services under this section, the Consultant shall submit a written estimate of the amount of time and cost to undertake the project. The Consultant shall await the receipt of a written directive before proceeding with such work.
- D. The Consultant shall oversee the work of the City's Technical Review Committee, assisting in the preparation of agendas, preparing material and correspondence for the Committee, interfacing with applicants, and attending meetings as determined appropriate.
- E. The Consultant shall be available to attend City and Board meetings, and upon the City's directive, informal meetings and/or discussions with applicants to review and discuss matters before the Council and Boards.
- F. The Consultant shall maintain a regular, scheduled presence at Summit City Hall at least one full day per week, or alternatively two half days per week. The exact schedule is to be determined.

III PREPARATION OF REPORTS, MEMORANDA, ETC.

The Consultant shall prepare reports and other written and graphic materials of a planning nature as requested by the City and City Department Heads. Reports shall be delivered on a timely basis to the Office of the Department of Community Services to facilitate distribution prior to meetings.

IV QUALIFICATIONS OF THE CONSULTANT / INDIVIDUAL RESPONSIBLE FOR ASSIGNMENT

The Consultant represents that he has or will secure all personnel required in the performance of services proposed herein. All of the required services will be performed by personnel who shall be fully qualified to perform same under the direct supervision of Joseph Burgis PP, AICP or Edward Snieckus, Jr. PP, LA, ASLA.

V MATERIALS TO BE FURNISHED TO THE CONSULTANT

The Board will solicit the aid of the City, its various departments, bureaus, boards and personnel to cooperate with the Consultant and provide same with such information and data as is necessary for the completion of the Consultant's work, such as prints, maps, reports, etc. The City shall furnish the Consultant a copy of the City Master Plan, development ordinances, and a complete set of tax maps.

VI COMPENSATION AND METHOD OF PAYMENT

A. The Consultant shall be compensated for the provisions of the services set forth in Section II Scope of Services in accordance with the fee schedule presented in Section VI B herein.

B. Fee Schedule:

Principal	\$145/hour
Associate	\$125/hour
Project Planner	\$100/hour
Draftsperson/CADD	\$ 75/hour
Reprographics	At cost
Meeting Attendance	Hourly rate; min. \$200/mtg.

C. The Consultant shall submit monthly vouchers enumerating billable hours by the applicable hourly rate as set forth above, and a narrative describing the services performed.

VII AFFIRMATIVE ACTION REQUIREMENTS

During the term of this Agreement, the Consultant agrees to comply with the Affirmative Action requirements of N.J.A.C. 17:27.


VIII TIME OF PERFORMANCE

The services of the Consultant required hereunder are to commence upon execution of this contract and shall continue through and inclusive of December 31, 2020.

The parties hereby cause this Agreement to be executed by their duly authorized officers.

Burgis Associates, Inc.

City of Summit, New Jersey


Joseph H. Burgis, PP, AICP
President

Authorized Representative

Dated: _____

JHB/ts

Memo

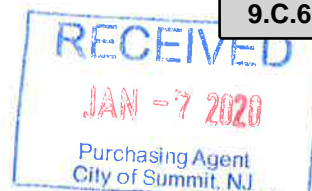
To: Mayor and Common Council
From: Michelle Caputo, Purchasing Agent
Date: 1/8/2020
Re: Non-Fair and Open Professional Services Contract Awards

Pursuant to N.J.S.A. 19:44A-20.5, this memo is to hereby certify that the following Professional Services contract to be considered at the January 21, 2020 Council Meeting for award under a non-fair and open process has an anticipated value in excess of \$17,500.00 and therefore the provisions of N.J.S.A. 19:44A-20.4 et seq. (Pay-to-Play) shall apply:

- 2020 City Planner – Burgis Associates, Inc. –not to exceed \$45,000.00

BUSINESS ENTITY DISCLOSURE CERTIFICATION
FOR NON-FAIR AND OPEN CONTRACTS
Required Pursuant To N.J.S.A. 19:44A-20.8
CITY OF SUMMIT – 2020

9.C.6.b



Part I – Vendor Affirmation

The undersigned, being authorized and knowledgeable of the circumstances, does hereby certify that the (name of business entity) Burgis Associates Inc. has not made and will not make any reportable contributions pursuant to N.J.S.A. 19:44A-1 et seq. that, pursuant to P.L. 2004, c. 19 would bar the award of this contract in the one year period preceding (date of scheduled award DO NOT COMPLETE; TO BE COMPLETED BY CITY) 1/21, 2020, to any of the following named candidate committee, joint candidates committee; or political party committee representing the elected officials of the **CITY OF SUMMIT** as defined pursuant to N.J.S.A. 19:44A-3(p), (q) and (r).

• Summit Municipal Democratic Committee (Mayor Nora Radest, Councilmembers Marjorie Fox, Susan Hairston, Beth K. Little, B. David Naidu, Danny O'Sullivan, Gregory Vartan)	• Bowman For Summit Council
	• Fox For Summit Council
	• Hairston for Council
	• Naidu for Council
• Summit Republican City Committee (Councilmember Stephen Bowman)	• Vartan for Council
	• Union County Democratic Committee

Part II – Ownership Disclosure Certification

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

Check the box that represents the type of business entity:

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

Name of Stock or Shareholder	Home Address
Joseph H. Burgis	

Part 3 – Signature and Attestation:

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

Name of Business Entity: Burgis Associates Inc.

Signed: JHBurgis Title: President

Print Name: Joseph H. Burgis Date: 1/6/20

Subscribed and sworn before me this 6 day of
January, 2020.

Kim Cass

My Commission expires:

KIMBERLY L. CASS
NOTARY PUBLIC
STATE OF NEW JERSEY

My Commission Expires August 22, 2023

JHBurgis
(Affiant)

Joseph H. Burgis, President

(Print name & title of affiant) (Corporate Seal)

C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

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

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

RECEIVED

JAN -7 2020

Purchasing Agent
City of Summit, NJ

Part I – Vendor Information

Vendor Name:		Burgis Associates Inc.		Purchasing Agent City of Summit, NJ
Address:		25 Westwood Avenue		
City:	Westwood	State:	NJ	Zip:07675

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

J. H. Burger
Signature

Joseph H. Burgis

Printed Name

President

Title

Part II – Contribution Disclosure

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

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

DOUBLE SIDED DOCUMENT

STOCKHOLDER DISCLOSURE CERTIFICATION



Name of Business:

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

OR

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

Check the box that represents the type of business organization:

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

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

Stockholders:

Name: Joseph H. Burgis

Name:

Home Address:

Home Address:

Name:

Name:

Home Address:

Home Address:

Name:

Name:

Home Address:

Home Address:

Subscribed and sworn before me this 6 day of January 2020.

(Notary Public)

Kim Cass

My Commission expires:

KIMBERLY L CASS
NOTARY PUBLIC
STATE OF NEW JERSEY
My Commission Expires August 22, 2023

(Affiant)

Joseph H. Burgis, President
(Print name & title of affiant)

(Corporate Seal)

Resolution (ID # 6909)
January 21, 2020

AUTHORIZE PROFESSIONAL SERVICES AGREEMENT IN EXCESS OF \$17500.00 - LEGAL SERVICES - 2020 REDEVELOPMENT ATTORNEY - NOT TO EXCEED \$50,000.00

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

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

WHEREAS, the anticipated term of this contract is from the January 1, 2020 through December 31, 2020, and

WHEREAS, Maraziti Falcon, LLP has submitted a proposal dated December 10, 2019 indicating it will provide the services with a cost estimated by the Director of Community Services not to exceed \$50,000.00, and

WHEREAS, Maraziti Falcon, LLP has completed and submitted a Business Entity Disclosure Certification which certifies that Maraziti Falcon, LLP has not made any reportable contributions to a political or candidate committee in the City of Summit in the previous one year, and that the contract will prohibit Maraziti Falcon, LLP from making any reportable contributions to a political or candidate committee in the City of Summit through the term of the contract, and

WHEREAS, the cost of said service is not to exceed \$50,000.00, and funds will be certified upon inclusion in and adoption of the 2020 Operating Budget, and

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

WHEREAS, the Director of Community Services has advised that this contract award complies with the Local Public Contracts Law.

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

1. That the Mayor and City Clerk are hereby authorized and directed to sign an agreement with Maraziti Falcon, LLP, 150 John F. Kennedy Parkway, Short Hills, NJ 07078, as described herein.
2. That the Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution.

3. This contract is awarded without competitive bidding as a “Professional Service” in accordance with N.J.S.A. 40A:11-5(1)(a)(i) of the Local Public Contracts Law because Maraziti Falcon, LLP is a professional company that employs a person licensed by the State of New Jersey to provide legal services.
4. That Maraziti Falcon, LLP shall comply with the requirements of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27 (Affirmative Action), N.J.S.A. 52:32-44 (Business Registration), and the City’s insurance requirements.
5. A notice of this action shall be published in the Union County Local Source.

Dated: January 21, 2020

I, Rosalia M. Licatese, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, January 21, 2020.

City Clerk



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

www.cityofsummit.org

Meeting: 01/21/20 07:30 PM

RESOLUTION (ID # 6909)

DOC ID: 6909 A

TO: Mayor and Common Council

FROM: Paul Cascais, Director - Department of Community Services

DATE: December 23, 2019

In 2018, the City issued a Request for Qualifications (RFQ) for professional legal services- Redevelopment Attorney, for the Broad Street West Redevelopment Area. After staff and Committee members reviewed all proposals, and interviewed respondents, the City hired Legal Services - Redevelopment Attorney to Mr. Joseph J. Maraziti, Jr., Esq. of the law firm of Mariziti Falcon, LLC, 150 John F. Kennedy Parkway, Short Hills, NJ. 07078.

The scope of work associated with Legal Services - Redevelopment Attorney remains, but not limited to, assess the developers qualifications and financial capability, provide guidance to the City in the designation of a redeveloper of the project, negotiate and execute a redevelopment agreement assist in the implementation of the redevelopment project and provide legal guidance with respect to the Certificate of Completion submitted by the redeveloper after project completion.

This contract for professional Redevelopment legal services is funded through the Department of Community Services, Land Use, Planning Legal Services budget, # 0-01-21-180-000-500, not to exceed \$50,000.

JOSEPH J. MARAZITI, JR.
 CHRISTOPHER H. FALCON
 DIANE ALEXANDER[†]
 BRENT T. CARNEY
 ANDREW M. BREWER
 JOANNE VOS
 CHRISTOPHER D. MILLER^{*†}
 HEATHER A. PIERCE
 AILEEN BRENNAN[†]
 CHRISTINE PLACIDE
 PHOEBE YOUHANNA[†]
 BENJAMIN L. LINDEMAN

[†]ALSO ADMITTED IN NY
^{*}ALSO ADMITTED IN DC

MARAZITI FALCON, LLP

ATTORNEYS AT LAW

150 JOHN F. KENNEDY PARKWAY
 SHORT HILLS, NEW JERSEY 07077

PHONE: (973) 912-9000
 FAX: (973) 912-9000
 www.mfhenvlaw.com

Direct Dial: 973-912-6818
 E-mail Address: imaraziti@mfhenviaw.com

December 10, 2019

Via Email and Regular Mail

Jin Blades, Assistant Director
 Department of Community Services (DCS)
 City of Summit
 512 Springfield Avenue
 Summit, NJ 07901

Re: Fee Proposal – Maraziti Falcon, LLP - Special Redevelopment Counsel
 Broad Street West Redevelopment - 2020

Dear Ms. Blades:

In accordance with our conversation, I am pleased to provide this Fee Proposal to serve the City of Summit as Special Redevelopment Counsel – Broad Street West Redevelopment.

We propose to provide legal services as Special Redevelopment Counsel, as assigned from time to time, at the blended hourly rate of \$180.00 for all attorneys working on the matter, except to the extent that such fees are paid solely by private parties through a reimbursement basis, in which case the blended rate of \$350.00 per hour, will apply.

We will submit fee statements on a monthly basis. The statement will include our fee for services rendered, and disbursements made on your behalf. Such disbursements may include, but not be limited to, computerized research fees (as billed to us), court costs and fees (as required), messenger and delivery fees (using least expensive service available), long distance telephone (as billed to us), and postage charges (as required), document reproduction (\$0.15/page) and transcript fees (as billed to us). Support staff time is not separately billed. The firm will comply with the General Terms and Conditions required by the City and enter into the City's standard Professional Services Contract.

It has been a professional and personal pleasure to have had the opportunity to work with the City of Summit Redevelopment Team on the historic and transformative plans for the Broad Street Redevelopment Area.

Very truly yours,


Joseph J. Maraziti, Jr.

JJM:smw

c: Michael Rogers, City Administrator

275285

Attachment: Fee Proposal 2020 (276890x9DC53) (6909 : Authorize Prof Svcs Agreement >\$17500 - 2020 Redevelopment Attorney nte \$50,000)

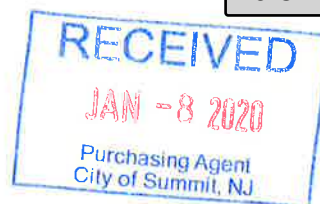
Memo

To: Mayor and Council
From: Michelle Caputo
Date: 1/8/2020
Re: Non-Fair and Open Professional Services Contract Awards

Pursuant to N.J.S.A. 19:44A-20.5, this memo is to hereby certify that the following Professional Services contract to be considered at the January 21, 2020 Council Meeting for award under a non-fair and open process has an anticipated value in excess of \$17,500.00 and therefore the provisions of N.J.S.A. 19:44A-20.4 et seq. (Pay-to-Play) shall apply:

- Legal Services – 2020 Redevelopment Attorney – Maraziti Falcon, LLP – not to exceed \$50,000.00.

BUSINESS ENTITY DISCLOSURE CERTIFICATION
FOR NON-FAIR AND OPEN CONTRACTS
 Required Pursuant To N.J.S.A. 19:44A-20.8
CITY OF SUMMIT – 2020

**Part I – Vendor Affirmation**

The undersigned, being authorized and knowledgeable of the circumstances, does hereby certify that the (name of business entity) Maraziti Falcon, LLP has not made and will not make any reportable contributions pursuant to N.J.S.A. 19:44A-1 et seq. that, pursuant to P.L. 2004, c. 19 would bar the award of this contract in the one year period preceding (date of scheduled award) DO NOT COMPLETE: TO BE COMPLETED BY CITY Jan 21, 2020, to any of the following named candidate committee, joint candidates committee; or political party committee representing the elected officials of the **CITY OF SUMMIT** as defined pursuant to N.J.S.A. 19:44A-3(p), (q) and (r).

<ul style="list-style-type: none"> Summit Municipal Democratic Committee (Mayor Nora Radest, Councilmembers Marjorie Fox, Susan Hairston, Beth K. Little, B. David Naidu, Danny O'Sullivan, Gregory Vartan) 	<ul style="list-style-type: none"> Bowman For Summit Council
	<ul style="list-style-type: none"> Fox For Summit Council
	<ul style="list-style-type: none"> Hairston for Council
	<ul style="list-style-type: none"> Naidu for Council
<ul style="list-style-type: none"> Summit Republican City Committee (Councilmember Stephen Bowman) 	<ul style="list-style-type: none"> Vartan for Council
	<ul style="list-style-type: none"> Union County Democratic Committee

Part II – Ownership Disclosure Certification

☒ I certify that the list below contains the names and home addresses of all owners holding 10% or more of the issued and outstanding stock of the undersigned. Limited Liability Partnership - No issued or outstanding stock.

Check the box that represents the type of business entity:

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

Name of Stock or Shareholder	Home Address
Joseph J. Maraziti, Jr.	
Christopher H. Falcon	

Part 3 – Signature and Attestation:

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

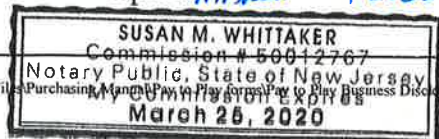
Name of Business Entity: Maraziti Falcon, LLP

Signed: [Signature] Title: Partner

Print Name: Joseph J. Maraziti, Jr. Date: January 3, 2020

Subscribed and sworn before me this 3rd day of January, 2020

My Commission expires: March 25, 2020



[Signature] (Affiant)
Joseph J. Maraziti, Jr., Partner
 (Print name & title of affiant) (Corporate Seal)

C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

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

RECEIVED

JAN - 8 2020

Purchasing Agent
City of Summit, NJ

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

Part I – Vendor Information

Vendor Name:	Maraziti Falcon, LLP		
Address:	150 John F. Kennedy Parkway		
City:	Short Hills	State:	NJ
		Zip:	07078

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

Signature _____

Joseph J. Maraziti, Jr.
Printed Name

Partner
Title

Part II – Contribution Disclosure

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

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

DOUBLE SIDED DOCUMENT

List of Agencies with Elected Officials Required for Political Contribution Disclosure
N.J.S.A. 52:34-25

County Name: Union

State: Governor, and Legislative Leadership Committees

Legislative District #: 21

State Senator and two members of the General Assembly per district.



County:

Freeholders

County Clerk

Sheriff

Surrogate

Municipalities (Mayor and members of governing body, regardless of title):

Berkeley Heights Township
 Clark Township
 Cranford Township
 Elizabeth City
 Fanwood Borough
 Garwood Borough
 Hillside Township

Kenilworth Borough
 Linden City
 Mountainside Borough
 New Providence Borough
 Plainfield City
 Rahway City
 Roselle Borough

Roselle Park Borough
 Scotch Plains Township
 Springfield Township
 Summit City
 Union Township
 Westfield Town
 Winfield Township

Boards of Education (Members of the Board):

Berkeley Heights Township
 Clark Township
 Cranford Township
 Elizabeth City
 Garwood Borough
 Hillside Township
 Kenilworth Borough

Linden City
 Mountainside Borough
 New Providence Borough
 Plainfield City
 Rahway City
 Roselle Borough
 Roselle Park Borough

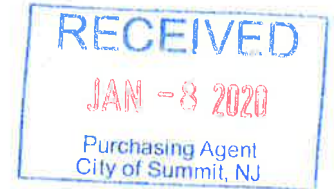
Scotch Plains-Fanwood Regional
 Springfield Township
 Union Township
 Westfield Town
 Winfield Township

Fire Districts (Board of Fire Commissioners):

None

Attachment: Maraziti p2p 2020 (6909 : Authorize Prof Svcs Agreement >\$17500 - 2020 Redevelopment Attorney nte \$50,000)

STOCKHOLDER DISCLOSURE CERTIFICATION



Name of Business: Maraziti Falcon, LLP



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

OR



I certify that no one stockholder owns 10% or more of the issued and outstanding stock of the undersigned. LIMITED LIABILITY PARTNERSHIP - NO ISSUED OR OUTSTANDING STOCK

Check the box that represents the type of business organization:



Partnership



Corporation



Sole Proprietorship



Limited Partnership



Limited Liability Company



Limited Liability Partnership



Subchapter S Corporation

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

Stockholders: Partners:

Name: Joseph J. Maraziti, Jr.	Name: Christopher H. Falcon
Home Address	Home Address
Name:	Name:
Home Address:	Home Address:
Name:	Name:
Home Address:	Home Address:

Subscribed and sworn before me this <u>30</u> day of <u>January</u> , 2020	(Affiant)
(Notary Public) <u>Susan M. Whittaker</u>	<u>Joseph J. Maraziti, Jr., Partner</u>
My Commission expires: <u>March 25, 2020</u>	(Print name & title of affiant)
	(Corporate Seal)

SUSAN M. WHITTAKER
Commission # 50012767
Notary Public, State of New Jersey
My Commission Expires
March 25, 2020

Resolution (ID # 6912)
January 21, 2020

**AUTHORIZE CHANGE ORDER #1 - CITY HALL AIR CONDITIONING CHILLER
REPLACEMENT PROJECT - \$14,302.00**

WHEREAS, the City Engineer/Deputy DCS Director advises that during preliminary work, six (6) additional valves were identified for replacement which were not identified in the design phase and recommends Change Order #1 for the City Hall Air Conditioning Chiller Replacement Project, increasing the original contract with Centralpack Engineering Corp. by \$14,302.00, 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:

1. That funds in the amount of \$14,302.00 are available in Account No. C-04-31-091-00A-530 and have been certified by the City Treasurer, attached hereto.
2. That the City Treasurer be and she is hereby authorized to issue Change Order #1 to Centralpack Engineering Corp., 359 Greenpond Road, PO Box 359, Hibernia, NJ 07842, for \$14,302.00 for the above mentioned work.

Dated: January 21, 2020

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, January 21, 2020.

City Clerk



DCS - Engineering Division
R - Capital Projects & Community Services

www.cityofsummit.org

Meeting: 01/21/20 07:30 PM

RESOLUTION (ID # 6912)

DOC ID: 6912

TO: Mayor and Common Council

FROM: Aaron Schrager, City Engineer/ Deputy DCS Director

DATE: December 27, 2019

SUMMARY

Attached is Change Order No. 1 for the City Hall Air Conditioning Chiller Replacement Project. During the preliminary work, six (6) additional valves were identified for replacement which were not identified in the design phase of this project. Change Order No. 1 increases the contract by \$14,302.00 or 4.8%. The original contract award was \$297,770.00 and the new contract amount is \$312,072.00.

Based on the above information, I recommend Common Council approve Change Order No. 1 for the City Hall Air Conditioning Chiller Replacement Project which increases the contract by \$14,302.00 to the new contract amount of \$312,072.00.

Additional funding can be certified against 2019 capital account C-04-31-091-00A-530.

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: 1/21/2020
Resolution Doc Id: 6912

Vendor: Centralpack Engineering Corporation
359 Green Pond Road
Hibernia, NJ 07842

Purchase Order Number: 19-01727

Account Number	Amount	Account Description	
C-04-31-091-00A-530	\$14,302.00	3191A DCS Buildings City Hall HVAC Chiller Replacement	
Change Order #1	Increase	New Contract Total	\$312,072.00

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

Jammie L. Baldwin
City Treasurer/CFO

Project Change Order

The City of Summit

No. 1

Project: City Hall Air Conditioning Chiller Replacement Project

Contractor: Centralpark Engineering Corp.
359 Green Pond Rd, PO Box 359
Hibernia, NJ 07842

The following changes are authorized to this contract:

A Itemized Changes

Item	Purpose	Unit Price	Quantity	Amount [Add; (deduct)]
1X	Six (6) additional valve replacements	\$14,302.00	1	\$14,302.00

<u>B</u>	Net change to contract:	\$14,302.00
<u>C</u>	Original contract sum:	\$ 297,770.00
<u>D</u>	20% of original contract sum =	\$ 59,554.00
<u>E</u>	Total of all previous change orders:	\$ -
<u>F</u>	Total of all C.O.s (NOT TO EXCEED LINE D)	\$14,302.00
<u>G</u>	New contract total:	\$312,072.00

Recommended by:

Signed: Paul M. D.
Department Head

Date: December 31, 2019

Authorized by:

Signed: Michelle Caputo
Purchasing Agent

Date: 1/2/2020

Accepted by contractor's agent:

Signed: Michael J. Venna

Firm: Centralpark Eng. Corp

Date: 12/20/2019

Approved by Council Resolution:

Date: _____

Certified: _____
City Clerk

AUTHORIZE DEER CULLING AT REEVES REED ARBORETUM

WHEREAS, the Executive Director of Reeves-Reed Arboretum, Inc. (“the Arboretum”) advises that there are increasing concerns for the safety, health and financial issues related to the current deer population, and

WHEREAS, because the Arboretum is owned by the City of Summit, the Executive Director of the Arboretum, therefore, requests permission to conduct a managed culling of the deer on Arboretum property, and

WHEREAS, in 2019 the City utilized the services of the County of Union through the Union County Deer Management Program (“UCDMP”) for the culling of deer at the Arboretum, and

WHEREAS, deer culling at the Arboretum will be subject to all regulations set forth by the NJ Division of Fish and Wildlife for winter bow hunting season which is in effect from January 1, 2020 through February 15, 2020, and

WHEREAS, license hunters assigned to the Arboretum property are required to execute a Hold Harmless Agreement with the City of Summit while hunting on the Arboretum property during the 2020 winter bow hunting season.

WHEREAS, there is no cost to the City for participation in the County’s Program, and

WHEREAS, if approved, the Executive Director of the Arboretum will coordinate with the UCDPR the guidelines and schedule of the deer culling on the Arboretum property, as well as proper notification to adjacent property owners and visitors of the Arboretum.

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

1. That it does hereby grant permission to the Executive Director of Reeves-Reed Arboretum, Inc. to conduct a managed culling of deer on Arboretum property, subject to the following guidelines:
 - Coordination of the deer culling schedule with the Union County Department of Parks and Recreation.
 - Proper notification to adjacent property owners and visitors to the Reeves-Reed Arboretum.
 - Spectators shall not be permitted on hunt days.

- Licensed hunters assigned to the Reeves-Reed Arboretum property will be required to execute the City's Hold Harmless Agreement while hunting on the property during the 2020 winter bow hunting season.
- Hunters shall adhere to all safety zone requirements (attached); the Executive Director of the Reeves-Reed Arboretum, Inc. shall assist by obtaining permission from neighboring homeowners where the safety zones for those dwellings extend onto Arboretum property. Should any homeowners deny permission for the hunters to enter their safety zone, those areas shall be clearly marked on a map of the grounds and made available to the hunters.
- Hunters shall be required to sign in and out and note their harvest numbers each day they are on site. Harvested deer shall not be dressed on Arboretum grounds and shall be taken off site.
- A schedule of hunt days shall be posted on the entrance gate at the Arboretum advising that the grounds are closed to the public.
- Violation by the hunters of any rules or regulations set forth shall be met with zero tolerance; so as to ensure the safety of staff, neighbors, visitors, and the hunters themselves.

FURTHER RESOLVED that the Executive Director of the Reeves-Reed Arboretum has confirmed there shall be no cost to the City.

Dated: January 21, 2020

I, Rosalia M. Licatese, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, January 21, 2020.

City Clerk



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

www.cityofsummit.org

Meeting: 01/21/20 07:30 PM

RESOLUTION (ID # 6975)

DOC ID: 6975

TO: Mayor and Common Council

FROM: Paul Cascais, Director - Department of Community Services

DATE: January 10, 2020

SUMMARY

Frank Juliano, Executive Director, Reeves reed Arboretum has advised of the current deer population at the Reeves Reed Arboretum (RRA). Mr. Juliano has increasing concerns for the safety, health and financial issues with the current population.

In 2019 year, the City utilized the services of the County of Union through the Union County Deer Management Program (UCDMP) for the culling of deer at the RRA.

Deer culling at the RRA will be subject to all the regulations of the State of New Jersey, division of fish and wildlife winter bow hunting season, which begins on January 1, 2020 and ending on February15, 2020.

If approved, the Arboretum will coordinate with the UCDMP on the guidelines and schedule of the deer culling on the RRA property, as well as, proper notification to adjacent property owners and visitors to the Arboretum.

Licensed hunters assigned to the RRA property will be required to execute a City Hold Harmless Agreement while hunting on the property during the 2020 winter bow hunting season.

Deer

2019 – 2020 Union County Deer Management Program

Please stay on designated Trails and keep dogs leashed.

Hunting will be confined to the number of days and date ranges just defined. The program will not extend past those dates.

Fall Bow and Permit Bow Seasons (66 days)

October 1 – December 31, 2019; Monday through Friday

Lenape Park

Ash Brook Reservation

Oak Ridge Park

Passaic River Park

Hawk Rise Sanctuary and Linden Municipal Landfill

Watchung Reservation (27 days: Tuesdays and Thursdays, only)

Linden Airport

Winter Bow Season (33 days)

January 1 through February 14, 2020; Monday – Friday

Lenape Park

Ash Brook Reservation

Oak Ridge Park

Passaic River Park

Hawk Rise Sanctuary and Linden Municipal Landfill

Watchung Reservation – (13 days: Tuesdays and Thursdays only)

Elizabeth River Park

Nomahegan Park

Galloping Hill Golf Course

Reeves Reed Arboretum

Hidden Valley Park

Linden Airport

Westfield County & Municipal properties

Shotgun Con

AM and PM: January 6 – February 14, 2020; Monday – Friday

Watchung Reservation

Lenape Park

Ash Brook Reservation

Oak Ridge Park

Hawk Rise Sanctuary and Linden Municipal Landfill

Hunting will be confined to the number of days and date ranges just defined. The program will not extend past those dates.

Attachment: deer (6975 : Authorize Deer Culling, Reeves Reed Arboretum)

Comment Form

All comments will be forward to the Union County Board of Chosen Freeholders and Park directors.

First Name:

Last Name:

City:

Comments:

E-mail Address:

optional

Phone Number:

optional

Contact Information

Phone Number: 908-527-4900 | E-mail: deer@ucnj.org

For comments, we suggest you use the form above and your comments will be directed to Park directors.

Location

Watchung Reservation encompasses 2065 acres (3.2 square miles) in the Townships of Berkeley Heights, Scotch Plains and Springfield; the Boroughs of Mountainside and Watchung; and the

Lenape and Nomahegan Parks cover 480 acres (0.75 square mile) in the Townships of Cranford, Springfield, and Union; the Borough of Kenilworth; and the Town of Westfield.

Ash Brook Reservation encompasses 667.45 acres (1.04 square miles) in the Townships of Clark and Scotch Plains. Oak Ridge Park includes 166.14 acres (0.26 square mile) in the Townsh

Hawk Rise Sanctuary and Linden Municipal Landfill cover 181 acres (0.28 square mile) in the City of Linden.

Woodruff and Salem Sections of Elizabeth River Park span 125 acres in the Townships of Hillside and Union, between North Avenue and Route 22.

Galloping Hill Golf Course encompasses approximately 145 acres in the Township of Union.

Watchung Reservation, Lenape Park, Nomahegan Park, Ash Brook Reservation, Oak Ridge Park, Passaic River Park and Elizabeth River Park are units of the Union County Park System. These properties are municipally-owned properties.

Purpose

Forest ecologists recommend that white-tailed deer populations in Northeast hardwood forests should not exceed an overwintering density of 20 deer per square mile in order for deer browse to maintain forest health. In areas where the forest health is already compromised, deer density needs to be as low as 5 per square mile.

The results of a recent spotlight count suggest 2018-2019 overwintering densities of:

- 66 deer per square mile in the Watchung Reservation;
- 163 per square mile in and around Lenape and Nomahegan Parks;
- 93 per square mile in and around Ash Brook Reservation and Oak Ridge Park;
- 205 deer per square mile in and around the Hawk Rise Sanctuary and Linden Municipal Landfill;
- 188 deer per square mile in Elizabeth River Park in Hillside.

The County of Union will utilize the assistance of community-minded licensed hunters with a proficiency in marksmanship to reduce the populations of white-tailed deer in the subject parks.

The goals of this program are to prevent overbrowsing of native vegetation in the park areas and allow forest regeneration, minimize browsing of residential landscaping surrounding the park and reduce the incidence of deer-related motor vehicle accidents. Additional benefits that could result from this program are a reduction in the incidence of Lyme disease and an increased opportunity for homeowners to use their yards for recreating and gardening.

General Description of the Program

The County of Union will remove deer from various County and municipal park properties during the Fall and winter of 2019-20 in an attempt to bring the deer population densities down to levels compatible with the ecosystems, with a specific goal density of 20 deer/square mile or less.

Such removal will be accomplished through the efforts of selected hunters, acting as agents of the County of Union, shooting over baited sites.

The County of Union, through its Department of Parks and Recreation, will administer and conduct all deer management activities defined in these Guidelines.

Specific details of this deer control program may be adjusted as field conditions necessitate while conforming to statutory law and NJDFW policy and maintaining the highest standards of safety.

Up to 50 agents will be selected from among experienced, licensed hunters who have demonstrated a proficiency in marksmanship and many of whom have participated in this program in the past.

Agents will take part in this program on a voluntary basis.

This program is designed to address a problem of population control; it is not intended to provide sport or recreational opportunities. These properties are otherwise closed to traditional hunting.

The number of agents to be utilized and the number of days of operation are based on a goal to remove 130 deer from Watchung Reservation, 85 deer from Lenape and Nomahegan Parks, 100 deer from the Passaic River Park in Summit, New Providence and Berkeley Heights, 20 deer from the Hawk Rise Sanctuary, and 25 deer from the Hillside Elizabeth River Park and Galloping Hill Golf Course.

This program will be conducted in two components. In the Archery Component, hunters will utilize crossbow archery equipment to cull deer during the Fall Bow, Permit Bow and Winter Bow Season. In the Shotgun Component, hunters will remove deer with shotguns during the months of January and February.

Selection and Qualification of Agents

Applicants must meet the following qualifications:

- be at least 21 years old;
- be able to speak and understand the English language;
- possess a valid NJ Bow Hunting or All-Around Sportsman License (if participating in the Archery Component) or a NJ Firearm Hunting License and New Jersey Firearm Purchaser Identification Card (if participating in the Shotgun Component);
- have not been convicted of any firearms violation, in any state, in the last 10 years or of any fish and game code violation in the last 5 years;
- have at least 5 years successful experience in hunting white-tailed deer with a shotgun and/or bow;
- be able to demonstrate an expertise in marksmanship;
- possess and be comfortable with using a portable tree stand at a height of 12 feet or more for archery and/or 20 feet or more for shotgun; and
- be available and willing to contribute voluntary service to the program for at least 70% of the available hunting shifts, if applying for the shotgun component.

Applications must be returned to the Division of Public Works, Union County Engineering Building, 2371 South Avenue, Scotch Plains, NJ 07076, by Wednesday, August 14, 2019.

Applications may be sent via mail or in person before the deadline.

Up to 50 agents will be selected for the program.

All applicants will be informed of the selection process results via letter or e-mail.

All of the successful applicants will subsequently be required to pass a marksmanship proficiency test administered by the Union County Police or a Union County certified archery range officer.

Archery crossbow qualifications will be held on Wednesday & Thursday, August 28-29, at Oak Ridge Park Archery Range, Clark, at 5:00PM.

All participants will be required to attend an orientation program.

The mandatory archery orientation will be held on Monday, September 9th, 7 PM, at the Union County Engineering Building, 2325 South Avenue, Scotch Plains.

Each selected agent will be required to possess and provide proof of a \$1 million general liability insurance policy, and to sign a Hold Harmless Agreement.

If information about one or more agents is requested by the general public, the agents' names, addresses, and other personal identifiers will be redacted by the County of Union from all requests. The County of Union has a responsibility and an obligation to safeguard from public access a citizen's personal information with which it has been entrusted when disclosure thereof would violate the expectation of privacy.

Scheduling of Agents

Applicants are required to indicate their availability on the Agent Application.

All selected agents will generally be scheduled for all shifts for which they have indicated their availability.

The park or parks in which the agent will hunt, and the component during which they will hunt, will be assigned at the discretion of the Department Head of Parks & Recreation or his designee, component(s) for which the agent applied and qualified.

If a park is to be hunted during both the Archery and Shotgun Components, an agent who is qualified and available will generally be assigned to hunt during both components in the same park.

Permits – Archery Component

If authorized by the Union County Board of Chosen Freeholders, and the appropriate municipalities, hunters selected for the Archery Component will hunt deer in the subject parks during the Fall of October 1 to December 31, 2019 and/or the Winter Bow Season that extends from January 1 through February 14, 2020.

Hunting in this component will be conducted under the regular hunting season format.

Agents must utilize crossbows in the Archery Component.

Hunters selected for this program will be required to purchase a 2019 and 2020 hunting license, at their own expense.

Hunters who are selected and approved for participation in this program will also be required to purchase, at their own expense, a Fall Bow, Permit Bow and/or Winter Bow Season license and zone(s) in which they will hunt – Zone 13 for the Watchung Reservation and Passaic River Park and Zone 36 for Lenape Park, Nomahegan Park, Ash Brook Reservation, Oak Ridge Park, Hawk Galloping Hill Golf Course and Elizabeth River Park.

If a hunter wishes to hunt for an antlered buck during the Permit Bow Season, then he or she must also purchase an Antlered Buck Permit.

Use of any permits must conform strictly to the statutes, rules and regulations as promulgated and administered by the State of New Jersey through the Division of Fish and Wildlife.

Program Schedule

The County of Union will conduct the 2020 Shotgun Component under the regular Permit Shotgun Season format.

Hunters selected for this program will be required to purchase a 2020 hunting license, at their own expense.

Hunters who are selected and approved for participation in this program will also be required to purchase, at their own expense, a Permit Shotgun Season permit and Antlered Buck Permits for which they will hunt – Zone 13 for the Watchung Reservation and Zone 36 for Lenape Park, Ash Brook Reservation, Oak Ridge Park and Hawk Rise Sanctuary.

Agents selected for this program will be required to purchase a 2020 hunting license prior to participation.

The specific date ranges and hunting shifts are as follows:

Fall Bow and Permit Bow Seasons (66 days)

October 1 – December 31, 2019; Monday through Friday at

- Lenape Park
- Ash Brook Reservation
- Oak Ridge Park
- Passaic River Park
- Hawk Rise Sanctuary and Linden Municipal Landfill
- Watchung Reservation (27 days: Tuesdays and Thursdays, only)

Winter Bow Season (33 days)

January 1 – February 14, 2020; Monday through Friday at:

- Passaic River Park
- Elizabeth River Park
- Nomahegan Park
- Galloping Hill Golf Course
- Watchung Reservation – (13 days: Tuesdays and Thursdays, only)

Shotgun Component

January 6 – February 3, 2020; 5 days afternoon shifts, Mondays only with a at:

- Watchung Reservation
- Lenape Park
- Ash Brook Reservation
- Oak Ridge Park
- Hawk Rise Sanctuary and Linden Municipal Landfill

Hunting will be confined to the number of days and date ranges just defined. The program will not extend past those dates.

Program Operation

Baiting stations will be set up in a multitude of locations in the various subject park units.

Baiting stations will be carefully selected to provide the shooter with a clear and open view of the deer.

Agents must utilize crossbows in the Archery Component and 10, 12, 16 or 20 gauge shotguns with telescopic sights, shooting slugs only, in the Shotgun component.

All shotgun shooting will occur from tree stands, shooting near or over bait, with the tree stand base secured at a height of at least 20 feet above the ground.

All archery shooting will occur from tree stands, shooting near or over bait, with the tree stand base secured at a height of at least 12 feet above the ground.

No shots may be taken from ground level or across roads or paths.

Shots are limited to 20 yards with archery equipment and 40 yards with shotguns.

Hunting may not take place within 150 feet of any structure in the Archery Component or within 450 feet in the Shotgun Component.

Agents must provide their own portable stands and remove them as directed by the hunt manager, at the conclusion of the hunt. Ladder stands are acceptable, and placement location must be manager. Safety harnesses must be worn.

Hunters in the shotgun component are required to wear at least 200 square inches of fluorescent orange.

The maximum number of agents that may be deployed into a park at any one time is as follows:

- Watchung Reservation – 14 for archery; 14 for shotgun
- Lenape Park – 9 for archery; 9 for shotgun
- Nomahegan Park – 3 for archery
- Ash Brook Reservation – 8 for archery; 8 for shotgun
- Oak Ridge Park – 3 for archery; 1 for shotgun
- Passaic River Park – 3 for archery
- Hawk Rise Sanctuary and Linden Municipal Landfill – 3 for archery and 3 for shotgun
- Galloping Hill Golf Course – 3 for archery
- Elizabeth River Park – 3 for archery

Some portions of the parks may be closed or restricted during program operation as safety or operational needs dictate.

The County will provide notification to park users, adjoining homeowners and the community at large through signage, press releases, and printed literature.

Reporting

Agents will not be restricted as to the total number of deer each individual can harvest.

In the Archery Component, although there will be no daily bag limit, the hunter must report any deer killed to the New Jersey Division of Fish and Wildlife through its Automated Harvest Report authorized by that system before killing more than two deer. Agents will contact the Program Administrator to report daily harvest and provide date, location, sex and confirmation numbers. Agents will provide a completed End of Season Harvest Report and Survey to the Program Administrator, via email or hard copy, as directed. That report must include the hours that they hunted, the number of those deer, and the disposition of the carcasses.

In the Shotgun Component, reporting through the Automated Harvest Report System will be required.

In the Shotgun Component, all agents will meet at a check station within the Union County Park System and provide a report on the age and sex of any deer culled, the disposition of all shots and volunteer man-hours expended.

Disposition of Deer

All deer harvested in the Shotgun Component will be transported to a secure site where agents will eviscerate the deer.

All deer harvested in the Archery Component will be field-dressed and the entrails will be bagged and removed by the agents.

All deer harvested in the Shotgun and Archery Component not being kept for personal consumption will be transported to a NJDOH-approved butcher contracted by the County.

All venison derived from those deer will be distributed to the needy and homeless through the Community FoodBank of NJ.

Costs

The County of Union will purchase any bait required for the conduct of this program.

The County will pay the fees for butchering deer carcasses in the Shotgun and Archery Component for deer donated to the Community FoodBank of NJ.

The agents will be responsible for the cost of licenses and permits, insurance, personal equipment, shotgun ammunition and crossbow bolts, and the butchering of deer kept by them in the Shotgun Components.

2019 / 2020 Agent Application

Please read the 2019/20 deer management program guidelines before completing this application. All applications must be received by Union County by 12:00 noon, Wednesday, August 14, 2019. Answers must be legible. Applications may be submitted in person or by mail to the Union County Dept. of Public Works, Union County Engineering Bldg., 2371 South Avenue, Scotch Plains, NJ, 07076

[Click here to download a PDF of the application](#)

Mailing List

To be placed on a mailing list to receive an application to become a hunter in this program in 2018-2019, use the form below:

Your e-mail address

Resolution (ID # 6976)
January 21, 2020

**AUTHORIZE ADDITIONAL LOCATION TO LIST OF APPROVED SITES INCLUDED IN 2020
EARTH DAY CLEAN-UP ACTIVITIES**

WHEREAS, the 2020 Earth Day Clean Up event scheduled for Saturday, April 18, 2020 (rain date: April 19, 2020) was authorized by Resolution No. 39089 on November 18, 2019 and contained a list of approved sites on public property where clean-up efforts would be performed, and

WHEREAS, the approved sites for this event are: portions of Memorial Field, the Village Green, Chatham Road, Wilson Park, Martin's Brook, Morris Avenue near Overlook Hospital, open space areas surrounding the Transfer Station, including areas by Mount Vernon Road, Constantine Place and Risk Avenue, Oak Ridge Avenue path between Primrose Lane and Glenside Avenue by the soccer fields and the Parkline, and

WHEREAS, the Director of the Department of Community Services has requested to add the Family Aquatic Center to the list of approved sites for the event, and

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

That the Family Aquatic Center is hereby added to the list of approved sites for the 2020 Earth Day Clean Up event on April 18, 2020 (rain date April 19, 2020) and shall be subject to the same conditions as specified in Resolution No. 39089, as follows:

- Clean-up shall be in the areas approved by the Director of Community Services and subject to approval and permission by Union County, where applicable, with the Environmental Commission being responsible for securing same.
- Per the Director of Community Services, bags filled with debris shall be left at specified locations for pick-up by the Division of Public Works on the Monday following the clean-up.
- All projects shall be under the supervision of the Director of Community Services and City Forester.
- At least two weeks in advance of the first event date scheduled, contact name(s) and phone number of the person(s) in charge shall be submitted to both the Director of the Department of Community Services and the City's Joint Emergency Dispatch Center on the day of the clean-up effort, in case any issues arise relative to the effort.

Dated: January 21, 2020

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

resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, January 21, 2020.

City Clerk



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

www.cityofsummit.org

Meeting: 01/21/20 07:30 PM

RESOLUTION (ID # 6976)

DOC ID: 6976

TO: Mayor and Common Council

FROM: Paul Cascais, Director - Department of Community Services

DATE: January 10, 2020

SUBJECT: Amend Current Resolution - 2020 Earth Day Locations

This request is to include the Summit Aquatic Center as a location for the 2020 City-wide Earth Day Clean Up to be held on Saturday, April 18, from 9am to noon. The rain date would be on Sunday, April 19.

Resolution (ID # 6942)
January 21, 2020

**AUTHORIZE TRANSFER OF APPROPRIATIONS - OPERATING BUDGET (ROLL CALL
VOTE)**

WHEREAS, there appears to be a surplus in the following 2019 Operating Accounts over and above the demands to be necessary; viz:

FROM

		Salaries and Wages	Other Expenses
01-20-120-000	City Clerk		\$20,000.00
01-25-240-001	Police – Crossing Guards	\$30,000.00	
01-26-305-101	Garbage & Trash	\$22,114.00	
	Total amount transferred from:	\$72,114.00	

WHEREAS, there appears to be insufficient funds in the following 2019 Operating Accounts to meet the demands thereof; viz:

TO

		Salaries and Wages	Other Expenses
01-36-472-010	Social Security		\$72,114.00
	Total amount transferred to:	\$72,114.00	

RECORDED VOTE

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

Dated: January 21, 2020

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, January 21, 2020.

City Clerk



Finance Committee
R - Finance

www.cityofsummit.org

Meeting: 01/21/20 07:30 PM

RESOLUTION (ID # 6942)

DOC ID: 6942 A

TO: Mayor and Common Council

FROM: Tammie Baldwin, City Treasurer/CFO

DATE: January 3, 2020

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 # 6936)
January 21, 2020

AUTHORIZE ANNUAL SALARIES

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

That, effective January 1, 2020, the officers of the City be and they are hereby authorized and directed to draw the necessary checks bi-weekly and pay the same annual salaries as the 2019 Salary Ordinance for all non-union employees, including anniversary increases effective January 1, 2020, and per respective collective bargaining agreements for the Fire Department (FMBA) and Division of Public Works (Teamsters).

Dated: January 21, 2020

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 an Organization Meeting held on Tuesday evening, January 21, 2020.

City Clerk



Finance Committee
R - Finance

www.cityofsummit.org

Meeting: 01/21/20 07:30 PM

RESOLUTION (ID # 6936)

DOC ID: 6936

TO: Mayor and Common Council

FROM: Tammie Baldwin, City Treasurer/CFO

DATE: January 2, 2020

This resolution revises/amends resolution adopted on Dec. 17, 2019 due to payroll changes, typos and revision of actual salaries vs budgeted salaries.

January 2020 Administrative Salaries

	Employee Name	Title	Total
Admin	Rogers, Michael	Administrator	\$188,905
Admin	Champney, Megan	Human Resources Manager	\$95,380
Admin	Cairns, Amy	P/T Chief Comm Officer	\$83,389
Admin	Hendra, Meredith	P/T Communications Specialist	\$20,800
Clerk	Sarna, Nicole	Deputy City Clerk	\$60,211
Clerk	Perez-Santalla, Debbie	Secretary I	\$27,144
Clerk	Licatese, Rosalia	City Clerk	\$132,942
Clerk	Hutchins, Hope	P/T Secretary II	\$33,345
Law	Santore, August	P/T Public Defender	\$8,500
Law	Mitzner, Michael	P/T Prosecutor	\$36,581
Treas	Baldwin, Tammie	Treasurer/CFO	\$155,000
Treas	Berger, Melissa	Asst Treasurer	\$92,840
Treas	Caputo, Michelle	Qualified Purchasing Agent	\$83,346
Treas	Field, Andreana	Payroll Account Clerk	\$47,645
Treas	Goode, Gregory	Account Clerk	\$58,063
Tax	Dougherty, Patricia	P/T Deputy TC	\$69,058
Tax	Ruggiero, Juliet	Tax Collector	\$102,742
Assr	Crossan, Lois	TA Clerk	\$67,749
Assr	Flynn, Bryan	P/T Deputy TA	\$59,533
Assr	O'Connor, Timothy	Tax Assessor	\$111,208
Recs	Griffiths, Nicole	Admin Assistant	\$70,140
Recs	Montanya, Lauren	Records Clerk II	\$67,412
Recs	Luther, Danielle	Records Clerk I	\$64,770
Recs	Ortman, Jennifer	Records Clerk I	\$56,425
Fire	Fabrizio, Nancy	Office Manager	\$81,912
DCS	Blades, Jin	Assistant Director	\$97,288
DCS	Cascais, Paul	Director DCS	\$166,950
DCS	DiLauri, Matthew	Office Manager	\$63,291
DCS	Nicola, Christopher	Land Use Assistant	\$58,342
Engr	Matias, Ricardo	Asst City Engineer	\$121,533
Engr	Schrager, Aaron	Deputy Director/City Engr	\$143,175
Engr	Toth, Lori	P/T Asst Engineer	\$91,801
Code	Anderson, Christa	Zoning Officer	\$103,729
Code	Matarredona, Jorge	Housing Inspector	\$67,412
Code	Portine, Leon	P/T Housing Inspect	\$34,669
DCP	Holenstein, Christopher	Asst Director, DCP	\$108,496
DCP	Guida, David D	Program Supervisor	\$68,259
DCP	Hughes, Maria	Admin Assistant	\$81,912
DCP	Masterfano, Gretchen	Senior Coordinator	\$48,756
DCP	Ozorowski, Mark	Director DCP	\$125,937
DCP	Montas, Nolister	Program Aide	\$41,685

Attachment: 2020 january salaries admin resolution [Revision 1] (6936 : Authorize Annual Salaries)

Health	Galvez, Samantha	Deputy Reg Vital Stats	\$58,452
Health	Mauro, N Gayle	Registrar Vital Statistics	\$82,814
Court	DeMassi, John	P/T Judge	\$40,000
UCC	Daniels, William	P/T Building Insp	\$49,667
UCC	Delizio, Eric	P/T Electrical Insp	\$70,163
UCC	Doyle, Anthony	Building Insp	\$94,299
UCC	Estrin, Lilya	Secretary III	\$64,770
UCC	Ghetti, Donna	Secretary III	\$64,770
UCC	Kolbeck, Karen	Secretary II	\$60,413
UCC	Kostrowski, John	P/T Plumbing Insp	\$75,470
UCC	Lewis, Gary	Const Official/Chief Insp	\$138,406
UCC	Ollinger, William	P/T Plumbing Inspector	\$20,109
UCC	Maritato, Ralph	Building Insp	\$94,299
UCC	Moschella, Joseph	Fire Inspector	\$68,606
UCC	Thomas-Pierce, Sharlynn	P/T Secretary II	\$25,392
Parking	Fortune, Wanda	Enforcement Officer	\$60,413
Parking	Horn, Kathleen	Enforcement Officer	\$66,454
Parking	McNany, Rita	Parking Manager	\$116,679
Parking	Ring, Susan	Admin Assistant	\$70,140
Parking	Rodriguez, Juan	Technician	\$77,154
Parking	Sawicki, Nicole	Secretary II	\$65,113
Parking	Acuna, Melvin	Maintenance Worker	\$22,736
Parking	Erikson, Emilio	Enforcement Officer	\$27,686
Parking	Huang, Sandra	Bookkeeper	\$28,006
Parking	Rhodes, Brianna	Collections Assistant	\$27,144
Parking	Tolve, James	Collections Assistant	\$20,183
Parking	Piana, Mary	Ambassadors	\$18,096
Parking	Renzulli, Angela	Ambassadors	\$32,760
Parking	Aparicio, Jorge	P/T Enforcement Officer	\$27,144
Parking	Delduca, Nicholas	P/T Maint Worker	\$22,554
Total Administrative Salaries			\$4,988,167

Attachment: 2020 january salaries admin resolution [Revision 1] (6936 : Authorize Annual Salaries)

January 2020 Fire Department Salaries

Employee Name	Title	Total
Bonczo, John	Firefighter	\$77,880.00
Cook, Michael	Firefighter	121,613.00
Deluca, Frank	Firefighter	121,613.00
Dorko, Christopher	Lieutenant	124,388.00
Duetsch, Timothy J	Firefighter	119,402.00
Esposito, Christopher	Firefighter	110,557.00
Evers, Eric	Chief	191,477.00
Evers, Henry Clint	Battalion Chief	151,148.00
Faulks, Jefferey	Firefighter	110,557.00
Guida, David G	Battalion Chief	153,947.00
Harnois, Brian	Lieutenant	124,388.00
Hudkins, Jefferey	Lieutenant	136,827.00
Iannella, Gabriel	Firefighter	119,402.00
Imbimbo, Paul	Battalion Chief	148,349.00
Jenks, Kenneth	Lieutenant	124,388.00
Kirkland, Thomas	Firefighter-Inspect	113,045.00
Lemons, Matthew	Firefighter	71,304.00
Locke, Richard	Battalion Chief	153,947.00
Mallon, Scott	Firefighter	119,402.00
Mammone, Michael	Firefighter	110,557.00
May, David	Firefighter	121,613.00
McNamara, Jefferey	Firefighter	121,613.00
Moschello, Joseph	Lieutenant-UCC-Insp	137,212.00
Mullen, Lonn M	Firefighter	121,613.00
Murray III, Thomas J	Firefighter	117,190.00
Nelson, Donald	Deputy Chief	172,676.00
Nichols, Dwight	Firefighter	110,557.00
Penn, Thomas	Firefighter	71,304.00
Pignatello, James	Firefighter	110,557.00
Stagaard, Richard	Firefighter	121,613.00
Tavis, Brian	Firefighter	77,880.00
Vecchia, Louis	Firefighter	119,402.00

Total Fire Salaries \$3,907,421.00

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1/8/2020

Attachment: 2020 january salaries fire resolution (6936 : Authorize Annual Salaries)

January 2020 DPW Salaries

Employee Name	Division	Title	Salary
Alvarado, Donald	Garbage & Trash	Truck Driver	\$72,178.00
Alvarado, Donald, Steven	Garbage & Trash	MaintWrk	\$45,872.00
Arimjo, Fernando	Recycling	Lead Driver	78,027.00
Baldwin, Matthew	Parks & Shade Trees	MaintWrk	55,891.00
Baldwin, Raymond	Road Repair & Maintenance	Operator	78,027.00
Barajas, Luis	Garbage & Trash	MaintWrk	48,194.00
Caputo, Michael	Transfer Station	Foreman	96,320.00
Cooper, Raymond	Fleet Maintenance	Foreman	104,552.00
Cruz, Leonel	Garbage & Trash	MaintWrk	53,198.00
D'Angelo, Anthony	Parks & Shade Trees	Foreman	83,609.00
Dasti, John	Road Repair & Maintenance	Operator	78,027.00
DellaPiazza, Eric	Parks & Shade Trees	MaintWrk	48,194.00
Diaz, Ernesto Jr	Road Repair & Maintenance	Asst Forman	83,588.00
Docs, Ronald	Parks & Shade Trees	Operator	71,058.00
Felter, Thomas	Road Repair & Maintenance	Truck Driver	50,565.00
Gaeta, Louis	Garbage & Trash	Driver	72,678.00
Gerity, Thomas J	Golf	Golf Maint	84,088.00
Gobbi, Leonardo	Public Works Maintenance	MaintWkr	57,148.00
Gonzalez, Jose	Garbage & Trash	Driver	73,178.00
Leontowycz, Victor	Fleet Maintenance	Mechanic	83,338.00
Liberato, Salvatore	Sewer	Truck Driver	50,565.00
Lynaugh, Thomas	Buildings & Grounds	Asst Forman	84,088.00
Martinez, Jose	Transfer Station	Driver	79,027.00
Martinez, Waldemar	Road Repair & Maintenance	Driver	62,421.00
Matias, Nuno	Public Works Maintenance	MaintWrk	45,872.00
McGovern, Ryan	Sewer	Asst Forman	83,588.00
Melendez, Alexander	Public Works Maintenance	MaintWrk	48,194.00
Montagna, Nicholas	Transfer Station	Sr Operator	84,088.00
Palmer, Jerome	Road Repair & Maintenance	Operator	79,027.00
Paradise, Peter	Parks & Shade Trees	Tree Climber	68,849.00
Phillips, Robert Jr	Parks & Shade Trees	Asst Forman	84,088.00
Pietrantuono, Salvatore	Public Works Maintenance	Operator	79,027.00
Pinzon, John	Garbage & Trash	MaintWrk	66,696.00
Priore, Patrick J	Public Works Maintenance	Foreman	86,162.00
Reyes, Gustavo	Parks & Shade Trees	Sr MaintWrk	84,730.00
Richardone, John	Public Works Maintenance	Operator	56,098.00
Rillo, J Doug	Road Repair & Maintenance	Foreman	104,302.00
Rodriguez, Luis D	Road Repair & Maintenance	MaintWrk	72,678.00
Rogers, Kevin	Buildings & Grounds	Operator	68,849.00
Sequeira, Wilberth	Buildings & Grounds	P/T Maint	\$22.05 per hr
Shaffery, Russell	Comp	Operator	78,527.00
Wolfe, Warren	Buildings & Grounds	MaintWrk	61,921.00
Zotti, Christopher	Sewer	Operator	79,027.00

Total DPW Salaries \$3,025,554.00

Attachment: 2020 january salaries dpw resolution (6936 : Authorize Annual Salaries)

January 2020 Police Department Salaries

Employee Name	Title	Total
Alesandro, Michael	Police Officer	54,968.00
Bartolotti, Andrew	Captain	165,959.00
Brunetto, John	Police Officer	88,730.00
Buntin, Matthew	Sergeant	132,475.00
Byrne, Michael	Sergeant	143,073.00
Daly, Charles	Sergeant	134,475.00
Deets, Jeffrey	Police Officer	78,326.00
DeFilippis, Donald	Police Officer	\$115,994.00
DeMetro, Mark	Police Officer	60,595.00
Eriksen, Christian	Police Officer	116,844.00
Franchino, Leonard	Police Officer	60,595.00
Frank, Peter	Sergeant	146,422.50
Freeman, R Michael	Police Officer	129,143.00
Garcia, Jonathan	Police Officer	117,494.00
Garita, Ruddy	Police Officer	60,595.00
Kotiga, David	Police Officer	115,994.00
Kwiatek, Keith	Police Officer	95,207.00
Ludena, Henry	Police Officer	88,730.00
Maggiulli, Kathleen	Police Officer	115,994.00
Martin, Ronald	Sergeant	145,722.00
McDermott, Gerald	Police Officer	115,994.00
Medina, Christopher	Police Officer	117,544.00
O'Leary, Sean	Police Officer	127,593.00
Pedersen, Raymond	Police Officer	126,774.00
Peer, Jeffrey	Police Officer	124,454.00
Peters, Ryan	Sergeant	133,175.00
Proctor, Richard	Lieutenant	147,481.00
Pyzik, Anthony	Police Officer	54,968.00
Rabasca, Michael	Lieutenant	162,229.00
Rich, Thomas	Sergeant	140,423.00
Richel, David	Lieutenant	162,229.00
Robertson, Charles	Police Officer	117,544.00
Rutkowski, Sam	Sergeant	132,475.00
Santos, Paulo	Police Officer	115,994.00
Sauers, Jonathan	Police Officer	122,954.00
Sauers, Karen	Police Officer	115,994.00
Scarpello, Collin	Police Officer	49,341.00
Stanek, Ryan	Police Officer	115,994.00
Tesorio, AJ	Police Officer	54,968.00
Thompson, Sean	Police Officer	60,595.00
Treiber, Michael	Sergeant	140,423.50
Walsh, Christopher	Police Officer	49,127.00
Watson, Rodney	Police Officer	127,593.00
Weck, Robert	Chief	191,477.00
Werthmann, Brian	Police Officer	124,504.00
Zagorski, Steven	Captain	172,222.00

Attachment: 2020 january salaries police resolution - after contract approval (6936 : Authorize Annual Salaries)

Resolution (ID # 6941)
January 21, 2020

**APPROVE ONE-YEAR CONTRACT EXTENSION - GRANT WRITING SERVICES -
MILLENNIUM STRATEGIES, LLC NOT TO EXCEED \$42,000.00 PER CONTRACT YEAR**

WHEREAS, Resolution #38665 dated December 18, 2018 authorized City of Summit agreement #19-3454P with Millennium Strategies, LLC for Grant Writing Services with a January 1, 2019 through December 31, 2019 term, and for an amount not to exceed \$42,000.00 per contract year, and

WHEREAS, N.J.S.A. 40A:11-15 states, in part, that any contract which is for three years or less may include provisions for no more than one two-year, or two one-year, extensions, subject to the following limitations: a. The contract shall be awarded by resolution of the governing body upon a finding by the governing body that the services are being performed in an effective and efficient manner; b. No contract shall be extended so that it runs for more than a total of five consecutive years; c. Any price change included as part of an extension shall be based upon the price of the original contract as cumulatively adjusted pursuant to any previous adjustment or extension and shall not exceed the change in the index rate for the 12 months preceding the most recent quarterly calculation available at the time the contract is renewed; and d. The terms and conditions of the contract remain substantially the same, and

WHEREAS, under the procedures for Competitive Contracting pursuant to N.J.S.A. 40A:11-4.1 et seq., the City received proposals for Grant Writing Services on October 18, 2018, for the January 1, 2019 through December 31, 2019 term with the option of four (4) one-year extensions, and

WHEREAS, the City Administrator advises that the service has successfully facilitated several grant awards for the City and recommends exercising the first one-year extension option for January 1, 2020 through December 31, 2020, with the same terms and conditions of the original contract, and

WHEREAS, the cost of the service for January 1, 2020 through December 31, 2020 is not to exceed \$42,000.00 per contract year, and

WHEREAS, funds for this service will be certified upon inclusion in and adoption of the 2020 Operating Budget.

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

That agreement #19-3454P with Millennium Strategies, LLC, 60B Columbia Road, Morristown, NJ 07960, for the Grant Writing Services be extended for a one year term of January 1, 2020 through December 31, 2020, with the same terms and conditions of the original contract at a cost not to exceed \$42,000.00 per contract year.

Dated: January 21, 2020

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, January 21, 2020.

City Clerk

ADMINISTRATOR'S OFFICE

Phone: 908-522-3600 Fax: 908-273-2977

Memo

To: Mayor Radest & Members of Common Council
 From: Michael F. Rogers, City Administrator
 CC: File
 Date: 1/3/2020
 Re: Authorize One-Year Extension of Grant Writing Services Agreement

The City of Summit currently contracts with Millennium Strategies for grant writing services under the Competitive Contracting process which allowed for a one year term and up to four (4) one-year extensions. The fees charged by Millennium will remain the same and are not to exceed \$42,000 per annum. The project team that will be assigned to the City of Summit are listed below:

STAFF	TITLE	ROLE
Ed Farmer	President & CEO	Partner in Charge
Catherine Kapura	Director of Client Services	Point of Contact

Millennium will continue to provide a full suite of Grant Writing Services for a term of 12 months, exercising the first one (1) year extension option January 1, 2020 through December 31, 2020. Services include but are not limited to the following:

Create a Strategic Plan – Millennium will create a Strategic Plan for grant research and funding to be pursued in keeping with the City's budget, capital plan and other identified objectives. This activity will be completed within two months from the beginning of the contract period and require meetings between the entire Millennium project team and department heads and key personnel as identified by the City.

Research Available Opportunities / Frequent Notification – Millennium will research all available grant opportunities that support the City's priorities on an ongoing basis for the duration of the contract period. Grant summaries and detailed application breakdowns will be provided to key personnel as the City selects grant opportunities that are consistent with the Strategic Plan. This will be an ongoing activity throughout the contract period and require the involvement of the entire Millennium project team.

Complete Grant Writing – Millennium will complete all grant applications, both presented by Millennium and identified by the City, in accordance with funding guidelines established by the granting entity, on a continuing basis for the duration of the contract period and require the involvement of the entire Millennium team proposed for this relationship.

Monthly Reporting – Millennium will submit a monthly report detailing all activities undertaken by Millennium team on behalf of the City as well as a monthly invoice. This will include all Grants Recommended, Grants Awarded, Grants Pending, Grants Researched, Grants-in-Progress as well as Grants Denied for an ongoing assessment of the Strategic Plan and necessary adjustments on a regular basis.

Complete Grant Management and Administration – As needed, Millennium will provide services which include but are not limited to coordinating and filing requisite grant reports, providing project updates to interested parties, securing reimbursement when applicable, providing cost reconciliation

services to support accurate and timely grant closure and developing grant extension requests as necessary.

Meeting Attendance – Millennium will attend meetings as requested within 48 hours' notice.

Attached please find the 2019 Year End Activity Report outlining the work completed by Millennium Strategies on behalf of the City of Summit during the 2019 calendar year. Our experience with Millennium Strategies has been excellent.

A resolution approving the first one-year extension of agreement # 19-3454P with Millennium Strategies LLC for the Grant Writing Services, from January 1, 2020 through December 31, 2020, with the same terms and conditions of the original contract at a cost not to exceed \$42,000.00 per contract year is recommended.

MILLENNIUM

STRATEGIES

9.D.3.a

MEMORANDUM

TO: Michael Rogers
FROM: Millennium Strategies
DATE: January 2, 2020
RE: 2019 Year End Activity Report
CC: Ed Farmer

This memo will provide an overview of all work performed by Millennium Strategies on behalf of the City of Summit for the calendar year 2019. For more information, please contact Catherine Kapura.

• **Grant Applications Approved, Funding Awarded:** \$74,268.34

Funding Program	Purpose	Amount Awarded	Month of Award
NJ Division of Highway Traffic Safety (DHTS) – Drive Sober or Get Pulled Over Year End Holiday Crackdown	Overtime for patrols	\$5,500.00	November 2019
Union County – Kids Recreation Trust Fund	Investors Bank Track Improvements	\$62,000.00	October 2019
US Department of Justice (DOJ), Bureau of Justice Assistance (BJA) – Bulletproof Vest Partnership (BVP) Program	Bulletproof Vests	\$768.34	October 2019
NJ DEP – Pay\$ to Plug In	Electric Charging Stations	\$6,000.00	August 2019

• **Grant Applications in Progress**

Due Date	Funding Program	Amount Available	Date Noticed
Rolling	Hoods for Heroes – Hood Grants Program	In-Kind Donation	9/3/2019

• **Grant Applications Submitted, Pending Review:** \$1,431,147.50

Date Submitted	Funding Program	Purpose	Amount Requested	Estimated Response
12/13/2019	Sustainable Jersey – Roots for Rivers Grant Program	Tree Planting	\$1,200.00	Spring 2020

7/19/2019	NJ Department of Transportation (DOT) – Safe Streets to Transit	Pedestrian Safety Improvements Around Train Station	\$384,285.00	Spring 2020
7/19/2019	NJ Department of Transportation (DOT) – Bikeways Grant Program	Implementation of a Bike Path	\$500,000.00	Spring 2020
7/19/2019	NJ Department of Transportation (DOT) – Transit Village Grant Program	Pedestrian Safety Improvements Around Train Station	\$536,662.50	Spring 2020
4/1/2019	Summit Area Public Foundation (SAPF)	Donor Cultivation Program for Summit Public Art (SPA)	\$9,000.00	Winter 2020

- **Grant Applications Submitted, Funding Not Awarded**

Funding Program	Purpose	Requested Amount
NJ Division of Highway Traffic Safety (HTS) – Drive Sober or Get Pulled Over Statewide Labor Day Crackdown	Overtime for patrols	\$5,500.00
NJ DOT – Bikeways	Summit Park Line Project	\$350,000.00
NJ DOT – Safe Streets to Transit	Intersection Improvements around Train Station	\$384,285.00
NJ DOT – Transit Village	Pedestrian Improvements to City Green	\$536,662.50
NJ DOT – Transportation Alternatives	Morris Avenue and Broad Street Sidewalk Project	\$624,675.00

- **Other Grant Opportunities Recommended**

Due Date	Funding Program	Amount Available	Date Noticed
Rolling	NJ Department of Environmental Protection (DEP) – Radon Awareness Grants Program (RAP)	\$2,000.00	11/4/2019
Rolling	NJ Department of Environmental Protection and NJ Forest Service – Green Communities	\$3,000.00	10/22/2019
Rolling	New Jersey Council for The Humanities – Public Scholars Project (PSP)	\$500.00	1/15/2019
Rolling	Spirit of Blue – Safety Program	Varies	6/17/2019
Rolling	NJ Department of Community Affairs (DCA) – Local Efficiency Achievement Program (LEAP) Implementation Grants Program	\$250,000.00	1/2/2020
4/23/2020	New Jersey Historic Trust (NJHT) – Capital	\$750,000.00	1/2/2020

	Preservation Grants		
4/23/2020	New Jersey Historic Trust (NJHT) – Historic Site Management Grants	\$50,000.00	1/2/2020
4/23/2020	New Jersey Historic Trust (NJHT) – Heritage Tourism Planning Grants	\$50,000.00	1/2/2020
3/31/2020	NJ Division of Highway Traffic Safety (HTS) – Drunk Driving Enforcement Fund (DDEF)	\$1,924.77	8/20/2019
2/28/2020	NJ Department of Community Affairs (DCA) – Local Efficiency Achievement Program (LEAP) Challenge Grants Program	\$150,000.00	1/2/2020
2/14/2020	Sustainable Jersey and PSEG Foundation – Small Grants Program	\$20,000.00	12/16/2019
1/17/2020	Arbor Day Foundation & TD Bank – TD Green Spaces Grants Program	\$20,000.00	1/2/2020
12/20/2019	National League of Cities (NLC) – Leadership in Community Resilience Program	\$10,000.00	11/26/2019
12/20/2019	Sustainable Jersey – Complete Streets Technical Assistance Program	Technical Assistance Only	10/21/2019
12/6/2019	Union County – Community Development Block Grant (CDBG) Grant Program	No maximum noted	10/21/2019
11/13/2019	Firehouse Subs Foundation – Public Safety Grant	\$25,000.00	9/10/2019
11/8/2019	SNY Play Ball – Basketball Program	Varies	9/23/2019
10/31/2019	Sustainable Jersey, Gardinier Environmental Fund Grants Program	\$150,000.00	9/4/2019
10/30/2019	GameTime – Playground Grant	Varies	8/26/2019
10/4/2019	NJ Department of Health (DOH) – Hepatitis B Fund Grants Program	\$5,000.00	9/23/2019
FY18: 10/4/2019 FY19: 11/15/2019	NJ Transit, Local Programs and Minibus Support (LPS) – 5310 Grant Program	\$3 million	8/26/2019
9/30/2019	North Jersey Transportation Planning Authority (NJTPA) – Local Technical Assistance Grants Program	Technical Assistance Only	8/20/2019
9/30/2019	FM Global Foundation – Fire Prevention Grant Program	\$4,000.00	4/23/2019
9/27/2019	USA Soccer Foundation – Safe Places to Play	Varies	8/12/2019
9/15/2019	NJ Council for the Humanities (NJCH) – Incubation Grant	\$20,000.00	8/20/2019
9/15/2019	NJ Council for the Humanities (NJCH) – Action Grant	\$20,000.00	8/20/2019
9/13/2019	NJ Department of Community Affairs	\$20,000.00	8/12/2019

	(DCA) – Recreational Opportunities for Individuals with Disabilities (ROID)		
8/30/2019	NJ Division of Criminal Justice (DCJ) – State Body Armor Replacement Fund	Varies	7/15/2019
8/23/2019	Union County – Greening Union County Grant Program	Varies	7/1/2019
8/15/2019 (LOI)	Leary Firefighters Foundation – Jeremiah Lucey Grant Program	\$35,000.00	4/2/2019
7/19/2019	NJ Department of Transportation (DOT) – Municipal Aid Grant Program	Varies	5/20/2019
6/28/2019	Society of Fire Protection Engineers (SFPE): New Jersey Chapter – Fire Prevention Week Grants	\$1,000.00	4/15/2019
6/15/2019	Target – Youth Soccer Grant	\$1,000.00	5/6/2019
5/22/2019	Firehouse Subs Foundation – Public Safety Grant	\$25,000.00	4/15/19
5/2/2019	New Jersey Historic Trust – Historic Site Management Grant	\$50,000.00	1/15/2019
5/2/2019	New Jersey Historic Trust – Capital Preservation Grants	Varies	1/15/2019
4/17/2019	AARP – Community Challenge	\$10,000.00	2/11/2019
4/15/2019	Association of New Jersey Environmental Commissions (ANJEC) – Open Space Stewardship Grants for Environmental Commissions	\$1,500.00	2/19/2019
4/2/2019	Union County – Union County Means Green Community Garden Grant	Varies	2/25/2019
3/30/2019	NJ Department of Environmental Protection (NJDEP), Green Acres Program – Local Government Stewardship Program	Varies	1/15/2019
3/22/2019	US Department of Homeland Security (DHS), Federal Emergency Management Agency (FEMA) – Staffing for Adequate Fire and Emergency Response (SAFER)	Varies	2/19/2019
3/29/2019	New Jersey American Water – Environmental Grant Program	\$10,000.00	1/28/2019
3/7/2019	Union County – Infrastructure and Municipal Aid Grant	Varies	2/25/2019
2/15/2019	US Lacrosse – First-Stick Program	In-kind Equipment	2/6/2019

**AUTHORIZE ACCEPTANCE OF GRANT FUNDS TO FIRE DEPARTMENT - FM GLOBAL
\$2,710.00**

WHEREAS, in a memo dated January 2, 2020, the Fire Chief advises that the Fire Department has been awarded a grant from FM Global through its *fire prevention grant program*, in the amount of \$2,710.00, and

WHEREAS, the Fire Chief further advises that the funds will be used to purchase a *Volatile Organic Compound (VOC)* meter and testing kit., and

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

That it does hereby accept the grant funds in the amount of \$2,710.00 from FM Global through its *fire prevention grant program*.

Dated: January 21, 2020

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said city at a regular meeting held on Tuesday evening, January 21, 2020.

City Clerk



December 18, 2019

Firefighter Kirkland
Summit Fire Department
396 Broad Street
Summit City, Union 07901
United States

Dear Firefighter Kirkland:

Congratulations. Your grant application for an FM Global fire prevention grant stood out among the hundreds we received, and we will be funding \$2710 towards the purchase of a VOC meter and testing kit. We hope the additional funding will help to strengthen your efforts to ultimately, and more effectively prevent fire—the leading cause of property destruction worldwide.

In the coming weeks, you will be contacted by an FM Global representative to set up a formal presentation. In the meantime, award checks will be mailed in January to your attention at the address above. Please feel free to use the attached news release that we've prepared for you to promote news media interest—be it in advance of or after the formal presentation.

During the past 40 years, FM Global has awarded millions of dollars in funding to fire departments and related agencies worldwide. With a shared philosophy that the majority of property loss is preventable—not inevitable—we can make a difference in preventing the frequency and severity of fire...together.

Once again, congratulations on your recent fire prevention grant awarded by FM Global, one of the world's largest commercial property insurers.

If you have any questions regarding your award, please feel welcome to e-mail me.

Best wishes for continued success in your fire prevention endeavors.

A handwritten signature in dark ink, appearing to read "Michael Spaziani".

Michael Spaziani
Assistant Vice President, Manager - Fire Service Programs

CC: John Antola - New York Operations
19-305 - Summit Fire Department

Attachment: FM Global Grant Notification (6939 : Grant Acceptance - FM Global \$2,710.00)



CITY OF SUMMIT FIRE DEPARTMENT

MEMO

To: MEMBERS OF THE PUBLIC SAFETY COMMITTEE
MAYOR RADEST
COUNCIL MEMBER HAIRSTON
COUNCIL MEMBER LITTLE
CITY ADMINISTRATOR MICHAEL ROGERS

FROM: CHIEF ERIC EVERS

RE: GRANT ACCEPTANCE – FM GLOBAL

DATE: JANUARY 2, 2020

COPY: TAMMIE BALDWIN, CITY TREASURER
ROSEMARY LICATESE, CITY CLERK

A resolution is requested at the Common Council Meeting on January 21, 2020, authorizing the acceptance of a grant from FM Global in the amount of \$2,710.00. The funds will be used towards the purchase of a *Volatile Organic Compound* (VOC) meter and testing kit.

These meters are used daily by fire department personnel to test air, water, and soil for contaminants. The new technology in these meters will enhance both firefighters and the public.

Thank you for your consideration in this matter.

Attachment: CC Mtg 1-21-2020 Grant- FM Gobal-VOC meters (6939 : Grant Acceptance - FM Global \$2,710.00)

Resolution (ID # 6895)
January 21, 2020

**GRANT PERMISSION AND SET FORTH CONDITIONS - BOARD OF EDUCATION
PROMOTIONAL SIGN ON VILLAGE GREEN - SUMMIT HIGH SCHOOL THEATER
PRODUCTION**

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

That permission is hereby granted to Summit High School Theatre Arts Department to display a promotional sign at the Village Green from Monday, February 10, 2020 through Saturday, March 7, 2020.

FURTHER RESOLVED, that timing of the installation of said promotional sign shall be coordinated with the Deputy Director of the Department of Community Services.

FURTHER RESOLVED, that permission is subject to the following conditions:

1. Placement, wording and letter sizing of said banner is subject to the approval of the Director of the Department of Community Services.
2. Banner/sign insurance coverage and a signed Hold Harmless Agreement shall be provided to the City Clerk's office prior to the placement of the sign.

Dated: January 21, 2020

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, January 21, 2020.

City Clerk

Resolution (ID # 6904)
January 21, 2020

AUTHORIZE BID ADVERTISEMENT - HUNTLEY ROAD AREA IMPROVEMENT 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 Huntley Road Area Improvement Project, with said bids to be advertised in the Union County Local Source on or about Thursday, January 30, 2020, and received by the Purchasing Agent on or about Thursday, February 20, 2020, in the Council Chamber, City Hall, 512 Springfield Avenue, Summit, New Jersey at 11:00 a.m.

Dated: January 21, 2020

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, January 21, 2020.

City Clerk



DCS - Engineering Division
CA - Capital Projects & Community Services

www.cityofsummit.org

Meeting: 01/21/20 07:30 PM

RESOLUTION (ID # 6904)

DOC ID: 6904

TO: Mayor and Common Council

FROM: Rick Matias, Assistant Engineer

DATE: December 20, 2019

The Engineering Division has completed the construction plans and bid specifications of the Huntley Road Area Improvement Project. This project includes the repaving of the entire lengths of Caldwell Avenue, Clark Street, Huntley Road, Eaton Court, Dayton Road, Milton Road, Willow Road and Gary Road totaling 1.5 miles. The project will also include the repair of all drainage inlets, manholes, ADA sidewalk upgrades and striping. Additionally, curbing will be repaired where needed and installed where none exists, mostly along driveways. A public meeting with the residents was held in 2019 to discuss the project and timeline.

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

- * Advertise for Public Bid - January 30, 2020
- * Receive Bids - February 20, 2020
- * Award Project - March 10, 2020
- * Begin Construction - April 2020
- * End Construction - June 2020

Funding for this project has been established in the following accounts and should be used for certification at time of award:

C-04-31-095-100-010 City Portion Local Improvements (3195)

BID NOTICE
CITY OF SUMMIT

PROJECT: HUNTLEY ROAD AREA IMPROVEMENT PROJECT
DEPARTMENT: DEPARTMENT OF COMMUNITY SERVICES

Sealed bids will be received by the Purchasing Agent of the City of Summit, Union County, New Jersey no later than 11:00 A.M. prevailing time, THURSDAY, FEBRUARY 20, 2020 in the Council Chamber, First Floor, City Hall, 512 Springfield Avenue, Summit, New Jersey for:

HUNTLEY ROAD AREA IMPROVEMENT PROJECT

in accordance with the specifications and proposal forms for same which may be obtained at the office of the Department of Community Services, 512 Springfield Avenue, Summit, N. J. during regular business hours, 8:30 am – 4:30 pm, Monday – Friday FREE.

All bids shall be **addressed to PURCHASING AGENT, CITY OF SUMMIT, 512 SPRINGFIELD AVENUE, SUMMIT, NJ 07901.** Bids, along with bid securities, must be enclosed in a properly SEALED envelope bearing on the outside the name of the bidder and the **NATURE OF THE BID CONTAINED THEREIN.**

A Bid Security is required in the amount of ten percent (10%) of the total bid, not to exceed \$20,000.00, in the form of a bid bond, certified check or cashier's check, made payable to the City of Summit.

Bidders are required to comply with the requirements of any and all applicable Federal, State and local laws, regulations and requirements, including but not limited to: N.J.S.A. 34:11-56.25 et seq. (Prevailing Wage Act); N.J.S.A. 52:25-24.2 (Statement of Ownership Disclosure); N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27 et seq. (Affirmative Action); N.J.S.A. 52:32-44 (Business Registration), and the City's adopted minimum standard insurance requirements.

The Common Council reserves the right to reject all bids or proposals, waive any minor defects, and consider bids for sixty (60) days after their receipt pursuant to the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq.

No charge shall be made or recovery had for publishing any official advertising unaccompanied by such statement of price. All work must be completed within 90 working days from the notice to proceed. The major items of this project are:

HMA MILLING, 2" OR LESS	26,850 SY
HOT MIX ASPHALT, SURFACE COURSE	3,400 TONS

Purchasing Agent

Dated: 1/21/2020
U.C.L.S.: 1/30/2020

Attachment: BID NOTICE (6904 : Authorize Bid Advertisement - Huntley Road Area Improvement Project)

Resolution (ID # 6888)
January 21, 2020

AUTHORIZE REFUND - OVERPAYMENT OF FOURTH QUARTER 2019 TAXES

WHEREAS, the Tax Collector has received a fourth quarter tax payment. The tax bill was delivered to the business entity in error by the Summit post office and

WHEREAS, the business entity has requested a refund of the payment.

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
5101	7	Blatt, Perry 23 Plymouth Rd Amount To Refund Check payable and Mail to: Salerno Duane Inc. 267 Broad St Summit NJ 07901	\$6,263.03

Dated: January 21, 2020

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening January 21, 2020

City Clerk

Resolution (ID # 6897)
January 21, 2020

AUTHORIZE REDEMPTION REFUND - 2018 TAX SALE CERTIFICATE

WHEREAS, at the Municipal Tax Sale held on October 30, 2018 liens were sold for 2017 delinquent taxes and sewer utility charges, and

WHEREAS, the lien was sold to outside lienholders at 0% redemption fee with a premium, and

WHEREAS, the following homeowner has affected redemption of the lien for Tax Sale Certificate #18-6.

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
5603	4	Arkad Residential Holdings I LLC 17 Joanna Way	\$56,141.26
		Premium:	\$34,100.00
		Check payable and mail to:	
		US Bank Cust for Tower DB VIII Trust 2018-1 50 South 16 th Street Suite#2050 Philadelphia PA 19102	
		1099 int. – 5,193.43	

Dated: January 21, 2020

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, January 21, 2020.

City Clerk

Resolution (ID # 6911)
January 21, 2020

AUTHORIZE REDEMPTION REFUND - 2019 TAX SALE CERTIFICATE

WHEREAS, at the Municipal Tax Sale held on October 29, 2019 liens were sold for 2018 sewer utility charges, and

WHEREAS, the lien was sold to outside lienholders at 0% redemption fee with a premium, and

WHEREAS, the following homeowner has affected redemption of the lien for Tax Sale Certificate #19-2.

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
4002	23	Durkin, Michael 30 Orchard St.	\$1,125.87
		Premium:	\$2,300.00
		Check payable and mail to:	
		M & P Retirement Plan PO Box 2051 Morristown NJ 07962-2051	
		1099 int. – 21.35	

Dated: January 21, 2020

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, January 21, 2020.

City Clerk

Resolution (ID # 6937)
January 21, 2020

AUTHORIZE PARTIAL REFUND - PEDDLER LICENSE APPLICATION FEE - YANGSCO, LLC

WHEREAS, Yangsco LLC (the Applicant), has submitted a request for a refund of the 2020 Peddler's license (license) , in the amount of \$1,078.00, advising that the license is no longer needed, and

WHEREAS, all inspections and application processing were completed and the license was issued on December 17, 2019, before the refund request was received, and

WHEREAS, pursuant to City Code, Section 4-5.6 states that the Peddler's License application fee is non-refundable, and

WHEREAS, although all inspections and processing were complete, the license was returned before January 1, 2020 and, therefore, not used in 2020, and

WHEREAS, because the license was not used in 2020, the City Clerk's Office recommends a 50% refund of the fee, with the City retaining the other 50% of the fee since inspections and application processing was already completed.

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

That it does hereby authorize the City Treasurer to issue a refund for 50% of the Peddler's License application fee.

FURTHER RESOLVED, that the refund should be made in the amount and payable to the individual or entity listed below:

<u>Name</u>	<u>Address</u>	<u>Refund Amt.</u>
Yangsco, LLC. c/o Shu Mei Yang	43 Aubrey Street Summit, NJ 07901	\$539.00

Dated: January 21, 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 special meeting held on Tuesday, January 21, 2019.

City Clerk

Resolution (ID # 6896)
January 21, 2020

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
Gary Schreier 311 Summit Avenue Summit, NJ 07901	Basketball 9-28-71-300-BKT	\$105.00
Lisa Curran 15 DeBary Place Summit, NJ 07901	Basketball 9-28-71-300-BKT	\$105.00
Sheila Cheney 52 Blackburn Road Summit, NJ 07901	Basketball 9-28-71-300-BKT	\$105.00
Amy Collins 45 Linden Place Summit, NJ 07901	Basketball 9-28-71-300-BKT	\$105.00
Susan Sylva 54 Druid Hill Road Summit, NJ 07901	Basketball 9-28-71-300-BKT	\$105.00
Sally Wright 26 Mountain Avenue Summit, NJ 07901	Basketball 9-28-71-300-BKT	\$105.00
Renee Stene 45 Wade Drive Summit, NJ 07901	Holiday Camp 9-28-71-300-HCA	\$130.00

Dated: January 21, 2020

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday, evening, January 21, 2020.

City Clerk

Resolution (ID # 6913)
January 21, 2020

CONFIRM PAYMENT OF BILLS - DECEMBER 11 - 31, 2019- \$446,711.42

WHEREAS, on December 17, 2019 Resolution No. 39143 authorized the City Treasurer to pay all bills and claims whose due date fell between December 11 and December 31, 2019, and

WHEREAS, payment of said bills and claims were authorized barring any objections or questions submitted by members of Council to the City Treasurer by December 27, 2019, and

WHEREAS, receiving no objections, the City Treasurer paid all bills and claims whose due date fell between December 11 and December 31, 2019 as authorized in Resolution No. 39143, and seeks confirmation of same.

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

That no objections were filed with the City Treasurer and that payment of all bills and claims whose due date fell between December 11 and December 31, 2019 are hereby confirmed.

Dated: January 21, 2020

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, January 21, 2020.

City Clerk



City Treasurer's Office
CA - Finance

www.cityofsummit.org

Meeting: 01/21/20 07:30 PM

RESOLUTION (ID # 6913)

DOC ID: 6913

TO: Mayor and Common Council

FROM: Greg Goode, Account Clerk

DATE: December 30, 2019

Having received no questions or concerns about the yearend bill list, this resolution confirms that bills received after December 11th, 2019 were processed and checks were mailed on December 27, 2019

Rcvd Batch Id Range: First		to Last	Rcvd Date Start: 0		End: 12/31/19	Report Format: Detail	
Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
12/23/19	ADMIN	19-02750	AMAZON50 AMAZON.COM LLC 1 Air Vent Diverters	119.97	9-01-26-310-000-412 PB&G Repairs - 512 Springfield City Hall	697747955396	
12/23/19	ADMIN	19-02750	2 Shipping & Handling	30.99	9-01-26-310-000-412 PB&G Repairs - 512 Springfield City Hall	697747955396	
P.O. Total:				150.96			
12/23/19	ADMIN	19-02785	AMAZON50 AMAZON.COM LLC 1 Nuance Licenses for DCS	176.00	9-01-32-465-000-812 CS Licenses and Certifications	436488697875	
12/23/19	ADMIN	19-02967	AMAZON50 AMAZON.COM LLC 1 Compostable 8" plates	24.99	9-01-20-120-000-201 City Clerk Supplies and Materials	788399398398	
12/23/19	ADMIN	19-02967	2 Compostable 12 oz Coffee Cups	19.19	9-01-20-120-000-201 City Clerk Supplies and Materials	788399398398	
12/23/19	ADMIN	19-02967	3 2.5 gallon glass beverage disp	59.95	9-01-20-120-000-201 City Clerk Supplies and Materials	788399398398	
P.O. Total:				104.13			
12/23/19	ADMIN	19-03149	AMAZON50 AMAZON.COM LLC 1 Privacy/Cling Window Stickers	65.96	9-01-28-370-005-301 CP Printing	466367579487	
12/23/19	ADMIN	19-03150	AMAZON50 AMAZON.COM LLC 1 iPhone Case for K. Rogers	34.99	9-01-32-465-000-701 CS Equipment	865565587847	
12/23/19	ADMIN	19-03439	AMAZON50 AMAZON.COM LLC 1 AC DC ADAPTER BROTHER P TOUCH	13.98	9-01-32-465-000-201 CS Supplies and Materials	465376579483	
12/23/19	ADMIN	19-03439	2 NETGEAR WIFI SYSTEM 3 PACK	499.99	9-01-20-100-004-230 Technology Equipment & Hardware	737448583854	
P.O. Total:				513.97			
12/23/19	ADMIN	19-00229	CANONFIN CANON FINANCIAL SERVICES INC 13 December Monthly Meeting	719.22	9-01-20-120-000-429 City Clerk Lease Equipment	20876165	
12/23/19	ADMIN	19-01110	CLEAR005 CLEARY GIACOBBE ALFIERI & 35 RETAINER THRU 10/2019	3,000.00	9-01-20-155-000-500 LS Contract Services	75327	
12/23/19	ADMIN	19-01110	36 GENERAL THRU 10/2019	18,324.63	9-01-20-155-000-500 LS Contract Services	75326	
P.O. Total:				21,324.63			

Attachment: Bill List End of Year (6913 : Confirm Payment of Bills - December 11 - 31, 2019 - \$446,711.42)

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
12/23/19	ADMIN	19-01426	CLEAR005 CLEARY GIACOBBE ALFIERI & 13 Services through Nov. 30, 2019	1,886.20	9-01-20-155-000-500 LS Contract Services	76122	
12/23/19	ADMIN	19-00353	FEDEX050 FEDEX 10 FEDEX EXPRESS SERVICES	30.39	9-01-20-100-002-204 Postage Fedex	6-860-80342	
12/23/19	ADMIN	19-03411	NAIDU NAIDU, DAVID 1 NJLOM EXPENSES	1,071.19	9-01-20-120-000-809 City Clerk Conf & Meetings	11/20/19	
12/23/19	ADMIN	19-03459	ROGERSMI ROGERS, MICHAEL F. 1 Dept Head Elect Offical Event	902.00	9-01-30-420-000-220 CPE Employee Appreciation DCP		
12/23/19	ADMIN	19-03284	SAIENTER SAI ENTERPRISES INC 1 Sophos Antivirus Renewal 12mos	5,362.50	9-01-20-100-004-250 Technology Tech & Software Licenses	042501	
12/23/19	ADMIN	19-03284	2 SophosAntivirus Server Renewal	1,512.00	9-01-20-100-004-250 Technology Tech & Software Licenses	042501	
P.O. Total:				6,874.50			
12/23/19	ADMIN	19-03385	SARNANIC SARNA, NICOLE 1 MILEAGE REIMBURSEMENT	25.52	9-01-20-120-000-808 City Clerk Travel/Personal Expenses	11/7/19	
12/23/19	ADMIN	19-00882	WORRAL33 WORRALL COMMUNITY NEWSPAPERS 43 Final Ordinance #19-3203	39.01	9-01-20-120-000-210 City Clerk Advertising	199078	
12/23/19	ADMIN	19-00882	44 Final Ordinance #19-3204	38.03	9-01-20-120-000-210 City Clerk Advertising	199079	
12/23/19	ADMIN	19-00882	45 Final Ordinance #19-3205	37.54	9-01-20-120-000-210 City Clerk Advertising	199077	
12/23/19	ADMIN	19-00882	46 Final Ordinance #19-3206	37.54	9-01-20-120-000-210 City Clerk Advertising	199076	
P.O. Total:				152.12			
12/23/19	ADMIN	19-03414	ZAPP1A50 ZAPP1A'S 1 Meeting Materials	45.00	9-01-20-120-000-809 City Clerk Conf & Meetings	6567,746	
Total for Batch: ADMIN				34,076.78			
12/23/19	FINANCE	19-00399	JCPL0050 JCP&L 13 100034766954 BANK STREET	262.21	9-01-31-430-000-100 Electricity	95376119591	
12/23/19	FINANCE	19-00401	JCPL0050 JCP&L 13 100062732993 BUS SHELTER	66.77	9-01-31-430-000-100	95366160666	

Attachment: Bill List End of Year (6913 : Confirm Payment of Bills - December 11 - 31, 2019 - \$446,711.42)

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					Electricity		
12/23/19	FINANCE	19-00403	JCPL0050 JCP&L 13 100034766905 905 UNION AVE	230.67	9-01-31-430-000-100 Electricity	95376119590	
12/23/19	FINANCE	19-00406	JCPL0050 JCP&L 13 100034766962 SPRINGFIELD AVE	295.92	9-01-31-430-000-100 Electricity	95067459762	
12/23/19	FINANCE	19-00409	JCPL0050 JCP&L 13 100005954571 512 SPRINGFIELD	9,889.43	9-01-31-430-000-100 Electricity	95067459696	
12/23/19	FINANCE	19-00411	JCPL0050 JCP&L 13 100081217810 CLAREMONT CORP	72.29	9-01-31-430-000-100 Electricity	95067459784	
12/23/19	FINANCE	19-00426	JCPL0050 JCP&L 13 100005845316 CITY HALL	1,476.40	9-01-31-435-000-000 STREET LIGHTING	95047522545	
12/23/19	FINANCE	19-00432	JCPL0050 JCP&L 13 100 124 583 210 40 NEW PROV RD	11.49	9-01-31-430-000-100 Electricity	98808935110	
12/23/19	FINANCE	19-00434	JCPL0050 JCP&L 13 100064737099 MORRIS & KENT	43.54	9-01-31-430-000-100 Electricity	95376119603	
12/23/19	FINANCE	19-00435	JCPL0050 JCP&L 13 10007387649 MORRIS & MOUNTAIN	56.83	9-01-31-430-000-100 Electricity	95366160673	
12/23/19	FINANCE	19-00436	JCPL0050 JCP&L 13 100064738923 GLENSIDE & BALTUS	36.17	9-01-31-430-000-100 Electricity	95376119605	
12/23/19	FINANCE	19-00437	JCPL0050 JCP&L 13 100064738915 MORRIS & GLENSIDE	34.27	9-01-31-430-000-100 Electricity	95376119604	
12/23/19	FINANCE	19-00438	JCPL0050 JCP&L 13 100064741059 MORRIS & PROSPECT	45.33	9-01-31-430-000-100 Electricity	95376119607	
12/23/19	FINANCE	19-00439	JCPL0050 JCP&L 13 100064741042 MORRIS & BROAD	41.29	9-01-31-430-000-100 Electricity	95376119606	
12/23/19	FINANCE	19-00441	JCPL0050 JCP&L 13 100064741067 MORRIS & MAPLE	14.67	9-01-31-430-000-100	95376119608	

Attachment: Bill List End of Year (6913 : Confirm Payment of Bills - December 11 - 31, 2019 - \$446,711.42)

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					Electricity		
12/23/19	FINANCE	19-00442	JCPL0050 JCP&L 13 100111640320 80 BUTLER SHACK	5.02	9-01-31-430-000-100 Electricity	95376119628	
12/23/19	FINANCE	19-00443	JCPL0050 JCP&L 13 100103385231 5 MYRTLE	6.33	9-01-31-430-000-100 Electricity	95376119623	
12/23/19	FINANCE	19-00443	14 100103385231 5 MYRTLE	38.78	9-01-31-430-000-100 Electricity	95376119598	
			P.O. Total:	45.11			
12/23/19	FINANCE	19-00444	JCPL0050 JCP&L 13 100113540429 NEW ENGLAND	32.46	9-01-31-430-000-100 Electricity	95376119629	
12/23/19	FINANCE	19-00445	JCPL0050 JCP&L 12 100048610792 41 CHATHAM	11,129.01	9-01-31-430-000-100 Electricity	95376119594	
12/23/19	FINANCE	19-03314	MGLFOR50 MGL PRINTING SOLUTIONS 1 2019 1099 TAX FORMS	168.00	9-01-20-130-000-201 FA Supplies & Materials		
12/23/19	FINANCE	19-03314	2 2019 1099 MISC ENVELOPES	84.00	9-01-20-130-000-201 FA Supplies & Materials		
12/23/19	FINANCE	19-03314	3 SHIPPING AND HANDLING	20.00	9-01-20-130-000-201 FA Supplies & Materials		
			P.O. Total:	272.00			
12/23/19	FINANCE	19-01055	MONTEROP MONTERO PULA, ANNEL 34 WEEK ENDING 11/6	150.00	T-03-56-286-000-105 Reserved for POAA	11/6/19	
12/23/19	FINANCE	19-01055	35 WEEK ENDING 11/14	150.00	T-03-56-286-000-105 Reserved for POAA	11/14/19	
12/23/19	FINANCE	19-01055	36 WEEK ENDING 11/20	75.00	T-03-56-286-000-105 Reserved for POAA	11/20/19	
12/23/19	FINANCE	19-01055	37 WEEK ENDING 11/27	75.00	T-03-56-286-000-105 Reserved for POAA	11/27/19	
12/23/19	FINANCE	19-01055	38 WEEK ENDING 12/4	75.00	T-03-56-286-000-105 Reserved for POAA	12/4/19	
			P.O. Total:	525.00			
12/23/19	FINANCE	19-00919	NJ-AME50 NJ-AMERICAN WATER CO. 12 1018-210025885632 HYDTS	23,874.00	9-01-25-265-002-000 FIRE HYDRANT SERVICE	12/5/19	
12/23/19	FINANCE	19-00360	PSEG1444 PSE&G 13 70 304 372 09 41 CHATHAM REAR	965.01	9-01-31-446-000-000	603605717905	

Attachment: Bill List End of Year (6913 : Confirm Payment of Bills - December 11 - 31, 2019 - \$446,711.42)

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					NATURAL GAS		
12/23/19	FINANCE	19-00363	PSEG1444 PSE&G 14 5 MYRTLE AVE 73 349 238 04	644.77	9-01-31-446-000-000 NATURAL GAS	601306239691	
12/23/19	FINANCE	19-00364	PSEG1444 PSE&G 13 6583966700 10-A GLEN AVE PUMP	15.84	9-01-31-446-000-000 NATURAL GAS	601006278969	
12/23/19	FINANCE	19-00365	PSEG1444 PSE&G 13 65 671 139 01 / 41 CHATHAM RD	532.63	9-01-31-446-000-000 NATURAL GAS	602906395580	
12/23/19	FINANCE	19-03438	USBANK70 USBANK CF TOWER DBWVIII 2018-1 1 REF RED TSC#18-6 B 5603 L 4	56,141.26	9-01-55-114-000-000 Redemption of Tax Sale Certificates	6897	
12/23/19	FINANCE	19-03438	2 REF RED TSC#18-6 B 5603 L 4	34,100.00	T-03-56-286-000-101 Reserved Tax Sale Premium	6897	
			P.O. Total:	90,241.26			
12/23/19	FINANCE	19-00391	VERIZON1 VERIZON 13 154 804 795 0001 64	144.99	9-01-31-440-000-000 TELEPHONE	12/6/19	
12/23/19	FINANCE	19-00394	VERIZON1 VERIZON 12 355-470-216-0001-96	180.64	9-01-31-440-000-000 TELEPHONE	12/10/19	
12/23/19	FINANCE	19-01636	WBMASON W.B. MASON CO, INC 45 Mechanical Pencils	26.88	9-01-20-130-000-201 FA Supplies & Materials	205703366	
12/23/19	FINANCE	19-01636	46 int off envelopes 10x13 100/bx	10.81	9-01-20-130-000-201 FA Supplies & Materials	205703366	
12/23/19	FINANCE	19-01636	47 honeywell desk heater	112.56	9-01-20-130-000-201 FA Supplies & Materials	205703366	
12/23/19	FINANCE	19-01636	48 duracell AA batteries 36/pk	20.78	9-01-20-130-000-201 FA Supplies & Materials	205703366	
12/23/19	FINANCE	19-01636	49 HP 05X toner 2pk	528.86	9-01-20-130-000-201 FA Supplies & Materials	205763038	
12/23/19	FINANCE	19-01636	50 HP 26A toner	102.88	9-01-20-130-000-201 FA Supplies & Materials	205763038	
12/23/19	FINANCE	19-01636	51 Post-it cover tape 1/6x700"	10.16	9-01-20-130-000-201 FA Supplies & Materials	205763038	
12/23/19	FINANCE	19-01636	52 Sign here flags 1/2" 120/pk	9.58	9-01-20-130-000-201 FA Supplies & Materials	205763038	
			P.O. Total:	822.51			
			Total for Batch: FINANCE	142,007.53			

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
365TEAMS 365 TEAMSPORTS							
12/23/19	PARKDCP	19-03207	1 Reversible Basketball Jerseys	2,829.00	9-28-71-300-BKT-BAL RT-RAP Basketball	1216	
12/23/19	PARKDCP	19-03207	2 Reversible Basketball Jerseys	4,224.00	9-28-71-300-BKT-BAL RT-RAP Basketball	1216	
P.O. Total:				7,053.00			
AMANOMCG AMANO MCGANN INC							
12/23/19	PARKDCP	19-03300	1 RIBBONS FOR TICKET CARD READER	550.00	8-09-55-502-001-204 Parking Supplies - DeForest Avenue	INV148172	
CARNEY CARNEY ELECTRIC							
12/23/19	PARKDCP	19-00564	1 Fix Electric Lot1 Damaged Sign	495.00	9-09-55-502-001-204 Parking Supplies - DeForest Avenue	9152	
CITYOF29 CITY OF SUMMIT (DCP)							
12/23/19	PARKDCP	19-03457	1 Senior Program Admin. Fee	330.00	9-28-71-200-SEN-PGM RT-RAP Senior Programs		
12/23/19	PARKDCP	19-03457	2 Youth Activities Admin. Fee	560.00	9-28-71-300-YTH-ACT RT-RAP Programs - Active Activities		
12/23/19	PARKDCP	19-03457	3 TryCAN Social Skills Admin Fee	1,598.00	9-28-71-300-TRY-ESS RT-RAP TryCAN Enrichment & Social Skills		
12/23/19	PARKDCP	19-03457	4 TryCAN Active Ser. Admin Fee	1,040.00	9-28-71-300-TRY-ACT RT-RAP TryCAN Active Services		
12/23/19	PARKDCP	19-03457	5 TryCAN Education Admin Fee	2,730.00	9-28-71-300-TRY-EDU RT-RAP TryCAN Education		
12/23/19	PARKDCP	19-03457	6 Basketball Pgm Admin. Fee	184.00	9-28-71-300-BKT-BAL RT-RAP Basketball		
12/23/19	PARKDCP	19-03457	7 Field User Fee Pgm Admin. Fee	335.00	9-28-72-400-FUF-EXP Field User Fees Expenditures		
12/23/19	PARKDCP	19-03457	8 Soccer Pgm Fee Pgm Admin. Fee	5,632.77	9-28-71-300-SOC-PGM RT-RAP Soccer		
P.O. Total:				12,409.77			
COLLIN33 COLLINE BROS LOCK&SAFE CO LLC							
12/23/19	PARKDCP	19-03269	1 keys for locker in garage	4.08	9-09-55-502-001-700 Parking Equipment	135602	
CONNEY50 CONNEY SAFETY PRODUCTS LLC							
12/23/19	PARKDCP	19-03205	1 QAH5Z7 First Aid Kits for BB	1,564.20	9-28-71-300-BKT-BAL RT-RAP Basketball	05791166	
12/23/19	PARKDCP	19-03205	2 Shipping	124.32	9-28-71-300-BKT-BAL RT-RAP Basketball	05792242	
P.O. Total:				1,688.52			
INTEGRTS INTEGRATED TECHNICAL SYSTEMS							
12/23/19	PARKDCP	19-03282	1 Digital Iris Fees December	4,140.00	9-09-55-502-001-310 Parking Electronic Costs	IN25517	

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
12/23/19	PARKDCP	19-03292	INTERNEZ INTERNATIONAL EZ UP 1 Tents for programs at SFAC	1,410.00	9-01-28-370-003-201 FAC Supplies and Materials	INV0203310	
12/23/19	PARKDCP	19-03292	2 Shipping	144.43	9-01-28-370-003-201 FAC Supplies and Materials	INV0203310	
P.O. Total:				1,554.43			
12/23/19	PARKDCP	19-00398	JCPL0050 JCP&L 12 SUMMIT REC COMM	1,188.14	9-01-31-430-000-100 Electricity	95565979679	
12/23/19	PARKDCP	19-00404	JCPL0050 JCP&L 13 100060906920 CEDAR STREET	5.66	9-09-55-502-001-520 Parking Electricity	95226513167	
12/23/19	PARKDCP	19-00405	JCPL0050 JCP&L 11 100005180201 NJ DOT LOT	315.54	9-09-55-502-001-520 Parking Electricity	95037531658	
12/23/19	PARKDCP	19-00410	JCPL0050 JCP&L 13 100051492492 MORRIS AVE LOT	91.01	9-09-55-502-001-520 Parking Electricity	95067459770	
12/23/19	PARKDCP	19-03055	KILLEENK KILLEEN, KIERAN 1 Instructor Fee	2,000.00	9-28-71-300-FLD-HOC RT-RAP Field Hockey		
12/23/19	PARKDCP	19-03309	MCNANY66 MCNANY, RITA 1 GARMENT BAGS FOR METERS	172.68	9-09-55-502-001-201 Parking Supplies and Materials	12/1/19	
12/23/19	PARKDCP	19-03309	2 RED RIBBONS FOR METERS	31.92	9-09-55-502-001-201 Parking Supplies and Materials	12/5/19	
P.O. Total:				204.60			
12/23/19	PARKDCP	19-00376	NJ-AME50 NJ-AMERICAN WATER CO. 12 1018-210023343187 85 LARNED RD	166.18	9-01-31-445-000-100 Water	12/10/19	
12/23/19	PARKDCP	19-00517	NJ-AME50 NJ-AMERICAN WATER CO. 13 1018220021694169 189 River Rd	104.74	9-01-31-445-000-GLF Water - Golf Course	11/19	
12/23/19	PARKDCP	19-00518	NJ-AME50 NJ-AMERICAN WATER CO. 11 1018210023341990 100 Ashwood	3,632.44	9-01-31-445-000-FAC Water - Family Aquatic Center	11/19	
12/23/19	PARKDCP	19-03295	POOLOPER POOL OPERATION MANAGEMENT INC 1 CPO Course - D. Guida	305.00	9-01-28-370-005-804 CP Training Seminars Meetings	12/6/19	

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
12/23/19	PARKDCP	19-03358	SLCONTRA S & L CONTRACTORS, LLC 1 skid steer w/ snow pusher	4,620.00	9-09-55-502-001-417 Parking Snow Removal	120419-100	
12/23/19	PARKDCP	19-03358	2 pickup truck w/ plow	4,410.00	9-09-55-502-001-417 Parking Snow Removal	120419-100	
P.O. Total:				9,030.00			
12/23/19	PARKDCP	19-01305	SMALLWOOD SMALLWOOD FINANCIAL GROUP LLC 11 1096 Time and Attend Golf Oct.	150.00	9-01-28-370-002-500 Golf Contract Services	1096	
12/23/19	PARKDCP	19-03268	SMARTS50 SMARTSTAFF PERSONNEL 1 m. mahlstadt w/e 11/17	643.50	9-09-55-501-000-132 Parking Ambassadors	19668	
12/23/19	PARKDCP	19-03275	SSWORL50 S&S WORLDWIDE INC 1 Bingo Set for Senior Group	87.29	9-28-71-200-SEN-PGM RT-RAP Senior Programs	IN100346643	
12/23/19	PARKDCP	19-03310	SUMMIT25 SUMMIT ELECTRICAL SUPPLY CO 1 FIX LIGHTING FOR CHESTNUT LOT	40.00	9-09-55-502-001-942 Parking Lot Maintenance	56207-1	
12/23/19	PARKDCP	19-03310	2 FIX LIGHTING FOR CHESTNUT LOT	75.00	9-09-55-502-001-942 Parking Lot Maintenance	65539-1	
12/23/19	PARKDCP	19-03310	3 FIX LIGHTING FOR CHESTNUT LOT	479.30	9-09-55-502-001-942 Parking Lot Maintenance	65541-1	
P.O. Total:				594.30			
12/23/19	PARKDCP	19-03394	SUMMIT40 SUMMIT IND. HARDWARE 1 Snow Shovels	91.76	9-09-55-502-001-402 Parking Building Maintenance	703230	
12/23/19	PARKDCP	19-03417	SUMMIT40 SUMMIT IND. HARDWARE 1 70264 Command Hooks	14.01	9-01-28-370-005-402 CP Building Maintenance	702642	
12/23/19	PARKDCP	19-03265	THENEWFN THE NEW FUN SERVICES 1 Elf Spectacular Performance	900.00	T-03-56-286-DCP-MOS DCP Sponsorships Miracle on Elm Skating	6114015	
12/23/19	PARKDCP	19-03401	USASPORT USA SPORTS GROUP LLC 1 LACROSSE TRACK AND FIELD	6,864.00	9-28-71-300-YTH-SPT RT-RAP Programs - Contracted Sports	12/6/19	
12/23/19	PARKDCP	19-03259	USSPO US SPORTS INSTITUTE, INC. 1 Week 1 Full Day	2,464.00	9-28-71-300-YTH-SPT RT-RAP Programs - Contracted Sports		
12/23/19	PARKDCP	19-03259	2 Week 2 Full Day	3,066.00	9-28-71-300-YTH-SPT RT-RAP Programs - Contracted Sports		
12/23/19	PARKDCP	19-03259	3 Week 3 Full Day	3,344.00	9-28-71-300-YTH-SPT		

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12/23/19	PARKDCP	19-03259	4 Week 4 Full Day	2,640.00	RT-RAP Programs - Contracted Sports 9-28-71-300-YTH-SPT		
12/23/19	PARKDCP	19-03259	5 Week 1 Half Day	1,872.00	RT-RAP Programs - Contracted Sports 9-28-71-300-YTH-SPT		
12/23/19	PARKDCP	19-03259	6 Week 2 Half Day	2,160.00	RT-RAP Programs - Contracted Sports 9-28-71-300-YTH-SPT		
12/23/19	PARKDCP	19-03259	7 Week 3 Half Day	2,736.00	RT-RAP Programs - Contracted Sports 9-28-71-300-YTH-SPT		
12/23/19	PARKDCP	19-03259	8 Week 4 Half Day	1,440.00	RT-RAP Programs - Contracted Sports 9-28-71-300-YTH-SPT		
P.O. Total:				19,722.00	RT-RAP Programs - Contracted Sports		
12/23/19	PARKDCP	19-03260	USSPO US SPORTS INSTITUTE, INC. 1 Fall/Winter Multi Sports	3,300.00	9-28-71-300-YTH-SPT RT-RAP Programs - Contracted Sports		
12/23/19	PARKDCP	19-03396	VERIZ408 VERIZON WIRELESS 1 peo cell phones	660.63	9-09-55-502-001-521 Parking Telephone Cell Phone	9843349026	
12/23/19	PARKDCP	19-03396	2 peo tablets	458.16	9-09-55-502-001-403 Parking Equipment Maintenance	9843349026	
P.O. Total:				1,118.79			
12/23/19	PARKDCP	19-03264	VILLAG25 VILLAGE OFFICE SUPPLY 1 AVE5160 Labels	26.99	9-28-71-200-SEN-PGM RT-RAP Senior Programs	4366296-0	
12/23/19	PARKDCP	19-03264	2 BSN36682 white Envelopes	43.59	9-01-28-370-002-201 Golf Supplies and Materials	4366296-0	
12/23/19	PARKDCP	19-03264	3 AAGE7175020 Calendar Refill	2.59	9-01-28-370-002-201 Golf Supplies and Materials	4366296-0	
P.O. Total:				73.17			
12/23/19	PARKDCP	19-03266	VILLAGES VILLAGE SUPER MARKET, INC. 1 02940103068 Supplies for	87.89	9-28-71-300-TRY-ESS RT-RAP TryCAN Enrichment & Social Skills		
12/23/19	PARKDCP	19-03272	VILLAGES VILLAGE SUPER MARKET, INC. 1 02940120878 Supplies for Meet.	50.24	9-01-28-370-005-804 CP Training Seminars Meetings		
12/23/19	PARKDCP	19-03273	VILLAGES VILLAGE SUPER MARKET, INC. 1 02904103963 Food TryCAN	78.39	9-28-71-300-TRY-ESS RT-RAP TryCAN Enrichment & Social Skills		
12/23/19	PARKDCP	19-03296	VILLAGES VILLAGE SUPER MARKET, INC. 1 TryCAN - Dec 5 Meeting	73.02	9-01-28-370-005-804 CP Training Seminars Meetings		
12/23/19	PARKDCP	19-03296	2 Annual Staff Meeting	299.24	9-01-28-370-005-804		

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
12/23/19	PARKDCP	19-03296	3 Share the Fun Meeting	73.03	CP Training Seminars Meetings 9-01-28-370-005-804		
			P.O. Total:	445.29	CP Training Seminars Meetings		
12/23/19	PARKDCP	19-03421	ZAPPIA50 ZAPPIA'S 1 Food For Employee Breakfast	1,342.50	9-01-30-420-000-210 CPE Employee Appreciation	4000	
			Total for Batch: PARKDCP	80,501.24			
12/23/19	SAFETY	19-02180	AMAZON50 AMAZON.COM LLC 1 Evidence Refrigerator	189.00	9-01-25-240-000-225 POL Detective Bureau/Photo Equip	468554466838	
12/23/19	SAFETY	19-02181	AMAZON50 AMAZON.COM LLC 1 Ethernet Adapter	103.96	9-01-25-240-000-201 POL Supplies and Materials	444588977378	
12/23/19	SAFETY	19-02542	AMAZON50 AMAZON.COM LLC 1 Galaxy Case/Wall Mount/Cabinet	553.20	9-01-25-240-000-201 POL Supplies and Materials		
12/23/19	SAFETY	19-02555	ATLANT70 ATLANTIC TRAINING CENTER 1 EMT-A,B,C RFRSHR CRSE SESSIONS	1,680.00	9-01-25-265-000-804 Fire Training & Seminars	2019-1408 -1273	
12/23/19	SAFETY	19-03246	DILLJR50 DILL JR, ALBERT 1 COFFEE FOR FIRE FIGHTERS	37.98	9-01-25-265-000-804 Fire Training & Seminars	11/4/19	
12/23/19	SAFETY	19-02473	IAFC-M50 IAFC-MEMBERSHIP 1 ID # 101310 MEMBERSHIP DUES	215.00	9-01-25-265-000-808 Fire Personal Expenses		
12/23/19	SAFETY	19-00440	JCPL0050 JCP&L 13 100064741075 MORRIS & SUMMIT	43.17	9-01-31-430-000-100 Electricity	95376119609	
12/23/19	SAFETY	19-03299	KIRK KIRKLAND, THOMAS 1 NJ FIRE PROTECTION CODE RENEWL	91.00	T-16-56-800-000-001 Fire Prevention	11/20/19	
12/23/19	SAFETY	19-03126	NATALE50 NATALE'S SUMMIT BAKERY INC 1 10-23-19 Meeting	22.80	9-01-25-265-000-804 Fire Training & Seminars	261823	
12/23/19	SAFETY	19-03324	NPSMEMER NPSM EMERGENCY SRVS COMMUN CTR 1 Panasonic Toughbook/Docking	4,660.50	C-04-31-041-00B-510 3141B PD Traffic Equipment	2019-SPD-MDTS2	
12/23/19	SAFETY	19-03324	2 Panasonic Toughbook/Docking	17,591.46	C-04-31-066-00B-200	2019-SPD-MDTS2	

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
P.O. Total:				22,251.96	3166B PD Fixed License Plate Reader Syst		
12/23/19	SAFETY	19-03157	STOCKTNU STOCKTON UNIVERSITY 1 NJ Internal Affairs Program	598.00	9-01-25-240-000-804 POL Training & Seminars	FLEX REG 2214	
12/23/19	SAFETY	19-00393	VERIZON1 VERIZON 13 552 031 077 0001 95 FD	126.99	9-01-31-440-000-000 TELEPHONE	12/9/19	
12/23/19	SAFETY	19-03167	VIGILANT VIGILANT SOLUTIONS, LLC 1 Stationary LPR System	2,184.00	C-04-31-066-00B-200 3166B PD Fixed License Plate Reader Syst	28908 RI	
12/23/19	SAFETY	19-03204	WBMASON W.B. MASON CO, INC 1 AVE68054 FRAMED VIEW BINDER	26.10	9-01-25-265-000-201 Fire Supplies and Materials	205608933	
12/23/19	SAFETY	19-03204	2 AVE11125 CUSTOMIZABLE TABLE OF	16.76	9-01-25-265-000-201 Fire Supplies and Materials	205608933	
P.O. Total:				42.86			
Total for Batch: SAFETY				28,139.92			
12/23/19	WORKS	19-00155	ACEREP50 ACE REPROGRAPHIC SERVICE, INC. 2 Copies, inv# 57538	24.50	9-01-20-165-000-505 Eng Printing Services	57538	
12/23/19	WORKS	19-00227	AIRGAS38 AIRGAS USA LLC 9 SAFETY GEAR	307.44	9-01-26-315-000-209 Garage Safety Gear	9093561360	
12/23/19	WORKS	19-00227	10 SHIPPING	31.30	9-01-26-315-000-209 Garage Safety Gear	9093561360	
12/23/19	WORKS	19-00227	11 SAFETY GEAR	38.31	9-01-26-315-000-209 Garage Safety Gear	9093603231	
12/23/19	WORKS	19-00227	12 SHIPPING	3.90	9-01-26-315-000-209 Garage Safety Gear	9093603231	
12/23/19	WORKS	19-00227	13 SAFETY GEAR	738.54	9-01-26-315-000-209 Garage Safety Gear	9093603232	
12/23/19	WORKS	19-00227	14 SHIPPING	64.33	9-01-26-315-000-209 Garage Safety Gear	9093603232	
12/23/19	WORKS	19-00227	15 SAFETY GEAR	142.80	9-01-26-315-000-209 Garage Safety Gear	9093877903	
12/23/19	WORKS	19-00227	16 SHIPPING	11.22	9-01-26-315-000-209 Garage Safety Gear	9093877903	
12/23/19	WORKS	19-00227	17 SAFETY GEAR	259.50	9-01-26-315-000-209 Garage Safety Gear	9094737741	
12/23/19	WORKS	19-00227	18 SHIPPING	30.20	9-01-26-315-000-209 Garage Safety Gear	9094737741	
P.O. Total:				1,627.54			

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
12/23/19	WORKS	19-03378	AMERIC64 AMERICAN TRAFFIC & STREET SIGN 1 Signs Hazardous Material Tanks	225.00	C-04-30-057-006-003 3057 DCS Regulatory/Warning Sign Replac	18945	
12/23/19	WORKS	19-03132	ARGENT50 ARGENT CONTRACTING CO INC 1 SEWER BACK UP LADIES ROOM	225.00	9-01-26-310-000-418 PB&G Repairs - 100 Morris Ave Comm Cntr	I14443	
12/23/19	WORKS	19-03301	ASISCO ASISCO COMPANY, INC. 1 BATTERY 12V	225.00	9-07-55-502-004-403 Sewer Operating Equipment Maintenance	266811	
12/23/19	WORKS	19-00308	ATRAJANI ATRA JANITORIAL SUPPLY CO. INC 5 FLOOR STRIPPER	77.61	9-01-26-310-000-201 PB&G Supplies and Materials	65469	
12/23/19	WORKS	19-03302	AUTOSUPA AUTOMATIC SUPPRESSION & ALARM 1 MONITORING 40 NEW PROVIDENCE	600.00	9-01-26-306-000-402 TS Building Maintenance	50350	
12/23/19	WORKS	19-03302	2 MONITORING 512 SPRINGFIELD	600.00	9-01-26-310-000-502 PB&G City Hall Maintenance Contracts	50336	
12/23/19	WORKS	19-03302	3 MONITORING 41 CHATHAM ROAD	600.00	9-01-26-310-000-411 PB&G Repairs - 41 Chatham Rd City Garage	50353	
P.O. Total:				1,800.00			
12/23/19	WORKS	19-03357	BARNET BARNETT TOOL SUPPLY COMPANY 1 PLOW BLADE NUTS & BULTS	60.00	9-01-26-315-000-601 Garage RRM Equipment Maintenance	14026	
12/23/19	WORKS	19-01962	BEYERFRD BEYER FORD 13 STEPS #91	161.80	9-01-26-315-000-619 Garage RPST Vehicle Maintenance	389439	
12/23/19	WORKS	19-02958	BRIDGEST BRIDGESTONE HOSEPOWER LLC 1 PLOW PARTS	372.80	9-01-26-315-000-601 Garage RRM Equipment Maintenance	834199-001	
12/23/19	WORKS	19-00490	CANONB66 CANON BUSINESS SOLUTIONS-EAST 12 COPIER MAINTENANCE	195.65	9-01-32-465-000-201 CS Supplies and Materials	4031075534	
12/23/19	WORKS	17-01608	CIFELL50 CIFELLI & SON GENERAL CONTRACT 6 Downtown Rds & Beautification	30,608.16	C-04-30-080-00A-010 3080 SID Various Improvements	PAYMENT #3	
12/23/19	WORKS	19-01273	CLIFFSID CLIFFSIDE BODY CORPORATION 4 KIT HEADLIGHT	345.52	9-01-26-315-000-612 Garage PW Vehicle Maintenance	S902937	

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12/23/19	WORKS	19-03220	COLLIN33 COLLINE BROS LOCK&SAFE CO LLC 1 LOCKING DOOR KNOB	132.00	9-01-26-310-000-411 PB&G Repairs - 41 Chatham Rd City Garage	127299	
12/23/19	WORKS	19-00732	DAVISON DAVISON, EASTMAN, MUNOZ, 51 ZB Escrow Fees ZB-17-1890	130.00	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	372501	
12/23/19	WORKS	19-00732	52 ZB Escrow Fees ZB-18-1941-2	150.00	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	372502	
12/23/19	WORKS	19-00732	53 ZB Escrow Fees ZB-17-1881	150.00	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	372503	
12/23/19	WORKS	19-00732	54 ZB Escrow Fees ZB-18-1953	150.00	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	372504	
12/23/19	WORKS	19-00732	55 ZB Escrow Fees ZB-19-1984	150.00	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	372506	
12/23/19	WORKS	19-00732	56 ZB Escrow Fees ZB-19-1988	150.00	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	372507	
P.O. Total:				880.00			
12/23/19	WORKS	19-01219	DONOF D'ONOFRIO & SON INC 9 LANDSCAPE MAINT	6,100.00	9-01-28-375-000-504 P&ST Contracted Grounds Maintenance	29008	
12/23/19	WORKS	19-01293	DREYER50 DREYER'S LUMBER & HARDWARE INC 64 WATER NOZZLE FOR PIT	6.99	9-01-26-306-000-402 TS Building Maintenance	701395	
12/23/19	WORKS	19-01293	66 WEATHER STRIPPING	7.78	9-01-26-310-000-411 PB&G Repairs - 41 Chatham Rd City Garage	702064	
P.O. Total:				14.77			
12/23/19	WORKS	19-00459	FDRHIT FDR HITCHES LLC 5 9' PRO-PLUS CUTTING EDGE #27	232.00	9-01-26-315-000-611 Garage RRM Vehicle Maintenance	222799	
12/23/19	WORKS	19-00205	FINCHFUE FINCH FUEL OIL CO INC 42 #2 FUEL OIL	364.16	9-01-31-447-000-000 HEATING OIL	47911	
12/23/19	WORKS	19-00205	43 FED LUST TAX	0.18	9-01-31-447-000-000 HEATING OIL	47911	
12/23/19	WORKS	19-00205	44 #2 FUEL OIL	426.58	9-01-31-447-000-000 HEATING OIL	47912	
12/23/19	WORKS	19-00205	45 FED LUST TAX	0.21	9-01-31-447-000-000 HEATING OIL	47912	
P.O. Total:				791.13			
12/23/19	WORKS	19-00118	FLOORMAT FLOOR MAT MANAGEMENT, INC 13 FLOOR MAT SERV	292.00	9-01-26-310-000-201 PB&G Supplies and Materials	3742	

Attachment: Bill List End of Year (6913 : Confirm Payment of Bills - December 11 - 31, 2019 - \$446,711.42)

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
12/23/19	WORKS	19-02935	FOXGARDN FOX GARDENS 2 Planting Promenade Project	1,350.63	C-04-31-091-00A-500 3191A DCS Open Space Management	PROMENADE 9/20	
12/23/19	WORKS	19-00782	FSTIRE F&S TIRE CORP INC 16 TIRES VEH# 71	1,340.00	9-01-26-315-000-615 Garage TS Vehicle Maintenance	449605	
12/23/19	WORKS	19-03304	GAMKAS50 GAMKA SALES CO., INC. 1 SUMP PUMP MAINTENANCE	99.53	9-01-26-315-000-602 Garage PW Equipment Maintenance	377906	
12/23/19	WORKS	19-02963	GMFENC50 GM FENCE 1 4 HOLE SQUARE FLANGE 1 1/4	26.23	9-01-26-310-000-420 PB&G Repairs - ButlerPky/Tatlock Fldhs	19-002857	
12/23/19	WORKS	19-00131	HANOVE66 HANOVER SUPPLY CO INC 44 URINAL VALVE	113.03	9-01-26-310-000-420 PB&G Repairs - ButlerPky/Tatlock Fldhs		
12/23/19	WORKS	19-00131	45 O-RING	11.70	9-01-26-310-000-420 PB&G Repairs - ButlerPky/Tatlock Fldhs		
P.O. Total:				124.73			
12/23/19	WORKS	19-01281	HENDERSN HENDERSON PRODUCTS INC 3 VEH# 34 MAINTENANCE	20.25	9-01-26-315-000-601 Garage RRM Equipment Maintenance	303820	
12/23/19	WORKS	19-03318	HOFFMA14 HOFFMAN INTERNATIONAL INC 1 LIGHT TOWER	166.97	9-01-26-315-000-602 Garage PW Equipment Maintenance	Z00953	
12/23/19	WORKS	19-03307	HUDSON66 HUDSON COUNTY MOTORS, INC. 1 SHOCK ABSORB & FUEL FILTER	325.25	9-01-26-315-000-615 Garage TS Vehicle Maintenance	215432	
12/23/19	WORKS	19-02700	IANNELLA IANNELLA GENERAL CONTRACTING 1 Tanglewood Drive Improvements	6,300.00	C-04-30-066-00E-010 3066 Various Roads & Locations Improves	PROPOSAL 9/11	
12/23/19	WORKS	19-00396	JCPL0050 JCP&L 13 100005845282 CITY HALL	10,243.03	9-01-31-435-000-000 STREET LIGHTING	95047522544	
12/23/19	WORKS	19-00408	JCPL0050 JCP&L 13 100004835532 NEW PROV AVE SWR	254.18	9-07-55-502-004-601 Sewer Operating Pumps Electricity	95077407325	
12/23/19	WORKS	19-00427	JCPL0050 JCP&L 13 100005845548 CITY FLOOD LIGHTS	36.11	9-01-31-435-000-000 STREET LIGHTING	95376127664	

Attachment: Bill List End of Year (6913 : Confirm Payment of Bills - December 11 - 31, 2019 - \$446,711.42)

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
12/23/19	WORKS	19-00428	JCPL0050 JCP&L 13 100005845241 CITY HALL	804.81	9-01-31-435-000-000 STREET LIGHTING	95376127663	
12/23/19	WORKS	19-03347	JOHNSONM JOHNSON, MICHAEL AND JILL 1 ZB ESCROW REFUND ZB-18-1952	351.68	T-03-56-286-000-084 Reserved for Zoning Board	ZB-18-1952 Escrow Fees	
12/23/19	WORKS	19-03432	MARCOP50 MARCO POLO RESTAURANT & 1 DCS Annual Meeting	650.00	9-18-00-701-000-804 UCC Training & Seminars	ANNUAL MEETING	
12/23/19	WORKS	18-03663	MASERC50 MASER CONSULTING PA 12 Update of COS GIS Database Sys	4,436.25	C-04-30-084-00F-020 3084F Tech GIS	0000550322	
12/23/19	WORKS	19-00559	MASERC50 MASER CONSULTING PA 97 ZB Escrow Fees ZB-19-1975	245.00	T-03-56-286-000-084 Reserved for Zoning Board	545179 Escrow Fees	
12/23/19	WORKS	19-00559	98 ZB Escrow Fees ZB-19-1983	140.00	T-03-56-286-000-084 Reserved for Zoning Board	545181 Escrow Fees	
12/23/19	WORKS	19-00559	99 ZB Escrow Fees ZB-19-1982	245.00	T-03-56-286-000-084 Reserved for Zoning Board	545177 Escrow Fees	
12/23/19	WORKS	19-00559	100 ZB Escrow Fees ZB-19-1980	245.00	T-03-56-286-000-084 Reserved for Zoning Board	545172 Escrow Fees	
12/23/19	WORKS	19-00559	101 ZB Escrow Fees ZB-19-1985	490.00	T-03-56-286-000-084 Reserved for Zoning Board	545182 Escrow Fees	
12/23/19	WORKS	19-00559	102 ZB Escrow Fees ZB-19-1984	140.00	T-03-56-286-000-084 Reserved for Zoning Board	545176 Escrow Fees	
12/23/19	WORKS	19-00559	103 ZB Escrow Fees ZB-19-1986	980.00	T-03-56-286-000-084 Reserved for Zoning Board	545190 Escrow Fees	
12/23/19	WORKS	19-00559	104 ZB Escrow Fees ZB-19-1992	350.00	T-03-56-286-000-084 Reserved for Zoning Board	545191 Escrow Fees	
12/23/19	WORKS	19-00559	105 ZB Escrow Fees ZB-19-1989	280.00	T-03-56-286-000-084 Reserved for Zoning Board	545171 Escrow Fees	
12/23/19	WORKS	19-00559	106 ZB Escrow Fees ZB-19-1988	420.00	T-03-56-286-000-084 Reserved for Zoning Board	545173 Escrow Fees	
12/23/19	WORKS	19-00559	107 ZB Escrow Fees ZB-16-1842	1,777.50	T-03-56-286-000-084 Reserved for Zoning Board	545170 Escrow Fees	
12/23/19	WORKS	19-00559	108 ZB Escrow Fees ZB-19-1983	1,595.00	T-03-56-286-000-084 Reserved for Zoning Board	551761 Escrow Fees	
12/23/19	WORKS	19-00559	109 ZB Escrow Fees ZB-19-1985	630.00	T-03-56-286-000-084 Reserved for Zoning Board	551763 Escrow Fees	
12/23/19	WORKS	19-00559	110 ZB Escrow Fees ZB-19-1989	350.00	T-03-56-286-000-084 Reserved for Zoning Board	551745 Escrow Fees	
12/23/19	WORKS	19-00559	111 ZB Escrow Fees ZB-19-1988	140.00	T-03-56-286-000-084 Reserved for Zoning Board	551748 Escrow Fees	
12/23/19	WORKS	19-00559	112 ZB Escrow Fees ZB-19-1987	700.00	T-03-56-286-000-084 Reserved for Zoning Board	551762 Escrow Fees	
12/23/19	WORKS	19-00559	113 ZB Escrow Fees ZB-19-1995	490.00	T-03-56-286-000-084 Reserved for Zoning Board	551749 Escrow Fees	
12/23/19	WORKS	19-00559	114 ZB Escrow Fees ZB-19-1997	1,120.00	T-03-56-286-000-084	551756	

Attachment: Bill List End of Year (6913 : Confirm Payment of Bills - December 11 - 31, 2019 - \$446,711.42)

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
P.O. Total:				10,337.50	Reserved for Zoning Board Escrow Fees		
12/23/19	WORKS	19-00163	MID-AT50 MID-ATLANTIC INTERNATIONAL 34 FILTER HVAC AIR INLET FRESH	82.32	9-01-26-315-000-601 Garage RRM Equipment Maintenance	X101064076:01	
12/23/19	WORKS	19-00776	MIRA MIRACLE CHEMICAL COMPANY 5 SODIUM HYPOCHLORITE	858.00	9-07-55-502-004-491 Sewer Operating Odor Control	40367	
12/23/19	WORKS	19-00184	NATIONFU NATIONAL FUEL OIL INC 41 DIESEL FUEL	3,783.90	9-01-31-461-000-000 DIESEL FUEL	35599	
12/23/19	WORKS	19-00184	42 DIESEL FUEL	433.92	9-01-31-461-000-000 DIESEL FUEL	36221	
12/23/19	WORKS	19-00184	43 DIESEL FUEL	2,652.91	9-01-31-461-000-000 DIESEL FUEL	36422	
P.O. Total:				6,870.73			
12/23/19	WORKS	19-03125	NECC0001 NATIONAL ENERGY CONTROL CORP 1 HVAC PARTS	791.90	9-01-26-310-000-412 PB&G Repairs - 512 Springfield City Hall	611749	
12/23/19	WORKS	19-03125	2 SHIPPING	26.81	9-01-26-310-000-412 PB&G Repairs - 512 Springfield City Hall	611749	
P.O. Total:				818.71			
12/23/19	WORKS	19-03291	NJPHCC NJ ASSOCIATION OF PLUMBING- 1 NJ Standard Plumbng Code Books	160.00	9-18-00-701-000-301 UCC Printing	QUOTE	
12/23/19	WORKS	19-03291	2 Shipping & Handling	17.00	9-18-00-701-000-301 UCC Printing	QUOTE	
P.O. Total:				177.00			
12/23/19	WORKS	19-03343	ORMSBYNA ORMSBY, NATASHA & GLEN 1 ZB ESCROW REFUND ZB-18-1954	393.57	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	ZB-18-1954	
12/23/19	WORKS	19-03215	PRINTME PRINT MEDIA LLC 1 UCC Office Printing	338.00	9-18-00-701-000-301 UCC Printing	21707	
12/23/19	WORKS	19-00151	SPRINT SPRINT SPECTRUM, LP 12 UCC Cell Phone Monthly Charges	265.75	9-18-00-701-000-607 UCC Telephone	645042119-220	
12/23/19	WORKS	19-00945	THESHA50 THE SHADE TREE DEPARTMENT LLC 11 FORESTER SERV	2,608.30	9-01-28-375-000-515	OCT 2019	

Attachment: Bill List End of Year (6913 : Confirm Payment of Bills - December 11 - 31, 2019 - \$446,711.42)

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
12/23/19	WORKS	19-00945	12 FORESTER SERV	2,030.22	P&ST Contracted Forester Services 9-01-28-375-000-515	NOV 2019	
			P.O. Total:	4,638.52	P&ST Contracted Forester Services		
12/23/19	WORKS	19-02497	WBMASON W.B. MASON CO, INC 55 CLEANING SUPPLIES	647.88	9-01-26-310-000-418 PB&G Repairs - 100 Morris Ave Comm Cntr	205181912	
12/23/19	WORKS	19-03419	WEIGHT50 WEIGHTS & MEASURES FUND 1 TS Veh Scale - #01-023009-20	100.00	9-01-26-306-000-216 TS Facility Licenses	01-023009-20	
12/23/19	WORKS	19-00157	WELDON25 WELDON ASPHALT DIVISION 57 Road Maint #3068154	344.40	9-01-26-290-000-211 RRM Road Materials	3068154	
12/23/19	WORKS	19-00157	58 Road Maint #3068154	15.64	9-01-26-290-000-211 RRM Road Materials	3068154	
			P.O. Total:	360.04			
			Total for Batch: WORKS	96,808.15			
			Total for Date: 12/23/19				
			Total for All Batches:	381,533.62			

12/24/19	FINANCE	19-03422	ALLAMERI ALL AMERICAN SEWER SERVICE II 1 repair leak 1st stall ladies r	295.00	9-01-29-390-000-415 Library Plant Operation & Maintenance	s63448	
12/24/19	FINANCE	19-01979	ALLIAN33 ALLIANCE ENTERTAINMENT LLC 8 December DVDs, blurays	311.44	9-01-29-390-000-219 Library Audio Visual		
12/24/19	FINANCE	19-03392	AMAZON50 AMAZON.COM LLC 1 APC UPS battery backup	273.26	9-01-29-390-000-517 Library Computer Costs		
12/24/19	FINANCE	19-03487	ANTUNE33 ANTUNES, EURICO 1 Sep-Dec network consulting	4,880.00	9-01-29-390-000-222 Library Operations	20191217	
12/24/19	FINANCE	19-00371	AT105068 AT&T 13 0303619366001	37.96	9-01-31-440-000-000 TELEPHONE	12/15/19	
12/24/19	FINANCE	19-00315	BAKERT50 BAKER & TAYLOR, INC 13 Dec replacement books, process	184.23	9-01-55-271-000-003 Library Fines Account		
			BAKERT50 BAKER & TAYLOR, INC				

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
12/24/19	FINANCE	19-00316	25 Dec books	6,336.02	9-01-29-390-000-217 Library Books		
12/24/19	FINANCE	19-00316	26 Dec processing	335.46	9-01-29-390-000-222 Library Operations		
P.O. Total:				6,671.48			
12/24/19	FINANCE	19-03474	BILELL33 BILELLO, JOSEPH 1 2019 Retiree Health Reimburse	3,000.00	T-13-56-800-019-090 Self Insurance 2019 Other		
12/24/19	FINANCE	19-03477	CAPUT014 CAPUTO, JAMES 1 2019 Retiree Health Reimburse	3,000.00	T-13-56-800-019-090 Self Insurance 2019 Other		
12/24/19	FINANCE	19-03091	CDW-G050 CDW-GOVERNMENT, INC. 1 Windows servers, Hard drives	2,616.94	C-04-31-014-00F-010 3114F Library Computer Hardware		
12/24/19	FINANCE	19-03091	2 Windows servers, Hard drives	18,143.41	C-04-31-041-00F-300 3141F Library Computer Hardware		
P.O. Total:				20,760.35			
12/24/19	FINANCE	19-03486	CDW-G050 CDW-GOVERNMENT, INC. 1 Veritas backup exec agent	1,317.50	9-01-29-390-000-517 Library Computer Costs		
12/24/19	FINANCE	19-00367	COMCA840 COMCAST BUSINESS 13 8499 05 329 0172121	353.70	9-01-31-440-000-000 TELEPHONE	12/10/19	
12/24/19	FINANCE	19-00368	COMCA840 COMCAST BUSINESS 13 8499 05 329 0181395	663.70	9-01-31-440-000-000 TELEPHONE	12/9/19	
12/24/19	FINANCE	19-00369	COMCA840 COMCAST BUSINESS 14 8499 05 329 0189117	172.97	9-01-31-440-000-000 TELEPHONE	12/4/19	
12/24/19	FINANCE	19-00318	COMCAS69 COMCAST 13 8499 05 329 0185248 12/10-1/9	305.84	9-01-29-390-000-222 Library Operations	12082019	
12/24/19	FINANCE	19-03475	DELDUCAS DELDUCA, SEBASTIAN 1 2019 Retiree Health Reimburse	3,000.00	T-13-56-800-019-090 Self Insurance 2019 Other		
12/24/19	FINANCE	19-00320	FINDAW50 FINDAWAY WORLD LLC 23 J,YA playaways	1,061.02	9-01-29-390-000-219 Library Audio Visual	307794	
12/24/19	FINANCE	19-00320	24 TS supplies	22.77	9-01-29-390-000-222 Library Operations	307794	

Attachment: Bill List End of Year (6913 : Confirm Payment of Bills - December 11 - 31, 2019 - \$446,711.42)

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
P.O. Total:				1,083.79			
12/24/19	FINANCE	19-03478	GOVERN80 GFOA OF NJ 1 GFOA MEMBERSHIP BERGER	90.00	9-01-20-130-000-809 FA Conferences/Meetings/Dues/Training	300003440	
12/24/19	FINANCE	19-03478	2 GFOA MEMBERSHIP GOODE	90.00	9-01-20-130-000-809 FA Conferences/Meetings/Dues/Training	300003509	
P.O. Total:				180.00			
12/24/19	FINANCE	19-00373	GREATAME GREATAMERICA FINANCIAL 13 DATA PAC CURVE POSTAGE SYSTEM	500.00	9-01-20-100-002-203 Postage Machine Lease	26149550	
12/24/19	FINANCE	19-00429	JCPL0050 JCP&L 13 100052171673 512 SPRINGFIELD	15.09	9-01-31-430-000-100 Electricity	95276438354	
12/24/19	FINANCE	19-00323	MIDWES50 MIDWEST TAPE EXCHANGE 13 98287861 replacement A/V	34.99	9-01-55-271-000-003 Library Fines Account		
12/24/19	FINANCE	19-00324	MIDWES50 MIDWEST TAPE EXCHANGE 13 December A/V purchases	865.83	9-01-29-390-000-219 Library Audio Visual		
12/24/19	FINANCE	19-03476	NEGRIJ NEGRI, JOSEPH 1 2019 Retiree Health Reimburse	3,000.00	T-13-56-800-019-090 Self Insurance 2019 Other		
12/24/19	FINANCE	19-03473	PACIFI50 PACIFICO, JEFFREY 1 2019 Retiree Health Reimburse	3,000.00	T-13-56-800-019-090 Self Insurance 2019 Other		
12/24/19	FINANCE	19-03423	RECORD50 RECORDED BOOKS LLC 1 Teaching courses DVDs,economic	523.00	9-01-29-390-000-219 Library Audio Visual		
12/24/19	FINANCE	19-00366	SPECT005 SPECTROTEL HOLDING COMPANY LLC 13 ADMIN TELEPHONES 2019 - 338922	7,293.58	9-01-31-440-000-000 TELEPHONE	9435527	
12/24/19	FINANCE	19-03484	SUMMIT65 LIBRARY PETTY CASH ACCOUNT 1 Robin Book club reimbursements	63.19	9-01-55-271-000-003 Library Fines Account		
12/24/19	FINANCE	19-03485	SUMMIT65 LIBRARY PETTY CASH ACCOUNT 1 petty cash reimbursement	439.63	9-01-29-390-000-222 Library Operations		
VERIZ408 VERIZON WIRELESS							

Attachment: Bill List End of Year (6913 : Confirm Payment of Bills - December 11 - 31, 2019 - \$446,711.42)

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
12/24/19	FINANCE	19-00395	13 682164944-00001	2,247.86	9-01-31-440-000-000 TELEPHONE	9844219812	
12/24/19	FINANCE	19-00477	WESTER33 WESTERN PEST SERVICE 13 # 240533 December pest control	93.00	9-01-29-390-000-415 Library Plant Operation & Maintenance	5201015B	
			Total for Batch: FINANCE	64,567.39			
12/24/19	WORKS	19-01501	AQUAFR AQUA FRESCA AND JAVA 10 WATER COOLERS & PURITY KITS	600.00	9-01-20-100-006-204 Municipal Purchasing Office Water	1001568	
12/24/19	WORKS	19-00430	JCPL0050 JCP&L 13 100047563711 BRYANT PARK ST LG	10.41	9-01-31-435-000-000 STREET LIGHTING	95276438349	
			Total for Batch: WORKS	610.41			
			Total for Date: 12/24/19	Total for All Batches:	65,177.80		

Attachment: Bill List End of Year (6913 : Confirm Payment of Bills - December 11 - 31, 2019 - \$446,711.42)

	Batch Id	Batch Total
Total for Batch:	ADMIN	34,076.78
Total for Batch:	FINANCE	206,574.92
Total for Batch:	PARKDCP	80,501.24
Total for Batch:	SAFETY	28,139.92
Total for Batch:	WORKS	97,418.56
Total Of All Batches:		446,711.42

Attachment: Bill List End of Year (6913 : Confirm Payment of Bills - December 11 - 31, 2019 - \$446,711.42)

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Parking Operating	8-09	550.00	0.00	0.00	550.00
Current Fund	9-01	222,646.30	0.00	0.00	222,646.30
Sewer Operating	9-07	1,337.18	0.00	0.00	1,337.18
Parking Operating	9-09	16,734.24	0.00	0.00	16,734.24
Uniform Construction Code	9-18	1,430.75	0.00	0.00	1,430.75
Recreation Trust	9-28	53,317.85	0.00	0.00	53,317.85
Year Total:		295,466.32	0.00	0.00	295,466.32
General Captial	C-04	88,116.35	0.00	0.00	88,116.35
Trust - Other	T-03	47,487.75	0.00	0.00	47,487.75
Self Insurance Trust	T-13	15,000.00	0.00	0.00	15,000.00
Fire Prevention Bureau	T-16	91.00	0.00	0.00	91.00
Year Total:		62,578.75	0.00	0.00	62,578.75
Total Of All Funds:		446,711.42	0.00	0.00	446,711.42

Attachment: Bill List End of Year (6913 : Confirm Payment of Bills - December 11 - 31, 2019 - \$446,711.42)

FIN (CA) #7

Resolution (ID # 6914)
January 21, 2020

AUTHORIZING PAYMENT OF BILLS -

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 ----- for the payment of the itemized bills listed on the following Schedule "A" which have been approved by several committees and the President of the Common Council and which are made a part of the minutes of this meeting.

Dated: January 21, 2020

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, January 21, 2020.

City Clerk

AUTHORIZING PAYMENT OF BILLS

January 21, 2020

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

That the proper officers of the City be and they are hereby authorized and directed to draw checks for a total of **\$1,449,784.19** for the payment of the itemized bills listed on the following Schedule "A" which have been approved by several committees and the President of the Common Council and which are made a part of the minutes of this meeting.

Dated: January 21, 2020

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, January 21, 2020.

City Clerk

Rcvd Batch Id Range: First to Last			Rcvd Date Start: 0		End: 01/31/20		Report Format: Detail	
Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract	
01/21/20	ADMIN	19-00372	ATTMOBIL AT&T MOBILITY 13 CELL PHONE BILL M. CHAMPNEY	82.07	9-01-31-440-000-000 TELEPHONE	12282019		
01/21/20	ADMIN	19-03532	CAIRNSAM CAIRNS, AMY 1 REIMB FOR CANVA INVOICES 2019	162.45	9-01-20-100-000-807 A&E Subscriptions	2019 REIMB		
01/21/20	ADMIN	19-00353	FEDEX050 FEDEX 11 FEDEX EXPRESS SERVICES	126.51	9-01-20-100-002-204 Postage Fedex	6-894-43115		
01/21/20	ADMIN	19-03510	GOVERN80 GFOA OF NJ 1 Regular Membership	90.00	9-01-20-100-000-806 A&E Memberships	300003441		
01/21/20	ADMIN	20-00018	JENEL JEN ELECTRIC, INC. 1 BROAD/ASHWOOD - DOL 10/3/2019	5,647.20	T-13-56-800-019-010 Self Insurance 2019 Admin - JIF	12973		
01/21/20	ADMIN	20-00179	LOWDENFI LOWDEN, FINNIAN 1 COMM. INTERN TIME SHEET	720.00	9-01-20-100-000-309 A&E Miscellaneous Svcs	1/6-16/20		
01/21/20	ADMIN	20-00016	NJMMA066 NJMMA 1 2020 Membrshp RnwI - M. Rogers	250.00	0-01-20-100-000-806 A&E Memberships	2020		
01/21/20	ADMIN	20-00016	2 2020 Membrshp RnwI - Champney	200.00	0-01-20-100-000-806 A&E Memberships	2020		
P.O. Total:				450.00				
01/21/20	ADMIN	19-03498	OFFICE10 OFFICE BUSINESS SYSTEMS INC 1 WINDSCREENS FOR MICROPHONES	40.89	9-01-20-120-000-201 City Clerk Supplies and Materials	INV8770		
01/21/20	ADMIN	19-03415	TOWNEL50 TOWNE DELI & LIQUORS 1 Meeting Materials	183.82	9-01-20-120-000-809 City Clerk Conf & Meetings			
01/21/20	ADMIN	19-03493	TRUSTORL TRU STOR, LLC 1 ON SITE SUPPORT	350.00	9-01-31-440-000-000 TELEPHONE	10476		
01/21/20	ADMIN	19-03512	TRUSTORL TRU STOR, LLC 1 Onsite-DPW Radio Syst.11/27/19	175.00	9-01-31-440-000-000 TELEPHONE	10599		
01/21/20	ADMIN	19-00352	UPS00050 UPS 8 DELIVERY SERVICE	5.06	9-01-20-100-002-201	00006991AX519		

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					Postage US Postage		
01/21/20	ADMIN	19-03534	VILLAGES VILLAGE SUPER MARKET, INC. 1 Clerk Assoc Meeting Materials	36.99	9-01-20-120-000-809 City Clerk Conf & Meetings	70916	
01/21/20	ADMIN	19-03462	VISUALCO VISUAL COMPUTER SOLUTIONS INC 1 Saas Ren PD 52 full-time users	1,235.00	9-01-20-100-004-250 Technology Tech & Software Licenses	11021	
01/21/20	ADMIN	19-03462	2 Saas Ren PD 34 seasonal users	403.75	9-01-20-100-004-250 Technology Tech & Software Licenses	11021	
			P.O. Total:	1,638.75			
01/21/20	ADMIN	19-00882	WORRAL33 WORRALL COMMUNITY NEWSPAPERS 47 Final Ordinance #19-3207	33.13	9-01-20-120-000-210 City Clerk Advertising	200095	
01/21/20	ADMIN	19-00882	48 Final Ordinance #19-3208	57.63	9-01-20-120-000-210 City Clerk Advertising	200096	
01/21/20	ADMIN	19-00882	49 2020 Tax Assessment List	28.72	9-01-20-120-000-210 City Clerk Advertising	200097	
			P.O. Total:	119.48			
			Total for Batch: ADMIN	9,828.22			
01/21/20	FINANCE	19-00027	AMERIFLE AMERIFLEX 13 FSA ADMIN FEES 2019 DEC	60.00	9-01-20-130-000-506 FA Flex Account Fees	INV 294971	
01/21/20	FINANCE	20-00124	AMERIFLE AMERIFLEX 2 AMERIFLEX FSA FEE JANUARY2020	60.00	0-01-20-130-000-506 FA Flex Account Fees	INV298352	
01/21/20	FINANCE	19-00370	AT105068 AT&T 13 030 361 4837 001	33.92	9-01-31-440-000-000 TELEPHONE	12/09/19	
01/21/20	FINANCE	20-00033	CITYOF15 CITY OF SUMMIT 1 1ST QTR PROPERTY TAX 7 CEDAR	7,396.50	0-01-16-000-007 MRNA 7 Cedar Street (Clearing)	FEBRUARY 1 2020	
01/21/20	FINANCE	20-00003	COMCA840 COMCAST BUSINESS 2 8499 05 329 0189117	149.57	0-01-31-440-000-000 TELEPHONE	01/04/20	
01/21/20	FINANCE	20-00182	COMCA840 COMCAST BUSINESS 2 8499 05 329 0181395	318.35	0-01-31-440-000-000 TELEPHONE	01/09/20	
01/21/20	FINANCE	20-00125	DELTAD50 DELTA DENTAL 3 2020 DELTA DENTAL-JAN-3432-1E	3,878.44	T-13-56-800-020-020	PM351609	

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01/21/20	FINANCE	20-00125	4 2020 DELTA DENTAL-JAN-3432-2E	12,174.40	Self Insurance 2020 Hlth/Dntl/Life T-13-56-800-020-020	PM352082	
			P.O. Total:	16,052.84	Self Insurance 2020 Hlth/Dntl/Life		
01/21/20	FINANCE	19-01982	DIFRA005 DIFRANCESCO BATEMAN KUNZMAN 2 2019 November legal billing	5,078.16	9-01-20-150-000-503 TA Contract Services Legal	11/19/19	
01/21/20	FINANCE	19-01682	FERRAIOL FERRAIOLI, WIELKOTZ, CERULLO & 5 2018 STATUTORY AUDITS MUNICIPAL	20,000.00	9-01-20-135-000-200 Audit Services	BLANKET CONTROL	
01/21/20	FINANCE	20-00126	FLAGSH50 FLAGSHIP DENTAL PLANS 2 2020 FLAGSHIP DENTAL- JANUARY	382.95	T-13-56-800-020-020 Self Insurance 2020 Hlth/Dntl/Life	127333	
01/21/20	FINANCE	19-00401	JCPL0050 JCP&L 14 100062732993 BUS SHELTER	69.42	9-01-31-430-000-100 Electricity	95047562709	
01/21/20	FINANCE	19-00403	JCPL0050 JCP&L 14 100034766905 905 UNION AVE	242.19	9-01-31-430-000-100 Electricity	95386173595	
01/21/20	FINANCE	19-00406	JCPL0050 JCP&L 14 100034766962 SPRINGFIELD AVE	319.89	9-01-31-430-000-100 Electricity	95386173596	
01/21/20	FINANCE	19-00409	JCPL0050 JCP&L 14 100005954571 512 SPRINGFIELD	9,093.05	9-01-31-430-000-100 Electricity	95386173523	
01/21/20	FINANCE	19-00411	JCPL0050 JCP&L 14 100081217810 CLAREMONT CORP	88.36	9-01-31-430-000-100 Electricity	95386173623	
01/21/20	FINANCE	19-00412	JCPL0050 JCP&L 14 100114917170 SHUNPIKE ROAD	41.90	9-01-31-430-000-100 Electricity	95336261817	
01/21/20	FINANCE	19-00413	JCPL0050 JCP&L 14 100037556253 SPRINGFIELD AVE	60.87	9-01-31-430-000-100 Electricity	95336261785	
01/21/20	FINANCE	19-00415	JCPL0050 JCP&L 14 100105977803 59-63 BROAD	16.72	9-01-31-430-000-100 Electricity	95336261810	
01/21/20	FINANCE	19-00416	JCPL0050 JCP&L 14 100064737081 MORRIS & LAFAYET	34.70	9-01-31-430-000-100	95336261798	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					Electricity		
01/21/20	FINANCE	19-00417	JCPL0050 JCP&L 14 100064738881 MORRIS & RIVER	33.75	9-01-31-430-000-100 Electricity	95336261799	
01/21/20	FINANCE	19-00431	JCPL0050 JCP&L 14 100101541801 0 SPRINGFIELD	42.01	9-01-31-430-000-100 Electricity	95336261808	
01/21/20	FINANCE	19-00432	JCPL0050 JCP&L 14 100 124 583 210 40 NEW PROV RD	185.05	9-01-31-430-000-100 Electricity	95146951907	
01/21/20	FINANCE	19-00433	JCPL0050 JCP&L 13 100050758117 BROAD STREET	40.11	9-01-31-430-000-100 Electricity	95306391880	
01/21/20	FINANCE	19-00434	JCPL0050 JCP&L 14 100064737099 MORRIS & KENT	36.21	9-01-31-430-000-100 Electricity	95306391886	
01/21/20	FINANCE	19-00435	JCPL0050 JCP&L 14 10007387649 MORRIS & MOUNTAIN	72.17	9-01-31-430-000-100 Electricity	95256472371	
01/21/20	FINANCE	19-00436	JCPL0050 JCP&L 14 100064738923 GLENSIDE & BALTUS	37.40	9-01-31-430-000-100 Electricity	95306391888	
01/21/20	FINANCE	19-00437	JCPL0050 JCP&L 14 100064738915 MORRIS & GLENSIDE	33.16	9-01-31-430-000-100 Electricity	95306391887	
01/21/20	FINANCE	19-00438	JCPL0050 JCP&L 14 100064741059 MORRIS & PROSPECT	28.45	9-01-31-430-000-100 Electricity	95306391890	
01/21/20	FINANCE	19-00439	JCPL0050 JCP&L 14 100064741042 MORRIS & BROAD	40.95	9-01-31-430-000-100 Electricity	95306391889	
01/21/20	FINANCE	19-00441	JCPL0050 JCP&L 14 100064741067 MORRIS & MAPLE	14.67	9-01-31-430-000-100 Electricity	95306391891	
01/21/20	FINANCE	19-00442	JCPL0050 JCP&L 14 100111640320 80 BUTLER SHACK	11.91	9-01-31-430-000-100 Electricity	95306391914	
01/21/20	FINANCE	19-00443	JCPL0050 JCP&L 15 100103385231 5 MYRTLE	6.78	9-01-31-430-000-100	95306391911	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					Electricity		
01/21/20	FINANCE	19-00444	JCPL0050 JCP&L 14 100113540429 NEW ENGLAND	33.86	9-01-31-430-000-100 Electricity	95306391915	
01/21/20	FINANCE	19-00445	JCPL0050 JCP&L 13 100048610792 41 CHATHAM	9,303.59	9-01-31-430-000-100 Electricity	95386173601	
01/21/20	FINANCE	19-00920	JCPL0050 JCP&L 13 200000000808 MASTER FINANCE	3,298.84	9-01-31-430-000-100 Electricity	95008361388	
01/21/20	FINANCE	20-00001	JCPL0050 JCP&L 1 100138516024 SUMMIT SHELL 7-11	194.01	9-01-31-430-000-100 Electricity	95306391931	
01/21/20	FINANCE	19-00690	LINESY33 LINE SYSTEMS, INC. 9 ACCOUNT 12760 LINE SYSTEMS	721.54	9-01-31-440-000-000 TELEPHONE	13754712	
01/21/20	FINANCE	19-02251	MARIZITI MARIZITI FALCON LLC 3 Redevelopment Attorney Fees	5,148.00	9-01-21-180-000-500 MLU Planning Legal Services	41050	
01/21/20	FINANCE	19-03488	MPRETIRE M & P RETIREMENT PLAN 1 REF RED TSC#19-00002 4002/23	1,125.87	9-01-55-114-000-000 Redemption of Tax Sale Certificates		
01/21/20	FINANCE	19-03488	2 REF RED TSC#19-00002 4002/23	2,300.00	T-03-56-286-000-101 Reserved Tax Sale Premium		
			P.O. Total:	3,425.87			
01/21/20	FINANCE	19-00857	NESTLERR READYREFRESH BY NESTLE 12 0017660366 2019 WATER	321.49	9-01-31-445-000-100 Water	19L0017660366	
01/21/20	FINANCE	19-00375	NJ-AME50 NJ-AMERICAN WATER CO. 14 1018-210023342696 - 25 ELM ST	61.91	9-01-31-445-000-100 Water	01/07/20	
01/21/20	FINANCE	19-00378	NJ-AME50 NJ-AMERICAN WATER CO. 14 1018-210023343828 396 BROAD	170.89	9-01-31-445-000-100 Water	01/06/20	
01/21/20	FINANCE	19-00659	NJ-AME50 NJ-AMERICAN WATER CO. 12 BANK ST 1018-210024595189	18.29	9-01-31-445-000-100 Water	01/02/20	
01/21/20	FINANCE	19-00660	NJ-AME50 NJ-AMERICAN WATER CO. 13 1018-210023342498 422 SPGFLD	18.29	9-01-31-445-000-100	01/02/20	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					Water		
01/21/20	FINANCE	19-00661	NJ-AME50 NJ-AMERICAN WATER CO. 12 UNION PL 1018-210024718968	18.29	9-01-31-445-000-100 Water	01/02/20	
01/21/20	FINANCE	19-00662	NJ-AME50 NJ-AMERICAN WATER CO. 13 1018-210023345336 - 41 CHATHAM	78.78	9-01-31-445-000-100 Water	01/06/20	
01/21/20	FINANCE	19-00663	NJ-AME50 NJ-AMERICAN WATER CO. 11 2018-210023342788 - 25 ELM ST	19.21	9-01-31-445-000-100 Water	01/08/20	
01/21/20	FINANCE	19-00664	NJ-AME50 NJ-AMERICAN WATER CO. 13 1018-210026964873 41 CHATHAM	79.84	9-01-31-445-000-100 Water	01/06/20	
01/21/20	FINANCE	19-00665	NJ-AME50 NJ-AMERICAN WATER CO. 13 1018-210028692600 TFS POLICE	252.18	9-01-31-445-000-100 Water	01/06/20	
01/21/20	FINANCE	19-00666	NJ-AME50 NJ-AMERICAN WATER CO. 13 1018-210023345664-13 NEW PROV	179.41	9-01-31-445-000-100 Water	01/06/20	
01/21/20	FINANCE	19-00669	NJ-AME50 NJ-AMERICAN WATER CO. 13 1018-210025651051 DCKFS 6	179.64	9-01-31-445-000-100 Water	01/06/20	
01/21/20	FINANCE	19-00670	NJ-AME50 NJ-AMERICAN WATER CO. 13 1018-210023345237 37 CHATHAM	24.90	9-01-31-445-000-100 Water	01/06/20	
01/21/20	FINANCE	19-00671	NJ-AME50 NJ-AMERICAN WATER CO. 13 1018-210023343910- 512 TFS	159.57	9-01-31-445-000-100 Water	01/06/20	
01/21/20	FINANCE	19-00672	NJ-AME50 NJ-AMERICAN WATER CO. 13 1018-210023345459 CHATHAM RD	536.63	9-01-31-445-000-100 Water	01/06/20	
01/21/20	FINANCE	19-00673	NJ-AME50 NJ-AMERICAN WATER CO. 12 1018-210023342191 GLEN AVE	48.00	9-01-31-445-000-100 Water	01/06/20	
01/21/20	FINANCE	19-00674	NJ-AME50 NJ-AMERICAN WATER CO. 13 1018-210023345565 REFUSE TRAS	146.34	9-01-31-445-000-100 Water	01/06/20	
01/21/20	FINANCE	19-00919	NJ-AME50 NJ-AMERICAN WATER CO. 13 1018-210025885632 HYDTS	23,874.00	9-01-25-265-002-000	12/31/19	

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FIRE HYDRANT SERVICE							
01/21/20	FINANCE	20-00007	NPSMEMER NPSM EMERGENCY SRVS COMMUN CTR 2 JOINT DISPATCH CENTER 1ST QTR	303,439.50	0-01-25-265-003-500 NPSM Emergency Services Dispatch Center	2020-SUMMIT-Q1	
01/21/20	FINANCE	19-01685	PRIMEPOI PRIMEPOINT LLC 2 2019 PAYROLL SERVICES NOV	2,280.25	9-01-20-130-000-501 FA Payroll Srvc (Clearing Acct)	285704	
01/21/20	FINANCE	19-01685	3 2019 PAYROLL SERVICES OCT	2,212.25	9-01-20-130-000-501 FA Payroll Srvc (Clearing Acct)	284591	
01/21/20	FINANCE	19-01685	4 2019 PAYROLL SERVICES DEC	2,585.00	9-01-20-130-000-501 FA Payroll Srvc (Clearing Acct)	286807	
P.O. Total:				7,077.50			
01/21/20	FINANCE	20-00128	PRUDENTI The Prudential Insurance 2 2020 LIFE INSURANCE JANUARY	334.73	T-13-56-800-020-020 Self Insurance 2020 Hlth/Dntl/Life	17162	
01/21/20	FINANCE	19-00358	PSEG1444 PSE&G 25 BILLING STATEMENT FOR LIB ACCT	840.44	9-01-29-390-000-415 Library Plant Operation & Maintenance	503100066268	
01/21/20	FINANCE	19-00358	26 BILLING STATEMENT FOR 7 ACCTS	5,854.02	9-01-31-446-000-000 NATURAL GAS	503100066268	
P.O. Total:				6,694.46			
01/21/20	FINANCE	19-00360	PSEG1444 PSE&G 14 70 304 372 09 41 CHATHAM REAR	1,011.58	9-01-31-446-000-000 NATURAL GAS	603505807312	
01/21/20	FINANCE	19-00363	PSEG1444 PSE&G 15 5 MYRTLE AVE 73 349 238 04	658.21	9-01-31-446-000-000 NATURAL GAS	605704201149	
01/21/20	FINANCE	19-00364	PSEG1444 PSE&G 14 6583966700 10-A GLEN AVE PUMP	16.20	9-01-31-446-000-000 NATURAL GAS	60070631653	
01/21/20	FINANCE	19-00365	PSEG1444 PSE&G 14 65 671 139 01 / 41 CHATHAM RD	328.65	9-01-31-446-000-000 NATURAL GAS	603205914416	
01/21/20	FINANCE	19-03492	STHPRIN STH PRINTING, LLC 1 BUSINESS CARDS FOR T. BALDWIN	40.00	9-01-20-100-000-301 A&E Printing	6389	
01/21/20	FINANCE	20-00006	SUBURB75 SUBURBAN MUNICIPAL JOINT INSUR 1 FOURTH QUARTER 2019	263,649.93	T-13-56-800-019-010 Self Insurance 2019 Admin - JIF	SBMU335-2020	
01/21/20	FINANCE	20-00006	2 FIRST QUARTER 2020	266,273.00	T-13-56-800-020-010	SBMU335-2020	

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P.O. Total:				529,922.93	Self Insurance 2020 Admin -JIF		
01/21/20	FINANCE	20-00004	TOUCHTON TOUCHTONE COMMUNICATIONS, INC. 2 PHONE SERVICES 1000050048	430.14	0-01-31-440-000-000 TELEPHONE	748097	
01/21/20	FINANCE	20-00005	TOWNSH70 TOWNSHIP OF RANDOLPH 1 2020 MCCPC MEMBERSHIP FEE	1,100.00	0-01-20-100-000-309 A&E Miscellaneous Svcs	12/2/19	
01/21/20	FINANCE	19-00655	VERIZON16 VERIZON 13 201 M55-5284 082	751.40	9-01-31-440-000-000 TELEPHONE	M55528408219359	
01/21/20	FINANCE	19-00387	VERIZON1 VERIZON 13 151 907 182 0001 93	124.99	9-01-31-440-000-000 TELEPHONE	12/21/19	
01/21/20	FINANCE	19-00388	VERIZON1 VERIZON 14 454 790 548 0001 96	144.99	9-01-31-440-000-000 TELEPHONE	12/20/19	
01/21/20	FINANCE	19-00390	VERIZON1 VERIZON 12 654 793 893 0001 16	144.99	9-01-31-440-000-000 TELEPHONE	12/18/19	
01/21/20	FINANCE	19-00392	VERIZON1 VERIZON 14 155 620 595 0001 99	109.99	9-01-31-440-000-000 TELEPHONE	01/01/20	
01/21/20	FINANCE	19-00656	VERIZON1 VERIZON 11 852-098-463-0001-51	296.99	9-01-31-440-000-000 TELEPHONE	12/18/19	
01/21/20	FINANCE	19-00657	VERIZON1 VERIZON 13 155 678 232 0001 05	89.99	9-01-31-440-000-000 TELEPHONE	12/24/19	
01/21/20	FINANCE	19-00658	VERIZON1 VERIZON 13 452 053 634 0001 39	189.99	9-01-31-440-000-000 TELEPHONE	12/27/19	
01/21/20	FINANCE	20-00034	VERIZON1 VERIZON 2 154 804 795 0001 64 BLANKET	144.99	0-01-31-440-000-000 TELEPHONE	1/6/20	
01/21/20	FINANCE	20-00181	VERIZON1 VERIZON 2 355-470-216-0001-96	180.64	0-01-31-440-000-000 TELEPHONE	1/10/20	

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01/21/20	FINANCE	19-01730	WBMASON W.B. MASON CO, INC 7 8 1/2 x 11 white - case	2,301.60	9-01-20-100-006-202 Municipal Purchasing Copier Paper/Toner	206349180	
01/21/20	FINANCE	19-01730	8 8 1/2 x 14 white - case	465.72	9-01-20-100-006-202 Municipal Purchasing Copier Paper/Toner	206349180	
01/21/20	FINANCE	19-01730	9 11 x 17 white - case	180.84	9-01-20-100-006-202 Municipal Purchasing Copier Paper/Toner	206349180	
P.O. Total:				2,948.16			
01/21/20	FINANCE	19-03319	WBMASON W.B. MASON CO, INC 1 misc office supplies	805.74	9-01-20-150-000-201 TA Supplies and Materials	205809710	
01/21/20	FINANCE	19-03319	2 misc office supplies (credit)	14.18	9-01-20-150-000-201 TA Supplies and Materials	CR7620504	
P.O. Total:				791.56			
Total for Batch: FINANCE				965,367.96			
01/21/20	PARKDCP	19-03427	BLIGH BLIGH, VICTORIA 1 2019 Soccer Referee Payments	300.00	9-28-71-300-SOC-PGM RT-RAP Soccer		
01/21/20	PARKDCP	19-00554	CANONB66 CANON BUSINESS SOLUTIONS-EAST 17 Maintenance 11/16-12/15	330.01	9-01-28-370-005-500 CP Contract Services	40313479948	
01/21/20	PARKDCP	19-03287	CRYSTALS CRYSTAL SPRINGS 1 office water delivery	16.47	9-09-55-502-001-201 Parking Supplies and Materials	17229425112119	
01/21/20	PARKDCP	19-03552	CRYSTALS CRYSTAL SPRINGS 1 office water delivery	10.48	9-09-55-502-001-201 Parking Supplies and Materials	17229425 122119	
01/21/20	PARKDCP	19-03428	CULLENAN CULLEN, ANTHONY 1 2019 Soccer Referee Payments	150.00	9-28-71-300-SOC-PGM RT-RAP Soccer		
01/21/20	PARKDCP	19-03202	CURRANM CURRAN, MICHAEL 1 2019 Soccer Referee	210.00	9-28-71-300-SOC-PGM RT-RAP Soccer		
01/21/20	PARKDCP	19-03452	FLOORMAT FLOOR MAT MANAGEMENT, INC 1 Cmnty Ctr Flr Mat Srvs Cntrct	981.30	9-01-26-310-000-503 PB&G Community Center Mntn Contracts	3955	
01/21/20	PARKDCP	19-03436	INTEGRTS INTEGRATED TECHNICAL SYSTEMS 1 Extend by Phone November	12.00	9-09-55-502-001-310 Parking Electronic Costs	YP255	

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01/21/20	PARKDCP	19-00404	JCPL0050 JCP&L 14 100060906920 CEDAR STREET	6.06	9-09-55-502-001-520 Parking Electricity	95047562708	
01/21/20	PARKDCP	19-00405	JCPL0050 JCP&L 12 100005180201 NJ DOT LOT	139.89	9-09-55-502-001-520 Parking Electricity	95269417165	
01/21/20	PARKDCP	19-00420	JCPL0050 JCP&L 15 100112084254 4 DEFOREST	85.33	9-09-55-502-001-204 Parking Supplies - DeForest Avenue	95336261815	
01/21/20	PARKDCP	19-00422	JCPL0050 JCP&L 15 100115346619 22 DEFOREST	79.40	9-09-55-502-001-204 Parking Supplies - DeForest Avenue	95336261818	
01/21/20	PARKDCP	19-00423	JCPL0050 JCP&L 14 100099194696 22 DEFOREST	273.33	9-09-55-502-001-204 Parking Supplies - DeForest Avenue	95156640371	
01/21/20	PARKDCP	19-00424	JCPL0050 JCP&L 14 100099194688 40 DEFOREST	162.45	9-09-55-502-001-204 Parking Supplies - DeForest Avenue	95156640370	
01/21/20	PARKDCP	19-00425	JCPL0050 JCP&L 14 100099194704 4 DEFOREST	160.36	9-09-55-502-001-204 Parking Supplies - DeForest Avenue	95156640372	
01/21/20	PARKDCP	19-00691	JCPL0050 JCP&L 13 DCP MASTER INVOICE 95007110000	1,545.09	9-01-31-430-000-100 Electricity	95008361537	
01/21/20	PARKDCP	19-00921	JCPL0050 JCP&L 13 200000000808 MASTER PARKING	2,099.26	9-09-55-502-001-520 Parking Electricity	95008361388	
01/21/20	PARKDCP	19-03489	MCNANY66 MCNANY, RITA 1 REIMB. FOR STAFF HOLIDAY LUNCH	288.99	9-09-55-502-001-201 Parking Supplies and Materials	12/13/19	
01/21/20	PARKDCP	19-03261	MORANKIE MORAN, KIERAN 1 2019 Referee Payment	300.00	9-28-71-300-SOC-PGM RT-RAP Soccer		
01/21/20	PARKDCP	19-03431	MOUSTAFA MOUSTAFA MOHAMED SAMY GHONEIMY 1 2019 Soccer Referee Payments	140.00	9-28-71-300-SOC-PGM RT-RAP Soccer		
01/21/20	PARKDCP	19-03283	NATSEC50 NATIONAL SECURITY ASSURANCE CO 1 Background Checks for Employee	39.90	9-01-28-370-005-808 CP Personal Expenses	3563	

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01/21/20	PARKDCP	19-00374	NJ-AME50 NJ-AMERICAN WATER CO. 13 1018-210024652549 85 LARNED IR	153.67	9-01-31-445-000-100 Water	01/06/20	
01/21/20	PARKDCP	19-00376	NJ-AME50 NJ-AMERICAN WATER CO. 13 1018-210023343187 85 LARNED RD	252.90	9-01-31-445-000-100 Water	01/06/20	
01/21/20	PARKDCP	19-00377	NJ-AME50 NJ-AMERICAN WATER CO. 13 1018-210023002769 4 MORRIS CT	160.28	9-01-31-445-000-100 Water	01/06/20	
01/21/20	PARKDCP	19-00379	NJ-AME50 NJ-AMERICAN WATER CO. 13 1018-210023344029 80 BUTLER	65.55	9-01-31-445-000-100 Water	01/06/20	
01/21/20	PARKDCP	19-00380	NJ-AME50 NJ-AMERICAN WATER CO. 14 1018-210027063599 683 SPRNGFLD	146.34	9-01-31-445-000-100 Water	01/06/20	
01/21/20	PARKDCP	19-00517	NJ-AME50 NJ-AMERICAN WATER CO. 14 1018220021694169 189 River Rd.	196.25	9-01-31-445-000-GLF Water - Golf Course	12/19	
01/21/20	PARKDCP	19-00518	NJ-AME50 NJ-AMERICAN WATER CO. 12 1018210023341990 100 Ashwood	153.67	9-01-31-445-000-FAC Water - Family Aquatic Center	12/19	
01/21/20	PARKDCP	19-00667	NJ-AME50 NJ-AMERICAN WATER CO. 13 1018-210024638345 BROAD ST	25.82	9-09-55-502-001-523 Parking Water	01/06/20	
01/21/20	PARKDCP	19-00681	NJ-AME50 NJ-AMERICAN WATER CO. 13 1018-210023345862 HILLVIEW TER	45.71	9-01-31-445-000-100 Water	01/06/20	
01/21/20	PARKDCP	19-00694	NJ-AME50 NJ-AMERICAN WATER CO. 13 100 MORRIS AVE	186.74	9-01-31-445-000-100 Water	01/03/20	
01/21/20	PARKDCP	19-03520	NORTHJ66 NORTH JERSEY SUMMER SWIM LEAGU 1 2019 Entry Fee	775.00	9-28-71-300-SWI-TEM RT-RAP Swim Team		
01/21/20	PARKDCP	19-03426	OPPICI OPPICI, ALLEN 1 2019 Soccer Referee Payment	200.00	9-28-71-300-SOC-PGM RT-RAP Soccer		
01/21/20	PARKDCP	19-03434	PARKINGS PARKING SERVICES PLUS, INC 1 December BS East Lot Valet	11,247.50	9-09-55-502-001-505 Parking Non Resident Valet	DECEMBER	

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PARKMOBI PARKMOBILE USA INC							
01/21/20	PARKDCP	19-03435	1 November End User Fee	1,656.80	9-09-55-502-001-310 Parking Electronic Costs	INV15199	
01/21/20	PARKDCP	19-03435	2 End User Fee	7,500.00	9-09-55-502-001-310 Parking Electronic Costs	INV15199	
P.O. Total:				9,156.80			
PSEG1444 PSE&G							
01/21/20	PARKDCP	19-00362	13 100 MORRIS AVE	4,460.61	9-01-31-446-000-000 NATURAL GAS	600506385211	
QUALIT25 QUALITY AUTOMOTIVE CO.							
01/21/20	PARKDCP	19-03503	1 WIPER BLADES	23.38	9-01-28-370-002-405 Golf Vehicle Maintenance	640463	
01/21/20	PARKDCP	19-03503	2 BATTERY	89.95	9-01-28-370-002-405 Golf Vehicle Maintenance	637006	
P.O. Total:				113.33			
RICECHRI RICE, CHRISTOPHER							
01/21/20	PARKDCP	19-03429	1 2019 Soccer Referee Payments	105.00	9-28-71-300-SOC-PGM RT-RAP Soccer		
SAGEEL50 SAGE ELDERCARE, INC							
01/21/20	PARKDCP	19-03440	1 Social Services Jan-Dec. 2019	36,135.00	9-01-27-350-000-200 Social Services - Elderly Program	217	
STANDELE STANDARD ELEVATOR CORPORATION							
01/21/20	PARKDCP	19-03365	1 December Elevator Maintenance	225.00	9-09-55-502-001-402 Parking Building Maintenance	107250	
01/21/20	PARKDCP	19-03365	2 December Elevator Maintenance	216.30	9-09-55-502-001-402 Parking Building Maintenance	107251	
P.O. Total:				441.30			
SUMMIT40 SUMMIT IND. HARDWARE							
01/21/20	PARKDCP	19-03397	1 10AMP GLASS FUSE	4.24	9-09-55-502-001-700 Parking Equipment	702742	
01/21/20	PARKDCP	19-03397	2 white cable tie	10.19	9-09-55-502-001-700 Parking Equipment	702742	
P.O. Total:				14.43			
SUMMIT40 SUMMIT IND. HARDWARE							
01/21/20	PARKDCP	19-03501	1 PARTS FOR TOILET REPAIR	47.20	9-01-28-370-005-402 CP Building Maintenance	7019 65 70 72	
01/21/20	PARKDCP	19-03501	2 PIPE NIPPLES AND UNTHREAD ROD	90.36	9-01-28-370-002-203 Golf Equipment Maintenance Supplies	699788 699789	
01/21/20	PARKDCP	19-03501	3 SNOW BROOM AND SNOW SHOVEL	186.52	9-01-28-370-002-203 Golf Equipment Maintenance Supplies	702227	
P.O. Total:				324.08			

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
01/21/20	PARKDCP	19-03516	SUMMIT40 SUMMIT IND. HARDWARE 1 staples	8.48	9-09-55-502-001-201 Parking Supplies and Materials	703392	
01/21/20	PARKDCP	19-03521	SUMMIT40 SUMMIT IND. HARDWARE 1 Db1 Sided tape	6.79	9-09-55-502-001-201 Parking Supplies and Materials	703748	
01/21/20	PARKDCP	19-01310	TRUGRE50 TRUGREEN LIMITED PARTNERSHIP 49 114561835 11/6 Memorial Field	735.90	9-01-28-375-000-204 P&ST Grounds Maintenance Materials		
01/21/20	PARKDCP	19-01310	50 114561835 11/6 City Hall	80.00	9-01-28-375-000-204 P&ST Grounds Maintenance Materials		
01/21/20	PARKDCP	19-01310	51 114561835 11/6 Library	80.00	9-01-28-375-000-204 P&ST Grounds Maintenance Materials		
01/21/20	PARKDCP	19-01310	52 114561836 11/5 Village Green	537.97	9-01-28-375-000-204 P&ST Grounds Maintenance Materials		
01/21/20	PARKDCP	19-01310	53 114561835 11/5 Tatlock	202.84	9-28-72-400-FUF-EXP Field User Fees Expenditures		
01/21/20	PARKDCP	19-01310	54 114561835 11/5 Tatlock Pract.	80.00	9-28-72-400-FUF-EXP Field User Fees Expenditures		
01/21/20	PARKDCP	19-01310	55 114561835 11/5 Middle School	100.93	9-28-72-400-FUF-EXP Field User Fees Expenditures		
01/21/20	PARKDCP	19-01310	56 114561837 11/5 Wilson Field	220.48	9-28-72-400-FUF-EXP Field User Fees Expenditures		
01/21/20	PARKDCP	19-01310	57 114561837 11/5 Memorial Field	630.08	9-28-72-400-FUF-EXP Field User Fees Expenditures		
01/21/20	PARKDCP	19-01310	58 114561838 11/6 Walter Long	80.00	9-28-72-400-FUF-EXP Field User Fees Expenditures		
01/21/20	PARKDCP	19-01310	59 114561836 11/5 Washington	235.18	9-28-72-400-FUF-EXP Field User Fees Expenditures		
01/21/20	PARKDCP	19-01310	60 114561836 11/5 Brayton	80.00	9-28-72-400-FUF-EXP Field User Fees Expenditures		
01/21/20	PARKDCP	19-01310	61 114561836 11/5 Lincoln	162.66	9-28-72-400-FUF-EXP Field User Fees Expenditures		
01/21/20	PARKDCP	19-01310	62 114561836 11/5 Lincoln Lawn	100.93	9-28-72-400-FUF-EXP Field User Fees Expenditures		
01/21/20	PARKDCP	19-01310	63 114561836 11/5 Jefferson Athle	97.01	9-28-72-400-FUF-EXP Field User Fees Expenditures		
01/21/20	PARKDCP	19-01310	64 114561836 11/5 Jefferson Lawn	80.00	9-28-72-400-FUF-EXP Field User Fees Expenditures		
01/21/20	PARKDCP	19-01310	65 114561836 11/5 Middle Athletic	116.61	9-28-72-400-FUF-EXP Field User Fees Expenditures		
01/21/20	PARKDCP	19-01310	66 114561836 11/5 Franklin Athlet	193.04	9-28-72-400-FUF-EXP Field User Fees Expenditures		
01/21/20	PARKDCP	19-01310	67 114561836 11/5 Franklin Lawns	135.23	9-28-72-400-FUF-EXP Field User Fees Expenditures		
01/21/20	PARKDCP	19-01310	68 114561836 11/5 Wilson Lawns	83.29	9-28-72-400-FUF-EXP Field User Fees Expenditures		
01/21/20	PARKDCP	19-01310	69 114561836 11/5 H.S. Lawns	144.05	9-28-72-400-FUF-EXP		

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
01/21/20	PARKDCP	19-01310	70 114561836 11/5 H.S. Athletic	199.90	Field User Fees Expenditures 9-28-72-400-FUF-EXP Field User Fees Expenditures		
			P.O. Total:	4,376.10			
01/21/20	PARKDCP	20-00092	VARIATNS VARIATIONS IN COMMUNICATIONS 1 CommuniPlay	680.00	0-28-71-300-TRY-OPE RT-RAP TryCAN Operations		
01/21/20	PARKDCP	19-00047	VILLAGES VILLAGE SUPER MARKET, INC. 9 02940541264 Supplies -Fun Club	78.27	9-28-71-300-FUN-CLB RT-RAP Share The Fun Club	02940541264	
01/21/20	PARKDCP	19-00562	VILLAGES VILLAGE SUPER MARKET, INC. 20 02940338684 Supplies Seniors	64.23	9-28-71-200-SEN-PGM RT-RAP Senior Programs	02940338684	
01/21/20	PARKDCP	19-00562	21 02940541264 Supplies - TryCAN	89.73	9-28-71-300-TRY-OPE RT-RAP TryCAN Operations	02940541264	
			P.O. Total:	153.96			
01/21/20	PARKDCP	19-03416	VILLAGES VILLAGE SUPER MARKET, INC. 1 02940192416 Sup.TryCan Cooking	76.76	9-28-71-300-TRY-ESS RT-RAP TryCAN Enrichment & Social Skills		
01/21/20	PARKDCP	19-03433	VILLAGES VILLAGE SUPER MARKET, INC. 1 02940338521 Supplies for	177.64	9-01-30-420-000-210 CPE Employee Appreciation		
01/21/20	PARKDCP	19-03495	VILLAGES VILLAGE SUPER MARKET, INC. 1 DCP- FIREWOOD AND CANDY	113.84	9-01-28-370-005-808 CP Personal Expenses		
01/21/20	PARKDCP	19-03517	VILLAGES VILLAGE SUPER MARKET, INC. 1 02940541264 Supplies for Meet.	51.90	9-01-28-370-005-804 CP Training Seminars Meetings	02940541264	
01/21/20	PARKDCP	19-03522	VILLAGES VILLAGE SUPER MARKET, INC. 1 02940199348 Supplies Holiday	19.71	9-28-71-300-HOL-CMP RT-RAP Holiday Camp	02940199348	
01/21/20	PARKDCP	19-03523	VILLAGES VILLAGE SUPER MARKET, INC. 1 02940767056 Supplies for DCP	43.75	9-01-28-370-005-808 CP Personal Expenses	02940767056	
01/21/20	PARKDCP	19-01738	WASTEQUI WASTEQUIP MANUFACTURING CO LLC 1 2 YD Load Container Burgundy	442.00	9-01-28-370-005-700 CP Equipment	5145828	
01/21/20	PARKDCP	19-01738	2 Shipping	420.00	9-01-28-370-005-700 CP Equipment	5145828	
			P.O. Total:	862.00			

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
01/21/20	PARKDCP	19-03223	WBMASON W.B. MASON CO, INC 2 INK CARTRIDGES FOR PRINTER	423.70	9-01-28-370-005-301 CP Printing	156046312	
01/21/20	PARKDCP	19-03395	WBMASON W.B. MASON CO, INC 1 S098454319 office supply order	508.97	9-09-55-502-001-201 Parking Supplies and Materials	S098454319	
01/21/20	PARKDCP	19-03496	WBMASON W.B. MASON CO, INC 1 PAPER PRODUCTS FOR BREAKFAST	134.44	9-01-30-420-000-210 CPE Employee Appreciation	205420540	
01/21/20	PARKDCP	19-03262	WILLE005 WILLECKE, FRED 1 2019 Soccer Referee Payment	240.00	9-28-71-300-SOC-PGM RT-RAP Soccer		
			Total for Batch: PARKDCP	79,646.61			
01/21/20	SAFETY	19-03390	AIRBRA50 AIR BRAKE EQUIPMENT 1 S/C A-48086 ENGINE 3 - AIRLINE	505.17	9-01-25-265-000-705 Fire Trucks (Vehicle Maintenance)	299273	
01/21/20	SAFETY	19-03408	APPROV33 APPROVED FIRE PROTECTION CO 1 INSPECTION FIRE EXTINGUISHERS	1,141.17	9-01-25-265-000-700 Fire Equipment	IN00038262	
01/21/20	SAFETY	19-02209	ARGENT50 ARGENT CONTRACTING CO INC 1 REPAIR LEAKING BTHRM FIXTURE	1,322.00	9-01-25-265-000-500 Fire Contract Services	I14669	
01/21/20	SAFETY	19-01601	ATLAN ATLANTIC TACTICAL OF NJ INC 1 Ammunition	5,929.86	9-01-25-240-000-224 POL Ordnance & Range	SI-80673086	
01/21/20	SAFETY	19-02883	ATLAN ATLANTIC TACTICAL OF NJ INC 1 Replacement Body Armor Carrier	70.80	9-01-25-240-000-700 POL Equipment	SI-80686406	
01/21/20	SAFETY	19-01595	BUY-WI50 BUY-WISE AUTO PARTS 7 EXHAUST GAS - HEGO	177.65	9-01-25-240-000-703 POL Vehicle Maintenance	01BY6021	
01/21/20	SAFETY	19-01595	8 SENSOR - HEGO	142.18	9-01-25-240-000-703 POL Vehicle Maintenance	01CA2972	
01/21/20	SAFETY	19-01595	9 POWER DOOR LOCK ACTUATOR	71.72	9-01-25-240-000-703 POL Vehicle Maintenance	01CA5008	
01/21/20	SAFETY	19-01595	10 ARM ASY - FRONT	291.72	9-01-25-240-000-703 POL Vehicle Maintenance	01CK3334	
01/21/20	SAFETY	19-01595	11 BOOST PRO 4000A JUMP ADAPTER	409.00	9-01-25-240-000-703 POL Vehicle Maintenance	01CM8163	
			P.O. Total:	1,092.27			

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
01/21/20	SAFETY	19-01692	CAMPBE40 CAMPBELL SUPPLY CO LLC 1 BRAKE REPAIRS ON FD VEHICLE	12,746.63	C-04-31-041-00C-210 3141C FD Modifications to Rescue/Ops	R0001011488:01	
01/21/20	SAFETY	19-01692	2 BRAKE REPAIRS ON FD VEHICLE	4,485.99	C-04-31-041-00B-400 3141B FD Rescue & Firefighter Equipment	R0001011488:01	
P.O. Total:				17,232.62			
01/21/20	SAFETY	19-03338	CAMPBE40 CAMPBELL SUPPLY CO LLC 1 REPAIR ORDER ENG 2 -	1,531.06	9-01-25-265-000-700 Fire Equipment	R012004494:01	
01/21/20	SAFETY	19-03409	CANONUSA CANON USA INC (FD) 1 METER USAGE CHARGE ON COPIER	38.76	9-01-25-265-000-500 Fire Contract Services	R13617814	
01/21/20	SAFETY	19-03367	CHATNAPA CHATHAM NAPA 1 8702 STATEMENT	59.94	9-01-25-265-000-705 Fire Trucks (Vehicle Maintenance)	92	
01/21/20	SAFETY	19-03367	2 8702 STATEMENT	20.89	9-01-25-265-000-705 Fire Trucks (Vehicle Maintenance)	92	
P.O. Total:				80.83			
01/21/20	SAFETY	19-03375	CHEMIC50 CHEMICAL ENGINE COMPANY 1 4TH QUARTER CO ALLOWANCE	125.00	9-01-25-265-000-800 Fire Employee Support		
01/21/20	SAFETY	19-03455	CREATI80 CREATIVE WONDERS 1 QUOTE 1885 NAVY 100% COTTON	216.00	9-01-25-265-000-805 Fire Tuition Reimbursement	5656	
01/21/20	SAFETY	19-03455	2 ADDITIONAL FEE FOR 1-XXL POLO	2.50	9-01-25-265-000-805 Fire Tuition Reimbursement	5656	
P.O. Total:				218.50			
01/21/20	SAFETY	19-03502	CRYSTALS CRYSTAL SPRINGS 1 FD- BOTTLED WATER DELIVERY	220.61	9-01-25-265-000-500 Fire Contract Services	16765992	112219
01/21/20	SAFETY	19-03236	CUSTOM25 CUSTOM BANDAG INC 1 40 EAGLE ULTRA GRIP TIRES	5,760.00	9-01-25-240-000-703 POL Vehicle Maintenance	70164894	
01/21/20	SAFETY	19-03368	CUSTOM25 CUSTOM BANDAG INC 1 EST 305 TIRES FOR TRUCK 1	2,921.08	9-01-25-265-000-500 Fire Contract Services	60176586	
01/21/20	SAFETY	19-02623	DARKHORS DARK HORSE LAW ENFORCEMENT 1 Criminal Interdiction Course	1,000.00	9-01-25-240-000-804	100	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					POL Training & Seminars		
01/21/20	SAFETY	19-03333	EMERGE64 EMERGENCY REPORTING 1 ANNUAL CONTRACT FOR INCIDENT	5,228.00	9-01-25-265-000-500 Fire Contract Services	2019_9591	
01/21/20	SAFETY	19-03330	EVERBRDG EVERBRIDGE INC 1 Nixle Contract	4,644.00	9-01-25-240-000-500 POL Contract Svcs	M46698	
01/21/20	SAFETY	19-03527	FBINAAFB FBI NAA INC, FBI ACADEMY 1 PD - FBINAA Training Conf.	28.95	9-01-25-240-000-806 POL Memberships	291850	
01/21/20	SAFETY	19-03527	1 PD - FBINAA Training Conf.	646.05	9-01-25-240-000-804 POL Training & Seminars	291850	
			P.O. Total:	675.00			
01/21/20	SAFETY	19-02101	FORDMOTO FORD MOTOR CREDIT COMPANY LLC 2 Ford Motor Lease Payment	39,877.29	C-04-31-091-00C-100 3191C PD Vehicle Replacement	1712319	
01/21/20	SAFETY	19-01621	GARDEN90 GARDEN STATE VINYL DESIGNS LLC 1 LETTERS FOR 4 NEW POL VEHICLES	970.00	9-01-25-240-000-703 POL Vehicle Maintenance	3205	
01/21/20	SAFETY	19-01621	2 LETTERS FOR 4 NEW POL VEHICLES	970.00	9-01-25-240-000-703 POL Vehicle Maintenance	3204	
			P.O. Total:	1,940.00			
01/21/20	SAFETY	19-03450	HANOVE66 HANOVER SUPPLY CO INC 1 sink Installation	111.37	C-04-31-066-00A-200 3166A PD Headquarters Renovation	w252728	
01/21/20	SAFETY	19-03305	HDPHARLE H.D.P. HARLEY, LLC 1 SERVICE FOR HARLEY DAVIDSON	437.90	9-01-25-240-000-703 POL Vehicle Maintenance	435091	
01/21/20	SAFETY	19-03364	HDPHARLE H.D.P. HARLEY, LLC 1 Police Motorcycle	24,400.00	T-03-56-286-000-137 Reserved for Donations Police		
01/21/20	SAFETY	19-03364	2 Police Motorcycle	556.63	9-01-25-240-000-703 POL Vehicle Maintenance		
			P.O. Total:	24,956.63			
01/21/20	SAFETY	19-03376	HOOKLA50 HOOK & LADDER COMPANY 1 4TH QUARTER CO ALLOWANCE	125.00	9-01-25-265-000-800 Fire Employee Support		
01/21/20	SAFETY	19-03377	HOSECO50 HOSE COMPANY 2 1 4TH QUARTER CO ALLOWANCE	125.00	9-01-25-265-000-800		

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					Fire Employee Support		
01/21/20	SAFETY	19-03010	INTAPOLI INTAPOL INDUSTRIES INC 1 Motorcycle Equipment	2,404.91	9-01-25-240-000-803 POL Clothing Allowance	24007	
01/21/20	SAFETY	19-03106	INTAPOLI INTAPOL INDUSTRIES INC 1 Motorcycle Equipment	1,638.00	9-01-25-240-000-803 POL Clothing Allowance	24008	
01/21/20	SAFETY	19-01247	IPMAHR IPMA-HR 1 MEMBERSHIP 10004249 E. EVERS	405.00	9-01-25-265-000-808 Fire Personal Expenses	INV-43127-L3w7H	
01/21/20	SAFETY	19-00414	JCPL0050 JCP&L 14 100064738899 MORRIS & ORCHARD	41.66	9-01-31-430-000-100 Electricity	95336261800	
01/21/20	SAFETY	19-00419	JCPL0050 JCP&L 14 100120395478 DEFOREST & MAPLE	38.24	9-01-31-430-000-100 Electricity	95336261821	
01/21/20	SAFETY	19-00421	JCPL0050 JCP&L 14 100120325970 DEFOREST & WOODLD	78.66	9-01-31-430-000-100 Electricity	95336261820	
01/21/20	SAFETY	19-00440	JCPL0050 JCP&L 14 100064741075 MORRIS & SUMMIT	43.41	9-01-31-430-000-100 Electricity	95306391892	
01/21/20	SAFETY	19-03332	KNOXC050 KNOX COMPANY 1 Q-305623 12-3-19 1YR KNOX	524.00	9-01-25-265-000-500 Fire Contract Services	INV01962012	
01/21/20	SAFETY	19-01568	LEMAYERI LEMAY ERICKSON WILLCOX ARCH PC 4 PROJ 21406 - 23 CONSTRUCTION	7,717.75	C-04-31-078-002-010 3178 FD HQ Planning & Design	0000000023	
01/21/20	SAFETY	19-01568	7 PROJECT 21406 - 25	4,767.01	C-04-31-078-002-010 3178 FD HQ Planning & Design		
P.O. Total:				12,484.76			
01/21/20	SAFETY	19-03163	LIGHTFLD LIGHTFIELD LLR CORPORATION 1 Wildlife Buckshot	419.70	9-01-25-240-000-224 POL Ordnance & Range	19-02443	
01/21/20	SAFETY	19-03237	LUBENETL LUBENET, LLC 2 MORE 5/20 OIL NEEDED FOR POL.	234.00	9-01-25-240-000-703 POL Vehicle Maintenance	57904	
01/21/20	SAFETY	19-01902	MAGLOC50 MAGLOCLEN 1 Annual Membership- DB Software	400.00	9-01-25-240-000-500	3789	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					POL Contract Svcs		
01/21/20	SAFETY	19-03203	MINERVA MINERVA BUNKER GEAR CLEANERS 1 CLEANING, INSPECTION & REPAIR	893.60	9-01-25-265-000-700 Fire Equipment	548-48	
01/21/20	SAFETY	19-03334	MINERVA MINERVA BUNKER GEAR CLEANERS 1 WORK ORDER TO CLEAN TURNOUT	52.50	9-01-25-265-000-700 Fire Equipment	548-49	
01/21/20	SAFETY	19-02896	MOCTY MORRIS COUNTY PUBLIC SAFETY 1 2019 LIVE BURN TRAINING	1,065.00	9-01-25-265-000-804 Fire Training & Seminars	28374	
01/21/20	SAFETY	19-01268	NATIONFU NATIONAL FUEL OIL INC 22 TICKET 35620 - PLUS GASOLINE	3,498.85	9-01-31-460-000-000 GASOLINE	35620	
01/21/20	SAFETY	19-01268	23 TICKET 36425 - FUEL DELIVERY	2,180.57	9-01-31-460-000-000 GASOLINE	36425	
			P.O. Total:	5,679.42			
01/21/20	SAFETY	19-01269	NATIONFU NATIONAL FUEL OIL INC 5 TICKET # 36814 ULSD WINTER BLE	6,112.80	9-01-31-461-000-000 DIESEL FUEL	36814	
01/21/20	SAFETY	19-00338	NESTLERR READYREFRESH BY NESTLE 12 Bottled water delivery	57.86	9-01-27-330-000-300 BOH Office Services	09L0448296178	
01/21/20	SAFETY	19-03336	NEWJER36 NEW JERSEY FIRE EQUIPMENT COMP 1 GLOBE # 1201400 SUPREME 14"	392.00	9-01-25-265-000-700 Fire Equipment	62721	
01/21/20	SAFETY	19-01993	NPSMEMER NPSM EMERGENCY SRVS COMMUN CTR 1 NPSM E-mail Domain	2,121.00	9-01-25-240-000-500 POL Contract Svcs	2019-SPD-19	
01/21/20	SAFETY	19-03467	NPSMEMER NPSM EMERGENCY SRVS COMMUN CTR 1 Speaker Microphones	3,000.00	9-01-25-240-000-224 POL Ordnance & Range	2019-SPD-MICS	
01/21/20	SAFETY	19-03515	NPSMEMER NPSM EMERGENCY SRVS COMMUN CTR 1 Police Mobile Computers	5,809.34	9-01-25-240-000-505 POL Technology - E Ticketing	2019-SPD-MDTS3	
01/21/20	SAFETY	19-03525	NPSMEMER NPSM EMERGENCY SRVS COMMUN CTR 1 PD - MVECC Disaptch Serv/Equip	5,611.20	9-01-25-240-000-700 POL Equipment	2019-SPD-ACS1	
01/21/20	SAFETY	19-01991	PORTER33 PORTER LEE CORPORATION 1 BEAST Software Program (DB)	1,004.00	9-01-25-240-000-500	23134	

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					POL Contract Svcs		
01/21/20	SAFETY	19-01900	POWERDMS POWERDMS INC 1 2019-2020 Power DMS	3,451.25	9-01-25-240-000-500 POL Contract Svcs	32738	
01/21/20	SAFETY	19-03494	PRINTME PRINT MEDIA LLC 1 PD- PRINTED ENVELOPES	81.00	9-01-25-240-000-301 POL Printing	21621	
01/21/20	SAFETY	19-01910	QUIKTEKS QUIKTEKS LLC 4 Toughbook Configuration	407.79	9-01-25-240-000-505 POL Technology - E Ticketing	27106	
01/21/20	SAFETY	19-03514	QUIKTEKS QUIKTEKS LLC 1 Toughbook Configuration	1,392.21	9-01-25-240-000-505 POL Technology - E Ticketing	27106	
01/21/20	SAFETY	19-03445	READSAUT READ'S AUTO PARTS CO INC 1 703-1427 RADIATOR CAP	8.12	9-01-25-265-000-705 Fire Trucks (Vehicle Maintenance)	71	
01/21/20	SAFETY	19-03445	2 86105 AW 22 HYDR OIL 5 GAL	55.00	9-01-25-265-000-705 Fire Trucks (Vehicle Maintenance)	71	
			P.O. Total:	63.12			
01/21/20	SAFETY	19-03195	RJCONT50 R & J CONTROL INC 1 PREV MAINT EMERG GENERATOR	335.00	9-01-25-265-000-500 Fire Contract Services	219006899	
01/21/20	SAFETY	19-00595	SALERN66 SALERNO DUANE INC 7 SPARK PLUG IGNITION BUCKLE ASY	265.11	9-01-25-240-000-703 POL Vehicle Maintenance	4020818	
01/21/20	SAFETY	19-00595	8 FUEL FILLER	155.78	9-01-25-240-000-703 POL Vehicle Maintenance	4020696	
			P.O. Total:	420.89			
01/21/20	SAFETY	19-03412	SCARPELL SCARPELLO, COLIN 1 FALL SEMESTER TUITION 3 CREDIT	1,926.00	9-01-25-240-000-805 POL Tuition Reimbursement	8/25 - 10/19/19	
01/21/20	SAFETY	19-03360	SKYLANDS SKYLANDS AREA FIRE EQUIPMENT 1 QUOTE 6232 12/5/19 SUSPENDERS	260.00	9-01-25-265-000-700 Fire Equipment	12279	
01/21/20	SAFETY	19-03234	SUMMIT22 SUMMIT DINER 1 FOOD FOR SUMMIT FD ON 11/4/19	817.50	9-01-25-265-000-201 Fire Supplies and Materials	54907	
01/21/20	SAFETY	19-03312	SUMMIT40 SUMMIT IND. HARDWARE 1 51 BOLTS AND NUTS	119.00	C-04-31-066-00B-200	696616	

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					3166B PD Fixed License Plate Reader Syst		
01/21/20	SAFETY	19-03359	SUMMIT40 SUMMIT IND. HARDWARE 1 QUOTE 12-6-19 QUICK LINKS FOR	9.30	9-01-25-265-000-804 Fire Training & Seminars	345	
01/21/20	SAFETY	19-03410	SUMMIT40 SUMMIT IND. HARDWARE 1 ABSORBENT OIL BATTERIES CHAIN	105.12	9-01-25-265-000-402 Fire Building Maintenance	698769	699009
01/21/20	SAFETY	19-03410	2 ABSORBENT OIL BATTERIES CHAIN	81.00	9-01-25-265-000-700 Fire Equipment	697972	
			P.O. Total:	186.12			
01/21/20	SAFETY	19-03460	THERODGE THE RODGERS GROUP LLC 1 Module for AG Mandated Train.	6,624.00	9-01-25-240-000-500 POL Contract Svcs	5624	
01/21/20	SAFETY	19-02104	TRANSUNR TRANSUNION RISK & ALTERNATIVE 4 TransUnion Risk Services (DB)	358.00	9-01-25-240-000-500 POL Contract Svcs	259074	
01/21/20	SAFETY	19-03471	UNIONF50 UNION FIRE EQUIPMENT CORP 1 Police tape & Flares	716.00	9-01-25-240-000-700 POL Equipment	16413	
01/21/20	SAFETY	19-03374	UNIONH50 UNION HOSE COMPANY 1 1 4TH QUARTER ALLOWANCE	125.00	9-01-25-265-000-800 Fire Employee Support		
01/21/20	SAFETY	19-02837	VISIONTR VISIONTRON CORP 1 Traffic Barricades	4,699.50	9-01-25-240-000-206 POL Street Signs	669005	
01/21/20	SAFETY	19-02837	2 Traffic Barricades	891.14	9-01-25-240-000-224 POL Ordnance & Range	669005	
			P.O. Total:	5,590.64			
01/21/20	SAFETY	19-03329	WBMASON W.B. MASON CO, INC 1 Tally Crowd Control Counter	27.60	9-01-25-240-000-201 POL Supplies and Materials	205174190	
01/21/20	SAFETY	19-03403	WELDON50 WELDON CONCRETE DIVISION 1 MATERIAL NEEDED FOR LPR CAMERA	178.25	C-04-31-066-00B-200 3166B PD Fixed License Plate Reader Syst	5051476	
01/21/20	SAFETY	19-00610	XEROXC33 XEROX CORPORATION 13 Dec. 2019 base chg.	145.18	9-01-27-330-000-500 BOH Contract Svcs	099010619	
01/21/20	SAFETY	19-03366	ZAPPPIA50 ZAPPPIA'S 1 E121 12/9/2019 - DEC MTG	239.80	9-01-25-265-000-804	6545,746	

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Fire Training & Seminars							
01/21/20	SAFETY	19-03454	ZAPPIA50 ZAPPPIA'S 1 E122 - VOLUNTEER FIREFIGHTER	205.00	9-01-25-265-000-805 Fire Tuition Reimbursement	6628,746	
Total for Batch: SAFETY				191,499.63			
01/21/20	WORKS	19-01101	ACEREP50 ACE REPROGRAPHIC SERVICE, INC. 9 Plans & Specs Printing on Proj	170.00	C-04-31-069-100-010 3169 City Portion Local Improvements	58456	
01/21/20	WORKS	19-02937	AKEQUIP A&K EQUIPMENT CO. 1 Road Maint#16903	3,771.00	9-01-26-290-000-408 RRM Snow Removal Materials	45773	46541
01/21/20	WORKS	19-00555	ARMPCO50 ARMPCO OFFICE MACHINES, INC. 6 METER READING	46.85	9-01-32-465-000-701 CS Equipment	IN16794	
01/21/20	WORKS	19-01563	BOROU66 BOROUGH OF NEW PROVIDENCE 36 Backflow 3rd qtr testng/037-19	640.00	9-07-55-502-004-513 Sewer Operating Sewer Service	037-19	
01/21/20	WORKS	19-01563	37 9/06 Constantine St. trblshtng	375.00	9-07-55-502-004-513 Sewer Operating Sewer Service	038-19	
01/21/20	WORKS	19-01563	38 Clean & Vacuum all Stations	1,000.00	9-07-55-502-004-513 Sewer Operating Sewer Service	039-19	
01/21/20	WORKS	19-01563	39 9/27 Const.St. channel monster	300.00	9-07-55-502-004-513 Sewer Operating Sewer Service	040-19	
01/21/20	WORKS	19-01563	40 Mark Outs requestd Sept & Oct.	640.00	9-07-55-502-004-513 Sewer Operating Sewer Service	041-19	
01/21/20	WORKS	19-01563	41 10/09&10/10 Const.Stn valves	1,500.00	9-07-55-502-004-513 Sewer Operating Sewer Service	042-19	
01/21/20	WORKS	19-01563	42 10/13 Chatham Rd troubleshootg	810.00	9-07-55-502-004-513 Sewer Operating Sewer Service	043-19	
01/21/20	WORKS	19-01563	43 10/16 monitor & control statns	750.00	9-07-55-502-004-513 Sewer Operating Sewer Service	044-19	
01/21/20	WORKS	19-01563	44 Clean & Vacuum all stations	1,000.00	9-07-55-502-004-513 Sewer Operating Sewer Service	045-19	
P.O. Total:				7,015.00			
01/21/20	WORKS	19-03381	CALIFANO CALIFANO, MICHAEL 1 SUB COVERAGE FOR BUILDING	1,350.00	9-18-00-701-000-104 UCC Overtime	12/3-19/19	
01/21/20	WORKS	19-03381	2 SUB COVERAGE FOR BUILDING	450.00	9-18-00-701-000-104 UCC Overtime	12/30-31/19	
P.O. Total:				1,800.00			
01/21/20	WORKS	19-03384	CAMPBE40 CAMPBELL SUPPLY CO LLC 1 LATCH-HOOD, RUBBER	35.37	9-01-26-315-000-619	C002397701:01	

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Garage RPST Vehicle Maintenance							
01/21/20	WORKS	19-03407	CAPUTO28 CAPUTO, MICHAEL 1 CPWM RECERTIFICATION CREDITS	50.00	9-01-32-465-000-804 CS Training & Seminars	11/21/19	
01/21/20	WORKS	19-01461	CUSTOM25 CUSTOM BANDAG INC 17 VARIOUS TIRES #68	811.44	9-01-26-315-000-613 Garage G&T Vehicle Maintenance	70166608	
01/21/20	WORKS	19-01461	18 VEH# 81 MAINT	405.76	9-01-26-315-000-615 Garage TS Vehicle Maintenance	70167167	
P.O. Total:				1,217.20			
DOLANDOL DOLAN AND DOLAN PA							
01/21/20	WORKS	19-03480	3 PB Attorney Mtg Fees 2/25/19	740.39	9-01-21-180-000-199 Municipal Land Use - Attorney (clearing)	317474	
01/21/20	WORKS	19-03480	4 PB Attorney Mtg Fees 3/25/19	738.79	9-01-21-180-000-199 Municipal Land Use - Attorney (clearing)	317475	
01/21/20	WORKS	19-03480	5 PB Attorney Mtg Fees 4/22/19	741.15	9-01-21-180-000-199 Municipal Land Use - Attorney (clearing)	317476	
01/21/20	WORKS	19-03480	6 PB Attorney Mtg Fees 6/24/19	741.15	9-01-21-180-000-199 Municipal Land Use - Attorney (clearing)	317477	
01/21/20	WORKS	19-03480	7 PB Attorney Mtg Fees 7/22/19	741.37	9-01-21-180-000-199 Municipal Land Use - Attorney (clearing)	317478	
01/21/20	WORKS	19-03480	8 PB Attorney Mtg Fees 8/26/19	742.72	9-01-21-180-000-199 Municipal Land Use - Attorney (clearing)	317479	
01/21/20	WORKS	19-03480	9 PB Attorney Fees	893.40	9-01-21-180-000-199 Municipal Land Use - Attorney (clearing)	301984	
01/21/20	WORKS	19-03480	10 PB Attorney Fees	314.85	9-01-21-180-000-199 Municipal Land Use - Attorney (clearing)	316743	
01/21/20	WORKS	19-03480	11 PB Attorney Fees	146.75	9-01-21-180-000-199 Municipal Land Use - Attorney (clearing)	317112	
01/21/20	WORKS	19-03480	12 PB Attorney Fees	136.50	9-01-21-180-000-199 Municipal Land Use - Attorney (clearing)	301983	
01/21/20	WORKS	19-03480	13 PB Escrow Fees PB-18-245	586.28	T-03-56-286-000-085 Reserved for Planning Board Escrow Fees	301982	
01/21/20	WORKS	19-03480	14 PB Escrow Fees PB-18-246	995.78	T-03-56-286-000-085 Reserved for Planning Board Escrow Fees	301981	
01/21/20	WORKS	19-03480	15 PB Escrow Fees PB-18-244	552.15	T-03-56-286-000-085 Reserved for Planning Board Escrow Fees	301980	
01/21/20	WORKS	19-03480	16 PB Escrow Fees PB-19-247	483.95	T-03-56-286-000-085 Reserved for Planning Board Escrow Fees	302416	
01/21/20	WORKS	19-03480	17 PB Escrow Fees PB-19-248	894.97	T-03-56-286-000-085 Reserved for Planning Board Escrow Fees	316742	
01/21/20	WORKS	19-03480	18 PB Escrow Fees PB-19-248	1,102.25	T-03-56-286-000-085 Reserved for Planning Board Escrow Fees	317113	
P.O. Total:				10,552.45			
01/21/20	WORKS	19-01293	DREYER50 DREYER'S LUMBER & HARDWARE INC 68 GRAVEL MIX	13.98	9-01-26-300-000-211	702536	

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01/21/20	WORKS	19-01293	69 1G SS DECOR WALL PLATE	2.49	PW Road Materials 9-07-55-502-004-492	693789	
01/21/20	WORKS	19-01293	70 20A WHT DPLX SELF GFCI	25.99	Sewer Operating Pumps Maintenance 9-07-55-502-004-492	693789	
01/21/20	WORKS	19-01293	71 26X26X6 PLAS UTIL TUB	19.98	Sewer Operating Pumps Maintenance 9-07-55-502-004-492	696438	
01/21/20	WORKS	19-01293	72 MP 3/4X1X50 PVC TUBING	15.92	Sewer Operating Pumps Maintenance 9-07-55-502-004-492	698448	
01/21/20	WORKS	19-01293	73 1X3/4 REDU FEM ADAPTER	0.99	Sewer Operating Pumps Maintenance 9-07-55-502-004-492	698448	
01/21/20	WORKS	19-01293	74 3/4 POLY MIP ADAPTER	0.79	Sewer Operating Pumps Maintenance 9-07-55-502-004-492	698448	
P.O. Total:				80.14			
01/21/20	WORKS	19-00182	FBASSOJR F BASSO JR RUBBISH REMOVAL INC 13 CURBSIDE RECYCLING	19,001.66	9-01-26-305-001-512 Recycling Curbside Collection	1219-1205	
01/21/20	WORKS	19-00782	FSTIRE F&S TIRE CORP INC 18 VEH# 90 MAINT	519.08	9-01-26-315-000-619 Garage RPST Vehicle Maintenance	450154	
01/21/20	WORKS	19-02934	GARDEN50 GARDEN STATE HWY PRODUCTS INC 1 RRFB-Briant Park & Sprgflld Ave	6,180.10	C-04-31-041-00E-140 3141E DCS Pedestrian Safety Improve Prjt	SQT008137	
01/21/20	WORKS	19-03138	GARDEN50 GARDEN STATE HWY PRODUCTS INC 1 RRFB at High St & Kent Pl Blvd	12,415.32	C-04-31-066-00E-110 3166E DCS Pedestrian Safety Improve Prjt		
01/21/20	WORKS	19-00902	GRAING60 GRAINGER INDUSTRIAL SUPPLY 11 ENGINE DRIVER UTILITY PUMP	586.20	9-01-26-315-000-609 Garage RPST Equipment Maintenance	9376505542	
01/21/20	WORKS	19-00902	12 FUEL TRANSFER PUMP	369.08	9-01-26-307-000-402 Compost Station Maintenance	9379951867	
P.O. Total:				955.28			
01/21/20	WORKS	19-00131	HANOVE66 HANOVER SUPPLY CO INC 46 1" PRO PRESS COPPER FITTINGS	30.27	9-01-26-306-000-202 TS Supplies and Materials	w251913	
01/21/20	WORKS	19-00131	47 TOILET SEAT	22.10	9-01-26-310-000-421 PB&G Repairs - Wilson Park Pavilion	w252188	
P.O. Total:				52.37			
01/21/20	WORKS	19-03499	HERBERTL HERBERT LUTZ & CO INC 1 SERVICE CALL - DOWN PUMPS	375.00	9-01-26-315-000-608 Garage GARAGE Equipment Maintenance	8360	

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01/21/20	WORKS	19-03533	HERBERTL HERBERT LUTZ & CO INC 1 HYDROLIC TESTING (2) SUMPS	450.00	9-01-26-315-000-700 Garage Fuel System Equipment Maintenance	PROPOSAL	
01/21/20	WORKS	19-02493	HOMEDE33 HOME DEPOT CREDIT SRVCS (DCS) 24 WALL BASE ADHESIVE	10.64	9-01-26-310-000-201 PB&G Supplies and Materials	9174254	
01/21/20	WORKS	19-02493	26 PLUMBING SUPPLIES	44.85	9-01-26-310-000-201 PB&G Supplies and Materials	2642272	
P.O. Total:				55.49			
01/21/20	WORKS	19-03441	HUDSON66 HUDSON COUNTY MOTORS, INC. 1 VEH# 571 MAINT	85.26	9-01-26-315-000-615 Garage TS Vehicle Maintenance	219307	
01/21/20	WORKS	19-00408	JCPL0050 JCP&L 14 100004835532 NEW PROV AVE SWR	840.34	9-07-55-502-004-601 Sewer Operating Pumps Electricity	95546021872	
01/21/20	WORKS	19-00446	JCPL0050 JCP&L 13 100005626567 CONSTANTINE PUMP	6,292.86	9-07-55-502-004-601 Sewer Operating Pumps Electricity	98808942301	
01/21/20	WORKS	19-00922	JCPL0050 JCP&L 11 200000000808 MASTER SEWER	599.79	9-07-55-502-004-601 Sewer Operating Pumps Electricity	95008361388	
01/21/20	WORKS	19-01963	JENEL JEN ELECTRIC, INC. 2 Signal Upgrades, Inv# 13004	2,060.00	C-04-31-066-00E-170 3166E DCS Traffic Signal Upgrade Program	13004	
01/21/20	WORKS	19-01963	3 Signal Upgrades, Inv# 13005	12,784.00	C-04-31-066-00E-170 3166E DCS Traffic Signal Upgrade Program	13005	
P.O. Total:				14,844.00			
01/21/20	WORKS	19-03383	LAVENBUR LAVENBURG, EDWARD 1 SUB COVERAGE FOR ELECTRICAL	675.00	9-18-00-701-000-104 UCC Overtime	12/9-13/19	
01/21/20	WORKS	19-00226	LIBERT20 LIBERTY CLEANERS 33 UNIFORM CLEANING	80.50	9-01-26-315-000-802 Garage DPW Uniform Cleaning	754523	
01/21/20	WORKS	19-00226	34 UNIFORM CLEANING	108.00	9-01-26-315-000-802 Garage DPW Uniform Cleaning	756149	
01/21/20	WORKS	19-00226	35 UNIFORM CLEANING	108.00	9-01-26-315-000-802 Garage DPW Uniform Cleaning	757448	
P.O. Total:				296.50			
01/21/20	WORKS	18-03663	MASERC50 MASER CONSULTING PA 13 Update of COS GIS Database Sys	3,957.50	C-04-30-084-00F-020	0000554101	

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					3084F Tech GIS		
MASERC50 MASER CONSULTING PA							
01/21/20	WORKS	19-00560	46 Inspection Fees PB-18-242	1,060.00	T-03-56-286-000-086	545175	
					Reserved for Engineering	Inspection Fees	
01/21/20	WORKS	19-00560	47 Inspection Fees ZB-18-1941-2	390.00	T-03-56-286-000-086	545178	
					Reserved for Engineering	Inspection Fees	
01/21/20	WORKS	19-00560	48 Inspection Fees ZB-16-1822	330.00	T-03-56-286-000-086	545169	
					Reserved for Engineering	Inspection Fees	
01/21/20	WORKS	19-00560	49 Inspection Fees PB-13-212	140.00	T-03-56-286-000-086	551741	
					Reserved for Engineering	Inspection Fees	
01/21/20	WORKS	19-00560	50 Inspection Fees PB-18-242	175.00	T-03-56-286-000-086	551753	
					Reserved for Engineering	Inspection Fees	
01/21/20	WORKS	19-00560	51 Inspection Fees ZB-18-1927	210.00	T-03-56-286-000-086	551757	
					Reserved for Engineering	Inspection Fees	
01/21/20	WORKS	19-00560	52 Inspection Fees ZB-17-1890	805.00	T-03-56-286-000-086	551747	
					Reserved for Engineering	Inspection Fees	
01/21/20	WORKS	19-00560	53 Inspection Fees ZB-17-1886	140.00	T-03-56-286-000-086	551744	
					Reserved for Engineering	Inspection Fees	
01/21/20	WORKS	19-00560	54 Inspection Fees ZB-17-1876	140.00	T-03-56-286-000-086	551746	
					Reserved for Engineering	Inspection Fees	
01/21/20	WORKS	19-00560	55 Inspection Fees ZB-16-1822	1,050.00	T-03-56-286-000-086	551743	
					Reserved for Engineering	Inspection Fees	
01/21/20	WORKS	19-00560	56 Inspection Fees ZB-15-1740	210.00	T-03-56-286-000-086	551742	
					Reserved for Engineering	Inspection Fees	
01/21/20	WORKS	19-00560	57 Inspection Fees ZB-18-1941-2	775.00	T-03-56-286-000-086	551758	
					Reserved for Engineering	Inspection Fees	
P.O. Total:				5,425.00			
MASERC50 MASER CONSULTING PA							
01/21/20	WORKS	19-00561	13 PB Escrow Fees PB-19-248	1,330.00	T-03-56-286-000-085	535825	
					Reserved for Planning Board	Escrow Fees	
01/21/20	WORKS	19-00561	14 PB Escrow Fees PB-19-248	770.00	T-03-56-286-000-085	542299	
					Reserved for Planning Board	Escrow Fees	
01/21/20	WORKS	19-00561	15 PB Escrow Fees PB-19-248	1,260.00	T-03-56-286-000-085	545180	
					Reserved for Planning Board	Escrow Fees	
01/21/20	WORKS	19-00561	16 PB Escrow Fees PB-19-250	1,260.00	T-03-56-286-000-085	551752	
					Reserved for Planning Board	Escrow Fees	
01/21/20	WORKS	19-00561	17 PB Escrow Fees PB-18-245-2	280.00	T-03-56-286-000-085	551750	
					Reserved for Planning Board	Escrow Fees	
01/21/20	WORKS	19-00561	18 PB Escrow Fees PB-19-248	1,155.00	T-03-56-286-000-085	551760	
					Reserved for Planning Board	Escrow Fees	
P.O. Total:				6,055.00			
MASYRASE MASYRA, SERGE & SARAH							
01/21/20	WORKS	19-03345	1 ZB ESCROW REFUND ZB-18-1955	297.38	T-03-56-286-000-084	ZB-18-1955	
					Reserved for Zoning Board	Escrow Fees	
MOTTMACD MOTT MACDONALD LLC							
01/21/20	WORKS	18-03457	5 Dam Safety Permits /#507412774	3,282.56	C-04-31-014-00A-058	507412774	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					3114A DCS Municipal Golf Course Spillway		
01/21/20	WORKS	19-00740	MOTTMACD MOTT MACDONALD LLC 3 Survey Stakeout for Remediatn	920.00	C-04-30-084-00A-140 3084A DCS Transfer Station Remed/Redev	507414425	
01/21/20	WORKS	19-00741	MOTTMACD MOTT MACDONALD LLC 9 Oversight on Generator Install	300.00	C-04-30-066-00A-070 3066 Generators Various Bldgs & Facilits	507414313	
01/21/20	WORKS	19-00184	NATIONFU NATIONAL FUEL OIL INC 45 DIESEL FUEL	2,557.51	9-01-31-461-000-000 DIESEL FUEL	37107	
01/21/20	WORKS	19-00553	NATIONFU NATIONAL FUEL OIL INC 10 GASOLINE	3,019.83	9-01-31-460-000-000 GASOLINE	36429	
01/21/20	WORKS	19-03326	NECC0001 NATIONAL ENERGY CONTROL CORP 1 TRANSFORMER RELAYS	263.07	9-01-26-310-000-412 PB&G Repairs - 512 Springfield City Hall	612646	
01/21/20	WORKS	19-01100	NEGLIA50 NEGLIA ENGINEERING ASSOCIATES 9 Sanitary Sewer Consult#1903116	2,170.00	9-07-55-502-004-500 Sewer Operating Contract Services	1903116	
01/21/20	WORKS	19-01100	10 Eng. Consulting-Var.Sewer Jobs	910.00	9-07-55-502-004-500 Sewer Operating Contract Services	1903520	
			P.O. Total:	3,080.00			
01/21/20	WORKS	19-00668	NJ-AME50 NJ-AMERICAN WATER CO. 13 1018-210025811013 CONSTANTINE	45.71	9-07-55-502-004-605 Sewer Operating Water	01/06/20	
01/21/20	WORKS	19-03076	NJLEAG50 NJ STATE LEAGUE OF 1 104th NJLM Annual League Conf	65.00	9-01-32-465-000-804 CS Training & Seminars	4763	
01/21/20	WORKS	19-03404	NORTHECO NORTHEAST COMMUNICATIONS INC 1 NEW CABLES NEEDED	270.00	9-01-26-310-000-411 PB&G Repairs - 41 Chatham Rd City Garage	13168	
01/21/20	WORKS	19-03346	OFLYNNBA O'FLYNN, THOMAS & BARR, CHERYL 1 ZB ESCROW REFUND ZB-18-1944	250.03	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	ZB-18-1944	
01/21/20	WORKS	19-02902	OSWALD50 OSWALD ENTERPRISES, INC. 2 Tv&Cleang Sewer Lines/inv12605	7,700.00	C-06-29-013-00A-000 2913 - Improvement Sanitary Sewer System	12605	
01/21/20	WORKS	19-03212	PECKHA50 PECKHAM INDUSTRIES INC 1 Calcium Chloride Liquid	1,569.61	9-01-26-290-000-408	874013	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
RRM Snow Removal Materials							
01/21/20	WORKS	19-03286	PECKHA50 PECKHAM INDUSTRIES INC 1 Liquid Calcium Chloride	2,058.69	9-01-26-290-000-408 RRM Snow Removal Materials	610052843	
PRICELAN PRICE LAND USE SERVICES							
01/21/20	WORKS	19-00678	13 ZONING/LAND SERVICES	780.00	9-01-21-180-000-510 MLU Planner Services	1091	
QUALIT25 QUALITY AUTOMOTIVE CO.							
01/21/20	WORKS	19-02494	156 Truck#98 wix Filters#639026	39.87	9-01-26-315-000-609 Garage RPST Equipment Maintenance	639026	
01/21/20	WORKS	19-02494	157 #68 winter extreme#639713	13.95	9-01-26-315-000-613 Garage G&T Vehicle Maintenance	639713	
01/21/20	WORKS	19-02494	158 #68 filter#640443	7.76	9-01-26-315-000-613 Garage G&T Vehicle Maintenance	640443	
01/21/20	WORKS	19-02494	159 #67 2.5galdef flui#640436	12.95	9-01-26-315-000-614 Garage RECYCLING Vehicle Maintenance	640436	
01/21/20	WORKS	19-02494	160 #62 oil filter #640880	57.62	9-01-26-315-000-614 Garage RECYCLING Vehicle Maintenance	640880	
01/21/20	WORKS	19-02494	161 Truck 585 filter#640447	48.20	9-01-26-315-000-616 Garage COMPOST Vehicle Maintenance	640447	
01/21/20	WORKS	19-02494	162 DPW 3 Air filter#639974	27.24	9-01-26-315-000-618 Garage GARAGE Vehicle Maintenance	639974	
01/21/20	WORKS	19-02494	163 Truck 3 Trico ice#640463	23.38	9-01-26-315-000-618 Garage GARAGE Vehicle Maintenance	640463	
01/21/20	WORKS	19-02494	164 Veh Maint #549 circuit#639981	20.36	9-07-55-502-004-403 Sewer Operating Equipment Maintenance	639981	
01/21/20	WORKS	19-02494	165 Veh Maint DPW#49#639977	12.95	9-07-55-502-004-403 Sewer Operating Equipment Maintenance	639977	
01/21/20	WORKS	19-02494	166 Veh Maint #48 Def flui#640435	12.95	9-07-55-502-004-405 Sewer Operating Vehicle Maintenance	640435	
01/21/20	WORKS	19-02494	167 Veh Maint #46 filter#640442	7.12	9-07-55-502-004-405 Sewer Operating Vehicle Maintenance	640442	
01/21/20	WORKS	19-02494	168 Veh Maint Nu-Dri #639976	95.70	9-01-26-315-000-201 Garage Supplies and Materials	639976	
01/21/20	WORKS	19-02494	169 Veh Maint male nipples#639311	7.95	9-01-26-315-000-201 Garage Supplies and Materials	639311	
01/21/20	WORKS	19-02494	170 Veh Maint wire&cable #640889	31.00	9-01-26-315-000-201 Garage Supplies and Materials	640889	
01/21/20	WORKS	19-02494	171 Starting fluid# 640884	83.40	9-01-26-315-000-201 Garage Supplies and Materials	640884	
01/21/20	WORKS	19-02494	172 Veh Maint#639699	77.94	9-01-26-315-000-214 Garage Vehicle Supplies	639699	
01/21/20	WORKS	19-02494	173 5.1 QT Brak# 639712	191.88	9-01-26-315-000-214 Garage Vehicle Supplies	639712	
01/21/20	WORKS	19-02494	174 Dust masks #639979	19.90	9-01-26-315-000-214 Garage Vehicle Supplies	639979	
01/21/20	WORKS	19-02494	175 Minn minin#640001	26.95	9-01-26-315-000-214 Garage Vehicle Supplies	640001	
01/21/20	WORKS	19-02494	176 Blaster# 639306	69.48	9-01-26-315-000-214	639306	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
01/21/20	WORKS	19-02494	177 Veh Maint# 639309	23.47	Garage Vehicle Supplies 9-01-26-315-000-214	639309	
01/21/20	WORKS	19-02494	178 Veh Maint# 639314	27.90	Garage Vehicle Supplies 9-01-26-315-000-214	639314	
01/21/20	WORKS	19-02494	179 Veh Maint fuel filter#640448	76.56	Garage Vehicle Supplies 9-01-26-315-000-214	640448	
01/21/20	WORKS	19-02494	180 Veh Maint cable ties#640444	18.95	Garage Vehicle Supplies 9-01-26-315-000-214	640444	
01/21/20	WORKS	19-02494	181 Truck #24#639715	4.00	Garage Vehicle Supplies 9-01-26-315-000-601	639715	
01/21/20	WORKS	19-02494	182 Truck 18 sweeper#639711	12.95	Garage RRM Equipment Maintenance 9-01-26-315-000-601	639711	
01/21/20	WORKS	19-02494	183 Truck 18 def flui#639705	12.95	Garage RRM Equipment Maintenance 9-01-26-315-000-601	639705	
01/21/20	WORKS	19-02494	184 Vehc Maint strap#639727	295.00	Garage RRM Equipment Maintenance 9-01-26-315-000-601	639727	
01/21/20	WORKS	19-02494	185 Truck 18 #639294	12.95	Garage RRM Equipment Maintenance 9-01-26-315-000-601	639294	
01/21/20	WORKS	19-02494	186 Truck18 mirrorhead#640450	28.11	Garage RRM Equipment Maintenance 9-01-26-315-000-601	640450	
01/21/20	WORKS	19-02494	187 Charger #640714	79.95	Garage RRM Equipment Maintenance 9-01-26-315-000-601	640714	
01/21/20	WORKS	19-02494	188 Wire&cable#640707	151.08	Garage RRM Equipment Maintenance 9-01-26-315-000-601	640707	
01/21/20	WORKS	19-02494	189 Roads#24 raincap#640469	12.67	Garage RRM Equipment Maintenance 9-01-26-315-000-601	640469	
01/21/20	WORKS	19-02494	190 Truck#18 640438	12.95	Garage RRM Equipment Maintenance 9-01-26-315-000-601	640438	
01/21/20	WORKS	19-02494	191 wire plug in #640451	145.04	Garage RRM Equipment Maintenance 9-01-26-315-000-601	640451	
01/21/20	WORKS	19-02494	192 Filter #639312	35.66	Garage RRM Equipment Maintenance 9-01-26-315-000-601	639312	
01/21/20	WORKS	19-02494	193 Switch #639307	13.95	Garage RRM Equipment Maintenance 9-01-26-315-000-601	639307	
01/21/20	WORKS	19-02494	194 Waterproof ATC#640882	7.95	Garage RRM Equipment Maintenance 9-01-26-315-000-601	640882	
01/21/20	WORKS	19-02494	195 Compost#89 filter#639973	108.24	Garage RRM Equipment Maintenance 9-01-26-315-000-606	639973	
01/21/20	WORKS	19-02494	196 PQ ext wear pad#639641	100.91	Garage COMPOST Equipment Maintenance 9-01-26-315-000-611	639641	
01/21/20	WORKS	19-02494	197 wix filters Truck 27#639710	87.84	Garage RRM Vehicle Maintenance 9-01-26-315-000-611	639710	
01/21/20	WORKS	19-02494	198 Oilfilter truck 27#639704	24.57	Garage RRM Vehicle Maintenance 9-01-26-315-000-611	639704	
01/21/20	WORKS	19-02494	199 Deka battery 585 Roads#640334	302.16	Garage RRM Vehicle Maintenance 9-01-26-315-000-611	640334	
01/21/20	WORKS	19-02494	200 Fuel filter truck 56#640441	176.49	Garage RRM Vehicle Maintenance 9-01-26-315-000-611	640441	
01/21/20	WORKS	19-02494	201 Grommet #42#639673	3.09	Garage RRM Vehicle Maintenance 9-01-26-315-000-612	639673	
01/21/20	WORKS	19-02494	202 Prem brk rot DPW 46#639927	434.55	Garage PW Vehicle Maintenance 9-01-26-315-000-612	639927	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
01/21/20	WORKS	19-02494	203 Back up alarm#42#639313	85.50	Garage PW Vehicle Maintenance 9-01-26-315-000-612	639313	
01/21/20	WORKS	19-02494	204 Winter ext truck 47#639308	27.90	Garage PW Vehicle Maintenance 9-01-26-315-000-612	639308	
01/21/20	WORKS	19-02494	205 Dump truck #71 filter#640931	55.95	Garage PW Vehicle Maintenance 9-01-26-315-000-615	640931	
01/21/20	WORKS	19-02494	206 Dump#71 Filter#640890	58.32	Garage TS Vehicle Maintenance 9-01-26-315-000-615	640890	
01/21/20	WORKS	19-02494	207 Trico ice truck 571#640462	174.13	Garage TS Vehicle Maintenance 9-01-26-315-000-615	640462	
01/21/20	WORKS	19-02494	208 Premium brk rot #91#640236	315.80	Garage TS Vehicle Maintenance 9-01-26-315-000-619	640236	
01/21/20	WORKS	19-02494	209 Spark plugs#91#640316	129.44	Garage RPST Vehicle Maintenance 9-01-26-315-000-619	640316	
01/21/20	WORKS	19-02494	210 Spark plugs#91#640324	9.88	Garage RPST Vehicle Maintenance 9-01-26-315-000-619	640324	
01/21/20	WORKS	19-02494	211 Def fluid#95#639295	12.95	Garage RPST Vehicle Maintenance 9-01-26-315-000-619	639295	
01/21/20	WORKS	19-02494	212 Def fluid#94#639296	12.95	Garage RPST Vehicle Maintenance 9-01-26-315-000-619	639296	
01/21/20	WORKS	19-02494	213 Filter#99#640445	7.12	Garage RPST Vehicle Maintenance 9-01-26-315-000-619	640445	
01/21/20	WORKS	19-02494	214 Def fluid#93#640433	12.95	Garage RPST Vehicle Maintenance 9-01-26-315-000-619	640433	
01/21/20	WORKS	19-02494	215 Def fluid#94#640434	12.95	Garage RPST Vehicle Maintenance 9-01-26-315-000-619	640434	
01/21/20	WORKS	19-02494	216 Filters#91#640446	27.24	Garage RPST Vehicle Maintenance 9-01-26-315-000-619	640446	
01/21/20	WORKS	19-02494	217 Veh Maint RV antifreeze#640881	27.96	Garage RPST Vehicle Maintenance 9-07-55-502-004-405	640881	
P.O. Total:				4,069.53	Sewer Operating Vehicle Maintenance		
01/21/20	WORKS	19-03406	REDICARE REDICARE LLC 1 MEDICAL SUPPLIES	74.21	9-01-26-315-000-210 Garage First Aid supplies	RED610753	
01/21/20	WORKS	19-03356	REEDPERR REED & PERRINE SALES, INC. 1 Pellet Calcium	2,049.60	9-01-28-375-000-204 P&ST Grounds Maintenance Materials	IN663771	
01/21/20	WORKS	19-03356	2 Pellet Calcium	2,049.60	9-01-26-300-000-211 PW Road Materials	IN663771	
P.O. Total:				4,099.20			
01/21/20	WORKS	19-00733	ROSEN55 ROSENBERG & ASSOCIATES 65 ZB Steno Fees Charged to City	88.00	9-01-21-185-000-499 BOA Reporting	295841	
01/21/20	WORKS	19-00733	66 ZB Steno Fees Charged to City	126.50	9-01-21-185-000-499 BOA Reporting	296034	
01/21/20	WORKS	19-00733	67 ZB Escrow Fees ZB-19-1985	630.31	T-03-56-286-000-084	295841	

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01/21/20	WORKS	19-00733	68 ZB Escrow Fees ZB-19-1993	305.01	Reserved for Zoning Board Escrow Fees T-03-56-286-000-084	295841	
01/21/20	WORKS	19-00733	69 ZB Escrow Fees ZB-19-1988	223.68	Reserved for Zoning Board Escrow Fees T-03-56-286-000-084	295841	
01/21/20	WORKS	19-00733	70 ZB Escrow Fees ZB-19-1989	309.33	Reserved for Zoning Board Escrow Fees T-03-56-286-000-084	296034	
01/21/20	WORKS	19-00733	71 ZB Escrow Fees ZB-19-1990	111.17	Reserved for Zoning Board Escrow Fees T-03-56-286-000-084	296034	
01/21/20	WORKS	19-00733	72 ZB Escrow Fees ZB-19-1981	507.49	Reserved for Zoning Board Escrow Fees T-03-56-286-000-084	296034	
P.O. Total:				2,301.49			
01/21/20	WORKS	19-00545	SALERN33 SALERNO DUANE FORD LLC - DCS 12 Veh Maint	4.66	9-01-26-315-000-611 Garage RRM Vehicle Maintenance	4021035	
01/21/20	WORKS	19-03491	SCHRAGER SCHRAGER, AARON 1 REIMB FOR LUNCH ANNUAL FOREMAN	90.77	9-01-20-165-000-809 Eng Conferences Meetings and Training	12/13/19	
01/21/20	WORKS	19-03327	SUMMIT22 SUMMIT DINER 2 Overtime food allowance	231.75	9-01-26-290-000-408 RRM Snow Removal Materials		
01/21/20	WORKS	19-03327	3 Overtime food allowance	134.50	9-01-26-290-000-408 RRM Snow Removal Materials		
P.O. Total:				366.25			
01/21/20	WORKS	19-01782	SUMMIT25 SUMMIT ELECTRICAL SUPPLY CO 1 LED Light Replacements @Garage	16,345.55	C-04-31-066-00A-550 3166A DCS 41 Chatham DPW Building Mntn		
01/21/20	WORKS	19-02680	SUMMIT25 SUMMIT ELECTRICAL SUPPLY CO 2 LED fixtures for City Hall	15,715.50	C-04-31-066-00A-500 3166A DCS City Hall Building Maintenance	65169-1	
01/21/20	WORKS	19-03418	SUMMIT25 SUMMIT ELECTRICAL SUPPLY CO 1 City Hall Lighting Upgrade	435.00	C-04-31-041-00A-200 3141A DCS Bldgs City Hall Maintenance	69169-1	
01/21/20	WORKS	19-02496	SUMMIT40 SUMMIT IND. HARDWARE 166 Bld Maint Acid brush #701714	14.43	9-01-26-290-000-205 RRM Tools	701714	
01/21/20	WORKS	19-02496	167 Bld Maint Bolts&Nuts#697579	7.99	9-01-26-300-000-201 PW Supplies	697579	
01/21/20	WORKS	19-02496	168 Bld Maint tank valve #698020	7.89	9-01-26-300-000-201 PW Supplies	698020	
01/21/20	WORKS	19-02496	169 Bld Maint padlock #701441	8.75	9-01-26-300-000-201 PW Supplies	701441	
01/21/20	WORKS	19-02496	170 Bld Maint drain arm#701579	12.71	9-01-26-310-000-201	701579	

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01/21/20	WORKS	19-02496	171 Bld Maint drn conn#701582	4.24	PB&G Supplies and Materials 9-01-26-310-000-201	701582	
01/21/20	WORKS	19-02496	172 Bld Maint screws#697526	67.88	PB&G Supplies and Materials 9-01-26-310-000-201	697526	
01/21/20	WORKS	19-02496	173 Bld Maint mixing oil#700514	15.99	PB&G Supplies and Materials 9-01-26-310-000-201	700514	
01/21/20	WORKS	19-02496	174 Bld Maint holiday lgts#700048	831.08	PB&G Supplies and Materials 9-01-26-310-000-201	700048	
01/21/20	WORKS	19-02496	175 Bld Maint timer#700248	67.96	PB&G Supplies and Materials 9-01-26-310-000-201	700248	
01/21/20	WORKS	19-02496	176 Bld Maint bell ring#701490	249.00	PB&G Supplies and Materials 9-01-26-315-000-205	701490	
01/21/20	WORKS	19-02496	177 Bld Maint caster #693900	14.44	Garage Tools 9-01-26-315-000-603	693900	
01/21/20	WORKS	19-02496	178 Bld Maint caster #693885	216.60	Garage G&T Equipment Maintenance 9-01-26-315-000-603	693885	
01/21/20	WORKS	19-02496	179 Bld Maint Bolts & Nuts#697415	5.20	Garage G&T Equipment Maintenance 9-01-28-375-000-204	697415	
01/21/20	WORKS	19-02496	180 Bld Maint mixing oil #699056	200.00	P&ST Grounds Maintenance Materials 9-01-28-375-000-204	699056	
01/21/20	WORKS	19-02496	181 Bld Maint tape #699055	35.80	P&ST Grounds Maintenance Materials 9-01-28-375-000-204	699055	
01/21/20	WORKS	19-02496	182 Bld Maint brass HD #698266	7.64	P&ST Grounds Maintenance Materials 9-01-28-375-000-709	698266	
01/21/20	WORKS	19-02496	183 Bld Maint Special Orde #698917	240.00	P&ST Equipment 9-01-29-401-000-200	698917	
01/21/20	WORKS	19-02496	184 Bld Maint Special Order#697579	70.00	Downtown Maintenance - OE 9-07-55-502-004-201	697579	
01/21/20	WORKS	19-02496	185 Bld Maint spec order #701349	49.99	Sewer Operating Supplies 9-07-55-502-004-205	701349	
01/21/20	WORKS	19-02496	186 Bld Maint cement #698276	45.95	Sewer Operating Tools 9-07-55-502-004-212	698276	
01/21/20	WORKS	19-02496	187 Bld Maint cement #697879	31.96	Sewer Operating Materials 9-07-55-502-004-212	697879	
P.O. Total:				2,205.50	Sewer Operating Materials		
THESHA50 THE SHADE TREE DEPARTMENT LLC							
01/21/20	WORKS	19-01304	47 Zoning Escrow Fees ZB-19-1980	90.00	T-03-56-286-000-084	OCT SVCS 2019	
01/21/20	WORKS	19-01304	48 Zoning Escrow Fees ZB-19-1988	90.00	Reserved for Zoning Board Escrow Fees T-03-56-286-000-084	OCT SVCS 2019	
01/21/20	WORKS	19-01304	49 Zoning Escrow Fees ZB-19-1992	90.00	Reserved for Zoning Board Escrow Fees T-03-56-286-000-084	OCT SVCS 2019	
01/21/20	WORKS	19-01304	50 Zoning Escrow Fees ZB-19-1995	90.00	Reserved for Zoning Board Escrow Fees T-03-56-286-000-084	OCT SVCS 2019	
01/21/20	WORKS	19-01304	51 Zoning Escrow Fees ZB-19-1997	90.00	Reserved for Zoning Board Escrow Fees T-03-56-286-000-084	OCT SVCS 2019	
01/21/20	WORKS	19-01304	52 Zoning Escrow Fees ZB-19-1987	90.00	Reserved for Zoning Board Escrow Fees T-03-56-286-000-084	OCT SVCS 2019	
01/21/20	WORKS	19-01304	53 Zoning Escrow Fees ZB-19-1990	90.00	Reserved for Zoning Board Escrow Fees T-03-56-286-000-084	NOV SVCS 2019	

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01/21/20	WORKS	19-01304	54 Zoning Escrow Fees ZB-19-1994	90.00	Reserved for Zoning Board Escrow Fees T-03-56-286-000-084	NOV SVCS 2019	
01/21/20	WORKS	19-01304	55 ZB Escrow Fees ZB-19-1960-2	90.00	Reserved for Zoning Board Escrow Fees T-03-56-286-000-084	NOV SVCS 2019	
01/21/20	WORKS	19-01304	56 Zoning Escrow Fees ZB-19-1986	45.00	Reserved for Zoning Board Escrow Fees T-03-56-286-000-084	NOV SVCS 2019	
01/21/20	WORKS	19-01304	57 Zoning Escrow Fees ZB-19-1986	90.00	Reserved for Zoning Board Escrow Fees T-03-56-286-000-084	NOV SVCS 2019	
01/21/20	WORKS	19-01304	58 Planning Escrow Fees PB-19-250	90.00	Reserved for Zoning Board Escrow Fees T-03-56-286-000-085	OCT SVCS 2019	
01/21/20	WORKS	19-01304	59 PB Escrow Fees PB-18-245-2	90.00	Reserved for Planning Board Escrow Fees T-03-56-286-000-085	NOV SVCS 2019	
			P.O. Total:	1,125.00			
01/21/20	WORKS	19-03245	TMBRENNNA T.M. BRENNAN CONTRACTORS, INC. 1 TECH. SERVICE ASSESSMENT	394.91	9-01-26-310-000-410 PB&G Repairs - 71 Summit Avenue	5136	
01/21/20	WORKS	19-02819	TOBYBKMN TOBY BARKMAN EXCAVATING INC 2 Reconstructn of City Owned Wall	9,002.00	C-04-31-066-000-100 3166D DCS Drainage Improvement Projects	10583	
01/21/20	WORKS	20-00056	TREASSNJ TREASURER, STATE OF NEW JERSEY 1 WATER SYS CONNECTION PERMIT	200.00	0-07-55-502-004-492 Sewer Operating Pumps Maintenance	1841-WPC190002	
01/21/20	WORKS	19-01162	VERIZ408 VERIZON WIRELESS 20 442088740-00001	939.31	9-01-31-440-000-000 TELEPHONE	9844872005	
01/21/20	WORKS	19-01162	21 442088740-00001 (sewer utility)	234.83	9-07-55-502-004-509 Sewer Operating Mobile Devices	9844872005	
			P.O. Total:	1,174.14			
01/21/20	WORKS	19-00679	WASTEM50 WASTE MANAGMENT OF NJ, INC. 27 BULKY WASTE	6,791.75	9-01-26-308-000-200 Disposal Charges	0114249-1091-4	
01/21/20	WORKS	19-00679	28 NJ RECYCLING TAX	195.69	9-01-26-308-000-200 Disposal Charges	0114249-1091-4	
			P.O. Total:	6,987.44			
01/21/20	WORKS	19-02497	WBMASON W.B. MASON CO, INC 56 JANITORIAL SUPPLIES	346.44	9-01-26-310-000-201 PB&G Supplies and Materials	205851369	
01/21/20	WORKS	19-02497	57 FILE,WALL,3 POCKET	3.98	9-01-32-465-000-201 CS Supplies and Materials	205609242	
01/21/20	WORKS	19-02497	58 PEN,GEL	5.73	9-01-32-465-000-201 CS Supplies and Materials	205609242	
01/21/20	WORKS	19-02497	59 CALENDAR,DESK PAD	9.94	9-01-32-465-000-201	205609242	

January 16, 2020
04:30 PM

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

Page No: 34

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
01/21/20	WORKS	19-02497	60 FLUID,CORRECT	3.19	CS Supplies and Materials 9-01-32-465-000-201	205609242	
01/21/20	WORKS	19-02497	61 PAD,LGL RULD	15.99	CS Supplies and Materials 9-01-32-465-000-201	205609242	
01/21/20	WORKS	19-02497	62 Janoitorial Supplies	2,701.40	CS Supplies and Materials 9-01-26-310-000-201	205981917	
01/21/20	WORKS	19-02497	63 PAD, LGL RULD	22.99	PB&G Supplies and Materials 9-01-21-180-000-301	205752232	
01/21/20	WORKS	19-02497	64 BOOKS,STENO	10.99	MLU Printing 9-01-32-465-000-201	205752232	
01/21/20	WORKS	19-02497	65 CLEANING SUPPLIES	1,550.07	CS Supplies and Materials 9-01-26-310-000-418	206035715	
P.O. Total:				4,670.72	PB&G Repairs - 100 Morris Ave Comm Cntr		
WELDON25 WELDON ASPHALT DIVISION							
01/21/20	WORKS	19-03219	2 Drill Hammer 3LB / inv#5051777	30.36	C-04-31-014-00A-062	5051777	
01/21/20	WORKS	19-03219	3 J-Fence Stakes100F/inv#5051777	26.34	3114A DCS Transfer Station	UST-LSRP	
01/21/20	WORKS	19-03219	4 Filter Fabric Roll/inv#5051777	540.04	C-04-31-014-00A-062	5051777	
P.O. Total:				596.74	3114A DCS Transfer Station	UST-LSRP	
Total for Batch: WORKS				200,131.56			
Total for Date: 01/21/20				Total for All Batches:	1,446,473.98		

December 30, 2019
12:01 PM

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: 12/30/19		Report Format: Detail	
Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number Contract
12/30/19	FINANCE	19-03553	LERETA50 LERETA, LLC 1 REFUND 4TH Q O/P	2,140.44	9-01-55-205-000-000 Tax Overpayments	
Total for Batch: FINANCE				2,140.44		
Total for Date: 12/30/19		Total for All Batches:		2,140.44		

January 15, 2020
10:55 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: 01/15/20 Report Format: Detail

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
			CITYOF55 CITY OF SUMMIT PETTYCASH				
01/15/20	FINANCE	20-00021	1 Petty Cash DCP	150.00	0-01-55-105-000-001 Petty Cash		
01/15/20	FINANCE	20-00021	2 Petty Cash Finance	300.00	0-01-55-105-000-001 Petty Cash		
01/15/20	FINANCE	20-00021	3 Petty Cash Police	200.00	0-01-55-105-000-001 Petty Cash		
01/15/20	FINANCE	20-00021	4 Petty Cash Parking	200.00	0-09-55-105-000-000 Parking Utility Petty Cash		
			P.O. Total:	850.00			
			Total for Batch: FINANCE	850.00			
			Total for Date: 01/15/20				
			Total for All Batches:	850.00			

December 27, 2019
01:35 PM

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: 12/27/19	Report Format: Detail	
Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
12/27/19	FINANCE	19-03505	CITYOF55 CITY OF SUMMIT PETTYCASH 1 replen petty cash 12/27/19	25.70	9-01-20-100-002-201 Postage US Postage		
12/27/19	FINANCE	19-03505	2 replen petty cash 12/27/19	45.00	9-01-20-120-000-209 City Clerk Miscellaneous		
P.O. Total:				70.70			
Total for Batch: FINANCE				70.70			
12/27/19	PARKDCP	19-03506	CITYOF29 CITY OF SUMMIT (DCP) 1 replen petty cash 12/27/19	19.35	9-01-28-370-005-201 CP Supplies and Materials		
12/27/19	PARKDCP	19-03508	CITYOF48 CITY OF SUMMIT (PARKING) 1 replen petty cash 12/27/19	79.25	9-09-55-502-001-201 Parking Supplies and Materials		
Total for Batch: PARKDCP				98.60			
12/27/19	SAFETY	19-03402	CITYOF55 CITY OF SUMMIT PETTYCASH 1 POLICE PETTY CASH UTILIZATION	150.47	9-01-25-240-000-201 POL Supplies and Materials	7/23-11/20/19	
Total for Batch: SAFETY				150.47			
Total for Date: 12/27/19		Total for All Batches:		319.77			

Batch Id	Batch Total
Total for Batch: ADMIN	9,828.22
Total for Batch: FINANCE	965,367.96 968,429.10
Total for Batch: PARKDCP	79,646.61 79,745.21
Total for Batch: SAFETY	191,499.63 191,650.10
Total for Batch: WORKS	200,131.56
Total Of All Batches:	1,446,475.98 1,449,784.19

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	0-01	306,273.19	7,396.50	0.00	313,669.69
Sewer Operating	0-07	200.00	0.00	0.00	200.00
Recreation Trust	0-28	680.00	0.00	0.00	680.00
Year Total:		307,153.19	7,396.50	0.00	314,549.69
Current Fund	9-01	319,797.33	0.00	0.00	319,797.33
Sewer Operating	9-07	18,453.93	0.00	0.00	18,453.93
Parking Operating	9-09	24,744.11	0.00	0.00	24,744.11
Uniform Construction Code	9-18	2,475.00	0.00	0.00	2,475.00
Recreation Trust	9-28	5,690.93	0.00	0.00	5,690.93
Year Total:		371,161.30	0.00	0.00	371,161.30
General Capital	C-04	154,167.56	0.00	0.00	154,167.56
Sewer Capital	C-06	7,700.00	0.00	0.00	7,700.00
Year Total:		161,867.56	0.00	0.00	161,867.56
Trust - Other	T-03	46,554.78	0.00	0.00	46,554.78
Self Insurance Trust	T-13	552,340.65	0.00	0.00	552,340.65
Year Total:		598,895.43	0.00	0.00	598,895.43
Total of All Funds:		1,439,077.48	7,396.50	0.00	1,446,473.98

THE CITY OF SUMMIT

N E W J E R S E Y

CITY HALL 512 SPRINGFIELD AVENUE SUMMIT, NJ 07901

Corresp

January 6, 2020

The Common Council
City Hall
Summit, NJ 07901

Dear Members of Council:

The following appointment, effective January 21, 2020, does not require your confirmation, however, it is being provided for your information:

		<u>Term Length</u>	<u>Term Expiration</u>
<u>Environmental Commission</u>			
Mimi Zukoff Member	<i>Newly Appointed (unexp. Glenn)</i>	3 years	12/31/2020

Sincerely,



Nora G. Radest, Mayor

Communication: Letter - Mayor Radest, re Environmental Commission Appointment (Correspondence)

City of Summit Tax Office

Memo



DATE: January 3, 2020

From: Juliet Ruggiero, Tax Collector *JR*

To: Michael F. Rogers, Administrator
Tammie L. Baldwin, Treasurer
Nora G. Radest, Mayor
Members of Common Council

Re: 2019 Year End report

For your review, per N.J.S.A. 54:4-73, please see attached 2019 Year End report.

Communication: Memo - J. Ruggiero, Tax Collector, re 2019 Year-end Report (Correspondence)

2019 year end report

2019 Total Tax Levy	137,462,964.73
---------------------	----------------

Added & Omitted	962,728.65
-----------------	------------

Collections & Credits

Prepays in 2019	1,829,168.25
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Net Cash Collections a/o 12/31/19	136,090,695.39
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Homestead Credit	361,167.52
------------------	------------

Cancelled taxes (Exempt)	10,593.72
--------------------------	-----------

Veteran & Senior Deductions	59,000.00
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Total Credits as of 12/31/19	138,350,624.88
------------------------------	----------------

Cancellations & Adjustments

Funds collected in 2019 applied 2020	482,979.26
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2019 County boards	(198,217.48)
--------------------	--------------

2019 Disallowed Deductions	7,500.00
----------------------------	----------

2019 Allowed Deduction	(250.00)
------------------------	----------

Yr End Penalty	14,129.63
----------------	-----------

2019 TCJ Applied	(1,746.00)
------------------	------------

NSF Receivables	0.00
-----------------	------

Refunds	147,804.86
---------	------------

2019 Cancel over/under \$10.00	(65.52)
--------------------------------	---------

Adj Due to Mispastings	(4,344.84)
------------------------	------------

<u>UNPAID BALANCE 2019</u>	522,858.41
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Cash Percentage Collection per Edmunds	99.62%
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* Note that the unpaid balance includes the 2019 year end penalty of \$14,129.63

Communication: Memo - J. Ruggiero, Tax Collector, re 2019 Year-end Report (Correspondence)

November 14, 2019

**BOARD OF EDUCATION
SUMMIT, NEW JERSEY**

The Board of Education Meeting was held on Thursday, November 14, 2019 in Summit High School Library/Media Center beginning at 7:00 PM. Those present: Ms. Primack, presiding, Mr. Bonner, Mr. Colón, Ms. McCann, and Ms. Miller. Mr. Weinreich, and Dr. Wong were absent.

Also present were Mr. Chang, Superintendent, Mr. Pepe, Assistant Superintendent/Board Secretary, Mr. Gardella, Director of Human Resources, Ms. Babis, Director of Special Education Services, Ms. Lopez, Assistant Director of Education, and Mr. Torres, Interim Assistant Business Administrator. There were 3 members of the public in attendance.

NOTICE OF CERTIFICATION

The following notice was presented:

Let the minutes reflect that adequate notice of this meeting has been provided in accordance with the regulations of the Open Public Meetings Act.

PRESENTATIONS AND DISCUSSIONS

- A. Professional Development Update – Tanya Lopez

PRESIDENT’S ANNOUNCEMENTS

Ms. Primack spoke about the following:

- Upcoming “play season” at all the schools!
- Reflection on the district’s diversity
- Upcoming December 12th Board meeting – update on the current negotiations; SEF presentation

SUPERINTENDENT’S REPORT

Mr. Chang spoke about the following:

- Primary Centers celebrated Multicultural Day
- Brayton & Franklin 5th graders went to Biz Town!
- Franklin students participated in their annual Turkey Trot service project
- “Circus Minimus – Circus Around the World” at Lincoln-Hubbard
- LCJSMS Veteran’s Day assembly; fall play, “THAT’S THE SPIRIT” runs November 22-23
- SHS Peer Leaders running transitional programs for freshmen; Community Service Fair hosted by the Counseling Department; student-athlete commitments; fall play, CLUE, begins tonight and runs through Saturday

Ms. Miller moved the following under Superintendent’s Report:

- A. Approval to affirm the Superintendent’s decision following receipt of reports of Harassment, Intimidation and Bullying:
9/8/2019 - 129
9/9/2019 – 130

Minutes of Meeting – November 14, 2019 – Page 2

9/25/2019 - 131

- B. Approval to review the following reports of Harassment, Intimidation and Bullying:
 10/12/2019 - 132
 10/21/2019 - 133

C. Suspensions
Summit High School

<u>Date</u>	<u>State ID#</u>	<u>Days Suspended</u>
10/11/2019	6862527500	3.5
10/18/2019	3411001760	4
10/18/2019	8156984160	4

Lawton C. Johnson Summit Middle School

<u>Date</u>	<u>State ID#</u>	<u>Days Suspended</u>
10/17/2019	2814268960	2
10/21/2019	7202796620	1
10/22/2019	2814268960	3
10/28/2019	3771230740	1
10/31/2019	5259757501	1
10/31/2019	2885731723	1

Seconded by Mr. Bonner. The roll was called and all present voted “Aye.” The motion was declared adopted.

COMMITTEE REPORTS

- A. Education Committee – Ms. Miller reported on the following: school counseling update from Laura Kaplan on focus areas and future goals; ELL enrollment and update; goal 3 plan
- B. Operations Committee – Mr. Bonner reported on the following: Newsweek: Summit ranked #190 out of 5000 schools & 7th in state for STEM schools; discussion of roof replacement project to be done in three stages beginning in summer 2020 with an estimated cost of \$3.1 million; audit update by Paul Lerch – formal release of the audit estimated for December, district incompliance with GAAP; will implement corrective action plan for student activity accounts and recording of fixed assets; LCJSMS track and field under discussion for an eventual improvement project; Best Safety Practice award from DJIF
- C. Policy Committee – Mr. Colón reported on the following: future policy on earned sick leave and current policy on outside activities
- D. Communications Committee – Ms. McCann reported on the following: update on website built by Technology Department which will send notifications when new material is added to the district website; return of Teacher Feature; discussion of the Phase I and Phase II videos
- E. Negotiations Committee – No report
- F. Liaison Reports – No report

PUBLIC COMMENT

Ms. Wilson asked a question regarding the recording of fixed assets. Mr. Pepe responded.

Ms. Acosta asked a questions regarding professional development and diversity. Mr. Chang responded.

APPROVAL OF BOARD MINUTES

Ms. Miller moved approval of the following item under Approval of Board Minutes:

A. Approval of the minutes of the following meetings:

1. October 17, 2019 Regular Meeting & Executive Session

Seconded by Mr. Colón. The roll was called and all present voted “Aye.” The motion was declared adopted.

SCHOOL BOARD OPERATION

Mr. Bonner moved approval of the following items under School Board Operation:

- A. Approval of travel for staff members (as per attached)
- B. Approval of the following Barbara and Harold Gottesman Family Foundation funding:
 1. Gift to the Immigrant Parenting Institute in the amount of \$2,000 made in October 2019 for additional 2019-2020 program expenses
- C. Approval of Estimate Invoice #1727 dated 8/7/19 from 3D Potter, 403 SE Monterey Road, Stuart, FL 34994 for ceramic printer materials in the amount of \$6,435.00
Note: sole source provider; to be reimbursed by SEF Grant
- D. Approval of Quote dated 10/1/19 from MAP Restaurant Supplies, 358-360 South Street, Newark, NJ 07105 for hot food serving counter/table for the HS staff lunchroom at a cost of \$7,144.85

Other quotes received:	
BFA Food Service Equipment, Boonton, NJ	\$ 7,550.74
Singer Equipment Company, Fort Lee, NJ	8,410.76
- E. Approval of an overnight field trip on December 5-8, 2019, for Model UN to participate in the Rutgers Model UN Conference, with a focus on International Relations, 20 students and 2 chaperones
- F. Approval of Preschool tuition for the 2020-2021 school year in the amount of \$3,990.00 to include the reduced rate of \$1,197.00 and free rate of \$399.00 in accordance with the National School Lunch Program

Minutes of Meeting – November 14, 2019 – Page 4

- G. Approval of a donation from Mark Yeager, 58 Prospect Hill Avenue, Summit in the amount of \$500 to be added to the student activities fund for the purpose of providing opportunities for students with financial need
- H. Approval of Contract with Rachael Schupak, 838 Schaefer Avenue, Oradell, NJ 07649 to provide Itinerant Services for one 45-minute session per week for the 2019-2020 school year at a cost of \$175/session
- I. Approval of a donation from the Brayton PTO in the amount of \$6,514.26 for window units at Brayton School
- J. Approval of Public Donor Agreement between Summit Board of Education and The Connection for Women & Families to provide in-kind services to The Connection including use of five elementary schools and custodial services in the amount of \$150,000 in kind
- K. Approval of Proposal for Architectural Services submitted by EI Associates, 8 Ridgedale Avenue, Cedar Knolls, NJ 07927 dated November 12, 2019 for Partial Roof Replacement at Summit High School in the amount of \$44,000 as follows:

Phase I - Schematic Design & NJDOE Submission	\$ 9,200
Phase II - Contract Documents	22,800
Phase III - Construction Administration	12,000
- L. Approve a donation in the amount of \$1424 for the cost of the Holocaust and Genocide Studies class at SHS to take a field trip to the Jewish Heritage Museum of NYC on December 5, 2019. This donation was made by the Jewish Federation of Greater MetroWest.

The breakdown of this donation is \$950 for the bus and \$474 for the tickets. We will pay for the bus out of student activities and will be reimbursed from the Jewish Federation of Greater Metro/West. The tickets will be purchased for our students from the organization.
- M. Approval of Agreement with Stepping forward, 26 Main Street, Chatham, NJ 07928 to provide home instruction services from September 1 through November 8, 2019 at a cost of \$55/hour and the remainder of the 2019-2020 school year at a cost of \$50/hour

Seconded by Ms. Miller. The roll was called and all present voted “Aye.” The motion was declared adopted.

PERSONNEL

Mr. Bonner moved approval of the following items under Personnel:

- A. Approval to appoint the following new staff, pending criminal history review, background checks as required by law, and ability to obtain appropriate NJ certification:
 1. Vittoria Cook, Math Teacher, Lawton C. Johnson Summit Middle School,

Minutes of Meeting – November 14, 2019 – Page 5

BA-Step-3, \$57,601 (prorated), effective January 2, 2020, for the 2019-2020 school year

- B. Approval to appoint the following substitute teachers, pending criminal history review, background checks as required by law, and ability to obtain NJ substitute teacher credentials:
 - 1. Eileen Scanlan, \$50/half-day, effective September 24, 2019
 - 2. Andrew Paine, \$100/day, effective November 15, 2019
 - 3. Amy Hengerer, \$100/day, effective November 15, 2019
 - 4. Arshia Javed, \$100/day, effective November 15, 2019
 - 5. Vittoria Cook, \$100/day, effective December 2, 2019
 - 6. Courtney Baines, \$100/day, effective November 15, 2019
 - 7. Lori Melman, \$100/day, effective November 15, 2019
 - 8. John Lyness, \$100/day, effective November 15, 2019
- C. Approval of the following Changes of Assignment:
 - 1. Brooke Trayer, from Inclusion Aide, Jefferson Elementary School, to Leave Replacement Behaviorist, District, MA-Step-1, \$61,489 (prorated) effective October 25, 2019 through approximately, May 5, 2020 (adjusted from the October 17, 2019 Agenda)
- D. Approval to appoint the following support staff, pending criminal history review and background checks as required by law:
 - 1. Rebecca Proctor, Inclusion Aide, Franklin Elementary School, Aide-Step-1, \$34,907 (prorated), effective November 1, 2019, for the 2019-2020 school year
 - 2. Marie Brice, Inclusion Aide, Franklin Elementary School, Aide-Step-2, \$35,866 (prorated), effective November 25, 2019, for the 2019-2020 school year
 - 3. Marquis Williams, Inclusion Aide, Jefferson Elementary School, Aide-Step-3, \$36,829 (prorated), effective November 26, 2019, for the 2019-2020 school year
- E. Approval to appoint the following support staff substitutes, pending criminal history review and background checks as required by law:
 - 1. Katherine Delane Bickelhaupt, Lunch Phone Aide, \$16.58/hour and Cafeteria Aide \$38/hour, effective October 28, 2019
- F. Approval to accept the resignation of the following staff:
 - 1. Donna Reichenbach, Inclusion Aide, Lincoln-Hubbard Elementary School, effective November 15, 2019
 - 2. Mia Bivaletz, Executive Assistant to the Superintendent/Communications Officer, effective November 27, 2019
- G. Approval to accept the resignation for the purpose of retirement of the following staff:
 - 1. Monica Cattano, School Nurse/District School Nurse Coordinator, Wilson Primary Center, effective July 1, 2020
- H. Approval of maternity/family leave for the following staff:
 - 1. Lindsay Morse, Art/Computer Graphic Teacher, Summit High School, unpaid sick leave effective, October 1, 2019 through approximately November 13, 2019, then 20 days paid sick leave, followed by unpaid FMLA, approximate date of return, March

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24, 2020 (adjusted from the June 13, 2019 and October 17, 2019 Agenda)

- I. Approval to pay Suzanne Shire, Buddy Teacher, 6 hours at the curriculum rate of \$48/hour, during the 2019-2020 school year
- J. Approval to appoint Cheryl Adair and Elizabeth Barto as Summit High School 2019-2020 Step Team Co-Advisors, Step-1A, 50% = \$2,866 each
- K. Approval to pay Stacy Chusid, Nurse on the Lawton C. Johnson Summit Middle School, Stokes trip, \$3,000, (adjusted from the October 17, 2019 Agenda)
- L. Approval to pay the following staff for the Fall After School Activities, Lincoln-Hubbard Elementary School:
 - 1. Kristin Cacicedo, Running Club, \$525
 - 2. Carole Stubeck, Newspaper Club, \$525
- M. Approval of the winter coaches 2019-2020 (list attached) (revised from the July 11, 2019 Agenda)
- N. Approval of David Howarth and James Siracusa, Summit High School Tutoring Program, 62.5 hours each, at the curriculum rate of \$48/hour, (funded through Title I)
- O. Approval to pay Morgan Mohlmann, to work as an Inclusion Aide, as needed, for the Unified Soccer Program, \$26.69/hour, (funded through IDEA)
- P. Approval for Lorena Dolan to survey Summit High School teachers on a voluntary basis for her Doctorate program
- Q. Approval to reappoint Patricia Fontan, Hispanic Community Liaison, stipend amount of \$27,000 (\$14,000 funded by Gottesman Foundation and \$13,000 funded by District) for the 2019-2020 school year (revised from the July 11, 2019 agenda)
- R. Approval to appoint Dana DiPaolo, Speech Therapist Substitute, \$300/day, effective November 15, 2019
- S. The Board recommends the reappointment of June Chang as the Superintendent of Schools for the Summit Public School District effective July 1, 2019 pending Executive County Superintendent approval of the Contract of Employment (Notice attached)
- T. Approval of Silvia Vicente, Summit High School, to proctor detention during the 2019-2020 school year at the curriculum rate of \$48/hour, paid via timesheet
- U. Approval of Summit High School staff, Mentoring Program (HAC), up to 62.5 hours each, at the curriculum rate of \$48/hour, (funded through Title I) for the 2019-2020 school year (list attached), (revised from the October 17, 2019 Agenda)

Communication: Education, Board of - 11/14/19 (Minutes, Reports, Etc. from the Following)

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Motion was seconded by Mr. Bonner. The roll was called, and all present voted “Aye.” The motion was declared adopted.

POLICIES

Mr. Colón moved the following items under Policies:

Second Reading

- P 3159 Teaching Staff Member/School District Reporting Responsibilities (M) Revised
- P 3218 Use, Possession, or Distribution of Substances (M) Revised (Teaching Staff)
- P 4218 Use, Possession, or Distribution of Substances (M) Revised (Support Staff)
- P 5517 School District Issued Student Identification Cards (R) Revised
- P 6112 Reimbursement of Federal and other Grant Expenditures (M) Revised
- P 7440 School District Security (M) Revised
- P 8600 Student Transportation (M) Revised
- P 8630 Bus Driver/Bus Aide Responsibility (M) Revised
- P 8670 Transportation of Special Needs Students (M) Revised
- P 9210 Parent Organizations (R) Revised

Motion was seconded by Mr. Bonner. The roll was called, and all present voted “Aye.” The motion was declared adopted.

FINANCE

Ms. Miller moved the following items under Finance:

Upon the recommendation of the Business Administrator to the Superintendent:

- A. Approval of the November Bills List as listed below:

1. Regular Bills	Fund 10	\$1,440,823.81
2. Special Revenue	Fund 20	\$ 128,557.18
3. Capital Projects	Fund 30	\$ 25,000.00
4. Enterprise Fund	Fund 60	\$ 2,117.20
Sub Total All Funds		\$1,596,498.19
5. Food Service	Fund 61	\$ 189,488.12
Total All Bills		\$1,785,986.31
- B. Approval of the monthly payroll for October 2019 - \$ 4,957,731.44
- C. Approval of budget adjustments and line item transfers for September 2019
- D. Approval of Secretary and Treasurer’s Reports for September 2019
- E. Monthly Budgetary Line Item Status Certification:

Resolved, that the Board Secretary for the Summit Board of Education certifies that pursuant to NJAC 6A:23A-16.10 (c) 3, as of September 2019 that no line item account has encumbrances and expenditures, which in total exceed the line item appropriation in violation of NJAC 6A:23A-16.10(a); and

Minutes of Meeting – November 14, 2019 – Page 8

Further Be It Resolved, that the Summit Board of Education certifies that pursuant to NJAC 6A:23A-16.10(c) 4 that after review of the board secretary's and treasurer's monthly financial reports and the advice of district officials, we have no reason to doubt that no major account or fund has been over-expended in violation of NJAC 6A:23A-16.10 (b).

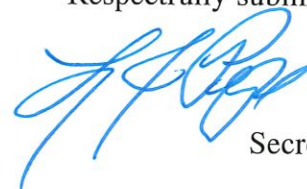
- F. Approval of payment to New Jersey Unemployment Compensation Fund for quarter ending 9/30/19 in the amount of \$26,917.82

Motion was seconded by Mr. Bonner. The roll was called and all present voted "Aye." The motion was declared adopted.

ADJOURNMENT

Motion by Ms. Miller, seconded by Mr. Colón, and carried to adjourn the meeting at 8:16 PM.

Respectfully submitted,



Secretary

Communication: Education, Board of - 11/14/19 (Minutes, Reports, Etc. from the Following)

RECEIVED

By rlicatese at 2:08 pm, 1/9/20

Environmental Commission Annual Report for 2019

Throughout 2019, the City of Summit Environmental Commission (EC) worked to promote sustainability efforts in Summit through community projects, outreach and events, as well as by coordination of activities with community organizations.

As dictated by state law, the EC has seven appointed commissioners and two alternates. Donna Goggin Patel is the appointed chairperson. In 2019, Rich Fiore was the Planning Board representative to the EC, EC member Chris Sprague was the liaison to the Recycling Advisory Committee, and EC member John Kilby was chairperson of Summit's Shade Tree Advisory Committee.

Two long-standing members of the EC retired at the end of 2019. Marian Glenn joined the EC in 2002, and she chaired the EC from 2004-2010. Beth Lovejoy joined the EC in 2013, and she chaired it from 2014-2018. Melissa Spurr and Mimi Zukoff have been appointed to take their spots.

All EC meetings are open to the public and generally several non-members attend meetings on a regular basis. In addition, Council liaison David Naidu attended several EC meetings in 2019.

Many EC members are members of other groups interested in sustainability. Rick Bell is on the Broad Street West Redevelopment Task Force. Jeff Hankinson is on the board of the Park Line Foundation and on the Transfer Station Task Force. Donna Goggin Patel is involved with the school parent green teams. Donna and Melissa Spurr are both trustees of Reeves-Reed Arboretum and members of Green Summit NJ. (They presented results of Green Summit's resident survey to Council in May.) Mimi Zukoff is active in the GreenFaith Circle.

2019 Projects

Annual Earth Day Clean-Up: The EC members organized and managed the annual Earth Day Clean-Up, which took place in April at seven different spots in Summit. Overall, over 200 volunteers of all ages collected almost 3 tons (5,900 lbs) of trash and recyclables, removed invasive plants, and cleaned and woodchipped trails.

Sustainable Jersey Recertification and Sustainability Champion Award: The EC was responsible for preparing the application for Summit's re-certification with Sustainable Jersey with input from all City departments, the Recycling Advisory Committee, the Shade Tree Advisory Committee, Summit Downtown, Inc., and others. Beth Lovejoy and Donna Goggin Patel drafted the majority of the application. For specific Sustainable Jersey actions, the EC also had the help of two interns, a graduate student, Claire Cummins, and City of Summit intern, Claire Goudreau. Summit submitted a strong application garnering 640 points (only 350 points were necessary for recertification), and – for the sixth time – was named the Sustainability Champion in the mid-size municipality category for having been awarded more points than any other mid-size NJ municipality.

The EC also received a \$2,000 grant from Sustainable Jersey for on-going projects. This grant has been used to fund the carbon footprint analysis in the Sustainable Jersey application, as well as on-going expenses related to Earth Day clean-up and trail work.

Membership in Union County Hub and the Northern Jersey Sustainable Municipal Alliance Group: The Environmental Commission is in contact with the Environmental Commissions of neighboring towns to share resources and information about successful initiatives. This includes a Union County Hub supported by Sustainable Jersey and a group of towns in our geographic area self-titled the Northern Jersey Sustainable Municipal Alliance Group. Collectively, we are in touch with members from Berkeley Heights, Chatham Borough, Chatham Township, Cranford, Livingston, Madison, Millburn, Morris Township, Rahway, Roselle Park, Springfield and Westfield. The Union County Hub towns are now holding regular quarterly meetings. Summit hosted one in July featuring a panel discussion on New Jersey's community solar pilot program. Other

Hub meetings have focused on single-use plastics pollution, energy aggregation and creative solutions for organic food waste. Donna Goggin Patel routinely attends these meetings, along with Marian Glenn and others who have availability, and the EC shares these resources with RAC and other city boards.

Renewable Energy Subcommittee: Marian Glenn and Donna Goggin Patel have organized a small group of people interested in researching renewable energy and its potential for municipal and residential use in Summit. The subcommittee kept abreast of the community solar pilot in New Jersey through webinars and a panel discussion. Dr. Frederick P. Blau, a retired physicist and Summit resident also presented about micro-grids at the May EC meeting. Micro-grids are a self-contained, smaller-scale electric grid with its own power generation.

Organic Green Space Management Research: On behalf of the EC, Beth Lovejoy prepared a memo (sent to Paul Cascais in July for discussion with the Department of Public Works and Council) summarizing current research on the health and environmental effects of synthetic pesticides and recommending a switch to fully organic management of Summit's green spaces.

Passaic River Trails: Jeff Hankinson worked to clear a new footpath along the Passaic River from Chatham Road (near the DPW shed) toward Route 124. Jeff, along with Chris Sprague and several members of Council, also worked as part of the Earth Day Clean-Up to remove trash from this area in preparation for Jeff's work.

Review of Plans for the Planning and Zoning Boards: EC member and New York City architect Rick Bell, on behalf of the EC, has reviewed more than 40 plans under review by the Planning and Zoning Boards, and has provided suggestions, which usually relate to planting native species, addressing storm water runoff, and green building practices. His main comment relates to the lack of a landscape plan in the applications, specifically to address what trees and other landscaping will be removed and what will be added to make up for the removals.

Community Outreach

Communications: Many green-related posts have been made to the EC's [Summit NJ Environmental Commission Facebook group](#), and the [Recycling Advisory Committee's Facebook page](#), as well as the [City of Summit Facebook page](#) and local newspapers. The EC also authored an article on greening the holidays for the Summit Living magazine. Thanks to Amy Cairns and Meredith Hendra for their substantial help in outreach.

Educational Tables at Events: The EC hosted a table at the City's Local Government Open House event in April. Celgene invited the EC to have informational tables at their Earth Day Fairs at both of their locations in April, which were manned by Jeff Hankinson, Beth Lovejoy and Donna Goggin Patel. There were about 150 visitors to the EC tables at those events. John Kilby, Kelly Moughalian, Donna Goggin Patel and Chris Sprague manned a table for the EC and the Shade Tree Advisory Committee at Community Night on the Green in July.

Please join the Summit NJ Environmental Commission Facebook open group at <https://www.facebook.com/groups/184758811555182/>.

The EC welcomes suggestions and comments from the Mayor, members of Common Council, City staff and the community. EC meetings are open to everyone and take place in the Whitman Room, except as noted below, at 8 PM; they generally last about an hour. A list of 2020 meeting dates appears below.

Respectfully submitted,
Donna Goggin Patel, 2019 Chairperson
City of Summit Environmental Commission

2020 EC meeting dates (8 PM in the Whitman Room at City Hall): 1/21 (Tues), 2/10 (2nd Mon), 3/16, 4/20, 5/11 (2nd Mon), 6/15, 9/21, 10/19, 11/17 (Tues), 12/14 (2nd Mon). There are no meetings in July and August.