




Common Council of the City of Summit

Closed Session Agenda for Wednesday, July 8, 2020



6 : 5 0 p m – 7 : 2 0 p m

Via Teleconference

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

ADEQUATE NOTICE

RESOLUTION – AUTHORIZE CLOSED SESSION

1. Collective Bargaining Matters - NJSA 10:4-12.B (4)
2. Purchase, lease or acquisition of property with public funds - NJSA 10:4-12.b (5)
3. Public safety tactics and techniques - NJSA 10:4-12.b (6)
4. Litigation and/or attorney-client privilege matters - NJSA 10:4-12.b (7)
 - Affordable Housing
5. Contract Negotiations (not collective bargaining) - NJSA 10:4-12.b (7)
6. Personnel and Appointments matters - NJSA 10.4-12.b (8)
 - Establish Silver Summit Senior Citizens Advisory Committee & Appoint Members
 - Appoint Recycling Advisory Committee Member

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.

ADJOURN CLOSED SESSION



Common Council of the City of Summit

Regular Meeting Agenda for Wednesday, July 8, 2020
7:30 PM



Via Video Conference

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

ADMINISTRATIVE POLICIES & COMMUNITY RELATIONS COMMITTEE

Tuesday 5:00 pm – 6:00 pm Clerk's Law Library
Naidu, O'Sullivan, Rogers, Licatense

CAPITAL PROJECT & COMMUNITY SERVICES COMMITTEE

Thursday 7:45 am – 8:45 am 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

Monday 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, Bartolotti, Avallone

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

****Due to current COVID-19 protocols, all meetings shall be conducted via video or teleconferencing, with scheduling as determined by the respective committees.***

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 Open Meeting Notice, dated July 1, 2020, which was properly distributed and posted per statutory requirements.

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. This meeting is also streaming live through YouTube. To view this meeting via YouTube, please visit the city's website at cityofsummit.org and click on the YouTube icon at the bottom of the home page.

While this council meeting is being broadcast live and members of the governing body are participating remotely, steps have been put in place to accommodate public input during this meeting through public notice, dated July 1, 2020, which provided information for those wishing to participate during Public Comment periods at this council meeting. Public comment will be permitted at specified times as outlined in the agenda. Please refrain from commenting until solicited by the Council President.

For those members of the public who wish to make a comment during a designated public comment period, please use the "raise hand" feature and you will be called upon by the Council President.

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

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

APPROVAL OF MINUTES

- Regular and Closed Session Meetings of June 9, 2020 and June 23, 2020

REPORTS

- Mayor, City Administrator and Council President

PUBLIC COMMENTS

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

ORDINANCE(S) FOR HEARING

Comments are solicited from Council members and the public.

<u>Number</u>	<u>Title</u>	<u>Introduction Date</u>
<u>FINANCE</u>		
20-3213	BOND ORDINANCE APPROPRIATING \$4,225,000, AND AUTHORIZING THE ISSUANCE OF \$4,023,000 BONDS OR NOTES OF THE CITY, FOR VARIOUS IMPROVEMENTS OR PURPOSES AUTHORIZED TO BE UNDERTAKEN BY THE CITY OF SUMMIT, IN THE COUNTY OF UNION, NEW JERSEY. (Various Improvements)	06/23/20
<u>FINANCE</u>		
20-3214	ORDINANCE PROVIDING FOR THE IMPROVEMENT OF THE BROAD STREET PARKING GARAGE IN AND BY THE CITY OF SUMMIT, IN THE COUNTY OF UNION, NEW JERSEY, PARKING UTILITY AND APPROPRIATING \$380,000 THEREFOR FROM THE PARKING UTILITY CAPITAL IMPROVEMENT FUND OF THE CITY. (Parking Utility Improvements)	06/23/20
<u>FINANCE</u>		
20-3215	BOND ORDINANCE APPROPRIATING \$710,000, AND AUTHORIZING THE ISSUANCE OF \$710,000 BONDS OR NOTES OF THE CITY, FOR VARIOUS SEWER UTILITY IMPROVEMENTS OR PURPOSES AUTHORIZED TO BE UNDERTAKEN BY THE CITY OF SUMMIT, IN THE COUNTY OF UNION, NEW JERSEY. (Sewer Utility Improvements)	06/23/20

<u>Number</u>	<u>Title</u>	<u>Introduction Date</u>
<u>FINANCE</u>		
20-3216	AN ORDINANCE TO ESTABLISH THE 2020 SALARIES, WAGES OR COMPENSATIONS OF AND FOR THE OFFICERS AND EMPLOYEES OF THE CITY OF SUMMIT, IN THE COUNTY OF UNION, AND THE STATE OF NEW JERSEY <i>(Establish 2020 Salaries - Union and Non-Union Employees)</i>	06/23/20
<u>SAFETY & HEALTH</u>		
20-3217	AN ORDINANCE AMENDING CHAPTER VII, TRAFFIC, SECTION 7-8 PARKING, SUBSECTION 7-8.5, PARKING TIME LIMITED ON CERTAIN STREETS AND SUBSECTION 7-8.7, PARKING PROHIBITED AT ALL TIMES ON CERTAIN STREETS, OF THE CODE OF THE CITY OF SUMMIT. <i>(Waldron Avenue Parking)</i>	06/23/20
<u>SAFETY & HEALTH</u>		
20-3218	AN ORDINANCE AMENDING THE CODE, CHAPTER VII, TRAFFIC, SECTION 7-11.2, STOP INTERSECTIONS DESIGNATED <i>(Install stop signs – Ashland/Tulip; Ashland/Maple, Tulip/Prospect)</i>	06/23/20
<u>SAFETY & HEALTH</u>		
20-3219	AN ORDINANCE AMENDING THE CODE, CHAPTER VII, TRAFFIC, SECTION 7-11, THROUGH STREETS, STOP INTERSECTIONS AND YIELD INTERSECTIONS, SUBSECTION 7-11.2, STOP INTERSECTIONS DESIGNATED <i>(Designate Stop Intersection At Cleveland & Windsor And Install Stop Signs At Cleveland Road)</i>	06/23/20
<u>SAFETY & HEALTH</u>		
20-3220	AN ORDINANCE AMENDING THE CODE, CHAPTER VII, TRAFFIC, SECTION 7-11, THROUGH STREETS, STOP INTERSECTIONS AND YIELD INTERSECTIONS, SUBSECTION 7-11.2, STOP INTERSECTIONS DESIGNATED <i>(Designate Stop Intersection at Rose Lane & Wallace Road and Install Stop Signs on Rose Lane)</i>	06/23/20

Number	Title	Introduction Date
--------	-------	-------------------

CAPITAL PROJECTS & COMMUNITY SERVICES

20-3221	AN ORDINANCE AUTHORIZING THE PUBLIC BIDDING TO LEASE THE BUILDING LOCATED ON BLOCK 2706, LOT 4 ON THE TAX MAP OF THE CITY OF SUMMIT (7 Cedar Street)	06/23/20
---------	---	----------

ORDINANCE(S) FOR FINAL CONSIDERATION

No comments are permitted at this point since the hearing is closed.

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

FINANCE

20-3213	BOND ORDINANCE APPROPRIATING \$4,225,000, AND AUTHORIZING THE ISSUANCE OF \$4,023,000 BONDS OR NOTES OF THE CITY, FOR VARIOUS IMPROVEMENTS OR PURPOSES AUTHORIZED TO BE UNDERTAKEN BY THE CITY OF SUMMIT, IN THE COUNTY OF UNION, NEW JERSEY. (Various Improvements)	06/23/20
---------	---	----------

FINANCE

20-3214	ORDINANCE PROVIDING FOR THE IMPROVEMENT OF THE BROAD STREET PARKING GARAGE IN AND BY THE CITY OF SUMMIT, IN THE COUNTY OF UNION, NEW JERSEY, PARKING UTILITY AND APPROPRIATING \$380,000 THEREFOR FROM THE PARKING UTILITY CAPITAL IMPROVEMENT FUND OF THE CITY. (Parking Utility Improvements)	06/23/20
---------	--	----------

FINANCE

20-3215	BOND ORDINANCE APPROPRIATING \$710,000, AND AUTHORIZING THE ISSUANCE OF \$710,000 BONDS OR NOTES OF THE CITY, FOR VARIOUS SEWER UTILITY IMPROVEMENTS OR PURPOSES AUTHORIZED TO BE UNDERTAKEN BY THE CITY OF SUMMIT, IN THE COUNTY OF UNION, NEW JERSEY. (Sewer Utility Improvements)	06/23/20
---------	---	----------

<u>Number</u>	<u>Title</u>	<u>Introduction Date</u>
<u>FINANCE</u>		
20-3216	AN ORDINANCE TO ESTABLISH THE 2020 SALARIES, WAGES OR COMPENSATIONS OF AND FOR THE OFFICERS AND EMPLOYEES OF THE CITY OF SUMMIT, IN THE COUNTY OF UNION, AND THE STATE OF NEW JERSEY <i>(Establish 2020 Salaries - Union and Non-Union Employees)</i>	06/23/20
<u>SAFETY & HEALTH</u>		
20-3217	AN ORDINANCE AMENDING CHAPTER VII, TRAFFIC, SECTION 7-8 PARKING, SUBSECTION 7-8.5, PARKING TIME LIMITED ON CERTAIN STREETS AND SUBSECTION 7-8.7, PARKING PROHIBITED AT ALL TIMES ON CERTAIN STREETS, OF THE CODE OF THE CITY OF SUMMIT. (Waldron Avenue Parking)	06/23/20
<u>SAFETY & HEALTH</u>		
20-3218	AN ORDINANCE AMENDING THE CODE, CHAPTER VII, TRAFFIC, SECTION 7-11.2, STOP INTERSECTIONS DESIGNATED <i>(Install stop signs – Ashland/Tulip; Ashland/Maple, Tulip/Prospect)</i>	06/23/20
<u>SAFETY & HEALTH</u>		
20-3219	AN ORDINANCE AMENDING THE CODE, CHAPTER VII, TRAFFIC, SECTION 7-11, THROUGH STREETS, STOP INTERSECTIONS AND YIELD INTERSECTIONS, SUBSECTION 7-11.2, STOP INTERSECTIONS DESIGNATED <i>(Designate Stop Intersection at Cleveland & Windsor And Install Stop Signs At Cleveland Road)</i>	06/23/20
<u>SAFETY & HEALTH</u>		
20-3220	AN ORDINANCE AMENDING THE CODE, CHAPTER VII, TRAFFIC, SECTION 7-11, THROUGH STREETS, STOP INTERSECTIONS AND YIELD INTERSECTIONS, SUBSECTION 7-11.2, STOP INTERSECTIONS DESIGNATED <i>(Designate Stop Intersection at Rose Lane & Wallace Road and Install Stop Signs on Rose Lane)</i>	06/23/20

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

CAPITAL PROJECTS & COMMUNITY SERVICES

20-3221	AN ORDINANCE AUTHORIZING THE PUBLIC BIDDING TO LEASE THE BUILDING LOCATED ON BLOCK 2706, LOT 4 ON THE TAX MAP OF THE CITY OF SUMMIT (7 Cedar Street)	06/23/20
---------	---	----------

RESOLUTIONS

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

CAPITAL PROJECTS & COMMUNITY SERVICES

- | | |
|-------------|--|
| (ID # 7251) | 1. Resolution of the City of Summit Authorizing The Execution of an Access Agreement By and Between the City of Summit and Broad Street West Managers I LLC In Connection With the Redevelopment of the Broad Street West Redevelopment Area |
| (ID # 7257) | 2. Authorize 2020 Earth Day Activity – Clean-up of Martin's Brook by Summit Boy Scouts |
| (ID # 7266) | 3. Authorize Execution of Agreement with Union County to Modify the Cooperative Agreement Dated June 17 2014, as Amended July 25, 2017, as Amended July 10, 2018 |
| (ID # 7291) | 4. Appoint Recycling Advisory Committee Member (<i>Pending Closed Session</i>) |

COMMUNITY PROGRAMS & PARKING SERVICES

- | | |
|-------------|--|
| (ID # 7264) | 1. Authorize Inclusion of GRACE Program in City Insurance |
| (ID # 7244) | 2. Establish Silver Summit Senior Citizens Advisory Board and Appoint Members (<i>Pending Closed Session discussion</i>) |
| (ID # 7265) | 3. Authorize Contract Suspension Agreement Extension - August 1, 2020 through October 31, 2020 - Parking Services Plus, Inc. |

CONSENT AGENDA

CAPITAL PROJECTS & COMMUNITY SERVICES

- (ID # 7268) Authorize Change Order #1 & Final - 2020 Sanitary Sewer Clean & TV Project - (\$4,655.80)

FINANCE

- (ID # 7274) 1. Amend Budget - Chapter 159 - Recycling Tonnage Grant
- (ID # 7275) 2. Amend Budget - Chapter 159 - Drive Sober or Get Pulled Over 2019
- (ID # 7276) 3. Amend Budget - Chapter 159 - Junior League of Summit 2020 Community Grant
- (ID # 7277) 4. Amend Budget - Chapter 159 - Emergency Management Assistance Grant
- (ID # 7278) 5. Amend Budget - Chapter 159 - Sustainable Jersey Grant
- (ID # 7283) 6. Authorize Refund of Property Use Escrow - Central Presbyterian Church - 150th Anniversary Parade
- (ID # 7230) 7. Authorize Refunds - Department of Community Programs
- (ID # 6926) 8. Authorizing Payment of Bills - \$1,319,129.28

COUNCIL MEMBERS' COMMENTS/NEW BUSINESS

ADJOURNMENT REGULAR MEETING

CLOSED SESSION (IF NEEDED AND AUTHORIZED)

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

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

GENERAL INFORMATION

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

Notices:

JCP&L - Notice of Hearing on July 16, re Petition for Increase in Rates

Ordinances and Resolutions Other Governing Bodies:

Chatham Township - Public Hearing on July 9, 2020, re Pending Ordinance on Affordable Housing

ORDINANCES AND RESOLUTIONS EXPLANATION:

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

Ordinances:

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

Resolutions:

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

City Clerk's Office



ORDINANCE #	20-3213
Introduction Date:	6/23/2020
Hearing Date:	7/8/2020
Passage Date:	
Effective Date:	

Bond Ordinance Appropriating \$4,225,000, And Authorizing The Issuance Of \$4,023,000 Bonds Or Notes Of The City, For Various Improvements Or Purposes Authorized To Be Undertaken By The City Of Summit, In The County Of Union, New Jersey. (Various Improvements)

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF SUMMIT, IN THE COUNTY OF UNION, NEW JERSEY (not less than two-thirds of all the members thereof affirmatively concurring), **AS FOLLOWS:**

Section 1. The several improvements described in Section 3 of this bond ordinance are hereby respectively authorized as general improvements to be made or acquired by The City of Summit, New Jersey. For the said several improvements or purposes stated in said Section 3, there are hereby appropriated the respective sums of money therein stated as the appropriations made for said improvements or purposes, said sums being inclusive of all appropriations heretofore made therefor and amounting in the aggregate to \$4,225,000 including the aggregate sum of \$202,000 as the several down payments for said improvements or purposes required by law and more particularly described in said Section 3 and now available therefor by virtue of provision in a previously adopted budget or budgets of the City for down payment or for capital improvement purposes.

Section 2. For the financing of said improvements or purposes and to meet the part of said \$4,225,000 appropriations not provided for by application hereunder of said down payments, negotiable bonds of the City are hereby authorized to be issued in the principal amount of \$4,023,000 pursuant to the Local Bond Law of New Jersey. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable notes of the City in a principal amount not exceeding \$4,023,000 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Local Bond Law.

Section 3. The improvements hereby authorized and the several purposes for the financing of which said obligations are to be issued, the appropriation made for and estimated cost of each such purpose, and the estimated maximum amount of bonds or notes to be issued for each such purpose, are respectively as follows:

<u>IMPROVEMENT OR PURPOSE</u>	<u>APPROPRIATION AND ESTIMATED COST</u>	<u>ESTIMATED MAXIMUM AMOUNT OF BONDS AND NOTES</u>
(a) Improvement of municipally-owned facilities and grounds in and by the City, including the Family Acquatic Center by the resurfacing of the pools and the upgrade thereof, Tatlock Park by the installation of a new track, the upgrade of the basketball court and improvements to the lighting thereof, Memorial Field by the upgrade of the basketball court, the Municipal Golf Course by the improvement of the dam and spillway, City Hall by the upgrade of the elevator and the improvements thereof, the building at 41 Chatham Road by the renovation and upgrade thereof and the upgrade of the brine machine, and the Transfer Station by the renovation of the building, the improvement to the compactor and the packer, and the installation of new siding thereof, together with for all the aforesaid all studies, signage, safety improvements, landscaping, structures, appurtenances, equipment, work and materials necessary therefor or incidental thereto, all as shown on and in accordance with the plans and specifications therefor on file or to be filed in the office of the City Clerk or the City Engineer and hereby approved	\$1,356,000	\$1,291,300
(b) Acquisition by purchase, and installation as necessary, of new and additional equipment, including safety	413,000	393,200

equipment, turnout gear, hoses and rescue equipment, for use by the Fire Department of the City, signage, traffic signals, one (1) street sweeper and one (1) screener for use by the Department for Community Services of the City, and park equipment for use at various parks in the City, together with all attachments, appurtenances and equipment necessary therefor or incidental thereto, all as shown on and in accordance with the specifications therefor on file or to be filed in the office of the City Clerk or the City Engineer and hereby approved

(c) Acquisition by purchase of new and additional vehicular equipment, including one (1) dump truck and one (1) pickup truck for use by the Department of Community Services of the City, and one (1) utility vehicle for use by the Fire Department of the City, together with all attachments, appurtenances and equipment necessary therefor or incidental thereto, all as shown on and in accordance with the specifications therefor on file or to be filed in the office of the City Clerk or the City Engineer and hereby approved	282,000	268,500
(d) Improvement of the storm water drainage system by the reconstruction of drainage facilities in and along various roads and locations in the City, and including also the preparation of a drainage study for the Municipal Golf Course, together with all structures, road resurfacing, site work, equipment, work and materials necessary therefor or incidental thereto, all as shown on and in accordance with the plans and specifications therefor on file or to be filed in the office of the City Clerk or the City Engineer and hereby approved	208,000	198,000
(e) Improvement of various roads and locations in and by the City including, but not limited to, Beacon Road, Edgar Street, Elm Place, Locust Drive, Manor Hill Road, Henry Street, Risk Avenue, Park Place, West End Avenue, and Westminster Road, by the reconstruction and resurfacing thereof to provide roadway pavements at least equal in useful life or durability to a roadway surface of Class B construction (as such term is used or referred to in Section 40A:2-22 of said Local Bond Law), including also the improvement of sidewalks in and along various roads in the City and pedestrian safety improvements, together with for all the aforesaid all beacons, guiderails, reflectors, dividers, milling, equipment, site work, work and materials necessary therefor or incidental thereto, all as shown on and in accordance with the plans and specifications therefor on file or to be filed in the office of the City Clerk or the City Engineer and hereby approved	1,865,000	1,776,000
(f) Improvement of Larned Road and Stanley Avenue in and by the City by the upgrade thereof, together with all milling, equipment, site work, work and materials	<u>101,000</u>	<u>96,000</u>

necessary therefor or incidental thereto, all as shown on
and in accordance with the plans and specifications
therefor on file or to be filed in the office of the City Clerk
or the City Engineer and hereby approved

Totals	\$4,225,000	\$4,023,000
--------	-------------	-------------

The excess of the appropriation made for each of the improvements or purposes aforesaid over the estimated maximum amount of bonds or notes to be issued therefor, as above stated, is the amount of the said down payment for said purpose.

Section 3. The following additional matters are hereby determined, declared, recited and stated:

(a) The said purposes described in Section 3 of this bond ordinance are not current expenses and each is a property or improvement which the City may lawfully acquire or make as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of said purposes within the limitations of said Local Bond Law and taking into consideration the respective amounts of the said obligations authorized for the several purposes, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is 13.11 years.

(c) The supplemental debt statement required by said Local Bond Law has been duly made and filed in the office of the City Clerk and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such statement shows that the gross debt of the City as defined in said Local Bond Law is increased by the authorization of the bonds and notes provided for in this bond ordinance by \$4,023,000, and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) Amounts not exceeding \$425,000 in the aggregate for interest on said obligations, costs of issuing said obligations, engineering costs and other items of expense listed in and permitted under Section 40A:2-20 of said Local Bond Law may be included as part of the costs of said improvements and are included in the foregoing estimate thereof.

Section 5. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer, provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the Chief Financial Officer's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8. The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale at not less than par and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the dates of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body of the City at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the principal amount, interest rate and maturities of the notes sold, the price obtained and the name of the purchaser.

Section 6. The full faith and credit of the City are hereby pledged to the punctual payment of the principal of and interest on the said obligations authorized by this bond ordinance. Said obligations shall be direct, unlimited obligations of the City, and the City shall be obligated to levy ad valorem taxes upon all the taxable property within the City for the payment of said obligations and interest thereon without limitation of rate or amount.

Section 7. The capital budget or temporary capital budget of the City is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith and the resolutions promulgated by the Local Finance Board showing all detail of the amended capital budget or temporary capital budget and capital program as approved by the Director, Division of Local Government Services, are on file with the City Clerk and are available for public inspection.

Section 8. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by said Local Bond Law.

Dated:

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

Approved:

Mayor

City Clerk



ORDINANCE #	20-3214
Introduction Date:	6/23/2020
Hearing Date:	7/8/2020
Passage Date:	
Effective Date:	

Ordinance Providing For The Improvement Of The Broad Street Parking Garage In And By The City Of Summit, In The County Of Union, New Jersey, Parking Utility And Appropriating \$380,000 Therefor From The Parking Utility Capital Improvement Fund Of The City. (Parking Utility Improvements)

**BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
SUMMIT, IN THE COUNTY OF UNION, NEW JERSEY, AS FOLLOWS:**

Section 1. The improvement described in Section 2 of this ordinance is hereby authorized as a general improvement to be made or acquired by The City of Summit, New Jersey. For the said improvement or purpose stated in said Section 2, there is hereby appropriated the sum of \$380,000 from moneys available in the Parking Utility Capital Improvement Fund of the City.

Section 2. The improvement hereby authorized and the purpose for which said appropriation is made is the rehabilitation of the Broad Street parking garage in and by the City, together with all necessary and appurtenant equipment, accessories, attachments, work and materials necessary therefor or incidental thereto, and all as shown on and in accordance with the plans and specifications therefor on file or to be filed in the office of the City Clerk or the City Engineer and hereby approved.

Section 3. The capital budget or temporary capital budget of the City is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith and the resolutions promulgated by the Local Finance Board showing all detail of the amended capital budget or temporary capital budget and capital program as approved by the Director, Division of Local Government Services are on file with the City Clerk and are available for public inspection.

Section 4. This ordinance shall take effect after publication after final adoption, as provided by law.

Dated:

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

Approved:

Mayor

City Clerk


BOSWELL ENGINEERING

ENGINEERS ■ SURVEYORS ■ PLANNERS ■ SCIENTISTS

330 Phillips Avenue • P.O. Box 3152 • South Hackensack, N.J. 07606-1722 • (201) 641-0770 • Fax (201) 641-1831

MEMORANDUM

To: Rita M. McNany
 City of Summit Parking Services Agency
 Parking Services Manager

From: John R. Valentin, P.E.

Date: April 23, 2020

Re: **Rehabilitation of Broad Street Parking Garage**
 Summit, New Jersey
 Our File No.: 19-107

Attached is our estimate for the rehabilitation of the Broad Street Parking Garage. Based on our inspection, this rehabilitation will address the following defects noted during our recent inspection:

- Plow damaged areas and localized failed areas of the waterproof coating.
- Localized spalled areas of deck.
- Repair of localized vertical and overhead cracks
- Failed joints along precast double-tee beams.
- Damaged superstructure elastomeric expansion joints.
- Damaged strip seal joint at substructure to superstructure interface.
- Repair of precast double-tee spalled beam end.

As the existing top deck coating which does not exhibit damage is in good condition, the coating manufacturer will provide a warranty for an application that does not require the removal of the existing coating. This provides a cost savings of \$180,000 for the project. The estimate includes the application of a heavy-duty re-coat system, and the application of an additional wear coat in the turning areas of the top deck where most of the damage was observed. The re-coating of the top deck will require re-striping of the top deck parking spaces and numbers.

cc: Peter Pannucci, P.E.

R:\Munic\Summit\su-122\Structure\200423jrvM1.docx

Attachment: BSG Repairs - Revised Report (20-3214 : Capital Ordinance - Parking Utility Improvements)

BOSWELL ENGINEERING

330 Phillips Avenue, South Hackensack, NJ 07606

Phone No.: (201) 641-0770 Fax: (201) 641-1831

Construction Cost Estimate**Project: Rehabilitation of Broad St. Parking Structure****County: Union****Township: City of Summit****Job No.: SU-122****Date: 04/20/20**

Item No.	Item Description	Unit	Quantity	Unit Price	Amount
1	Mobilization	L.S.	1	\$ 8,000.00	\$ 8,000.00
2	Repair of Concrete Deck, Type A	S.F.	110	\$ 40.00	\$ 4,400.00
3	Concrete Repair, Type 1 (Vert & OH no rebar)	S.F.	10	\$ 100.00	\$ 1,000.00
4	Crack Sealing	L.F.	100	\$ 10.00	\$ 1,000.00
5	Repair Joint Sealer, Type A (T-beam)	L.F.	2500	\$ 15.00	\$ 37,500.00
6	Repair Joint Sealer, Type B	L.F.	640	\$ 10.00	\$ 6,400.00
7	Waterproofing Protective Coat System- Heavy Duty	S.F.	46500	\$ 4.00	\$ 186,000.00
8	Waterproofing Protective Coat System- Heavy Duty+	S.F.	6600	\$ 5.00	\$ 33,000.00
9	Striping (Top Level)	L.S.	1	\$ 20,000.00	\$ 20,000.00
10	Repair Elastomeric Expansion Joint Assembly	L.F.	61	\$ 100.00	\$ 6,100.00
11	Repair Strip Seal Expansion Joint	L.F.	220	\$ 150.00	\$ 33,000.00
Subtotal					\$ 336,400.00
Contingency (10%)					\$ 33,640.00
Total					\$ 370,040.00
Say					\$ 370,100

Attachment: BSG Repairs - Revised Report (20-3214 : Capital Ordinance - Parking Utility Improvements)



Photo 1-General View- 4th Level Ramp



Photo 2-General View- 3rd Level



Photo 3-General View- 2nd Level to 3rd Level Ramp



Photo 4-General View- 2nd Level



Photo 5- Waterproof Coating Failure



Photo 6- Failed Waterproof Coating



Photo 7- Failed Waterproof Coating



Photo 8- Failed Waterproof Coating and Plow Damage



Photo 9- Plow Damage



Photo 10- Localized Spall



Photo 11- Localized Spall Near Drain



Photo 12- Localized Spall



Photo 13- Localized Spall at Stairway Landing



Photo 14- Damaged Expansion Joint



Photo 15- Damaged Expansion Joint



Photo 16- Beam End Spall



Photo 17- Beam Underside Crack



Photo 18- Beam Joint Separation

**FIN (OH) #3**

ORDINANCE #	20-3215
Introduction Date:	6/23/2020
Hearing Date:	7/8/2020
Passage Date:	
Effective Date:	

Bond Ordinance Appropriating \$710,000, And Authorizing The Issuance Of \$710,000 Bonds Or Notes Of The City, For Various Sewer Utility Improvements Or Purposes Authorized To Be Undertaken By The City Of Summit, In The County Of Union, New Jersey. (Sewer Utility Improvements)

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF SUMMIT, IN THE COUNTY OF UNION, NEW JERSEY (not less than two-thirds of all the members thereof affirmatively concurring), **AS FOLLOWS:**

Section 1. The several improvements described in Section 3 of this bond ordinance are hereby respectively authorized as general improvements to be made or acquired by The City of Summit, New Jersey. For the said several improvements or purposes stated in said Section 3, there are hereby appropriated the respective sums of money therein stated as the appropriations made for said improvements or purposes, said sums being inclusive of all appropriations heretofore made therefor and amounting in the aggregate to \$710,000.

Section 2. For the financing of said improvements or purposes and to meet the part of said \$710,000 appropriations, negotiable bonds of the City are hereby authorized to be issued in the principal amount of \$710,000 pursuant to the Local Bond Law of New Jersey. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable notes of the City in a principal amount not exceeding \$710,000 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Local Bond Law.

Section 3. The improvements hereby authorized and the several purposes for the financing of which said obligations are to be issued, the appropriation made for and estimated cost of each such purpose, and the estimated maximum amount of bonds or notes to be issued for each such purpose, are respectively as follows:

<u>IMPROVEMENT OR PURPOSE</u>	<u>APPROPRIATION AND ESTIMATED COST</u>	<u>ESTIMATED MAXIMUM AMOUNT OF BONDS <u>AND</u> NOTES</u>
(a) Improvement of the sanitary sewerage system in and by the City, including by upgrade of the sewer pipes and facilities in and along various streets and locations, TV inspections and line cleaning of the system, and the upgrade of the Constantine pump station, together with all studies, structures, appurtenances, equipment, site work, work and materials necessary therefor or incidental thereto, all as shown on and in accordance with the plans and specifications therefor on file or to be filed in the office of the City Clerk or the City Engineer and hereby approved	\$475,000	\$475,000
(b) Acquisition by purchase of new and additional equipment, including without limitation, grinders and one (1) backhoe, together with all attachments, appurtenances and equipment necessary therefor or incidental thereto, all as shown on and in accordance with the specifications therefor on file or to be filed in the office of the City Clerk or the City Engineer and hereby approved	200,000	200,000
(c) Acquisition by purchase of new and additional vehicular equipment by the City, including one (1)	<u>35,000</u>	<u>35,000</u>

utility truck, together with all equipment,
 attachments and accessories necessary therefor or
 incidental thereto, all as shown on and in accordance
 with the specifications therefor on file or to be filed
 in the office of the City Clerk or the City Engineer
 and hereby approved
 Totals

\$710,000

\$710,000

Section 3. The following additional matters are hereby determined, declared,
 recited and stated:

(a) The said purposes described in Section 3 of this bond ordinance are not current expenses and each is a property or improvement which the City may lawfully acquire or make as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of said purposes within the limitations of said Local Bond Law and taking into consideration the respective amounts of the said obligations authorized for the several purposes, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is 31.23 years.

(c) The supplemental debt statement required by said Local Bond Law has been duly made and filed in the office of the City Clerk and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such statement shows that, while the net debt of the City determined as provided in said Local Bond Law is not increased by this bond ordinance, the gross debt of the City as defined in said Local Bond Law is increased by the authorization of the bonds and notes provided for in this bond ordinance by \$710,000, and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) Amounts not exceeding \$75,000 in the aggregate for interest on said obligations, costs of issuing said obligations, engineering costs and other items of expense listed in and permitted under Section 40A:2-20 of said Local Bond Law may be included as part of the costs of said improvements and are included in the foregoing estimate thereof.

Section 4. This bond ordinance authorizes obligations of the City solely for a purpose described in subsection (h) of section 40A:2-7 of said Local Bond Law, and the said obligations authorized by this bond ordinance are to be issued for a purpose which is “self-liquidating” within the meaning and limitations of section 40A:2-45 of said Local Bond Law and are deductible, pursuant to subsection (c) of section 40A:2-44 of said Local Bond Law, from gross debt of the City.

Section 5. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer, provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the Chief Financial Officer's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8. The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale at not less than par and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the dates of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body of the City at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the principal amount, interest rate and maturities of the notes sold, the price obtained and the name of the purchaser.

Section 6. The full faith and credit of the City are hereby pledged to the punctual payment of the principal of and interest on the said obligations authorized by this bond ordinance. Said obligations shall be direct, unlimited obligations of the City, and, unless paid from the revenues of the sewer utility of the City, the City shall be obligated to levy ad valorem taxes upon all the taxable property within the City for the payment of said obligations and interest thereon without limitation of rate or amount.

Section 7. The capital budget or temporary capital budget of the City is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith and the resolutions promulgated by the Local Finance Board showing all detail of the amended capital budget or temporary capital budget and capital program as approved by the Director, Division of Local Government Services, are on file with the City Clerk and are available for public inspection.

Section 8. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by said Local Bond Law.

Dated:

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

Approved:

Mayor

City Clerk



TO: Mayor and Common Council

FROM: Tammie Baldwin, City Treasurer/CFO

DATE: June 3, 2020

This Ordinance establishes salary ranges for all City employees, both union and non-union.

Employees who are in the process of getting salary increases through the grade/step system do not receive a cost of living increase in addition to their step increase. These employees will receive step increases only.

Employees who have reached the top step in the grade/step system and have attained their maximum step increase may receive a cost of living increase.

ORDINANCE #	20-3216
Introduction Date:	6/23/2020
Hearing Date:	7/8/2020
Passage Date:	
Effective Date:	

An Ordinance to Establish the 2020 Salaries, Wages or Compensations of and for the Officers and Employees of the City of Summit, in the County of Union, and the State of New Jersey (Establish 2020 Salaries - Union and Non-Union Employees)

Ordinance Summary: This ordinance establishes salary ranges for all city employees for 2020.

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

SECTION 1. PURPOSE

Salaries, wages, incentive, longevity payments and other compensation as set forth in Schedules A, B, C, D, E, and F, which are attached hereto and made a part hereof, are hereby fixed for the respective officers and employees of the City of Summit at the respective rates and sums shown therein, effective as of January 1, 20.

SECTION 2. PAYMENT

All salaries, wages, incentive, longevity payments and other compensation for full-time and regular part-time employees shall be paid in bi-weekly installments within the ranges and according to the conditions herein set forth.

School Crossing Guards shall be paid in bi-weekly installments from October 1 to June 30.

SECTION 3. SALARIES

Salaries for the various positions of employment in the City of Summit shall be at or within the range of the minimum and maximum amounts as provided on Schedules A, B, C, D, E, and F, attached hereto and made a part hereof.

All individuals hired by the City of Summit or its Boards and Departments will be hired at the minimum step level in the position classification. Under exceptional circumstances, approval may be given to consider credit for experience outside of the City of Summit in the same position or type of work as their employment with the City of Summit. In such instances, upon approval of the Board, Common Council, or City Administrator, an individual may be hired on a step level above the minimum.

Regular part-time employees whose positions have been listed within the normal system of job group classifications will be paid at the level of the appropriate job group, with their salaries prorated according to their hours of work.

SECTION 4. LONGEVITY

Full time regular employees hired on or before July 1, 1999, except as otherwise covered by a collective bargaining agreement, are entitled to longevity payments in addition to their base salary as set forth in Personnel Policies and Procedures Manual Section Four, 4-14.

SECTION 5. HOLIDAY PAY

For Police Officers, Sergeants, Lieutenants, Captains and Chief in the Police Department and Firefighters, Lieutenants, Battalion Chiefs, Deputy Chief and Chief in the Fire Department, holiday pay shall be incorporated into base salary so that it will be part of the regular pay received as wages every two (2) weeks..

All other Departments will be granted twelve (12) paid holidays as set forth in Personnel Policies and Procedures Manual Section Three, 3-1. City offices will be closed in accordance with State Law or schedule established by the City Administrator.

SECTION 6. OVERTIME

1. Police Department:

Provisions shall be in accordance with the current contract between the City of Summit and P.B.A. Local #55.

2. Fire Department:

Provisions shall be in accordance with the current contract between the City of Summit and F.M.B.A. Local #54

3. Division of Public Works:

Provisions shall be in accordance with the current contract between the City of Summit and Local 469 (IBT).

4. Fair Labor Standards Act:

Notwithstanding any other provisions of this ordinance, overtime compensation shall be paid in accordance with the provisions of the Fair Labor Standards Act (FLSA) as they apply to units of local government. If any provisions of this ordinance are administratively found to be in conflict with provisions of FLSA, the City Administrator shall ensure that the requirements of federal law and regulations, when issued, are met.

SECTION 7. HEALTH INSURANCE, GROUP LIFE INSURANCE AND DENTAL PLAN

The City shall provide for each full-time regular employee the following:

- a. Basic health insurance as provided by the State Health Benefits Program or such other program as may be chosen by the Common Council.
- b. Group Life Insurance and Accidental Death Benefits for full-time employees only.
- c. Employees eligible for basic health insurance shall be allowed to enroll their dependents up to the age set by current statutes.
- d. All employees, including those covered by either collective bargaining agreements or memoranda of agreements, shall pay contributions by way of payroll deduction towards the cost of health insurance premiums in accordance with the provisions of P.L. 2010 Ch. 2 and P.L. 2011 Ch. 78, which are incorporated by reference as if set forth herein at length.
- e. The City shall reimburse retirees for a portion of the cost of their health and major medical insurance for themselves upon retirement, as set forth in Personnel Policies and Procedures Manual Section Four, 4-3.
Employees covered by the terms of labor agreements between the City and PBA Local #55 or FMBA Local #54 are not eligible for this reimbursement.
- f. The City shall provide Dental Insurance Coverage for full-time regular employees and their eligible dependents. The maximum contribution for each employee paid by the City shall be \$39.00 per month or as provided by current labor agreements. Any cost above that limit shall be borne by the employee through a program of payroll deductions.

SECTION 8. INCENTIVE PAYMENTS

School Guards:

- a. Sick day incentive pay of two days will be paid to each guard who is not absent during the school year.
- b. If and when school is closed for inclement weather, payment, for up to four (4) days, will be paid in one lump sum upon the completion of the school year.

SECTION 9. SALARY INCREMENTS

Any employee whose performance review shows acceptable performance shall receive an increment in accordance with the step level of the position classification until the maximum for the position is reached.

Unless prohibited under the terms of a union agreement, a department head may withhold all or part of a salary increase from an employee for reasons of poor performance. This will be limited to situations in which the employee has received prior written notice of a performance problem and has failed to correct the problem. This action may be taken only with the approval of the city administrator.

Monthly anniversary dates for step increases and longevity shall be in accordance with Section 2-3 of the City's personnel policies.

SECTION 10. STEP LEVELS AND JOB CLASSIFICATIONS

All City Employees Hired Prior to July 1, 2016:

All City employees hired prior to July 1, 2016 (except members of the Police and Fire Department who will be governed by Schedules C and D) will be eligible to have salary adjustments within the ranges of Schedule B or E, as appropriate and as indicated below:

Performance Rating	Salary Increment
Unsatisfactory: The employee's performance is unsatisfactory, job standards are not being met, and major improvement is required.	0 steps
Needs Improvement: The employee is making acceptable progress but needs improvement to meet the performance standards and criteria for the position. Progress is slower than would normally be expected.	0-2 steps
Meets Standards: The employee meets the job standards for the position. Progress in developing skills is at an acceptable pace. The employee exhibits no significant problems.	3 steps
Exceeds Standards: The employee performs well above expected standards, exceeding normal performance standards and expectations in most areas.	4 steps

All City Employees Hired On or After July 1, 2016:

All City employees hired on or after July 1, 2016 (except members of the Police and Fire Department who will be governed by Schedules C and D) will be eligible to have salary adjustments within the ranges of Schedule E or F, as appropriate and as indicated below:

Performance Rating	Salary Increment
Unsatisfactory: The employee's performance is unsatisfactory, job standards are not being met, and major improvement is required.	0 steps
Needs Improvement: The employee is making acceptable progress but needs improvement to meet the performance standards and criteria for the position. Progress is slower than would normally be expected.	0-1 step
Meets Standards: The employee meets the job standards for the position. Progress in developing skills is at an acceptable pace. The employee exhibits no significant problems.	1 step
Exceeds Standards: The employee performs well above expected standards, exceeding normal performance standards and expectations in most areas.	2 steps

SECTION 11. CITY PERSONNEL OFFICER

The City Administrator is hereby appointed as City Personnel Officer. The City Treasurer/Chief Financial Officer is hereby authorized to administer the provisions of this ordinance.

SECTION 12.

For budget purposes, the salaries and wages of employees of the Board of Health are included in this Ordinance.

SECTION 13.

All ordinances inconsistent herewith are hereby repealed and this ordinance shall take effect 20 days after date of publication in accordance with N.J.S.A. 40A: 9-165.

Dated:

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

Approved:

a regular meeting held on Tuesday
evening,

City Clerk

Mayor

**SCHEDULE A
CITY OF SUMMIT
POSITION CLASSIFICATION SCHEDULE**

GENERAL GOVERNMENT	JOB GROUP
City Administrator	21
City Treasurer/Chief Financial Officer	18
City Clerk	17
Chief Communications Officer	16
Tax Assessor	16
Tax Collector	14
Assistant City Treasurer	13
Human Resources Manager	13
Assistant City Administrator	12
Deputy Tax Assessor	12
Deputy Tax Collector	12
Qualified Purchasing Agent	12
Assistant to the City Administrator	11
Staff Assessor/Field Assessor	11
Deputy City Clerk	9
Administrative Assistant	8
Assistant Deputy City Clerk	8
Senior Accounting Clerk	8
Tax Assessor Clerk	8
Payroll Clerk	7
Accounting Clerk	6
Secretary III	6
Secretary II	5
Assistant Accounting Clerk	4
Secretary I	4
Secretarial Assistant	3
 CODE ENFORCEMENT	
Construction Official/Chief Inspector	16
Building Inspector/Subcode Official	12
Code Enforcement Officer and Zoning Officer	12
Subcode Officials (Plumbing, Electrical, Fire)	12
Assistant Building Inspector	7
Housing Inspector	7
Property Maintenance Inspector	7

Secretary III	6
Secretary II	5

COMMUNITY PROGRAMS

Director	19
Assistant Director	13
Senior Program Supervisor	12
Program Supervisor	10
Office Manager	9
Administrative Assistant	9

COMMUNITY SERVICES

Director	19
Deputy Director	18
Superintendent of Public Works	16
Public Works Manager	14
Assistant Director	13
Administrative Manager	11
Office Manager	10
Administrative Assistant	8
Land Use Assistant	6
Secretary III	6
Secretary II	5

ENGINEERING

City Engineer	17
Assistant City Engineer	16
Assistant Engineer	13
Engineering Assistant	10
Senior Engineering Aide	8

HEALTH

Health Officer	18
Senior Sanitarian (Senior REHS)	13
Sanitarian (REHS)	12
Secretary of Board of Health/Registrar of Vital Statistics	10
Deputy Registrar	8
Secretary II	5

PARKING SERVICES AGENCY

Parking Services Director	17
Parking Manager	14

Field Supervisor/Parking Enforcement Officer	11
Administrative Assistant	8
Parking Enforcement Officer/Collection/Technician	8
Parking Services Clerk	7
Collection Assistant	5
Parking Enforcement Officer	5
Secretary II	5
Parking Enforcement Officer Trainee	4
Parking Services Bookkeeper	4

PUBLIC WORKS

Superintendent of Public Works	16
Public Works Manager	14
Assistant Superintendent of Public Works	13
Maintenance and Project Manager	12
Foreman	11
Assistant Foreman	9
Mechanic	9
Golf Course Maintenance Worker	9
Senior Transfer Station Operator	9
Buildings & Grounds Operator	8
Equipment Operator	8
Recycling Collection Driver	8
Spray Application Operator	8
Utility Station Operator	8
Transfer Station Tractor Driver	8
Tree Climber	8
Senior Maintenance Worker	8
Tree Climber Trainee	6
Truck Driver	6
Senior Custodian	6
Custodian	5
Maintenance Worker	5
Janitor	4

PUBLIC SAFETY

Office Manager	9
Administrative Assistant	8
Records Clerk II	7

Administrative Clerk	6
Records Clerk I	6

**SCHEDULE B
CITY OF SUMMIT
SALARY AND WAGE PLAN**

Job Group	Minimum	Maximum
1	31,332	45,738
2	33,486	48,885
3	35,986	52,525
4	38,844	56,703
5	42,310	61,772
6	45,365	66,227
7	47,214	68,929
8	49,127	71,719
9	52,155	76,141
10	55,683	81,290
11	60,093	87,727
12	66,051	96,421
13	70,548	102,988
14	75,995	110,938
15	81,716	115,221
16	88,137	128,655
17	94,425	137,847
18	100,283	146,397
19	106,304	155,187
20	113,061	165,043
21	128,112	193,156

Miscellaneous & Part-Time	Minimum	Maximum
Chief of Auxiliary Police Department (Annual)		2,000.00
Public Defender (Annual)		8,500.00
Secretary, Planning Board (Annual)		5,000.00
Emergency Management Coordinator (Annual)		3,000.00
Deputy Emergency Management Coordinator (Annual)		3,000.00
Municipal Judge (Annual)		56,549.00
Municipal Prosecutor (Annual)		36,671.00
Pool Manager (Per Season)	6,700.00	12,000.00
Assistant Pool Manager (Per Season)	5,000.00	10,000.00
Swim Coach (Per Season)	400.00	3,000.00
Activity Leader/Instructor	20.00	100.00
Assistant Camp Director	11.00	17.00

Camp Counselor	11.00	15.00
Camp Director	15.00	20.00
Camp Specialist	11.00	17.00
Court Security Officer	15.00	25.00
Custodian/Utility Worker	11.00	24.00
Golf/Pool Attendant	11.00	15.00
Gym Supervisor	11.00	20.00
Lifeguards	11.00	15.00
Maintenance/Collection Assistant	18.00	24.00
Parking Bookkeeper	19.00	25.00
Parking Enforcement Officer	18.00	22.00
Parking Services Ambassador	11.00	16.00
P/T Clerical	10.00	24.00
P/T Laborer	10.00	24.00
P/T Program Supervisor	30.14	40.75
P/T Public Information Officer	32.53	43.98
P/T Secretary I	21.03	28.43
P/T Secretary II	22.90	30.97
P/T Secretary III	24.56	33.20
Program Coordinator	11.00	30.00
Recreation Program Aide	11.00	30.00
Restroom Attendant/Maintenance (per open/close)	11.00	15.00
School Crossing Guards: Group I (Per Day)	17.00	42.80
School Crossing Guards: Group II (Per Day)	11.00	49.92
Senior Coordinator	30.00	40.00
Senior Citizen Recreation Specialist	11.00	30.00
Slide/Deck Attendant	11.00	15.00
Special Events Aide	11.00	30.00
Special Needs Instructor	25.00	200.00
Special Needs Coordinator	17.00	30.00
Sports Coordinator	11.00	30.00

<p align="center">SCHEDULE C CITY OF SUMMIT POLICE DEPARTMENT SALARY AND WAGE PLAN</p>

Table A (Hired before 1/1/19):

Rank	<u>Officer</u>	<u>Sergeant</u>	<u>Lieutenant</u>	
Start	43,500			
Step 1	49,341	121,793	139,099	
Step 2	54,968	132,475	147,481	
Step 3	60,595			
Step 4	66,222			
Step 5	71,849			
Step 6	77,476			
Step 7	83,103			
Step 8	88,730			
Step 9	94,357			
Step 10	99,986			
Step 11	115,994			
	1	2	3	4
Captain	137,433	142,847	148,261	156,565
Chief	152,813	157,534	164,689	171,343

Table B (Hired after 1/1/19):

Rank	<u>Officer</u>	<u>Sergeant</u>	<u>Lieutenant</u>	
Start	49,127			
Step 1	52,895	121,793	139,099	
Step 2	56,952	132,475	147,481	
Step 3	61,320			
Step 4	66,023			
Step 5	71,087			
Step 6	76,539			
Step 7	82,410			
Step 8	88,731			
Step 9	95,537			
Step 10	102,865			
Step 11	110,755			

	Step 12	115,994			
		1	2	3	4
Captain		137,433	142,847	148,261	156,565
Chief		152,813	157,534	164,689	171,343

<p style="text-align: center;">SCHEDULE D CITY OF SUMMIT FIRE DEPARTMENT SALARY AND WAGE PLAN</p>
--

Table A (Hired on or After January 1, 2013):

RANK	1	2	3	4	5	6	7	8	9	10
Firefighter	45,000	51,576	58,152	64,728	71,304	77,880	84,456	91,032	97,608	108,389
Lieutenant	113,808	117,879	121,949							
Battalion Chief	128,046	132,627	137,208							
Deputy Chief	144,068	146,165	148,261	154,251						
Chief	155,674	158,965	162,255	171,343						

Table B (Hired Prior to January 1, 2013):

RANK	1	2	3	4	5	6	7
Firefighter	50,502	59,448	68,394	77,340	86,286	95,232	108,389
Lieutenant	113,808	117,879	121,949				
Battalion Chief	128,046	132,627	137,208				

<p style="text-align: center;">SCHEDULE E CITY OF SUMMIT PUBLIC WORKS DIVISION SALARY AND WAGE PLAN</p>
--

Job Group	Minimum	Maximum (Hired before 1/1/13)	Maximum (Hired after 1/1/13)
4	42,477	62,668	64,853
5	45,872	67,685	67,685
6	49,332	72,780	72,780
8	53,395	78,760	78,760
9	56,898	83,935	83,935
11	65,746	96,953	96,953

**SCHEDULE F
CITY OF SUMMIT
SALARY AND WAGE PLAN**

Job Group	Minimum	Maximum
1	30,869	42,672
2	32,991	45,608
3	35,454	49,003
4	38,270	52,901
5	41,685	57,632
6	44,695	61,605
7	46,516	64,308
8	48,401	66,911
9	51,384	71,037
10	54,860	75,841
11	59,205	81,846
12	65,075	89,958
13	69,505	96,084
14	74,872	103,502
15	80,508	111,292
16	86,834	120,030
17	93,030	128,606
18	98,801	158,488
19	104,733	145,152
20	111,390	154,348
21	126,219	180,209

Miscellaneous & Part-Time

	Minimum	Maximum
Chief of Auxiliary Police Department (Annual)		2,000.00
Public Defender (Annual)		14,000.00
Secretary, Planning Board (Annual)		5,000.00
Emergency Management Coordinator (Annual)		3,000.00
Deputy Emergency Management Coordinator (Annual)		3,000.00
Communications Specialist	20.00	38.00
Custodian/Utility Worker	11.00	23.78
Part-time Clerical	11.00	23.78
Part-time Laborer	11.00	23.78
Municipal Judge (Annual)		52,759.00
Municipal Prosecutor (Annual)		34,129.00
School Crossing Guards: Group I (Per Day)	17.00	42.80

Pool Manager (Per Season)	6,700.00	12,000.00
Assistant Pool Manager (Per Season)	5,000.00	10,000.00
Lifeguards	11.00	15.00
Swim Coach (Per Season)	400.00	3,000.00
Slide/Deck Attendant	11.00	15.00
Golf/Pool Attendant	11.00	15.00
Activity Leader/Instructor	20.00	100.00
Camp Director	15.00	20.00
Assistant Camp Director	11.00	17.00
Camp Specialist	11.00	15.00
Camp Counselor	11.00	15.00
Restroom Attendant/Maintenance (per open/close)	11.00	15.00
P/T Secretary I	21.03	29.00
P/T Secretary II	22.90	31.00
P/T Secretary III	24.56	34.00
Program Coordinator	11.00	30.00
Senior Citizen Recreation Specialist	11.00	30.00
Sports Coordinator	11.00	30.00
Gym Supervisor	11.00	20.00
Special Events Aide	11.00	30.00
Special Needs Instructor	25.00	200.00
Special Needs Coordinator	17.00	30.00
Recreation Program Aide	11.00	30.00
Parking Services Ambassador	11.00	16.50
Maintenance/Collection Assistant	18.00	22.50
Parking Enforcement Officer	18.00	22.50
Parking Bookkeeper	19.00	28.00



ORDINANCE #	20-3217
Introduction Date:	6/23/2020
Hearing Date:	7/8/2020
Passage Date:	
Effective Date:	

AN ORDINANCE AMENDING CHAPTER VII, TRAFFIC, SECTION 7-8 PARKING, SUBSECTION 7-8.5, PARKING TIME LIMITED ON CERTAIN STREETS AND SUBSECTION 7-8.7, PARKING PROHIBITED AT ALL TIMES ON CERTAIN STREETS, OF THE CODE OF THE CITY OF SUMMIT. (Waldron Avenue Parking)

Ordinance Summary: This ordinance amends Chapter VII, Traffic, Section 7-8, Parking, Subsection 7-8.5, Parking Time Limited on Certain Streets, to allow parking on the west side of Waldron Avenue for no more than two (2) hours between the hours of 7:00 a.m. and 7:00 p.m. This ordinance also amends Chapter VII, Traffic, Section 7-8, Parking, Subsection 7-8.7, Parking Prohibited at All Times on Certain Streets, to prohibit parking on the entire length of the east side of Waldron Avenue.

Section 1. 7-8.5 Parking Time Limited on Certain Streets. No person shall park a vehicle for longer than the time limit shown below at any time (except Sundays and holidays) between the hours listed upon any of the following described streets or parts of streets.

a. Time Limit Parking.

Name of Street	Sides	Time Limit	Hours	Location
Waldron Avenue	Both <u>West</u>	2 hrs.	8:00 a.m. — 6:00 p.m. <u>7:00 a.m. - 7:00 p.m.</u>	Between Springfield Avenue and Whittredge Road.

Section 2. 7-8.7 Parking Prohibited at All Times on Certain Streets. No person shall park a vehicle at any time upon any of the following described streets or parts of streets.

Name of Street	Side	Location
Waldron Avenue	East	From the northern curbline of Springfield Avenue to a point 52 feet northerly therefrom. From <u>Springfield Avenue to Whittredge Road, entire length.</u>

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

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

Dated:

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

Approved:

Mayor



SUMMIT POLICE DEPARTMENT

SUPPORT SERVICES DIVISION



MEMORANDUM

To: Chief Robert K. Weck

From: Lt. David L. Richel

Re: Waldron Avenue

Date: February 25, 2020

Section 7-8, **PARKING**, subsection 7-8.5, **Parking Time Limited on Certain Streets.**

7-8.7, Parking Prohibited at all times on Certain Streets.

An ordinance has been created in response to the petition received from the residents of Waldron Avenue. The residents state that their roadway is narrow and has seen an overabundance of vehicles parked all day on the roadway making it impossible for them to exit their driveways and creating a hazard. Their main concern is the accessibility of emergency vehicles trying to navigate a narrow passage between parked cars.

The Summit Police Department's Traffic Bureau has, on a daily basis, observed numerous vehicles parked on both sides of the roadway. It appears that some commuters and shoppers park on the roadway leaving no room for residents or their guests.

The petition requested 2 hour parking from 7:00 am to 7:00pm every day of the week. This is a change from the existing 8:00am to 6:00pm. The other part of the change on the street is that the residents agreed to have no parking anytime on the east side of the roadway. This ordinance has also been written and submitted with this memo. I feel that this will alleviate the issues and concerns brought up by the Waldron Avenue residents.

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

AN ORDINANCE AMENDING THE CODE, CHAPTER VII, TRAFFIC, SECTION 7-8.7, SUBSECTION 7-8.7, PARKING PROHIBITED AT ALL TIMES ON CERTAIN STREETS (*Waldron Avenue Parking Prohibited*)

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

Section 1. That Subsection 7-8.7, **Parking Prohibited at All Times on Certain Streets**, - No person shall park a vehicle at any time upon any of the following described streets or parts of streets - of the Code shall be amended and supplemented as follows:

7-8.7, Parking Prohibited at All Times on Certain Streets

<i>Name of Street</i>	<i>Side</i>	<i>Location</i>
<u>Waldron Avenue</u>	<u>East</u>	<u>From Springfield Avenue to Whitredge Road, entire length.</u>

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

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

Dated:

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

Approved:

City Clerk

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

AN ORDINANCE AMENDING THE CODE, CHAPTER VII, TRAFFIC, SECTION 7-8, PARKING, SUBSECTION 7-8.5, PARKING TIME LIMITED ON CERTAIN STREETS (Waldron Avenue revision)

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

Section 1. That Section 7-8, PARKING, subsection 7-8.5, **Parking Time Limited on Certain Streets**, -- No person shall park a vehicle for longer than the time limit shown below at any time between the hours listed upon any of the following described streets or parts of streets, -- of the Code shall be amended and supplemented as follows:

7-8.5 Parking Time Limited on Certain Streets.

a. *Time Limit Parking.*

<i>Name of Street</i>	<i>Sides</i>	<i>Time Limit</i>	<i>Hours</i>	<i>Location</i>
Waldron Avenue	Both	2 - Hour	8:00am—6:00pm	Between Springfield Avenue and Whittredge Road
	<u>West</u>		<u>7:00am – 7:00pm</u>	
			<u>Everyday</u>	

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

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

Dated:

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

Approved:

Mayor

City Clerk

Attachment: Memo - PD, re Waldron Avenue Parking Revisions (20-3217 : Waldron Avenue Parking Ordinance)



ORDINANCE #	20-3218
Introduction Date:	6/23/2020
Hearing Date:	7/8/2020
Passage Date:	
Effective Date:	

AN ORDINANCE AMENDING THE CODE, CHAPTER VII, TRAFFIC, SECTION 7-11.2, STOP INTERSECTIONS DESIGNATED (Install stop signs – Ashland/Tulip; Ashland/Maple, Tulip/Prospect)

***Ordinance Summary:** The purpose of this ordinance is to designate the intersections of Ashland Road/Tulip Street, Ashland Road/Maple Street and Tulip Street/Prospect Street as STOP intersections and to install STOP signs on Ashland Road at Tulip Street (both directions - east and west), on Ashland Road at Maple Street (both directions - east and west), and on Prospect Street at Tulip Street (both directions -east and west)*

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

Section 1. That Section **7-11.2, STOP INTERSECTIONS DESIGNATED, 7-11.2, Stop Intersections Designated.** Pursuant to the provisions of N.J.S.A. 39:4-140, the following described intersections are hereby designated as STOP intersections. STOP signs shall be installed as provided therein.

Intersection:

Ashland Road/Tulip Street
Ashland Road/Maple Street
Tulip Street/Prospect Street

Stop Signs on:

Ashland Road East and West
Ashland Road East and West
Prospect Street East and West

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

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

Dated:

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

City Clerk

Approved:

Mayor

City Clerk



**SUMMIT POLICE DEPARTMENT
SUPPORT SERVICES DIVISION
MEMORANDUM**



To: Aaron Schrager

From: Lt. David L. Richel

Re: Stop Sign Ordinance: 4 Way Stop: Ashland/Tulip; Ashland/Maple; Tulip/Prospect

Date: February 25, 2020

A new ordinance has been created to reduce motor vehicle accidents and enhance pedestrian safety at the intersection of Ashland Road and Tulip Street, Ashland Road and Maple Street, and Tulip Street and Prospect Avenue. The ordinance is written to install stop signs on Ashland Road in both directions (east and west) at the intersection of Tulip Street and Maple Street. Tulip Street and Prospect Avenue will have stop signs installed on Prospect Street in both directions (east and west). This will create a new 4 way stop intersection at each location.

Attachment: PD Memo re Ashland Road 4 way stop (20-3218 : Amend Traffic - Install Stop Signs - Ashland/Maple, Ash/Tulip; Tulip/Prospect)



ORDINANCE #	20-3219
Introduction Date:	6/23/2020
Hearing Date:	7/8/2020
Passage Date:	
Effective Date:	

An Ordinance Amending The Code, Chapter VII, Traffic, Section 7-11, Through Streets, Stop Intersections And Yield Intersections, Subsection 7-11.2, Stop Intersections Designated (Designate Stop Intersection At Cleveland & Windsor And Install Stop Signs At Cleveland Road)

Ordinance Summary: The purpose of this ordinance is to designate the intersections of Cleveland and Windsor Roads as STOP intersection and to install STOP signs on Cleveland Road.

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

Section 1. That Section **7-11, Through Streets, Stop Intersections and Yield Intersections, Subsection 7-11.2, Stop Intersections Designated.** - of the above entitled ordinance shall be amended and supplemented as follows:

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

Intersection:

Stop Signs on:

Cleveland Road/Windsor Road

Cleveland Road

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

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

Dated:

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

Approved:

Mayor

City Clerk

Stop Sign Request

To: Safety Committee
Ecc: Paul Cascais, DCS Director
Engineering Division
Lt. David Richel
From: Aaron J. Schrager, P.E., City Engineer
Date: March 27, 2020
Re: Stop Sign Request
Cleveland and Windsor Road



Request:

A SeeClickFix was received requesting a stop sign to be installed at the intersection of Cleveland Road and Windsor Road for safety reasons.

Decision:

Recommend installation of a stop sign in conformance with the City's "Stop Sign Installation Guidelines".

Justification:

The grades and horizontal curves on both roads impact the ability of motorist to clearly see conflicting traffic.

Aaron J. Schrager – City Engineer
Professional Engineer
New Jersey License No. 46143



ORDINANCE #	20-3220
Introduction Date:	6/23/2020
Hearing Date:	7/8/2020
Passage Date:	
Effective Date:	

An Ordinance Amending The Code, Chapter VII, Traffic, Section 7-11, Through Streets, Stop Intersections And Yield Intersections, Subsection 7-11.2, Stop Intersections Designated (Designate Stop Intersection At Rose Lane & Wallace Road and Install Stop Signs on Rose Lane)

***Ordinance Summary:** The purpose of this ordinance is to designate the intersections of Rose Lane/Wallace Road as STOP intersections and to install a STOP sign on Rose Lane.*

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

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

Section 1. That Section **7-11, Through Streets, Stop Intersections and Yield Intersections, Subsection 7-11.2, Stop Intersections Designated.** - of the above entitled ordinance shall be amended and supplemented as follows:

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

Intersection:

Stop Signs on:

Rose Lane and Wallace Road

Rose Lane

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

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

Dated:

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

Approved:

evening,

City Clerk

Mayor

City Clerk

Stop Sign Request

To: Safety Committee
 Ecc: Paul Cascais, DCS Director
 Engineering Division
 Lt. David Richel
 From: Aaron J. Schrager, P.E., City Engineer
 Date: April 27, 2020
 Re: Stop Sign Request
 Rose Lane and Wallace Road



Request:

As part of the paving of Wallace Road and to meet ADA requirements, barrier free ramps were installed at the intersection of Rose Lane and Wallace Road. Though a crosswalk lawfully exists at this location per Title 39, it was not striped. In an effort to increase pedestrian safety and as a result of vehicular pedestrian traffic in the vicinity, the decision was made to stripe the crosswalk. This creates a need for a stop sign at this location.

Decision:

Recommend installation of a stop sign in conformance with the City's "Stop Sign Installation Guidelines".

Justification:

Increase safety at the intersection of two (2) comparable streets where sight is also obstructed by roadway geometrics and presence of landscaping. This location is also close to the service entrance for Canoe Brook Country club which generates unexpected vehicular traffic throughout the day at the crosswalk location.

Aaron J. Schrager – City Engineer
 Professional Engineer
 New Jersey License No. 46143



**SUMMIT POLICE DEPARTMENT
SUPPORT SERVICES DIVISION
MEMORANDUM**



To: Captain Andrew J. Bartolotti

From: Lt. David L. Richel

Re: Stop Sign Ordinance (Rose Lane and Wallace Road)

Date: April 29, 2020

I have created a new ordinance for the addition of a stop sign at the intersection of Rose Lane and Wallace Road at the request of Engineering. The intersection and roadway have been upgraded with new macadam, curbing, and lane markings. The lane markings include a new crosswalk. The addition of a new stop sign at the intersection will provide pedestrians with ample time to cross the street.

Attachment: Police Memo - Stop Sign Rose Ln_Wallace Rd (20-3220 : Amend Traffic - Install Stop Sign - Rose Lane / Wallace Rd)



TO: Mayor and Common Council

FROM: Paul Cascais, Director - Department of Community Services

DATE: June 8, 2020

SUMMARY:

The purpose of this ordinance is to authorize the public bidding to lease the building located on 7 Cedar Street, also known as Block 2706, Lot 4 on the Tax Map of the City of Summit, Union County, New Jersey in accordance with N.J.S.A. 40A:12-1 et seq. of the Local Lands and Building Laws. Currently the City employs 4A Realty to manage the building, and under the previous management, they handled the lease negotiations with potential tenants. This ordinance would amend that relationship through public bidding. There are six spaces in the building, totaling 6,110 square feet; four spaces are currently occupied under existing tenant agreements. We recommend authorization of this resolution to comply with state laws governing such properties.

ORDINANCE #	20-3221
Introduction Date:	6/23/2020
Hearing Date:	7/8/2020
Passage Date:	
Effective Date:	

An Ordinance Authorizing the Public Bidding to Lease the Building Located On Block 2706, Lot 4 On The Tax Map Of The City Of Summit (7 Cedar Street)

Ordinance Summary: The purpose of this ordinance is to authorize the public bidding to lease the building located on 7 Cedar Street, also known as Block 2706, Lot 4 on the Tax Map of the City of Summit, Union County, New Jersey in accordance with N.J.S.A. 40A:12-1 et seq. of the Local Lands and Building Law.

WHEREAS, City of Summit purchased the real property located on Block 2706, Lot 4 on the Tax Map of the City of Summit, commonly known as 7 Cedar Street (hereinafter “Property”), authorized by Ordinance No. 19-3187 pursuant to the Redevelopment and Housing Law at N.J.S.A. 40A:12A-8(b) and N.J.S.A 40A:12A-22; and

WHEREAS, pursuant to N.J.S.A. 40A:12-14 and -15, the City Council may, by ordinance, lease or sell any real property, capital improvements or personal property not needed for public use to a private person; and

WHEREAS, the City Council desires to lease the existing commercial building on the Property; and

WHEREAS, the City Council hereby determines that the law requires that such a lease be made to the highest bidder by open public bidding at auction or by submission of sealed bids pursuant to N.J.S.A. 40A:12-14(a).

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

Section 1. The City Council is authorized, subject to the terms and conditions hereafter set forth, to offer for private lease, pursuant to N.J.S.A. 40A:12-14(a), the building located at 7 Cedar Street, more particularly described as Block 2706, Lot 4 on the Tax Map of the City of Summit. The initial Lease term will be for one year. Thereafter, the City may extend the Lease for one year increments by resolution of the Common Council.

Section 2. The successful bidder has the option to sub-lease any vacancies within the building, but in no event shall the sub-lease extend longer than a period of one (1) year.

Section 3. The Lease will be subject to existing leases for units within the building.

Section 4. Advertisement of the method of bidding shall be published in a newspaper circulating in the City by two (2) insertions at least once a week during two (2) consecutive weeks.

Section 5. The City Council has fixed a minimum rental of \$22.00 per sq ft., triple net, with the reservation of the right to reject all bids where the highest bid is not accepted and has set forth the terms and conditions of the lease.

Section 6. Notice of this reservation shall be included in the advertisement of the letting of the lease and public notice thereof shall be given of the time of the letting of the lease. The notice shall also set out the conditions, restrictions and limitations upon the tenancy subject to the lease.

Section 7. Acceptance or rejection of the bid or bids shall be made not later than at the second regular meeting of the City Council following the completion of the bidding and, if the City Council shall not so accept such highest bid, or reject all bids, said bids shall be deemed to have been rejected. Any such award may be adjourned at the time advertised for not more than one (1) week without re-advertising.

Section 8. All ordinances or provisions thereof conflicting or inconsistent with the provisions of this ordinance be and the same are hereby repealed to the extent of such conflict or inconsistency.

Section 9. If any section or provision of this ordinance shall be adjudged invalid, such determination shall not affect the remaining provisions hereof, which shall remain in full force and effect.

Section 10. This ordinance shall take effect after adoption and final publication in accordance with law.

Dated:

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

Approved:

Mayor

City Clerk

Resolution (ID # 7251)
July 8, 2020

**RESOLUTION OF THE CITY OF SUMMIT AUTHORIZING THE EXECUTION OF AN
ACCESS AGREEMENT BY AND BETWEEN THE CITY OF SUMMIT AND BROAD STREET
WEST MANAGERS I LLC IN CONNECTION WITH THE REDEVELOPMENT OF THE
BROAD STREET WEST REDEVELOPMENT AREA**

WHEREAS, by Ordinance No. 19-3188 of the Common Council of the City of Summit (the “Common Council”) adopted on May 16, 2019, the City adopted a plan for the redevelopment of those parcels within the City that had previously been designated as areas in need of redevelopment comprising approximately 10.1 acres (collectively, the “Redevelopment Area”), which plan is known as the Broad Street West Redevelopment Plan; and

WHEREAS, the City desires that certain property located within the Redevelopment Area be redeveloped in accordance with the Broad Street West Redevelopment Plan, as may be amended from time to time (the “Redevelopment Plan”), as follows:

- Block 2702, Lots 1, 2 and 3 (partial), as designated on the Tax Map of the City of Summit, more commonly known as Summit Post Office Block;
- Block 2705, Lots 1 and 2, as designated on the Tax Map of the City of Summit, more commonly known as YMCA and Summit Library Parking Lot; and
- Block 2706, Lots 1 through 7, as designated on the Tax Map of the City of Summit, more commonly known as the Summit Firehouse Block (collectively, the “Project Site”); and

WHEREAS, the following parcels within the Project Site are either owned or controlled by the City: Block 2701, Lot 1; and Block 2706, Lots 1, 3 and 4 (collectively, the “Property”); and

WHEREAS, by Resolution No. 39124 of the Common Council adopted on December 17, 2019, the City designated Broad Street West Managers I LLC (“BSWM” or the “Redeveloper”) as the conditional redeveloper of the Project Site and the parties entered into a Conditional Designation and Escrow Agreement in order to, *inter alia*, defray the City’s costs associated with the negotiation of a Redevelopment Agreement; and

WHEREAS, BSWM has proposed a redevelopment project to be implemented upon the Project Site that comprises a residential development component, a new municipal garage, retail, and creative open spaces, among other things (collectively referred to herein as the “Project”); and

WHEREAS, Redeveloper is considering acquiring title to the City-owned Property in order to implement the Project and as such, Redeveloper has requested access thereto in order to undertake certain limited due diligence activities; and

WHEREAS, the City wishes to grant said access to the Redeveloper, subject to those terms and conditions that are set forth in the Access Agreement appended hereto as Attachment A.

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

1. The Mayor and City Clerk are hereby authorized to execute an Access Agreement by and between the City of Summit and Broad Street West Managers I LLC in substantially the form attached hereto as **Attachment A**.
2. City Staff and consultants are hereby authorized and directed to take all actions to implement this Resolution as are necessary or appropriate to accomplish its goals and intent.
3. This Resolution shall take effect immediately.

Dated: July 8, 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 Wednesday evening, July 8, 2020.

City Clerk



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

www.cityofsummit.org

Meeting: 07/08/20 07:30 PM

RESOLUTION (ID # 7251)

DOC ID: 7251

TO: Mayor and Common Council

FROM: Paul Cascais, Director - Department of Community Services

DATE: June 15, 2020

On December 17, 2019, Common Council adopted a resolution designating Broad Street West Managers I, LLC as the conditional redeveloper of the project site of the Broad Street West Redevelopment Area ("Area").

Pursuant to provisions of the Local Redevelopment and Housing Law, the redeveloper intends to implement a redevelopment project within the Redevelopment Area, therefore, is considering the acquisition of certain publically owned parcels within the "Area".

Broad Street West Managers I, LLC has requested access to the publically owned properties owned and controlled by the City to undertake certain limited due diligence activities, such as, performing surveys, visual inspections and investigations. Any and all invasive work to be performed under this Agreement, such as geotechnical borings or environmental samplings shall be approved by the City Engineer prior to the start of the work.

The attached Access Agreement details the term of the Agreement, City owned parcels the Redeveloper is requesting access, insurance requirements and indemnity, holding the City harmless against any and all loss or liability.

A resolution is required to execute the Access Agreement between the City of Summit and Broad Street West Managers, I, LLC.

ACCESS AGREEMENT

THIS ACCESS AGREEMENT (this “Agreement”), is made as of _____, 2020, by and between City of Summit, having municipal offices at 512 Springfield Avenue, Summit, New Jersey 07901 (“Grantor” or “City”), and acting pursuant to the provisions of the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1, et seq., and Broad Street West Managers I LLC, having an address at 1865 Palmer Avenue, Larchmont, New York 10538 (“Grantee” or “BSWM I”).

W I T N E S S E T H:

WHEREAS, Grantor owns certain properties, including improvements thereon, within the Broad Street West Redevelopment Area, as follows: (i) Block 2701, Lot 1as designated on the Tax Map of the City of Summit; (ii) Block 2706, Lots 1 and 4, as designated on the Tax Map of the City of Summit; and (iii) Block 2706, Lot 3, as designated on the Tax Map of the City of Summit, more commonly known as the Summit Firehouse, all as set forth on the map attached hereto as Exhibit A (collectively, the “Grantor’s Property” or the “City-Owned Property” or the “Property”); and

WHEREAS, by Resolution of the City of Summit Common Council (the “Common Council”) adopted on December 17, 2019, Grantee has been conditionally designated as redeveloper for the Broad Street West Redevelopment Area (the “Redevelopment Area”), and intends to potentially implement a future redevelopment project within the Redevelopment Area (the “Project”); and

WHEREAS, in connection with the Project, Grantee is considering acquiring the City-Owned Property and desires to undertake its due diligence thereupon and perform certain investigatory work at the Grantor’s Property including, without limitation, the Work, as such term is defined below; and

WHEREAS, Grantee desires, upon the terms and conditions hereinafter set forth, to grant certain limited access for Grantee to enter upon Grantor’s Property for the purposes described herein (the “Access”) in furtherance of the Project.

NOW, THEREFORE, in consideration of the premises hereinabove set forth, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Grantor and Grantee hereby agree as follows:

1. Access. Grantor hereby grants to Grantee and its contractors, agents, employees and other professionals necessary to perform the Work (hereinafter, “Grantee Parties”), access to the interior and exterior of Grantor’s Property during the Term, as such term is defined below, for the purposes of performing surveys and other such visual inspections and investigations, all of which shall be subject to the terms and conditions herein (collectively, the “Work”); provided however, that in the event that Grantee wishes to perform any invasive work upon the Property, including but not limited to geotechnical borings or environmental sampling (collectively, “Environmental Tasks”, which shall be included in the term, “Work”, hereinafter if such “Environmental Tasks” are approved by Grantor), Grantee shall submit to Grantor any environmental reporting generated as a result of the previous inspections hereunder as well as a detailed scope of work prepared by a licensed professional for any and all Environmental Tasks to be undertaken upon the City-Owned Property (each, a “Proposal”). Each Proposal shall be subject to review and written approval by the City Engineer, which approval shall be in the City’s discretion. Any approval of any such Proposal shall be in writing and may be subject to an amendment of this Agreement.

2. Compliance with Laws. Grantee shall perform the Work, including any Environmental Tasks, in compliance with all applicable laws, rules, regulations, ordinances and codes, including with regard, but not limited to, transportation and disposal of any materials generated by or in connection with the Work. Grantor agrees, as the owner of the Property, at no expense to Grantor, to cooperate with Grantee’s efforts to satisfy

the requirements of any regulatory entity having authority over the Work, including, but not limited to, signing any applications for permits required for the performance of the Project.

3. End of Term. This Agreement shall be effective upon its execution by both parties. The term of the Access shall expire upon the earlier of: (a) ten (10) days after a written termination notice is sent to Grantee by Grantor; or (b) nine (9) months from the Effective Date (the “Term”). If the Term shall expire in accordance with (b) (i.e. nine (9) months from the Effective Date), the Grantor may, in its reasonable discretion, which shall not be unreasonably withheld, conditioned or delayed, extend the Term on two (2) occasions, each of which extension may be for up to forty-five (45) days, in writing or such longer time as may be expressly agreed to in writing by the Grantor. Additionally, the parties hereto acknowledge that by Resolution of the Common Council, BSWM I has been designated by the City as the conditional redeveloper of the Property, subject to that certain Conditional Designation and Escrow Agreement dated February 20, 2020 (the “Conditional Designation Agreement”). In the event that the conditional designation of BSWM I (including with regard to any permitted assignee of BSWM I) is terminated pursuant to the terms of the Conditional Designation Agreement, then the Access permitted hereunder shall automatically expire without any further action being necessary.

4. Indemnity. Grantee shall indemnify, defend (if requested by Grantor in writing) and hold harmless Grantor from and against any and all loss, cost, expense, damage, claim or liability (including, without limitation, reasonable attorneys’ fees) (“Claims”) resulting from any acts or omissions by any of the Grantee Parties in the performance of the Work, provided such Claim does not arise out of Grantor’s acts or omissions. The Grantee’s obligations set forth in this Paragraph 4 shall survive the expiration or earlier termination of this Agreement.

5. Insurance. Grantee’s access upon the Grantor’s Property pursuant to this Agreement shall be at Grantee’s sole risk, cost and expense. Grantee shall, or shall require its contractors performing the Work to, maintain, continuously during the Term of this Agreement, the following insurance: comprehensive general liability insurance, including products liability and contractual liability coverage, with limits of not less than \$1,000,000 per occurrence bodily injury and property damage and \$2,000,000 in the aggregate; and excess liability insurance of at least \$2,000,000 per occurrence and in the aggregate. The policies of insurance required above shall name Grantor as an additional insured and evidence of such required insurance shall be presented to Grantor prior to accessing the Property. All insurance policies required by this Paragraph 5 shall: (a) be obtained from reputable insurance carriers and Grantee shall endeavor to obtain insurance policies from carriers which are licensed to do business in the State of New Jersey and rated at least A- in Best’s Insurance Guide or at a similar level in such other industry-accepted review system; (b) apply to all bodily injury, including death, property damage, and other customarily covered losses, as applicable, occurring during the policy term; (c) provide that such coverage shall be primary and non-contributing and that any insurance maintained by the City shall be excess insurance only; (e) be endorsed with a waiver of subrogation clause for the City; (f) provide that the policies cannot be canceled or materially changed except after thirty (30) calendar days written notice by the insurer; (g) provide that the City shall not be liable for any premiums or assessments; and (h) carry commercially reasonable deductibles.

6. Notices. Any statement, notice, consent, approval, submission, demand, request or other communication given under this Agreement shall be in writing. Each such notice shall be effective for any purpose only if sent by certified or registered mail, postage prepaid, return receipt requested, or by a nationally recognized overnight delivery service, as follows:

(a) If to Grantor, to the address shown on the first page of this Agreement. Attention: Business Administrator, City of Summit, Michael Rogers.

(b) If to Grantee, (i) to the address shown on the first page of this Agreement, Attention: Jonathan Cortell & Jeffrey Feldman and (ii) c/o Toll Brothers Inc., 250 Gibraltar Road, Horsham, Pennsylvania, Attn: Thomas Smith, AVP and Counsel.

Any party may, by notice as aforesaid, designate a different address for the giving of any notice. Every notice delivered by certified or registered mail shall be deemed to have been given three (3) days following the mailing thereof in the manner aforesaid and every notice delivered by nationally recognized overnight delivery service shall be deemed given when received or refused, except that a notice of change of address shall be deemed to have been given only when received or refused by the addressee.

7. Repairs. Grantee shall remove any debris, waste, including any environmental investigation-derived waste, construction materials, tools, equipment and other such materials upon the Property in connection with the Work (collectively, the “Materials”) in or on the Grantor’s Property resulting from the Work at reasonable intervals, so as not to permit an unreasonable, in the City’s sole but reasonable discretion, accumulation of Materials on the Grantor’s Property. Promptly upon completion of the Work, Grantee shall remove all Materials from the Grantor’s Property. Grantee shall promptly repair any damage to the Grantor’s Property resulting from the Work and further, Grantee, unless otherwise agreed to in writing by the parties, shall restore the Property to substantially its condition immediately prior to the commencement of the Term, at no cost to the City whatsoever. The Grantee’s obligations set forth in this Paragraph 4 shall survive the expiration or earlier termination of this Agreement.

8. Grantor’s Cooperation. Provided that Grantee is not in material breach of this Agreement, Grantor agrees to cooperate in good faith with Grantee as reasonably necessary for the completion of the Work and shall refrain from acts intended to disrupt, delay, or otherwise unreasonably interfere with the completion of the Work.

9. Confidentiality. This Agreement and all documents related hereto (the “Confidential Documents”) shall be treated as confidential and shall not be distributed by either party to any third party without the written consent of the other party; provided however, that the parties may disclose the Confidential Documents as required by law, and to the extent necessary to its consultants and contractors providing services related to the Work or this Agreement, so long as such consultants and contractors agree not to further disclose such Confidential Documents except in accordance with the terms hereof. Notwithstanding any of the above, Grantee shall promptly provide to Grantor a true and complete copy of any results, evaluation, data or other such report arising out of the Work at no cost to the City.

10. Not a Lease. This Agreement does not, and shall not be deemed to, constitute a lease or conveyance of the Grantor’s Property by Grantor to Grantee or confer upon Grantee any right, title, estate, license or interest in the Grantor’s Property. This Agreement grants to Grantee only a personal privilege to access the Grantor’s Property in accordance with this Agreement during the Term. Accordingly, Grantee agrees that it does not and shall not claim at any time any interest or estate of any kind or extent whatsoever in the Grantor’s Property by virtue of this Agreement or Grantee’s access upon the Grantor’s Property hereunder.

11. Condition of the Property. Grantee accepts the property in its “**AS IS, WHERE IS, WITH ALL FAULTS**” condition. Grantor defines this “**As Is**” condition as the “condition in which the Property is presently found on inspection immediately prior to the implementation of this Agreement.” No warranties or other representations as to its conditions are being made by the Grantor. Grantee agrees to immediately notify Grantor of any known hazards on the Property that are created by the Work. To the extent relating to the Work, Grantee shall be responsible for locating and protecting any and all improvements or utilities on the Property. Grantor shall have no responsibility whatsoever for any damage to any existing improvements or utilities caused by the Work.

12. Miscellaneous. (a) This Agreement shall be binding upon and shall inure to the benefit of each of the parties and its respective successors and assigns; Grantee shall not assign this Agreement without the Grantor's express consent which shall be by Resolution of the Common Council; provided however, that Grantee may, upon at least fifteen (15) days advance written notice to the City, assign this Agreement to any entity that is approved or otherwise deemed to be a permitted assignee pursuant to the terms of the Conditional Designation Agreement.; (b) Each of the parties hereto, and the signatory for such party, represents and warrants that the undersigned signatory for such party has full power, authority and legal right to execute this Agreement on behalf of such party; (c) This Agreement may be executed in counterparts, including email or facsimile transmissions, each of which shall be deemed an original, but all of which shall constitute one and the same instrument and signatures by email or facsimile transmission shall be deemed originals for all purposes and proceedings; (d) This Agreement contains the entire understanding between the parties with regard to the Access and supersedes any agreements, statements, commitments or proposals heretofore had between the parties regarding same and may not be changed or modified unless by formal amendment of this Agreement; (e) This Agreement shall be governed by and construed in accordance with the laws of the State of New Jersey; (f) Grantee shall provide written notification of any intended access upon the Grantor's Property to the Grantor and to any occupant of said Property at least two (2) business days prior to the date and time that the Work will commence, which notice shall be accompanied by a list of the anticipated Grantee Parties that will be accessing the Grantor's Property, a list of the anticipated equipment to be brought upon the Property, and a brief description of the specific activities to be undertaken upon the Property at that time. Additionally, in the event that Grantee shall seek to obtain access to the interior of the City's Firehouse or the exterior of the Firehouse parcel, Grantee shall provide the same written notice required in this Paragraph directly to the City's Fire Chief and said access to the Property shall be coordinated with and overseen by, at the Fire Department's election, the Fire Department.

[Signature Page to Follow]

IN WITNESS WHEREOF, the parties have executed this Agreement as of the day and year first above written.

GRANTOR:

CITY OF SUMMIT

By: _____

Name:

Title:

GRANTEE:

BROAD STREET WEST MANAGERS I LLC

By: _____

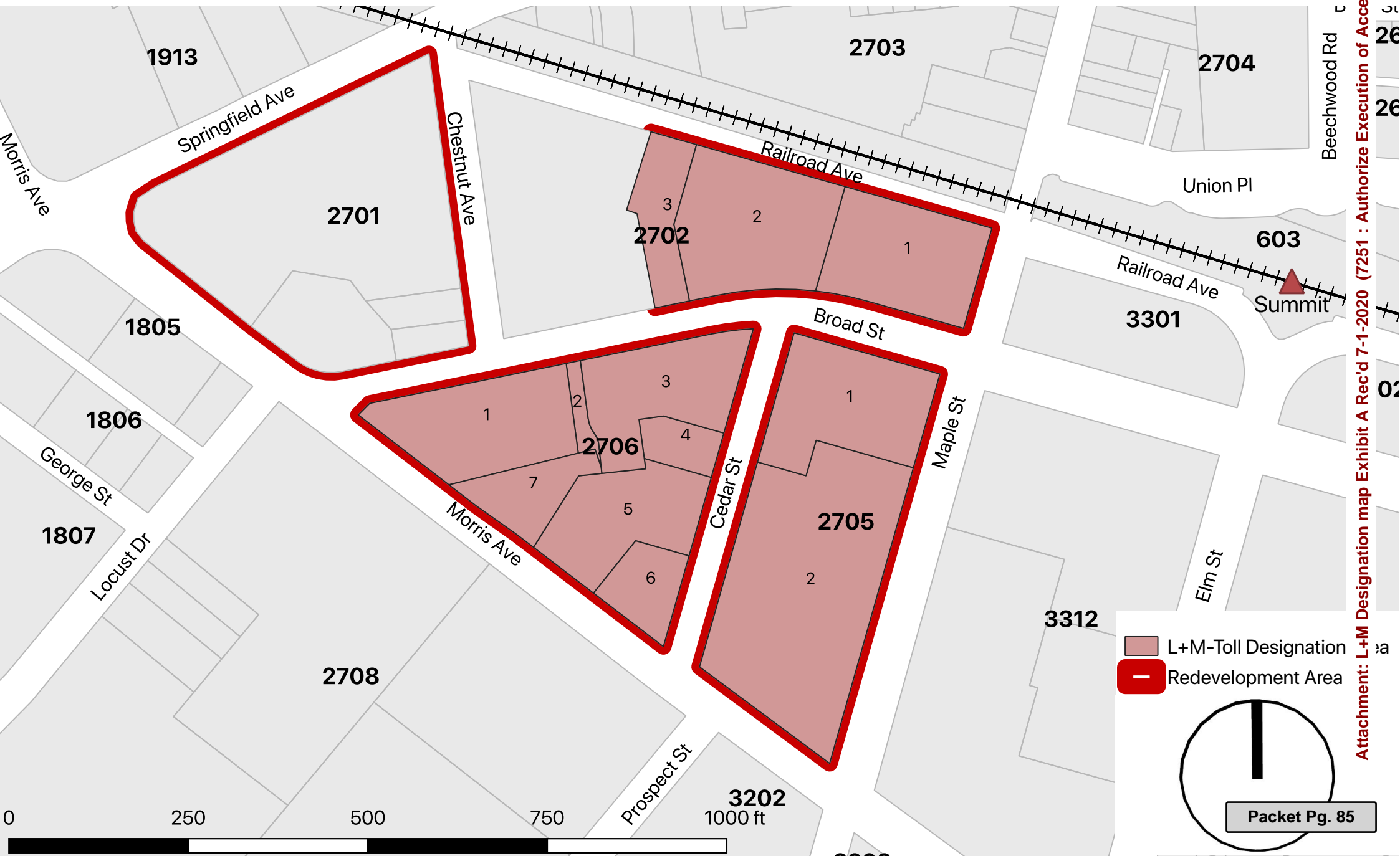
Name:

Title: Authorized Signatory

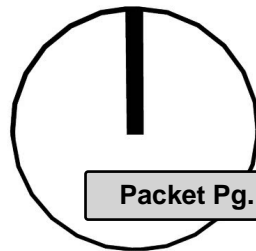
[Signature Page for Access Agreement]

Exhibit A

Property



 L+M-Toll Designation
 Redevelopment Area



Resolution (ID # 7257)
July 8, 2020

**AUTHORIZE 2020 EARTH DAY ACTIVITY - CLEAN UP OF MARTIN'S BROOK BY
SUMMIT BOY SCOUTS**

WHEREAS, Resolution #39089, adopted on November 18, 2019 authorized 2020 Earth Day activities, and

WHEREAS, originally the date for holding such activities was scheduled to take place on Saturday, April 18, 2020 with a rain date of Sunday, April 19, 2020, and

WHEREAS, due to the COVID-19 pandemic, in lieu of gathering for the event in April, the City is encouraging residents to celebrate the 50th anniversary of Earth Day by choosing individual, independent, socially distanced green activities, and

WHEREAS, per the City Engineer/Deputy DCS Director's memo, dated June 17, 2020, the Summit Boy Scouts have expressed a desire to conduct a clean up of Martin's Brook on Saturday, September 12, 2020 from 9:00 am to 12:00 pm, with a rain date of Sunday, September 13, 2020, and

WHEREAS, Martin's Brook is on the approved list of 2020 Earth Day clean up locations.

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

That the 2020 Earth Day Clean Up event, as proposed by the Summit Boy Scouts, as described above, be and it is hereby authorized, subject to the following conditions:

- Clean-up shall be in the areas of Martin Brook subject to the approval of the Director of Community Services.
- Per the Director of Community Services, recyclable 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.
- The project shall be under the supervision of the Director of Community Services and City Forester.
- At least two weeks in advance of the event date, the contact name 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: July 8, 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 Wednesday evening, July 8, 2020

City Clerk



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

www.cityofsummit.org

Meeting: 07/08/20 07:30 PM

RESOLUTION (ID # 7257)

DOC ID: 7257

TO: Mayor and Common Council

FROM: Aaron Schrager, City Engineer/ Deputy DCS Director

DATE: June 17, 2020

SUBJECT: Authorize Extended 2020 Earth Day Activities

On November 18, 2019, the City approved the 14th annual City-wide Earth Day Clean Up 2020 event. Due to the COVID-19 pandemic, in lieu of gathering for an event in April, the City and the Environmental Commission encourages residents to celebrate the 50th anniversary of Earth Day (April 22, 2020) by choosing individual, independent, socially-distanced green activity anytime in April. Residents may celebrate in a variety of ways, such as planting some seeds, starting composting, making a poster or chalk the driveway with green messages or designs, having a backyard camp out, or just taking a picture of something beautiful in nature. Please remember to maintain a safe distance of at least six feet from anyone outside of the immediate family while outdoors. The city encourages residents to track their participation by posting a picture or description on the Environmental Commission's Facebook group page (Summit NJ Environmental Commission - <https://www.facebook.com/groups/184758811555182/>). Please also use the hashtag #earthday2020in07901 to record activities.

Further, Summit Boy Scouts would like to clean up Martin's Brook on September 12, from 9:00 a.m. – 12:00 p.m., with a rain date of September 13. Martin's Brooks is on the approved list of 2020 Earth Day clean-up locations.

The City endorses these activities. I recommend a resolution authorizing the City-wide independent activities recognizing Earth Day 2020 in April and the Martin's Brook clean-up in September.

Resolution (ID # 7266)
July 8, 2020

**AUTHORIZE EXECUTION OF AGREEMENT WITH UNION COUNTY TO MODIFY THE
COOPERATIVE AGREEMENT DATED JUNE 17 2014, AS AMENDED JULY 25, 2017, AS
AMENDED JULY 10, 2018**

WHEREAS, certain Federal funds are potentially available to the County of Union under Title I of the Housing and Community Development Block Grant Act of 1974, as amended, commonly known as the Community Development Block Grant Program, and

WHEREAS, certain Federal funds are potentially available to the County of Union under Title II of the National Affordable Housing Act of 1990, commonly known as the HOME Investment Partnership program, and

WHEREAS, substantial Federal funds provided through subtitle B of Title IV of the McKinney-Vento Homeless Assistance Act commonly known as the Emergency Solutions Grants program (ESG) are allocated to prevent homelessness and to enable homeless individuals and families to move toward independent living, and

WHEREAS, it is necessary to amend an existing Cooperative Agreement for the County of Union and its people to benefit from this program, and

WHEREAS, it is in the best interest of the City of Summit and the County of Union, in cooperation with each other, to enter into a modification of the existing Cooperative Agreement pursuant to N.J.S.A. 40A:65-1 et seq.

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

That the agreement entitled "COOPERATIVE AGREEMENT BETWEEN THE COUNTY OF UNION AND CERTAIN MUNICIPALITIES FOR CONDUCTING CERTAIN COMMUNITY DEVELOPMENT ACTIVITIES," dated June 2014, as amended on July 25, 2017, for the Purpose of Inserting a Description of Activities for Fiscal Year 2020-2021 of the Union County Community Development Block Grant program, the HOME Investment Partnership program, and the Emergency Shelter Grant program (ESG), be executed by the Mayor and Municipal Clerk in accordance with the provisions of law.

BE IT FURTHER RESOLVED that this resolution shall take effect immediately upon its adoption.

Dated: July 8, 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 Wednesday evening, July 8, 2020.

City Clerk



City Clerk's Office
R - Law & Labor

www.cityofsummit.org

Meeting: 07/08/20 07:30 PM

RESOLUTION (ID # 7266)

DOC ID: 7266

TO: Mayor and Common Council
FROM: Rosemary Licatese, City Clerk
DATE: June 17, 2020

HOUSING AUTHORITY of the CITY OF SUMMIT

Office of the Executive Director

MEMORANDUM

Date: 6/16/2020

To: Paul Cascais, Director Community Services

From: Joseph M. Billy, Jr.

Re: Shared Services Agreement with the County of Union for FY 2020-2021 CDBG grants

As per the 6/15/20 correspondence received from the County of Union, HUD is requiring the county to execute a Shared Services Agreement (formerly known as an Inter-Local Services Agreement) for any FY 2020-2021 CDBG grants.

The Shared Services Agreement is the annual perfunctory agreement between the county and the city enabling distribution of this years (2020-2021) approved CDBG grants to the City of Summit.

Adoption of the attached sample resolution is recommended.

Please provide my office with a certified copy of the resolution once adopted for our control files.

Should you have any questions in this regard or require any additional information, please do not hesitate to contact me at any time.

Thanks.

Cc: R. Licatese, City Clerk, City of Summit

Resolution (ID # 7291)
July 8, 2020

APPOINT RECYCLING ADVISORY COMMITTEE MEMBER (PENDING CLOSED SESSION)

Pending Closed Session discussion

Resolution (ID # 7264)
July 8, 2020

AUTHORIZE INCLUSION OF GRACE PROGRAM IN CITY INSURANCE

WHEREAS, Summit GRACE (Giving and Receiving Assistance for Our Community Essentials) is a volunteer non-profit organization that helps local families in need by supplying fresh food, toiletries, and household goods; and

WHEREAS, on average, GRACE serves approximately 120 Summit families per week but is currently serving approximately 500 families per week as a result of the COVID-19 pandemic, and

WHEREAS, in doing so, GRACE provides a community service to the City and its residents; and

WHEREAS, in a memo dated June 4, 2020, the Director of Community Programs advises that GRACE's insurance through the Junior League is set to expire on July 1, 2020.

WHEREAS, in order to assist GRACE in serving the City's residents, the City wishes to assist GRACE in furtherance of this public purpose by adding GRACE on the City's insurance; and

WHEREAS, GRACE is governed by its own Board of Trustees and will otherwise remain financially independent of the City; and

WHEREAS, it is in the best interest of the City to assist GRACE in their endeavors on behalf of the community.

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

1. That GRACE shall be placed on the City's insurance, pending the approval of the City's risk manager.
2. That GRACE shall comply with the registration requirements of the Charitable Registration and Investigation Act, N.J.S.A 45:17A-18 et seq.

Dated: July 8, 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 the regular meeting held on Wednesday evening, July 8, 2020.

City Clerk



Community Programs and Parking Services Committee
R - Community Programs & Parking Services

www.cityofsummit.org

Meeting: 07/08/20 07:30 PM

RESOLUTION (ID # 7264)

DOC ID: 7264 A

TO: Mayor and Common Council

FROM: Mark Ozoroski, Director - DCP

DATE: June 17, 2020

SUMMARY

The Department of Community Programs respectfully requests that the City of Summit accept the departmental request to strengthen our ongoing collaboration with GRACE - Giving and Receiving Assistance for Our Community Essentials.

The Department of Community Programs has been working with GRACE since its inception over the summer of 2016 when four Family Fun Nights were held at the Summit Community Center. GRACE hosts weekly food distributions at the Cornog Field House, which is a property of the Department. Additionally, there is an annex location located at the Community Center that is geared toward Summit seniors and the TryCAN population. The Department of Community Programs staff picks up from the Community Food Bank of New Jersey once a week and the Farmers Market in New Providence once a week using the DCP's Transit Van. Department staff is also on hand at each of the distributions. Over the years the Department's involvement has grown over the years to fully understand GRACE's operation both during the pre-COVID and COVID time.

GRACE has been the signature project of the Junior League for the past four years. On July 1, 2020 their insurance is set to expire with the Junior League. GRACE has also filed to become their own stand-alone non-profit organization. GRACE is governed by a Board of Trustees, which includes a representative of the DCP staff, David Guida. This leaves them with the need for insurance coverage. Because of the DCPs involvement with the program, it makes sense to merge forces to be closer and offer coverage for the City. In all branding, GRACE will be billed as a service of the City of Summit and Department of Community Programs. This request is to have insurance covered through the City insurance, just as it is for TryCAN and the Senior Connections Bus, which are both affiliated non-profits of the department. The additional insurance for General Liability and Hired/Not Owned Auto would cost the cost to the DCP and additional \$500/year.

Currently, GRACE serves approximately 500 families a week. Prior to the COVID 19 outbreak, GRACE would average 120 Summit families per week. This is a need within our community that

the DCP would like to serve. GRACE will remain financially independent of the City of Summit, conducting their own fundraising campaigns and securing their own grants and donations.

Resolution (ID # 7244)
July 8, 2020

**ESTABLISH SILVER SUMMIT SENIOR CITIZENS ADVISORY COMMITTEE AND
APPOINT MEMBERS (PENDING CLOSED SESSION DISCUSSION)**

Pending Closed Session Discussion

Resolution (ID # 7265)
July 8, 2020

**AUTHORIZE CONTRACT SUSPENSION AGREEMENT EXTENSION - AUGUST 1, 2020
THROUGH OCTOBER 31, 2020 - PARKING SERVICES PLUS, INC.**

WHEREAS, on November 19, 2018, Common Council adopted resolution #34164 authorizing Contract #19-3440P (“Contract”) with Parking Services Plus, Inc. for \$11,247.50 per month for the Broad Street East Valet Parking Concession for a term of January 1, 2019 through December 31, 2019 with four (4) one-year extension options, and

WHEREAS, on October 15, 2019, Common Council adopted resolution #39044 authorizing the first one-year extension of the Contract January 1, 2020 through December 31, 2020, and

WHEREAS, on April 14, 2020, Common Council adopted resolution #39292 authorizing the execution of a Contract Suspension Agreement due to the significant decrease in the City’s parking lot use as a result of the Coronavirus pandemic, suspending the Contract from May 1, 2020 through July 31, 2020, and

WHEREAS, the Contract Suspension Agreement included provisions that the Contract may be suspended beyond July 31, 2020 at the City’s discretion, and that the Contract shall be extended beyond December 31, 2020 for an amount of time equal to the suspension period, and

WHEREAS, due to continued Coronavirus related restrictions and conditions, many commuters are still working from home and not utilizing parking for commuting purposes, and

WHEREAS, pursuant to the terms of the Contract Suspension Agreement, the Parking Services Manager recommends extending the Contract Suspension from August 1, 2020 through October 31, 2020, resulting in an additional \$33,742.50 savings for the City, bringing the total savings to \$67,485.00, and

WHEREAS, pursuant to the terms of the Contract Suspension Agreement, both parties have agreed to the extension of the Contract equal to the suspension period, making the new Contract expiration June 30, 2021.

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

That the suspension of Contract #19-3440P with Parking Services Plus, Inc., 28 Fourth Street, Valley Stream, NY 11581, for the Broad Street East Valet Parking Concession be extended from August 1, 2020 through October 31, 2020 as described above.

Dated: July 8, 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 Wednesday, July 8, 2020.

City Clerk

PARKING SERVICES AGENCY

CITY HALL, 512 SPRINGFIELD AVENUE SUMMIT, NJ 07901
 908-522-5100
 PARKING@CITYOFSUMMIT.ORG
 WWW.CITYOFSUMMIT.ORG



MEMORANDUM

To: Mayor Radest and Members of Common Council
 cc: City Administrator, CFO, and City Clerk, City Engineer
 From: June 29, 2020
 Re: **Contract Suspension – Broad Street East Valet – August-October, 2020**

On April 14, Common Council suspended the valet contract for the Broad Street East Lot with Parking Services Plus, Inc. for May, July, and July, 2020 due to COVID-19 and various Executive Orders issued by the State of New Jersey.

While New Jersey has begun a re-opening of the State, many businesses are still not up and running especially in New York City. Commuters are still working from home and not utilizing parking for commuting purposes.

The City pays Parking Services Plus a flat fee of \$11,247.50 per month for this service and suspending the contract for three (3) more months would save the City and additional \$33,742.50 for a total savings of \$67,485.50.

Therefore, Parking Service Agency is recommending suspending this contract for an additional three (3) months for August, September and October, 2020. The terms of the contract shall be extended beyond December 31, 2020 for an amount equal to the suspension period which would be until June 30, 2021.

If a valet operation is needed, the City shall provide Parking Services Plus with two (2) weeks' notice as to the date the contract shall resume.

Thank you for your consideration.

**AUTHORIZE CHANGE ORDER #1 & FINAL - 2020 SANITARY SEWER CLEAN & TV
PROJECT - (\$4,655.80)**

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

That due to the actual quantities measured in the field for this project, the Assistant Engineer recommends Change Order No. 1 and final, decreasing the original contract with National Water Main Cleaning, 1806 Newark Turnpike, Kearny, NJ 07032, by \$4,655.80.

Dated: July 8, 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 Wednesday evening, July 8, 2020.

City Clerk



RESOLUTION (ID # 7268)

DOC ID: 7268 A

TO: Mayor and Common Council
FROM: Lori Toth, Assistant Engineer
DATE: June 18, 2020

SUMMARY

Attached is Change Order No. 1 for the 2020 Sanitary Sewer Clean & TV Project. Quantities measured in the field netted 1,869.8 linear feet less than what mapping indicated in the project area and/or what could be inspected. Change Order No. 1 decreases the contract by \$4,655.80 or 9.2%. The original contract award was \$50,396.13 and the new contract amount is \$45,740.33.

Based on the above information, I recommend Common Council approve Change Order No. 1 for the 2020 Sanitary Sewer Clean & TV Project.

Project Change Order

The City of Summit

No. 1 & Final
Project: 2020 Sanitary Sewer Clean & TV

Contractor:

 National Water Main Cleaning
 1806 Newark Turnpike
 Kearny NJ 07032

The following changes are authorized to this contract:

A Itemized Changes

Item	Purpose	Unit Price	Quantity	Amount [Add; (deduct)]
3	6"-12" Sanitary Sewer Clean & TV	\$2.49	-1869.8 LF	(\$4,655.80)

B	Net change to contract:	(\$4,655.80)
C	Original contract sum:	\$ 50,396.13
D	20% of original contract sum =	\$ 10,079.23
E	Total of all previous change orders:	\$ -
F	Total of all C.O.s (NOT TO EXCEED LINE D)	(\$4,655.80)
G	New contract total:	\$ 45,740.33

Recommended by:

Signed:

Department Head

Date:

June 18, 2020

Authorized by:

Signed:

Purchasing Agent

Date:

Accepted by contractor's agent:

Signed:

 Salvatore F. Perri - President
 National Water Main Cleaning Co.

Date:

6/18/20

Approved by Council Resolution:

Date:

Certified:

City Clerk

Attachment: PC signed CO 6.18.20 (7268 : Authorize Change Order #1& Final - 2020 Sanitary Sewer Clean & TV Project - \$1,248.96)

Project Change Order

The City of Summit

No. 1 & Final

Project: 2020 Sanitary Sewer Clean & TV

Contractor:

National Water Main Cleaning
1806 Newark Turnpike
Kearny NJ 07032

The following changes are authorized to this contract:

A Itemized Changes

Item	Purpose	Unit Price	Quantity	Amount [Add; (deduct)]
3	6"-12" Sanitary Sewer Clean & TV	\$2.49	-1869.8 LF	(\$4,655.80)

B	Net change to contract:	(\$4,655.80)
C	Original contract sum:	\$ 50,396.13
D	20% of original contract sum =	\$ 10,079.23
E	Total of all previous change orders:	\$ -
F	Total of all C.O.s (NOT TO EXCEED LINE D)	(\$4,655.80)
G	New contract total:	\$ 45,740.33

Recommended by:

Signed:

Department Head

Date:

June 18, 2020

Authorized by:

Signed:

Purchasing Agent

Date:

6/22/2020

Accepted by contractor's agent:

Signed:

Salvatore F. Perri - President

Firm:

National Water Main Cleaning Co.

Date:

6/18/20

Approved by Council Resolution:

Date:

Certified:

City Clerk

Certification of Availability of Funds

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

July 8, 2020

Resolution Doc Id: 7268

CO #1 & Final – (\$4,655.80)

Vendor: National Water Main Cleaning Company
1806 Newark Turnpike
Kearny, NJ 07032

Purchase Order Number: 20-00711

Account Number	Amount	Account Description
C-06-31-067-00A-010	\$45,740.33	3167A Sewer TV Inspect & Line Cleaning

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

Tammie L. Baldwin
City Treasurer/CFO

Resolution (ID # 7274)
July 8, 2020

AMEND BUDGET - CHAPTER 159 - RECYCLING TONNAGE GRANT

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such items shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of an item of appropriation for equal amount.

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

That the City of Summit hereby requests the Director of the Division of Local Government Services to approve the insertion of the following item of revenue in the budget of the year 2020 which item is now available as a revenue in the amount of \$39,752.48:

**State of New Jersey
Solid Waste Administration
FY 2017 Recycling Tonnage Grant**

BE IT RESOLVED that a like sum of \$39,752.48 be and the same is hereby appropriated under the captions of:

**State of New Jersey
Solid Waste Administration
FY 2017 Recycling Tonnage Grant
Other Expenses**

BE IT FURTHER RESOLVED that one certified copy of this resolution be forwarded to the Director of the Division of Local Government Services.

Dated: July 8, 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 Wednesday evening, July 8, 2020.

City Clerk



Finance Committee
CA - Finance

www.cityofsummit.org

Meeting: 07/08/20 07:30 PM

RESOLUTION (ID # 7274)

DOC ID: 7274

TO: Mayor and Common Council

FROM: Tammie Baldwin, City Treasurer/CFO

DATE: June 22, 2020

SUMMARY

This resolution adds \$39,752.48 to the budget both as a revenue and as an expenditure. This grant has traditionally been utilized by Summit Downtown Inc. towards weekend CRBD trash pickup and additional litter abatement initiatives in the City.

ORGANIZATION NAME PAYMENT FOR	CONTACT INFORMATION	DOCUMENT NUMBER ACCOUNT NUMBER	AMOUNT
SOLID WASTE ADMINISTRATION FY2020 CLEAN COMMUNITIES GRANT	609-940-4115	XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX	3975248
QUESTIONS SHOULD BE DIRECTED TO APPROPRIATE STATE ORGANIZATION LISTED ABOVE.			TOTAL 3975248

10.B.1.a

CHECK NUMBER 0T0001960483 DATE 06/11/20 PAYEE SUMMIT CITY
 OMB22B (Rev. 04/13/2018) DETACH BEFORE CASHING CHECK AND RETAIN AS EVIDENCE OF PAYMENT

REMOVE DOCUMENT ALONG THIS PERFORATION



THE FACE OF THIS DOCUMENT HAS A MULTI-COLORED BACKGROUND AND MULTIPLE SECURITY FEATURES.

Department Of The Treasury
 STATE OF NEW JERSEY
 Trenton, New Jersey 08625-0221
CLEAN COMMUNITIES ACCOUNT FD

11-24
1210

CHECK NUMBER
T 0001960483

DATE: JUNE 11, 2020
 VOID 180 Days After This Date

PAY *Thirty Nine Thousand Seven Hundred Fifty Two and 48/100 Dollars*

PAY TO THE ORDER OF: SUMMIT CITY
 CITY HALL
 512 SPRINGFIELD AVE
 SUMMIT NJ 07901 2667

\$*****39,752.48
 Audited, Allowed and Payment Warranted

[Signature]
 Acting Director
 Payment Directed
[Signature]
 State Treasurer

WELLS FARGO BANK, N.A.
 2000031126744

⑈0001960483⑈ ⑆121000248⑆ 2000031126744⑈

Attachment: 2020 Ch 159 Recycling Tonnage Grant (7274 : Amend Budget - Chapter 159 - Recycling Tonnage Grant)

Resolution (ID # 7275)
July 8, 2020

AMEND BUDGET - CHAPTER 159 - DRIVE SOBER OR GET PULLED OVER 2019

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such items shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of an item of appropriation for equal amount.

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

That it does hereby request that the Director of the Division of Local Government Services approve the insertion of the following item of revenue in the budget of the year 2020, which item is now available as a revenue in the amount of \$2,558.00:

**NJ Highway Traffic Safety
Drive Sober or Get Pulled Over
2019 Grant**

BE IT RESOLVED that a like sum of \$2,558.00 be and the same is hereby appropriated under the captions of:

**NJ Highway Traffic Safety
Drive Sober or Get Pulled Over
2019 Grant
Other Expenses**

BE IT FURTHER RESOLVED that one certified copy of this resolution be forwarded to the Director of the Division of Local Government Services.

Dated: July 8, 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 Wednesday evening, July 8, 2020.

City Clerk



Finance Committee
CA - Finance

www.cityofsummit.org

Meeting: 07/08/20 07:30 PM

RESOLUTION (ID # 7275)

DOC ID: 7275

TO: Mayor and Common Council

FROM: Tammie Baldwin, City Treasurer/CFO

DATE: June 22, 2020

SUMMARY

This resolution adds \$2,558.00 to the budget both as a revenue and as an expenditure for the NJ Highway Traffic Safety Drive Sober or Get Pulled Over Grant.

City of Summit

ACH REMITTANCE ADVICE DETAIL REPORT**RECEIVER INFORMATION**

Receiver Name: SUMMIT CITY TREASURER
DFI Account Number: [REDACTED]
Receiving DFI ID: [REDACTED]
ID Number: 22600232999
Settlement Date: April 09, 2020
Transaction Type: 22
Amount: \$2,558.00

TRANSACTION DETAILS

Discretionary Data: DISCRETIONARY D
Entry Description: EFT PAYMT
SEC Code: CCD
Service Class Code: 200 - ACH Entries Mixed
Batch Number: 6068

Note/Special Instruction

Note reference code:

EA20 4501MH77

ORIGINATOR INFORMATION

Originator Name: ST OF NEW JERSEY
Company ID: [REDACTED]
Originating DFI: [REDACTED]
Company Descriptive Date: 040720
Effective Entry Date: April 09, 2020
Transaction Description: Demand Credit - Auto Deposit

Discretionary Data:
Company Name/ID#: SUMMIT CITY TREASURER
Addenda Rec. Count: 1
ACH Trace Number: 111000023899493
Reference Code:

Attachment: 2020 Ch 159 Drive Sober or Get Pulled Over Grant (7275 : Amend Budget - Chapter 159 2019 Drive Sober or Get Pulled Over)

Resolution 39075
November 6, 2019

**AUTHORIZE SUBMISSION OF THE NEW JERSEY DIVISION OF HIGHWAY TRAFFIC
SAFETY FOR THE DRIVE SOBER OR GET PULLED OVER YEAR END HOLIDAY
CRACKDOWN GRANT APPLICATION AND EXECUTE GRANT AGREEMENT**

NOW, THEREFORE, BE IT RESOLVED that the Common Council of the City of Summit formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Business Administrator and/or Mayor of Summit are hereby authorized to submit an electronic grant application to the New Jersey Division of Highway Traffic Safety on behalf of the City of Summit.

BE IT FURTHER RESOLVED that the Business Administrator and/or Mayor of Summit are hereby authorized to sign the grant agreement on behalf of the City of Summit and that their signatures constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement.

Certified as a true copy of the Resolution adopted by the Common Council of the City of Summit on this 6th day of November 2019.

CERTIFICATION

Dated: November 6, 2019

I, Nicole M. Sarna, Deputy City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Wednesday evening, November 6, 2019

Deputy City Clerk

My signature and the official seal of the City of Summit serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

ATTEST: _____
Nicole M. Sarna
Deputy City Clerk

Nora G. Radest
Mayor

Resolution (ID # 7276)
July 8, 2020

**AMEND BUDGET - CHAPTER 159 - JUNIOR LEAGUE OF SUMMIT 2020 COMMUNITY
GRANT**

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such items shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of an item of appropriation for equal amount.

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

That the City of Summit hereby requests the Director of the Division of Local Government Services to approve the insertion of the following item of revenue in the budget of the year 2020 which item is now available as a revenue in the amount of \$8,000.00:

**Junior League of Summit
Community Grant**

BE IT RESOLVED that a like sum of \$8,000.00 be and the same is hereby appropriated under the captions of:

**Junior League of Summit
2020 Community Grant**

BE IT FURTHER RESOLVED that one certified copy of this resolution be forwarded to the Director of the Division of Local Government Services.

Dated: July 8, 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 Wednesday evening, July 8, 2020.

City Clerk



Finance Committee
CA - Finance

www.cityofsummit.org

Meeting: 07/08/20 07:30 PM

RESOLUTION (ID # 7276)

DOC ID: 7276

TO: Mayor and Common Council

FROM: Tammie Baldwin, City Treasurer/CFO

DATE: June 22, 2020

SUMMARY

This resolution adds \$8,000.00 to the budget both as a revenue and as an expenditure for the Junior League 2020 Community Grant.

Resolution 38998
September 17, 2019

**AUTHORIZE SUBMISSION OF THE JUNIOR LEAGUE OF SUMMIT COMMUNITY GRANT
APPLICATION AND AUTHORIZE ACCEPTANCE**

WHEREAS, the Department of Community Programs is seeking permission to submit a Community Grant application to The Junior League of Summit, Inc., and

WHEREAS, there is a possible \$6,000 in funding which would support cooking classes for individuals with special needs, seniors, and youth individuals. Funding would also support the cost of a cooking specialist along with other program-related expenses, and

WHEREAS, this will allow the Department of Community Programs to continue having a partnership with GRACE, and

WHEREAS, there is no matching grant that is required, and

WHEREAS, the City of Summit recognizes and accepts that The Junior League of Summit, Inc. may offer a lesser or greater amount.

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

1. That the proper City officials be and they are hereby authorized to submit a grant application The Junior League of Summit, Inc. for its Community Grant program.
2. That the City of Summit recognizes and accepts that The Junior League of Summit, Inc. may offer a lesser or greater amount.
3. That, if awarded, upon receipt of the grant agreement from The Junior League of Summit, Inc., the Mayor and City Clerk be and they are hereby authorized to sign a grant agreement and any other documents necessary in connection therewith, subject to the review and approval of the City Solicitor to execute same.
4. That, if awarded, upon receipt of the fully executed agreement from The Junior League of Summit, Inc., the proper City officials are further authorized to expend the funds pursuant to the terms of the agreement between the City of Summit and The Junior League of Summit, Inc..

Dated: September 17, 2019

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, September 17, 2019.

JUNIOR LEAGUE OF SUMMIT INC

37 DEFOREST AVENUE
SUMMIT, NJ 07901

PEAPACK-GLADSTONE BANK
500 HILLS DRIVE
P.O. BOX 700
BEDMINSTER, NJ 07921-1538
(908) 234-0700

55-523/212

10.B.3.a

03/11/2020

PAY TO THE
ORDER OF

Summit Department of Community Programs

\$ **8,000.00

Eight thousand and 00/100*****

DOLLARS

Summit Department of Community Programs
c/o David Guida
5 Myrtle Avenue
Summit, NJ 07901


AUTHORIZED SIGNATURE

MEMO

2020 Community Grant

⑈001463⑈ ⑆021205237⑆ 400177112

JUNIOR LEAGUE OF SUMMIT INC

03/11/2020

Summit Department of Community Programs

2020 Community Grant

146

8,000.00

10035 Checking - Peapack - JL Operating 2020 Community Grant

8,000.00

Attachment: 2020 Ch 159 Junior League Community Grant (7276 : Amend Budget - Chapter 159 - Junior League of Summit 2020 Community

Resolution (ID # 7277)
July 8, 2020

AMEND BUDGET - CHAPTER 159 - EMERGENCY MANAGEMENT ASSISTANCE GRANT

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such items shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of an item of appropriation for equal amount.

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

That the City of Summit hereby requests the Director of the Division of Local Government Services to approve the insertion of the following item of revenue in the budget of the year 2020 which item is now available as a revenue in the amount of \$100,000.00:

**State of New Jersey
FEMA Hazard Mitigation Grant
Generator Project**

BE IT RESOLVED that a like sum of \$100,000.00 be and the same is hereby appropriated under the captions of:

**State of New Jersey
FEMA Hazard Mitigation Grant
Generator Project**

BE IT FURTHER RESOLVED that one certified copy of this resolution be forwarded to the Director of the Division of Local Government Services.

Dated: July 8, 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 Wednesday evening, July 8, 2020.

City Clerk



Finance Committee
CA - Finance

www.cityofsummit.org

Meeting: 07/08/20 07:30 PM

RESOLUTION (ID # 7277)

DOC ID: 7277

TO: Mayor and Common Council

FROM: Tammie Baldwin, City Treasurer/CFO

DATE: June 22, 2020

SUMMARY

This resolution adds \$100,000.00 to the budget both as a revenue and as an expenditure. This grant will be used for a generator project.



State of New Jersey
 OFFICE OF THE ATTORNEY GENERAL
 DEPARTMENT OF LAW AND PUBLIC SAFETY
 DIVISION OF STATE POLICE
 POST OFFICE BOX 7068
 WEST TRENTON, NJ 08628-0068
 (609) 882-2000

CHRIS CHRISTIE
Governor

KIM GUADAGNO
Lt. Governor

JOHN J. HOFFMAN
Acting Attorney General

COLONEL JOSEPH R. FUENTES
Superintendent

July 20, 2015

Mr. Paul Casacais
 Superintendent of Public Works
 Summit City
 512 Springfield Avenue
 Summit, New Jersey 07901

Dear Mr. Casacais:

Re: Award to the City of Summit – Department of Public Works & Community Center Generator Project, Under HMGP-DR-4086-NJ-0288R

This office is pleased to inform you that the Federal Emergency Management Agency (FEMA) has awarded the City of Summit a Hazard Mitigation grant for a generator project. The period of performance is July 9, 2015 through July 9, 2018, with an expenditure deadline of July 9, 2017. The total project cost is \$310,000.00 with a Federal share of \$100,000.00, and a non-Federal share of \$210,000.00.

A "Grantee/Sub-grantee Agreement" for this project is in the process of being developed for your endorsement and is forthcoming. Project work should not begin until the agreement is signed by both the grantee and sub-grantee.

If you have any questions regarding this correspondence, please contact the Mitigation Unit at (609) 963-6900 X 6208.

FOR COLONEL JOSEPH R. FUENTES
 SUPERINTENDENT

Sincerely,

Michael Gallagher, SFC
 Assistant Unit Head, Mitigation Unit
 Emergency Management Section

MG/gm

cc: Chris Scaturro, Union County OEM
 Michael Foley, FEMA Region II



"An Internationally Accredited Agency"

*New Jersey Is An Equal Opportunity Employer
 Printed on Recycled Paper and Recyclable*



Investors Bank, Cash Management Operations, 101 Wood Ave South, Iselin, NJ 08830
Telephone: 844-422-6748, Email: DL-CashManagement@investorsbank.com

City of Summit

ACH REMITTANCE ADVICE DETAIL REPORT**RECEIVER INFORMATION**

Receiver Name: 35EDM-SUMMI-NXWEB-00
DFI Account Number: [REDACTED]
Receiving DFI ID: 221272031
ID Number: Summit NT Web
Settlement Date: March 31, 2020
Transaction Type: 22
Amount: \$287.98

TRANSACTION DETAILS

Discretionary Data: NID00667822003300903
Entry Description: NID0066782
SEC Code: CCD
Service Class Code: 200 - ACH Entries Mixed
Batch Number: 5049

ADDITIONAL INFORMATION

/BID*00010975919

RECEIVER INFORMATION

Receiver Name: SUMMIT CITY TREASURER
DFI Account Number: [REDACTED]
Receiving DFI ID: 221272031
ID Number: 22600232999
Settlement Date: March 31, 2020
Transaction Type: 22
Amount: \$100,000.00

TRANSACTION DETAILS

Discretionary Data: DISCRETIONARY D
Entry Description: EFT PAYMT
SEC Code: CCD
Service Class Code: 200 - ACH Entries Mixed
Batch Number: 3501

Note/Special Instruction

Note reference code:

HMGP4086PW28897.039Sandy

ORIGINATOR INFORMATION

Originator Name: LINK2GOV CORP
Company ID: 1000000000
Originating DFI: 0000000000
Company Descriptive Date: 200331
Effective Entry Date: March 31, 2020
Transaction Description: Demand Credit - Auto Deposit

Discretionary Data:
Company Name/ID#: 35EDM-SUMMI-NXWEB-00
Addenda Rec. Count: 1
ACH Trace Number: 062000011409138
Reference Code:

ORIGINATOR INFORMATION

Originator Name: ST OF NEW JERSEY
Company ID: 2000000000
Originating DFI: 1000000000
Company Descriptive Date: 032720
Effective Entry Date: March 31, 2020
Transaction Description: Demand Credit - Auto Deposit

Discretionary Data:
Company Name/ID#: SUMMIT CITY TREASURER
Addenda Rec. Count: 1
ACH Trace Number: 111000021426781
Reference Code:

*** END OF REPORT ***

Resolution (ID # 7278)
July 8, 2020

AMEND BUDGET - CHAPTER 159 - SUSTAINABLE JERSEY GRANT

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such items shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of an item of appropriation for equal amount.

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

That the City of Summit hereby requests the Director of the Division of Local Government Services to approve the insertion of the following item of revenue in the budget of the year 2020 which item is now available as a revenue in the amount of \$2,00.00:

**State of New Jersey
Sustainable Jersey – Nature Conservancy
FY 2020 Sustainable Jersey Grant**

BE IT RESOLVED that a like sum of \$2,000.00 be and the same is hereby appropriated under the captions of:

**State of New Jersey
Sustainable Jersey – Nature Conservancy
FY 2020 Sustainable Jersey Grant
Other Expenses**

BE IT FURTHER RESOLVED that one certified copy of this resolution be forwarded to the Director of the Division of Local Government Services.

Dated: July 8, 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 Wednesday evening, July 8, 2020.

City Clerk



Finance Committee
CA - Finance

www.cityofsummit.org

Meeting: 07/08/20 07:30 PM

RESOLUTION (ID # 7278)

DOC ID: 7278

TO: Mayor and Common Council

FROM: Tammie Baldwin, City Treasurer/CFO

DATE: June 22, 2020

SUMMARY

This resolution adds \$2,371.60 to the budget both as a revenue and as an expenditure. This grant is funded by the Nature Conservancy and will be for plantings.



SUSTAINABLE JERSEY

sustainablejersey.com | PO Box 6855, Lawrenceville, NJ 08648 | 609.771.2832

BOARD OF TRUSTEES

EXECUTIVE COMMITTEE

Anne-Marie Peracchio
New Jersey Natural Gas
Chairperson
Gary Sondermeyer
Bayshore Recycling
Vice-Chairperson
Edward Mahaney, Ed. D.
City of Cape May
Secretary
Caroline Ehrlich
Woodbridge Township
Treasurer
Anthony Cancro
Township of Plainsboro
Governance Committee Chairperson
Lester E. Taylor III, Esq.
Florio, Perrucci Steinhardt
& Cappelli LLC
Development Committee Chairperson

Clinton Andrews, Ph.D.
Rutgers University
Michael Catania
Duke Farms
Marc A. Citron, Esq.
Saul Ewing Arnstein & Lehr LLP
Michele Critelli
Long Branch Board of Education
Rick Dovey
Atlantic County Utilities Authority
Wanda Monahan, Esq.
Wanda Chin Monahan, LLC
Pam Mount
Lawrence Township
Hon. William Pikolycky
Woodbine Borough
Edward Potosnak
NJ League of Conservation Voters
Michael Schmid
PSE&G
Donald Webster, Jr.
New Jersey School Boards Assoc.
Sarah Weidel
NRG

EX-OFFICIO

Michael Darcy
New Jersey State League of
Municipalities
Lawrence Feinsod Ed.D.
New Jersey School Boards Assoc.
Sara Bluhm Gibson
New Jersey Board of Public Utilities
Paul Baldauf
New Jersey Department of
Environmental Protection

EXECUTIVE DIRECTOR

Randall Solomon
Sustainability Institute
The College of New Jersey

February 26, 2020

Tammie Baldwin
Chief Financial Officer
Summit City
City Hall
512 Springfield Avenue
Summit, NJ 07901

Dear Ms. Baldwin:

Congratulations on receiving a \$2,371.60 Sustainable Jersey Grant funded by The Nature Conservancy.

Enclosed please find a check for \$2,000 representing the initial payment of your grant award. The remainder of the grant will be transmitted as a final payment upon completion of the project and approval of your final report. Please see the enclosed Grant Reporting, Accounting, and Communications requirements for more information regarding the terms of your award.

All of the plantings associated with your project should be completed by **July 1, 2020** to ensure maximum survival. Information on ordering materials is attached. Your project should be completed, funds fully expended, and final report submitted by **July 31, 2020**. Any changes to the grant project deliverables or budget must receive **prior written approval** from Sustainable Jersey. Change requests should be emailed to grants@sustainablejersey.com.

In order to maintain the integrity of your project sites, routine stewardship will be needed at least once annually to inspect all planted materials for survivability and to identify which tubes and/or support stakes require maintenance. Stewardship expectations are attached.

The final report requires a project report, list of expenditures and supporting documentation including photographs. The report must be completed using Sustainable Jersey's online report form through our web-based grants portal. Links to the report forms can also be found on sustainablejersey.com under the Grants & Resources tab (Sustainable Jersey Grants Program, Reporting Requirements).

Reminders to complete the report will be sent to the grant's primary and fiscal contacts at least 30 days prior to the reporting due date. The report form can only be accessed with the same username and password that was used to create and submit the original grant application. Grantees that are unable to log into online report form should email grants@sustainablejersey.com.

We wish you great success with your project! If you have any questions about the reporting requirements, please contact our grants program coordinator, Kaitlyn Vollmer. Project-related questions can be directed to Michelle DiBlasio of The Nature Conservancy. Their contact information is included in the attachment.

Sincerely,

Randall Solomon
Director, Sustainable Jersey

Enclosures: Grant Reporting, Accounting, and Communications Requirements, Check #2178

Attachment: 2020 Ch 159 Sustainable Jersey Grant (7278 : Amend Budget - Chapter 159 - Sustainable Jersey Grant)

SUSTAINABLE JERSEY CORP
P.O. BOX 6855
LAWRENCEVILLE, NJ 08648

INVESTORS BANK
55-7203/2212

INVESTORS 24 HOUR SERVICE
1-888-444-4466

10.B.5.a

2/4/2020

PAY TO THE
ORDER OF Summit City

\$ **2,000.00

Two Thousand and 00/100 ***** DOLLAR

Summit City
512 Springfield Avenue
Summit, NJ 07901

MEMO
TNC 2020 Grant

⑈002178⑈ ⑆221272031⑆

THIS DOCUMENT CONTAINS A COLORED BACKGROUND ON WHITE PAPER. MICROPRINT IS LOCATED BELOW THIS WARNING BAND.

SUSTAINABLE JERSEY CORP

Date	Type	Reference	Original Amt.	Balance Due	2/4/2020 Discount	0021 Payment
2/4/2020	Bill	TNC 2020-09	2,371.60	2,371.60		2,000.00
					Check Amount	2,000.00

Checking-Investors TNC 2020 Grant 2,000.00

Attachment: 2020 Ch 159 Sustainable Jersey Grant (7278 : Amend Budget - Chapter 159 - Sustainable Jersey Grant)

Resolution (ID # 7283)
July 8, 2020

**AUTHORIZE REFUND OF PROPERTY USE ESCROW - CENTRAL PRESBYTERIAN
CHURCH - 150TH ANNIVERSARY PARADE**

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

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

<u>Name/ Event Dates</u>	<u>Address</u>	<u>Refund Amount</u>
Central Presbyterian Church Event: May 17, 2020 150 th Anniversary Parade	Central Presbyterian Church 70 Maple Street Summit, NJ 07901	\$500.00

Dated: July 8, 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 Wednesday evening, July 8, 2020.

City Clerk

Resolution (ID # 7230)
July 8, 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
Michael Cain 29 Sunset Drive Summit, NJ 07901	Summer Camp 0-28-71-300-RSC	\$750.00
Jenny Chismark 31 Ridgedale Avenue Summit, NJ 07901	Summer Camp 0-28-71-300-RSC	\$375.00
Kristin Balsley 94 Orchard Street Summit, NJ 07901	Summer Camp 0-28-71-300-RSC	\$375.00
Ellen Sheng 26 Wade Drive Summit, NJ 07901	Summer Camp 0-28-71-300-RSC	\$750.00
Gerard Farrell 14 Pearl Street Summit, NJ 07901	Summer Camp 0-28-71-300-RSC	\$750.00
Geraldine Healy 12 Pine Ridge Drive Summit, NJ 07901	Summer Camp 0-28-71-300-RSC	\$375.00
Karen Infantini 17 Princeton Street Summit, NJ 07901	Summer Camp 0-28-71-300-RSC	\$375.00
Mary Rose Mack 690 Springfield Avenue Summit, NJ 07901	Summer Camp 0-28-71-300-RSC	\$1,125.00
Julie Murawski 21 Van Dyke Place Summit, NJ 07901	Summer Camp 0-28-71-300-RSC	\$375.00
Erin Peek 20 Beacon Road Summit, NJ 07901	Summer Camp 0-28-71-300-RSC	\$375.00
Nerissa Suayan 8 West End Avenue Summit, NJ 07901	Summer Camp 0-28-71-300-RSC	\$750.00

Lisa Zobel 172 Blackburn Road Summit, NJ 0701	Summer Camp 0-28-71-300-RSC	\$750.00
Carey Iaquina 6 2 nd Avenue Chatham, NJ 07928	Summer Camp 0-28-71-300-RSC	\$375.00
Sandra Wilson-Leon 8 Hughes Place Summit, NJ 07901	Summer Camp 0-28-71-300-RSC	\$375.00
Alexis Irene 54 Franklin Place, Apt. 2 Summit, NJ 07901	Pool Membership 0-01-08-118-000	\$160.00
Franco Scarcia 5 Caldwell Avenue Summit, NJ 0701	Golf Membership 0-01-08-117-000	\$40.00
Marisa Milas 32 Lewis Avenue Summit, NJ 07901	Summer Camp 0-28-71-300-RSC	\$375.00
Jennifer Milnes 22 Colony Drive Summit, NJ 07901	Swim Team 0-28-71-300-SWT	\$210.00
Runa Rosenfield 59 Karen Way Summit, NJ 07901	Swim Team 0-28-71-300-SWT	\$105.00
Carrie Weintraub 87 Passaic Avenue Summit, NJ 07901	Swim Team 0-28-71-300-SWT	\$105.00
Ina Willers-Schachne 21 Ashland Road Summit, NJ 07901	Swim Team 0-28-71-300-SWT	\$105.00
Samantha Conroy 31 Eggers Court Summit, NJ 07901	Swim Team 0-28-71-300-SWT	\$210.00
Michele Geiser 3 Washington Avenue Summit, NJ 07901	Pool Membership 0-01-08-118-000	\$320.00
Adrienne Garofalo 851 Springfield Ave. 15A Summit, NJ 07901	Pool Membership 0-01-08-118-000	\$75.00
Maribeth Noonan 22 Greenfield Avenue Summit, NJ 07901	Swim Lessons 0-28-71-300-SWL	\$90.00
	Mermaid Class 0-28-71-300-CPP	\$105.00
Ashley O'Connor 123 Whittredge Road Summit, NJ 07901	Swim Lessons 0-28-71-300-SWL	\$45.00

Agnieszka Mixon 18 Division Avenue Summit, NJ 07901	Swim Lessons 0-28-71-300-SWL	\$45.00
Elaine Shui 127 Rotary Drive Summit, NJ 07901	Swim Lessons 0-28-71-300-SWL	\$180.00
Nilsa Marti 137 Spring Street Passaic Park, NJ 07055	Mermaid Classes 0-28-71-300-CPP	\$210.00
Lauren Marino 105 Kent Place. Blvd. Summit, NJ 07901	Pool Membership 0-01-08-118-000	\$395.00
Ruth Boroshok 174 Summit Avenue Apt. 202 Summit, NJ 07901	Pool Membership 0-01-08-118-000	\$60.00
Megan Frackoviak 11 Ridgedale Avenue Summit, NJ 07901	Pool Membership 0-01-08-118-000	\$395.00
Rishi Gupta 768 Springfield Ave. E1 Summit, NJ 07901	Summer Camp 0-28-71-300-RSC	\$750.00
Glenda Zurita-Robson 66 New England Avenue Summit, NJ 07901	Summer Camp 0-28-71-300-RSC	\$375.00
Jacquellin Biello 120 Mountain Avenue Summit, NJ 07901	Summer Camp 0-28-71-300-RSC	\$750.00
Iris Stewartson 767 Springfield Ave. #10 Summit, NJ 07901	Summer Camp 0-28-71-300-RSC	\$255.00
Jennifer Cowden 11 William Street Summit, NJ 07901	Summer Camp 0-28-71-300-RSC	\$750.00
Sue Yi 48A Risk Avenue Summit, NJ 07901	Summer Camp 0-28-71-300-RSC	\$750.00
Annie Schiffmann 10 Park Avenue Summit, NJ 07901	Summer Camp 0-28-71-300-RSC	\$750.00
Ingrid Priego 15 South Street Summit, NJ 07901	Summer Camp 0-28-71-300-RSC	\$750.00
Erica Lang 25 Russell Place Summit, NJ 07901	Summer Camp 0-28-71-300-RSC	\$375.00
Heather Stober 6 William Street	Summer Camp 0-28-71-300-RSC	\$375.00

Summit, NJ 07901		
Christina Flora 3 Washington Avenue Summit, NJ 07901	Summer Camp 0-28-71-300-RSC	\$375.00
Arun Thiravianathan 40A Risk Avenue Summit, NJ 07901	Summer Camp 0-28-71-300-RSC	\$375.00
Patti Stenzel 50B Risk Avenue Summit, NJ 07901	Summer Camp 0-28-71-300-RSC	\$375.00

Dated: July 8, 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 Wednesday, evening, July 8, 2020.

City Clerk

AUTHORIZING PAYMENT OF BILLS – \$1,319,129.28

July 8, 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 **\$1,319,129.28** 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: July 8, 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 Wednesday evening, July 8, 2020.

City Clerk

July 1, 2020
03:58 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: 07/07/20	Report Format: Detail	
Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
07/07/20	ADMIN	20-01131	AMAZON50 AMAZON.COM LLC 1 Logitech C920 Hd Pro Webcam	198.98	0-09-55-502-001-201 Parking Supplies and Materials		
07/07/20	ADMIN	20-01131	2 Logitech C920 Hd Pro Webcam	198.98	0-01-20-100-004-230 Technology Equipment & Hardware		
P.O. Total:				397.96			
Total for Batch: ADMIN				397.96			
07/07/20	FINANCE	20-00139	ADVANC50 ADVANCED VIDEO SURVEILLNC INC 3 Central station monitorJuly-Se	60.00	0-01-29-390-000-415 Library Plant Operation & Maintenance	ADV-110065	
07/07/20	FINANCE	20-01220	ALICEAPA ALICEA, PATRICIA 1 REFUND SUMMER CAMP	750.00	0-28-71-300-RSC RT-RAP Summer Rec Camp		
07/07/20	FINANCE	20-00149	ALLENP50 ALLEN PAPER & SUPPLY CO 5 handled brown bags, face masks	465.00	0-01-29-390-000-415 Library Plant Operation & Maintenance	84243	
07/07/20	FINANCE	20-01184	AMAZON50 AMAZON.COM LLC 1 2 Galaxy S10 phone cases-DCS	39.98	0-01-32-465-000-509 CS Cell Services		
07/07/20	FINANCE	20-01349	AMAZON50 AMAZON.COM LLC 1 kids craft magnets, beads,supp	248.86	0-01-29-390-000-227 Library Programming		
07/07/20	FINANCE	20-00361	AT105068 AT&T 7 0303619366001	36.31	0-01-31-440-000-000 TELEPHONE	06/15/20	
07/07/20	FINANCE	20-00362	AT105068 AT&T 7 030 361 4837 001	32.45	0-01-31-440-000-000 TELEPHONE	06/29/20	
07/07/20	FINANCE	20-01364	BILELL33 BILELLO, JOSEPH 1 Health Reimbursement 6-2020	3,000.00	T-13-56-800-020-090 Self Insurance 2020 Other	REIMBURSE HLTH	
07/07/20	FINANCE	20-00710	BOROU66 BOROUGH OF NEW PROVIDENCE 19 MAY ADMIN PAYROLL	14,482.51	0-01-43-490-000-502 Shared Court Agreement	05/2020	
07/07/20	FINANCE	20-00710	20 MAY FICA-ER	1,024.32	0-01-43-490-000-502 Shared Court Agreement	05/2020	
07/07/20	FINANCE	20-00710	21 MAY PERS	1,982.65	0-01-43-490-000-502 Shared Court Agreement	05/2020	
07/07/20	FINANCE	20-00710	22 MAY NET MEDICAL	3,808.22	0-01-43-490-000-502	05/2020	

July 1, 2020
03:58 PM

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

Page No: 2

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
07/07/20	FINANCE	20-00710	23 MAY RENT	2,040.00	Shared Court Agreement 0-01-43-490-000-502 Shared Court Agreement	05/2020	
P.O. Total:				23,337.70			
07/07/20	FINANCE	20-01367	CAPUTO14 CAPUTO, JAMES 1 REIMBURSEMENT HEALTH 6-2020	3,000.00	T-13-56-800-020-090 Self Insurance 2020 Other	REIMBURSE HLTH	
07/07/20	FINANCE	20-01522	CAPUTO42 CAPUTO, MICHELLE 1 DCP WEBSITE RENEWAL 1 YEAR	18.17	0-01-20-100-004-250 Technology Tech & Software Licenses	45211047	
07/07/20	FINANCE	20-01225	CHARISIP CHARISI, ANNA 1 REFUND SUMMER CAMP	375.00	0-28-71-300-RSC RT-RAP Summer Rec Camp		
07/07/20	FINANCE	20-01512	CITYOF15 CITY OF SUMMIT 1 3RD QTR PROPERTY TAX 7 CEDAR	7,538.83	0-01-16-000-007 MRNA 7 Cedar Street (Clearing)	PROPERTY TAX	
07/07/20	FINANCE	20-01407	CITYOF81 CITY OF SUMMIT TREASURERS ACCT 1 REIMB CLEAN COMMUNITIES GRANT	7,606.39	0-01-26-305-000-104 G&T Overtime	REIMBURSEMENT	
07/07/20	FINANCE	20-00360	COMCA840 COMCAST BUSINESS 7 8499 05 329 0172121	153.35	0-01-31-440-000-000 TELEPHONE	06/10/20	
07/07/20	FINANCE	20-00151	COMCAS69 COMCAST 7 Business internet 150 6/10-7/9	305.84	0-01-29-390-000-222 Library Operations	06082020	
07/07/20	FINANCE	20-01365	DELDUCAS DELDUCA, SEBASTIAN 1 REIMBURSEMENT HLTH 6-2020	3,000.00	T-13-56-800-020-090 Self Insurance 2020 Other	REIMBURSE HLTH	
07/07/20	FINANCE	20-00125	DELTAD50 DELTA DENTAL 18 2020 DELTA DENTAL-JUL03432-4E	5,815.86	T-13-56-800-020-020 Self Insurance 2020 Hlth/Dntl/Life	PM00382423	
07/07/20	FINANCE	20-00125	19 2020 DELTA DENTAL-JUL03432-2E	3,815.37	T-13-56-800-020-020 Self Insurance 2020 Hlth/Dntl/Life	PM00379689	
07/07/20	FINANCE	20-00125	20 2020 DELTA DENTAL-JUL03432-1E	2,335.16	T-13-56-800-020-020 Self Insurance 2020 Hlth/Dntl/Life	PM00379243	
P.O. Total:				11,966.39			
07/07/20	FINANCE	20-01135	DIRECTE DIRECT ENERGY BUSINESS 3 614008-29447 384 BROAD ST	131.26	0-01-31-446-000-000 NATURAL GAS	HS01906941	

July 1, 2020
03:58 PM

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

Page No: 3

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
07/07/20	FINANCE	20-01136	DIRECTE DIRECT ENERGY BUSINESS 3 614008-29448 10-GLEN AVE PUMP	0.57	0-01-31-446-000-000 NATURAL GAS	HS01899357	
07/07/20	FINANCE	20-01137	DIRECTE DIRECT ENERGY BUSINESS 3 614008-29449 512 SPRINGFIELD	47.78	0-01-31-446-000-000 NATURAL GAS	HS01899358	
07/07/20	FINANCE	20-01138	DIRECTE DIRECT ENERGY BUSINESS 3 614008-29451 41 CHATHAM RD	47.21	0-01-31-446-000-000 NATURAL GAS	HS01899360	
07/07/20	FINANCE	20-01139	DIRECTE DIRECT ENERGY BUSINESS 3 614008-29453 41 CHATHAM RD	124.63	0-01-31-446-000-000 NATURAL GAS	HS01899362	
07/07/20	FINANCE	20-01140	DIRECTE DIRECT ENERGY BUSINESS 4 614008-29454 75 MAPLE ST	35.14	0-01-29-390-000-415 Library Plant Operation & Maintenance	HS01899363	
07/07/20	FINANCE	20-01141	DIRECTE DIRECT ENERGY BUSINESS 3 614008-29455 BUTLER PARKWAY	70.84	0-01-31-446-000-000 NATURAL GAS	HS01899364	
07/07/20	FINANCE	20-01562	DIRECTE DIRECT ENERGY BUSINESS 2 614008-29450 RIVER ROAD	0.57	0-01-31-446-000-000 NATURAL GAS	HS01899359	
07/07/20	FINANCE	20-01563	DIRECTE DIRECT ENERGY BUSINESS 2 614008-29452 100 ASHWOOD AVE	10.99	0-01-31-446-000-000 NATURAL GAS	HS01899361	
07/07/20	FINANCE	20-00118	DOCUMNTS DOCUMENT SOLUTIONS LLC 4 Konica copier contra 6/20-9/19	81.79	0-01-55-271-000-004 Library Copy/Printing	467752	
07/07/20	FINANCE	20-00766	EBSCOS50 EBSCO INFORMATION SERVICES 1 Flipster online magazines	2,882.66	0-01-29-390-000-221 Library Machine Electronic	1781656	
07/07/20	FINANCE	20-01514	EDMUND50 EDMUNDS GOVTECH 1 FEE FOR ESTIMATED BILLING	350.00	0-01-20-145-000-300 CTaxes Printing Costs	20-02355	
07/07/20	FINANCE	20-00126	FLAGSH50 FLAGSHIP DENTAL PLANS 8 2020 FLAGSHIP DENTAL-JULY	198.45	T-13-56-800-020-020 Self Insurance 2020 Hlth/Dntl/Life	129985	
07/07/20	FINANCE	20-01385	GEFFKENR GEFFKEN, RICHARD M 1 8/11 NJ submarine inventors le	200.00	0-01-29-390-000-227 Library Programming	08112020	

July 1, 2020
03:58 PM

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

Page No: 4

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
07/07/20	FINANCE	20-01224	GOGIDEEP GOGI, DEEPA 1 REFUND SUMMER CAMP	375.00	0-28-71-300-RSC RT-RAP Summer Rec Camp		
07/07/20	FINANCE	20-00363	GREATAME GREATAMERICA FINANCIAL 7 DATA PAC CURVE POSTAGE SYSTEM	500.00	0-01-20-100-002-203 Postage Machine Lease	27283089	
07/07/20	FINANCE	20-01368	HOPKNSL HOPKINS, LEVON 1 REIMBURSEMENT HEALTH 6-2020	3,000.00	T-13-56-800-020-090 Self Insurance 2020 Other	REIMBURSE HLTH	
07/07/20	FINANCE	20-00155	JCPL0050 JCP&L 6 100 007 700 097period 5/6-6/5	3,042.60	0-01-29-390-000-415 Library Plant Operation & Maintenance	6102020	
07/07/20	FINANCE	20-00335	JCPL0050 JCP&L 7 100005845316 CITY HALL	1,420.70	0-01-31-435-000-000 STREET LIGHTING	95416334880	
07/07/20	FINANCE	20-00699	JCPL0050 JCP&L 6 100052171673 512 SPRINGFIELD	9.93	0-01-31-430-000-100 Electricity	95416334961	
07/07/20	FINANCE	20-00668	JOINTM50 JOINT MEETING OF ESSEX & UNION 4 JOINT MEETING ASSESSMENT 3QTR	519,216.00	0-07-55-502-002-201 Sewer Joint Meeting Maintenance	QUARTER 3	
07/07/20	FINANCE	20-01180	KANOPY KANOPY INC 1 streaming video services	2,000.00	0-01-29-390-000-221 Library Machine Electronic	KDEP-6515	
07/07/20	FINANCE	20-01427	KOVARIK KOVARIK, MATTHEW & THEA 1 REF 2ND QTR OVERPYMT 3205/18	4,606.17	0-01-55-205-000-000 Tax Overpayments		
07/07/20	FINANCE	20-01426	LERETA50 LERETA, LLC 1 REFUND OVERPMTS 2Q 1401/47	2,911.45	0-01-55-205-000-000 Tax Overpayments		
07/07/20	FINANCE	20-00156	LIBIDEAS LIBRARY IDEAS, LLC 3 VOX J,YA, AV quarterly	483.40	0-01-29-390-000-219 Library Audio Visual	76680	
07/07/20	FINANCE	20-00758	MGLFOR50 MGL PRINTING SOLUTIONS 1 envelopes/tax bill/sewer bills	2,729.00	0-01-20-145-000-300 CTaxes Printing Costs	171532	
07/07/20	FINANCE	20-01297	MORNIN50 MORNINGSTAR 1 Morningstar renew7/2020-7/2021	2,764.00	0-01-29-390-000-221 Library Machine Electronic		

July 1, 2020
03:58 PM

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

Page No: 5

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
07/07/20	FINANCE	20-01070	MOTTMACD MOTT MACDONALD LLC 4 prof.svcs lib generator	460.00	C-04-31-041-00A-410 3141A Library Fire Alarm Panel/Generator	507421739	
07/07/20	FINANCE	20-01366	NEGRIJ NEGRI, JOSEPH 1 REIMBURSEMENT HEALTH 6-2020	3,000.00	T-13-56-800-020-090 Self Insurance 2020 Other	REIMBURSE HLTH	
07/07/20	FINANCE	20-01205	NEWS NEWS BANK INC. 1 Annual online Newark starledge	4,375.00	0-01-29-390-000-221 Library Machine Electronic	RN952704	
07/07/20	FINANCE	20-00158	NJ-AME50 NJ-AMERICAN WATER CO. 7 1018-210027119614 peri5/1-5/29	113.37	0-01-29-390-000-415 Library Plant Operation & Maintenance	6032020	
07/07/20	FINANCE	20-00160	NJ-AME50 NJ-AMERICAN WATER CO. 7 1018-210023342887 peri5/1-5/29	96.00	0-01-29-390-000-415 Library Plant Operation & Maintenance	06032020	
07/07/20	FINANCE	20-00467	NJ-AME50 NJ-AMERICAN WATER CO. 5 1018-210023342498 422 SPGFLD	19.21	0-01-31-445-000-100 Water	06/01/20	
07/07/20	FINANCE	20-00471	NJ-AME50 NJ-AMERICAN WATER CO. 6 1018-210023345237 37 CHATHAM	25.82	0-01-31-445-000-100 Water	06/02/20	
07/07/20	FINANCE	20-00472	NJ-AME50 NJ-AMERICAN WATER CO. 6 1018-210023345664-13 NEW PROV	180.12	0-01-31-445-000-100 Water	06/02/20	
07/07/20	FINANCE	20-00475	NJ-AME50 NJ-AMERICAN WATER CO. 6 1018-210023343910- 512 TFS	186.73	0-01-31-445-000-100 Water	06/02/20	
07/07/20	FINANCE	20-00478	NJ-AME50 NJ-AMERICAN WATER CO. 6 1018-210028692600 TFS POLICE	259.46	0-01-31-445-000-100 Water	06/02/20	
07/07/20	FINANCE	20-00479	NJ-AME50 NJ-AMERICAN WATER CO. 6 1018-210023345459 CHATHAM RD	153.67	0-01-31-445-000-100 Water	06/02/20	
07/07/20	FINANCE	20-00480	NJ-AME50 NJ-AMERICAN WATER CO. 6 1018-210023345336 - 41 CHATHAM	81.06	0-01-31-445-000-100 Water	06/02/20	
07/07/20	FINANCE	20-00481	NJ-AME50 NJ-AMERICAN WATER CO. 6 1018-210025885632 HYDTS	23,874.00	0-01-25-265-002-000 FIRE HYDRANT SERVICE	05/29/20	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
07/07/20	FINANCE	20-00482	NJ-AME50 NJ-AMERICAN WATER CO. 6 1018-210023342191 GLEN AVE	61.22	0-01-31-445-000-100 Water	06/03/20	
07/07/20	FINANCE	20-00483	NJ-AME50 NJ-AMERICAN WATER CO. 6 1018-210023343828 396 BROAD	175.44	0-01-31-445-000-100 Water	06/02/20	
07/07/20	FINANCE	20-00701	NJ-AME50 NJ-AMERICAN WATER CO. 6 1018-210023342696 - 25 ELM ST	28.84	0-01-31-445-000-100 Water	06/03/20	
07/07/20	FINANCE	20-00702	NJ-AME50 NJ-AMERICAN WATER CO. 6 1018-210023345565 REFUSE TRAS	153.67	0-01-31-445-000-100 Water	06/02/20	
07/07/20	FINANCE	20-00704	NJ-AME50 NJ-AMERICAN WATER CO. 6 1018-210023342788 - 25 ELM ST	19.21	0-01-31-445-000-100 Water	06/03/20	
07/07/20	FINANCE	20-00007	NPSMEMER NPSM EMERGENCY SRVS COMMUN CTR 4 JOINT DISPATCH CENTER 3RD QTR	303,439.50	0-01-25-265-003-500 NPSM Emergency Services Dispatch Center	2020-SUMMIT-Q3	
07/07/20	FINANCE	20-01330	ORIENT50 ORIENTAL TRADING COMPANY, INC. 1 summer reading supplies	1,252.87	0-01-29-390-000-227 Library Programming	703661841	
07/07/20	FINANCE	20-01181	OVERDR OVERDRIVE INC 1 Replenish deposit account	2,500.00	0-01-55-271-000-003 Library Fines Account	CD0099520154942	
07/07/20	FINANCE	20-01363	PACIFI50 PACIFICO, JEFFREY 1 Health Reimbursement 6-2020	3,000.00	T-13-56-800-020-090 Self Insurance 2020 Other	REIMBURSE HLTH	
07/07/20	FINANCE	20-00884	PHANECRI PHANEUF, CRISTINA 1 REFUND SPRING BREAK CAMP	130.00	0-28-71-300-HCA RT-RAP Holiday Camp		
07/07/20	FINANCE	20-00357	PSEG1444 PSE&G 13 BILLING STATEMENT FOR 7 ACCTS	420.88	0-01-31-446-000-000 NATURAL GAS	503100073698	
07/07/20	FINANCE	20-01227	RUCKLISA RUCK, LISA 1 REFUND SUMMER CAMP	375.00	0-28-71-300-RSC RT-RAP Summer Rec Camp		
07/07/20	FINANCE	20-00364	SPECT005 SPECTROTEL HOLDING COMPANY LLC 7 ADMIN TELEPHONES 2020 - 338922	7,446.26	0-01-31-440-000-000 TELEPHONE	9718092	

July 1, 2020
03:58 PM

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

Page No: 7

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
07/07/20	FINANCE	20-01369	TORRESWI TORRES, WILSON 1 REIMBURSEMENT HEALTH 6-2020	3,000.00	T-13-56-800-020-090 Self Insurance 2020 Other	REIMBURSE HLTH	
07/07/20	FINANCE	20-01206	TRIMMONI TRIM, MONICA 1 REFUND SUMMER CAMP	750.00	0-28-71-300-RSC RT-RAP Summer Rec Camp		
07/07/20	FINANCE	20-00168	TRUSTORL TRU STOR, LLC 4 maintenance of Avaya phone sys	437.40	0-01-29-390-000-222 Library Operations	75901	
07/07/20	FINANCE	20-00343	VERIZ408 VERIZON WIRELESS 7 682164944-00001	2,297.53	0-01-31-440-000-000 TELEPHONE	9856641197	
07/07/20	FINANCE	20-00181	VERIZON1 VERIZON 7 355-470-216-0001-96	180.64	0-01-31-440-000-000 TELEPHONE	6/10/20	
07/07/20	FINANCE	20-00341	VERIZON1 VERIZON 7 654 793 893 0001 16	144.99	0-01-31-440-000-000 TELEPHONE	06/29/20	
07/07/20	FINANCE	20-00342	VERIZON1 VERIZON 7 454 790 548 0001 96	144.99	0-01-31-440-000-000 TELEPHONE	6/20/20	
07/07/20	FINANCE	20-00540	VERIZON1 VERIZON 7 151 907 182 0001 93	124.99	0-01-31-440-000-000 TELEPHONE	6/21/20	
07/07/20	FINANCE	20-00708	VERIZON1 VERIZON 6 852-098-463-0001-51	296.99	0-01-31-440-000-000 TELEPHONE	06/18/20	
Total for Batch: FINANCE				968,379.27			
07/07/20	PARKDCP	20-01236	AGGARWAL AGGARWAL, MITESH 1 DCP - REFUND TENNIS	177.20	0-28-71-300-SPT RT-RAP Programs - Contracted Sports	REFUND	
07/07/20	PARKDCP	20-00090	AIRGASNC AIRGAS NATIONAL CARBONATION 4 9102022179 Carbon Dioxide	481.64	0-01-28-370-003-201 FAC Supplies and Materials	9102022179	
07/07/20	PARKDCP	20-01250	BOLANOSE BOLANOS, EVELYN 1 DCP- REFUND TENNIS	141.75	0-28-71-300-SPT RT-RAP Programs - Contracted Sports	REFUND	
07/07/20	PARKDCP	20-01252	CANAVOSI CANAVOSIO, CAROLINA 1 DCP - REFUND VOLLEYBALL	173.00	0-28-71-300-SPT	REFUND	

July 1, 2020
03:58 PM

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

Page No: 8

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					RT-RAP Programs - Contracted Sports		
07/07/20	PARKDCP	20-00070	CANONB66 CANON BUSINESS SOLUTIONS-EAST 5 Copier fees	12.65	0-09-55-502-001-201 Parking Supplies and Materials	4032878150	
07/07/20	PARKDCP	20-00072	CANONB66 CANON BUSINESS SOLUTIONS-EAST 9 4033124202 Maint. 5/16-6/15	264.80	0-01-28-370-002-201 Golf Supplies and Materials	4033124202	
07/07/20	PARKDCP	20-01511	CFMCON50 CFM CONSTRUCTION 1 Opening SFAC	11,600.00	0-01-28-370-003-500 FAC Contract Services	1-1954	
07/07/20	PARKDCP	20-01291	CHARISIP CHARISTI, ANNA 1 DCP - REFUND FENCING	235.00	0-28-71-300-ACT RT-RAP Programs - Active Activities	REFUND	
07/07/20	PARKDCP	20-00091	CLEARW66 CLEAR WATER SWIMMING POOL MNTN 4 116990 Chlorine Delivery 6/15	1,528.00	0-01-28-370-003-201 FAC Supplies and Materials	116990	
07/07/20	PARKDCP	20-00091	5 Chlorine Delivery 6/22	1,719.00	0-01-28-370-003-201 FAC Supplies and Materials		
P.O. Total:				3,247.00			
					CONNEY50 CONNEY SAFETY PRODUCTS LLC		
07/07/20	PARKDCP	20-01059	1 Disposable Masks	63.80	0-01-28-370-002-201 Golf Supplies and Materials	05856346	
07/07/20	PARKDCP	20-01059	2 Shipping	9.84	0-01-28-370-002-201 Golf Supplies and Materials	05856346	
07/07/20	PARKDCP	20-01059	3 Masks	47.85	0-01-28-370-003-201 FAC Supplies and Materials	05856346	
07/07/20	PARKDCP	20-01059	4 Shipping	9.83	0-01-28-370-003-201 FAC Supplies and Materials	05856346	
07/07/20	PARKDCP	20-01059	5 Masks	47.85	0-28-71-200-SEN-PGM RT-RAP Senior Programs	05856346	
07/07/20	PARKDCP	20-01059	6 Shipping	9.83	0-28-71-200-SEN-PGM RT-RAP Senior Programs	05856346	
P.O. Total:				189.00			
					CONROYSA CONROY, SAMANTHA		
07/07/20	PARKDCP	20-01255	1 DCP - REFUND VOLLEYBALL	173.00	0-28-71-300-SPT RT-RAP Programs - Contracted Sports	REFUND	
					CRYSTALS CRYSTAL SPRINGS		
07/07/20	PARKDCP	20-00071	6 office water delivery	16.47	0-09-55-502-001-201 Parking Supplies and Materials	17229425	062120
					DEROBBIO DEROBBIO, MARLA		
07/07/20	PARKDCP	20-01257	1 DCP- REFUND VOLLEYBALL	346.00	0-28-71-300-SPT	REFUND	

July 1, 2020
03:58 PM

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

Page No: 9

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
RT-RAP Programs - Contracted Sports							
07/07/20	PARKDCP	20-01259	DIGERONI DIGERONIMO, TARA 1 DCP - REFUND MULTI-SPORT	141.76	0-28-71-300-SPT RT-RAP Programs - Contracted Sports	REFUND	
07/07/20	PARKDCP	20-01486	DREYER50 DREYER'S LUMBER & HARDWARE INC 1 Lumber for Window Concession	10.58	0-01-28-370-003-402 FAC Building Maintenance	710931	
07/07/20	PARKDCP	20-01489	DREYER50 DREYER'S LUMBER & HARDWARE INC 1 Lumber for Window Install	165.71	0-01-28-370-003-402 FAC Building Maintenance	710987	
07/07/20	PARKDCP	20-01402	ELIFEGUA ELIFEGUARD, INC. 1 Adult/Infant Rescue Masks	265.20	0-01-28-370-003-801 FAC Clothing Purchase/Cleaning	69083	
07/07/20	PARKDCP	20-01485	ELIFEGUA ELIFEGUARD, INC. 1 Board Shorts Small	71.22	0-01-28-370-003-801 FAC Clothing Purchase/Cleaning	69155	
07/07/20	PARKDCP	20-01485	2 Board Shorts Large	142.44	0-01-28-370-003-801 FAC Clothing Purchase/Cleaning	69155	
07/07/20	PARKDCP	20-01485	3 Thin Strap Swimsuit Small	167.94	0-01-28-370-003-801 FAC Clothing Purchase/Cleaning	69155	
07/07/20	PARKDCP	20-01485	4 Lifeguard white T-Shirt XL	16.44	0-01-28-370-003-801 FAC Clothing Purchase/Cleaning	69155	
07/07/20	PARKDCP	20-01485	5 Lifeguard white T-Shirt L	16.44	0-01-28-370-003-801 FAC Clothing Purchase/Cleaning	69155	
07/07/20	PARKDCP	20-01485	6 Lifeguard white T-Shirt M	16.44	0-01-28-370-003-801 FAC Clothing Purchase/Cleaning	69155	
07/07/20	PARKDCP	20-01485	7 Lifeguard white T-Shirt S	16.44	0-01-28-370-003-801 FAC Clothing Purchase/Cleaning	69155	
P.O. Total:				447.36			
07/07/20	PARKDCP	20-01432	FARRELLG FARRELL, GERARD 1 REFUND SUMMER CAMP	750.00	0-28-71-300-RSC RT-RAP Summer Rec Camp		
07/07/20	PARKDCP	20-01319	FREYSPEN FREY, SPENCER 1 DCP - REFUND GOLF MEMBERSHIP	50.00	0-01-08-117-000 Golf Course Revenue	REFUND	
07/07/20	PARKDCP	20-01392	GRASSR50 GRASS ROOTS, TURF PRODUCTS INC 1 Emerald Isle Solution CPR Mix	361.00	0-01-28-370-002-204 Golf Grounds Maintenance Materials	842699	
07/07/20	PARKDCP	20-01392	2 Medallion SC	1,140.00	0-01-28-370-002-204 Golf Grounds Maintenance Materials	842699	
07/07/20	PARKDCP	20-01392	3 Drexel Chlorpyrifos	224.00	0-01-28-370-002-204 Golf Grounds Maintenance Materials	842699	
07/07/20	PARKDCP	20-01392	4 Banner Maxx II	436.00	0-01-28-370-002-204 Golf Grounds Maintenance Materials	842699	

July 1, 2020
03:58 PM

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

Page No: 10

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
P.O. Total:				2,161.00	Golf Grounds Maintenance Materials		
07/07/20	PARKDCP	20-01273	HONIGSTO HONIGSTOCK, JEFF 1 DCP - REFUND VOLLEYBALL	173.00	0-28-71-300-SPT RT-RAP Programs - Contracted Sports	REFUND	
07/07/20	PARKDCP	20-00076	HUDSONVW HUDSON VALLEY WILD GOOSE 3 3114 Goose Control June	1,000.00	0-01-28-370-002-500 Golf Contract Services	3114	
07/07/20	PARKDCP	20-00068	IFITSW50 IF ITS WATER INC 3 55978 Test Kits	110.00	0-01-28-370-003-201 FAC Supplies and Materials	55978	
07/07/20	PARKDCP	20-00068	4 55978 9" Aluminum Algae Brush	3.00	0-01-28-370-003-201 FAC Supplies and Materials	55978	
07/07/20	PARKDCP	20-00068	5 55978 Shipping	33.40	0-01-28-370-003-201 FAC Supplies and Materials	55978	
07/07/20	PARKDCP	20-00068	6 55978 1/2" Ball Valve	56.00	0-01-28-370-003-700 FAC Equipment	55978	
07/07/20	PARKDCP	20-00068	7 55978 1/2" Threaded Nipple	12.00	0-01-28-370-003-700 FAC Equipment	55978	
07/07/20	PARKDCP	20-00068	8 55978 PE Tubing 1/2'	45.00	0-01-28-370-003-700 FAC Equipment	55978	
07/07/20	PARKDCP	20-00068	9 55978 PE Tubing 1/4'	35.00	0-01-28-370-003-700 FAC Equipment	55978	
07/07/20	PARKDCP	20-00068	10 55978 Brush Commercial	110.00	0-01-28-370-003-700 FAC Equipment	55978	
07/07/20	PARKDCP	20-00068	11 55978 Algae Brush	20.00	0-01-28-370-003-700 FAC Equipment	55978	
07/07/20	PARKDCP	20-00068	12 55978 Spinboard Straps	80.00	0-01-28-370-003-700 FAC Equipment	55978	
07/07/20	PARKDCP	20-00068	13 55978 1/2 check valve threaded	42.00	0-01-28-370-003-700 FAC Equipment	55978	
P.O. Total:				546.40			
07/07/20	PARKDCP	20-01442	IRENEALE IRENE, ALEXIS 1 REFUND POOL MEMBERSHIP	160.00	0-01-08-118-000 FAC Pool Revenue		
07/07/20	PARKDCP	20-01468	LANGERIC LANG, ERICA 1 REFUND SUMMER CAMP	375.00	0-28-71-300-RSC RT-RAP Summer Rec Camp		
07/07/20	PARKDCP	20-01280	LOIKITS2 LOIKITS, JACLYNN 1 DCP-RFD LACROSSE SR SQUIRTS	141.75	0-28-71-300-SPT RT-RAP Programs - Contracted Sports	REFUND	
07/07/20	PARKDCP	20-01435	MACKMARY MACK, MARY ROSE 1 REFUND SUMMER CAMP	1,125.00	0-28-71-300-RSC		

July 1, 2020
03:58 PM

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

Page No: 11

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					RT-RAP Summer Rec Camp		
07/07/20	PARKDCP	20-01457	MARINOLA MARINO, LAUREN 1 REFUND POOL MEMBERSHIP	395.00	0-01-08-118-000 FAC Pool Revenue		
07/07/20	PARKDCP	20-01283	MAYNEB MAYNE, BROOKE 1 DCP -REFUND MULTI SPORT & GOLF	350.20	0-28-71-300-SPT RT-RAP Programs - Contracted Sports	REFUND	
07/07/20	PARKDCP	20-01525	MCNANY66 MCNANY, RITA 1 ANNUAL SOFTWARE LICENSE	100.00	0-09-55-502-001-215 Parking CC Charges - Mobile	6/22/20	
07/07/20	PARKDCP	20-00990	NATURALG SPORTCARE SYNTHETIC FIELD MNTN 2 34719 Fertilize Jefferson	89.05	0-28-72-400-FUF-EXP Field User Fees Expenditures	34719	
07/07/20	PARKDCP	20-00990	3 34719 Fertilize Middle School	107.04	0-28-72-400-FUF-EXP Field User Fees Expenditures	34719	
07/07/20	PARKDCP	20-00990	4 34719 Fert. Franklin School	177.20	0-28-72-400-FUF-EXP Field User Fees Expenditures	34719	
07/07/20	PARKDCP	20-00990	5 34719 Fert. Lincoln-Hubbard	149.32	0-28-72-400-FUF-EXP Field User Fees Expenditures	34719	
07/07/20	PARKDCP	20-00990	6 34719 Fert. High School	183.50	0-28-72-400-FUF-EXP Field User Fees Expenditures	34719	
07/07/20	PARKDCP	20-00990	7 34719 Fert. Long Field	70.15	0-28-72-400-FUF-EXP Field User Fees Expenditures	34719	
07/07/20	PARKDCP	20-00990	8 34719 Fert. Memorial Field	578.38	0-28-72-400-FUF-EXP Field User Fees Expenditures	34719	
07/07/20	PARKDCP	20-00990	9 34719 Fert. Wilson Field	202.39	0-28-72-400-FUF-EXP Field User Fees Expenditures	34719	
P.O. Total:				1,557.03			
07/07/20	PARKDCP	20-00359	NJ-AME50 NJ-AMERICAN WATER CO. 6 1018-210023343187 85 LARNED RD	160.28	0-01-31-445-000-100 Water	06/03/20	
07/07/20	PARKDCP	20-00473	NJ-AME50 NJ-AMERICAN WATER CO. 6 1018-210023345862 HILLVIEW TER	48.00	0-01-31-445-000-100 Water	06/02/20	
07/07/20	PARKDCP	20-00474	NJ-AME50 NJ-AMERICAN WATER CO. 6 1018-210023344029 80 BUTLER	87.67	0-01-31-445-000-100 Water	06/02/20	
07/07/20	PARKDCP	20-00700	NJ-AME50 NJ-AMERICAN WATER CO. 6 1018-210027063599 683 SPRNGFLD	153.67	0-01-31-445-000-100 Water	06/02/20	
07/07/20	PARKDCP	20-00703	NJ-AME50 NJ-AMERICAN WATER CO. 6 1018-210024652549 85 LARNED IR	48.00	0-01-31-445-000-100	06/02/20	

July 1, 2020
03:58 PM

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

Page No: 12

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
Water							
07/07/20	PARKDCP	20-00705	NJ-AME50 NJ-AMERICAN WATER CO. 6 1018-210024652549 85 LARNED IR	153.67	0-01-31-445-000-100 Water	06/03/20	
07/07/20	PARKDCP	20-00706	NJ-AME50 NJ-AMERICAN WATER CO. 6 1018-210023002769 4 MORRIS CT	160.28	0-01-31-445-000-100 Water	06/03/20	
07/07/20	PARKDCP	20-00084	PARKMOBI PARKMOBILE USA INC 7 May End User Fees	69.00	0-09-55-502-001-310 Parking Electronic Costs	INV#17063	
07/07/20	PARKDCP	20-01314	ROSESUSA ROSE, SUSAN 1 DCP- RFD LACROSSE SR SQUIRTS	177.20	0-28-71-300-SPT RT-RAP Programs - Contracted Sports	REFUND	
07/07/20	PARKDCP	20-01399	SALERN66 SALERNO DUANE INC 1 Car 4 Vehicle Maintenance	1,129.82	0-09-55-502-001-405 Parking Vehicle Maintenance	6067542	
07/07/20	PARKDCP	20-01248	SERBANA SERBAN, ALEC 1 REFUND GOLF MEMBERSHIP	40.00	0-01-08-117-000 Golf Course Revenue		
07/07/20	PARKDCP	20-01248	2 REFUND GOLF MEMBERSHIP	10.00	0-03-56-286-11D DCP Merchandise Replacement ID Cards		
P.O. Total:				50.00			
07/07/20	PARKDCP	20-01308	SPITZERN SPITZER, NICOLE & DREW 1 DCP - REFUND CHEERLEADING	161.00	0-28-71-300-CHR RT-RAP Cheerleading	REFUND	
07/07/20	PARKDCP	20-00093	STANDELE STANDARD ELEVATOR CORPORATION 12 Elevator Maintenance Tier	225.00	0-09-55-502-001-402 Parking Building Maintenance	110203	
07/07/20	PARKDCP	20-00093	13 Elevator Maintenance BSG	216.30	0-09-55-502-001-402 Parking Building Maintenance	110204	
P.O. Total:				441.30			
07/07/20	PARKDCP	20-01463	STEWARTS STEWARTSON, IRIS 1 REFUND SUMMER CAMP	255.00	0-28-71-300-RSC RT-RAP Summer Rec Camp		
07/07/20	PARKDCP	20-01469	STOBERHE STOBER, HEATHER 1 REFUND SUMMER CAMP	375.00	0-28-71-300-RSC RT-RAP Summer Rec Camp		
07/07/20	PARKDCP	20-01391	STORRT50 STORR TRACTOR CO 1 Q2048709 Sprinkler Heads	745.23	0-01-28-370-002-203	1051138	

July 1, 2020
03:58 PM

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

Page No: 13

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
07/07/20	PARKDCP	20-01391	2 CREDIT ADJUSTMENT	370.80-	Golf Equipment Maintenance Supplies 0-01-28-370-002-203	1051440	
			P.O. Total:	374.43	Golf Equipment Maintenance Supplies		
07/07/20	PARKDCP	20-00217	SUMMIT40 SUMMIT IND. HARDWARE 43 726077 Ang/Brace	5.40	0-01-28-370-003-201 FAC Supplies and Materials	726077	
07/07/20	PARKDCP	20-01311	TELLINGH TELLING, HALEY 1 DCP - REFUND TENNIS	708.80	0-28-71-300-SPT RT-RAP Programs - Contracted Sports	REFUND	
07/07/20	PARKDCP	20-01403	THETEEBG THE TEE BAG 1 Slide Attendant Shirts	126.00	0-01-28-370-003-801 FAC Clothing Purchase/Cleaning		
07/07/20	PARKDCP	20-01403	2 Gate Attendant Shirts SFAC	96.00	0-01-28-370-003-801 FAC Clothing Purchase/Cleaning		
			P.O. Total:	222.00			
07/07/20	PARKDCP	20-01400	UNITEDIM UNITED IMAGING 1 Copy Paper	79.41	0-01-28-370-005-201 CP Supplies and Materials	1142032	
07/07/20	PARKDCP	20-01267	VAZQUEZO VAZQUEZ, OFELIA 1 DCP - REFUND FENCING	235.00	0-28-71-300-ACT RT-RAP Programs - Active Activities	REFUND	
07/07/20	PARKDCP	20-01448	WILLERSS WILLERS, INA 1 REFUND SWIM TEAM	105.00	0-28-71-300-SWT RT-RAP Swim Team		
07/07/20	PARKDCP	20-01441	WILSONLE WILSON-LEON, SANDRA 1 REFUND SUMMER CAMP	375.00	0-28-71-300-RSC RT-RAP Summer Rec Camp		
07/07/20	PARKDCP	20-01439	ZOBELLIS ZOBEL, LISA 1 REFUND SUMMER CAMP	750.00	0-28-71-300-RSC RT-RAP Summer Rec Camp		
07/07/20	PARKDCP	20-01315	ZONGGINA ZONG, GINA 1 DCP -RFD VOLLEYBALL/CHEERLEAD	173.00	0-28-71-300-SPT RT-RAP Programs - Contracted Sports	REFUND	
07/07/20	PARKDCP	20-01315	2 DCP -RFD VOLLEYBALL/CHEERLEAD	161.00	0-28-71-300-CHR RT-RAP Cheerleading	REFUND	
			P.O. Total:	334.00			
			Total for Batch: PARKDCP	33,631.43			

July 1, 2020
03:58 PM

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

Page No: 14

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
07/07/20	SAFETY	20-00609	AFPSPRIN A.F.P. SPRINKLER CORPORATION 1 TESTING OF SPRINKLER SYSTEM	295.00	9-01-25-265-000-500 Fire Contract Services	6299	
07/07/20	SAFETY	20-01413	BENHAM50 BENHAM'S SERVICE & GARAGE 1 TOWING COST - ENGINE 2	650.00	0-01-25-265-000-705 Fire Trucks (Vehicle Maintenance)	155884	
07/07/20	SAFETY	20-00219	CAMPBE40 CAMPBELL SUPPLY CO LLC 9 RADIATOR FAILED - E2 PUMPER	6,104.94	0-01-25-265-000-705 Fire Trucks (Vehicle Maintenance)	R101011938:01	
07/07/20	SAFETY	20-00273	CHATNAPA CHATHAM NAPA 9 ADAPTER	2.69	0-01-25-265-000-705 Fire Trucks (Vehicle Maintenance)		
07/07/20	SAFETY	20-00273	10 PTEX THRD SEAL TAPE L	3.29	0-01-25-265-000-705 Fire Trucks (Vehicle Maintenance)		
P.O. Total:				5.98			
07/07/20	SAFETY	20-00280	DETERR50 DETERRENT TECHNOLOGIES INC 3 4th Quarter Billing Cycle	2,325.00	0-01-25-240-000-500 POL Contract Svcs	76989	
07/07/20	SAFETY	20-01032	FIRE ONE FIREFIGHTER ONE LLC 1 # 1013509 TRUCK 1 TRANSMISSION	0.00	0-01-25-265-000-705 Fire Trucks (Vehicle Maintenance)	10271346	
07/07/20	SAFETY	20-01032	2 460030-001 SW TALK INTERC 2 WA	46.84	0-01-25-265-000-705 Fire Trucks (Vehicle Maintenance)	10271346	
07/07/20	SAFETY	20-01032	3 834020-004 ASSEMBLY DIPSTICK	84.90	0-01-25-265-000-705 Fire Trucks (Vehicle Maintenance)	10271346	
07/07/20	SAFETY	20-01032	4 SHIPPING	10.00	0-01-25-265-000-705 Fire Trucks (Vehicle Maintenance)	10271346	
P.O. Total:				141.74			
07/07/20	SAFETY	20-00679	FIRESA50 FIRE & SAFETY SERVICES LTD 1 Q020-0070 SEAT BELT 3-POINT	120.24	0-01-25-265-000-705 Fire Trucks (Vehicle Maintenance)	I020-03944	
07/07/20	SAFETY	20-01202	HOMED66 HOME DEPOT CREDIT SERVICE 1 8 PK ANNUALS, MULCH & GARDEN	215.33	0-01-25-265-000-402 Fire Building Maintenance	1743067	
07/07/20	SAFETY	19-01568	LEMAYERI LEMAY ERICKSON WILLCOX ARCH PC 12 PROJ 21406-30 FIRE HQ DESIGN	40,977.11	C-04-31-078-002-010 3178 FD HQ Planning & Design	00000000030	
07/07/20	SAFETY	20-01164	MGLFOR50 MGL PRINTING SOLUTIONS 1 Dog/cat license tags	587.00	T-12-56-800-000-001 Animal Control	173087	

July 1, 2020
03:58 PM

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

Page No: 15

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
07/07/20	SAFETY	20-00044	NATIONFU NATIONAL FUEL OIL INC 9 TICKET 44357 GASOLINE DELIVERY	2,427.65	0-01-31-460-000-000 GASOLINE	44357	
07/07/20	SAFETY	20-00044	10 TICKET 44976 GAS DELIVERY	1,806.45	0-01-31-460-000-000 GASOLINE	044976	
			P.O. Total:	4,234.10			
07/07/20	SAFETY	20-01526	NELSON66 NELSON, DONALD 1 BEDDING FOR NEW FIREFIGHTER	98.75	0-01-25-265-000-700 Fire Equipment	5/19/20	
07/07/20	SAFETY	20-01526	2 BEDDING FOR NEW FIREFIGHTER	101.70	0-01-25-265-000-700 Fire Equipment	4/10/20	
			P.O. Total:	200.45			
07/07/20	SAFETY	20-00789	NEWJER36 NEW JERSEY FIRE EQUIPMENT COMP 1 QUOTE 7821 - REPAIR OF SCOTT	37.63	0-01-25-265-000-700 Fire Equipment	207821	
07/07/20	SAFETY	19-02885	QUALITYP QUALITY PHYSICALS LLC 1 Drug Screening Tests	100.00	9-01-25-240-000-900 POL Miscellaneous (promo exams etc)	32187	
07/07/20	SAFETY	20-00579	RJCONT50 R & J CONTROL INC 3 REV MAINT - EMERG GENERATOR	335.00	0-01-25-265-000-500 Fire Contract Services	22003041	
07/07/20	SAFETY	20-00579	4 YRLY REPAIRS TO GENERATOR AS	384.05	0-01-25-265-000-500 Fire Contract Services	22003042	
			P.O. Total:	719.05			
07/07/20	SAFETY	19-02773	SAIENTER SAI ENTERPRISES INC 1 HPZBOOK STUDIO-G4 MOBILE	875.00	9-01-25-252-000-804 EM Training & Seminars	042531	
07/07/20	SAFETY	19-02773	2 HARDWARE PERIPHERALS 16GB	67.00	9-01-25-252-000-201 EM Supplies and Materials	042531	
			P.O. Total:	942.00			
07/07/20	SAFETY	20-01335	STATEL50 STATE LINE FIRE & SAFETY INC 1 CRASH RECOVERY SOFTWARE RENEW	295.00	0-01-25-265-000-804 Fire Training & Seminars	123349	
07/07/20	SAFETY	20-00459	SUMMIT40 SUMMIT IND. HARDWARE 39 AIR FILTER STIHL MS361 -	21.98	0-01-25-265-000-402 Fire Building Maintenance	722785	
07/07/20	SAFETY	20-00459	40 4 oz.CLR AP SOLV CEMENT	4.67	0-01-25-265-000-402 Fire Building Maintenance		
07/07/20	SAFETY	20-00459	41 1 PVC X MALE	1.27	0-01-25-265-000-402 Fire Building Maintenance		
07/07/20	SAFETY	20-00459	42 1 PLAYMATE RED COOLER	30.59	0-01-25-265-000-402		

July 1, 2020
03:58 PM

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

Page No: 16

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
07/07/20	SAFETY	20-00459	43 110oz.50:1 FUEL OIL FOR POWER	28.04	Fire Building Maintenance 0-01-25-265-000-402		
07/07/20	SAFETY	20-00459	44 HDMI CABLE	9.34	Fire Building Maintenance 0-01-25-265-000-402		
			P.O. Total:	95.89	Fire Building Maintenance		
07/07/20	SAFETY	20-00237	TREASU60 TREASURER, STATE OF NEW JERSEY 3 Burial Permit fees, 2nd Qtr.	10.00	0-01-55-292-000-000 Due to State - Burial Permit Fees		
07/07/20	SAFETY	20-00236	TREASU90 TREASURER, STATE OF NJ 3 ML/CU Fees, 2nd Qtr.	275.00	0-01-55-291-000-000 Due to State -NJ Marriage License Fees		
07/07/20	SAFETY	20-00287	VERIZON1 VERIZON 3 Internet Services	358.00	0-01-25-240-000-500 POL Contract Svcs		
			Total for Batch: SAFETY	58,689.46			
07/07/20	WORKS	20-00106	ACEREP50 ACE REPROGRAPHIC SERVICE, INC. 4 B&W Plots Printing	216.00	C-04-31-095-100-010 3195 City Portion Local Improvements	65087	
07/07/20	WORKS	20-00106	5 Tax Map Printing	108.00	C-04-31-095-100-010 3195 City Portion Local Improvements	65087	
07/07/20	WORKS	20-00106	6 Delivery	15.50	C-04-31-095-100-010 3195 City Portion Local Improvements	65087	
			P.O. Total:	339.50			
07/07/20	WORKS	20-00023	AIRBRA50 AIR BRAKE EQUIPMENT 26 15" AIR RATCHET	146.00	0-01-26-315-000-205 Garage Tools	300346	
07/07/20	WORKS	20-00023	27 3 PIERCE SELD LOCK	75.00	0-01-26-315-000-613 Garage G&T Vehicle Maintenance	300349	
07/07/20	WORKS	20-00023	28 STRAINER FILTER #64	56.92	0-01-26-315-000-613 Garage G&T Vehicle Maintenance	300344	
07/07/20	WORKS	20-00023	29 STRAINER FILTER #66	56.92	0-01-26-315-000-613 Garage G&T Vehicle Maintenance	300345	
07/07/20	WORKS	20-00023	30 VALVE DASH GT66	259.79	0-01-26-315-000-613 Garage G&T Vehicle Maintenance	300348	
07/07/20	WORKS	20-00023	31 VALVE SPRING BRA GT66	491.89	0-01-26-315-000-613 Garage G&T Vehicle Maintenance	300348	
07/07/20	WORKS	20-00023	32 SEALED CHAMBER MUA# 79	159.90	0-01-26-315-000-615 Garage TS Vehicle Maintenance	300347	
			P.O. Total:	1,246.42			
07/07/20	WORKS	20-00545	AQUAFR AQUA FRESCA AND JAVA 5 WTR COOLERS CHATHAM RD & NP RD	600.00	0-01-20-100-006-204	1002249	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
Municipal Purchasing Office Water							
07/07/20	WORKS	20-00026	ASSOCI40 ASSOCIATED WATER CONDITIONERS 3 Watr Trmnt SrvcS-2 Qtr #61674	712.50	0-01-26-310-000-502 PB&G City Hall Maintenance Contracts	61674	
07/07/20	WORKS	20-01529	BURGIS BURGIS ASSOCIATES, INC. 2 2020 City Planner Svcs	6,687.50	0-01-21-180-000-510 MLU Planner Services	36810	
07/07/20	WORKS	20-01529	3 2020 City Planner Svcs March	4,312.50	0-01-21-180-000-510 MLU Planner Services	36967	
07/07/20	WORKS	20-01529	4 2020 City Planner Svcs April	3,885.00	0-01-21-180-000-510 MLU Planner Services	37116	
07/07/20	WORKS	20-01529	5 2020 City Planner Svcs May	2,291.25	0-01-21-180-000-510 MLU Planner Services	37191	
P.O. Total:				17,176.25			
07/07/20	WORKS	20-01380	CALIFANO CALIFANO, MICHAEL 1 SUB COVERAGE FOR BLDG INSPECTR	225.00	0-18-00-701-000-104 UCC Overtime	6/10/20	
07/07/20	WORKS	20-01338	CAMPBE40 CAMPBELL SUPPLY CO LLC 1 DEF TANK CAP #95	31.11	0-01-26-315-000-619 Garage RPST Vehicle Maintenance	C002428961:01	
07/07/20	WORKS	20-00042	CANONB66 CANON BUSINESS SOLUTIONS-EAST 6 COPIER MAINTENANCE	82.31	0-01-32-465-000-201 CS Supplies and Materials	4032860119	
07/07/20	WORKS	20-01152	CARNEY CARNEY ELECTRIC 1 Free Mrkt to TS Elec Connctn	4,500.00	C-04-31-091-00A-580 3191A DCS Transfer Stat Remed/Redev LSRP	9522	
07/07/20	WORKS	19-01727	CENTRALP CENTRALPACK ENGINEERING CORP 7 City Hall Chiller - APP #2	13,617.87	C-04-31-041-00A-210 3141A DCS Bldgs C-Hall HVAC Replace Chlr	APPLICATION 2	
07/07/20	WORKS	20-01299	COLLIN33 COLLINE BROS LOCK&SAFE CO LLC 2 ARROW ENTRY IC LEVER	195.00	0-01-26-310-000-411 PB&G Repairs - 41 Chatham Rd City Garage	135686	
07/07/20	WORKS	20-01352	COOPEREL COOPER ELECTRIC SUPPLY CO 1 ALUMINUM WIRE & FITTINGS	2,111.42	C-04-31-091-00A-580 3191A DCS Transfer Stat Remed/Redev LSRP	395856	
07/07/20	WORKS	20-01352	2 REQUIRED INFORMATION	0.00	C-04-31-091-00A-580 3191A DCS Transfer Stat Remed/Redev LSRP	395856	
P.O. Total:				2,111.42			
07/07/20	WORKS	20-00052	CUSTOM25 CUSTOM BANDAG INC 14 Veh Maint	1,572.76	0-01-26-315-000-615	70171580	

July 1, 2020
03:58 PM

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

Page No: 18

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
07/07/20	WORKS	20-00052	23 Engineering #310#70170854	231.12	Garage TS Vehicle Maintenance 0-01-20-165-000-405	70170854	
07/07/20	WORKS	20-00052	24 MUA#7170171162	31.92	Eng Vehicle Maintenance 0-01-26-315-000-615	70171162	
07/07/20	WORKS	20-00052	25 Loader#89#60180871	412.00	Garage TS Vehicle Maintenance 0-01-26-315-000-606	60180871	
07/07/20	WORKS	20-00052	26 Roads#14#70170617	269.76	Garage COMPOST Equipment Maintenance 0-01-26-315-000-611	70170617	
07/07/20	WORKS	20-00052	27 Loose tires #64#70171578	786.38	Garage RRM Vehicle Maintenance 0-01-26-315-000-613	70171578	
07/07/20	WORKS	20-00052	28 Veh Maint#43#70170949	427.92	Garage G&T Vehicle Maintenance 0-07-55-502-004-405	70170949	
			P.O. Total:	3,731.86	Sewer Operating Vehicle Maintenance		
07/07/20	WORKS	20-00922	DAVISON DAVISON, EASTMAN, MUNOZ, 13 ZB Escrow Fees ZB-19-1960-2	225.00	T-03-56-286-000-084	375513	
07/07/20	WORKS	20-00922	14 ZB Escrow Fees ZB-19-2003	225.00	Reserved for Zoning Board Escrow Fees T-03-56-286-000-084	375515	
07/07/20	WORKS	20-00922	15 ZB Escrow Fees ZB-19-2004	105.00	Reserved for Zoning Board Escrow Fees T-03-56-286-000-084	375516	
07/07/20	WORKS	20-00922	16 ZB Escrow Fees ZB-19-1992	375.00	Reserved for Zoning Board Escrow Fees T-03-56-286-000-084	376111	
07/07/20	WORKS	20-00922	17 ZB Escrow Fees ZB-19-2004	150.00	Reserved for Zoning Board Escrow Fees T-03-56-286-000-084	376112	
07/07/20	WORKS	20-00922	18 ZB Escrow Fees ZB-19-2002	150.00	Reserved for Zoning Board Escrow Fees T-03-56-286-000-084	376113	
07/07/20	WORKS	20-00922	19 ZB Escrow Fees ZB-19-1960-2	315.00	Reserved for Zoning Board Escrow Fees T-03-56-286-000-084	376791	
07/07/20	WORKS	20-00922	20 ZB Escrow Fees ZB-19-1986	105.00	Reserved for Zoning Board Escrow Fees T-03-56-286-000-084	376793	
07/07/20	WORKS	20-00922	21 ZB Escrow Fees ZB-19-1998	150.00	Reserved for Zoning Board Escrow Fees T-03-56-286-000-084	376794	
07/07/20	WORKS	20-00922	22 ZB Escrow Fees ZB-16-1822	60.00	Reserved for Zoning Board Escrow Fees T-03-56-286-000-084	376934	
			P.O. Total:	1,860.00	Reserved for Zoning Board Escrow Fees		
07/07/20	WORKS	20-00923	DAVISON DAVISON, EASTMAN, MUNOZ, 3 Zoning Board Mtg Fees February	1,400.00	0-01-21-185-000-500	375044	
07/07/20	WORKS	20-00923	4 Zoning Board Mtg Fees March	1,464.00	BOA Contract Svcs 0-01-21-185-000-500	375512	
07/07/20	WORKS	20-00923	5 Zoning Board Mtg Fees April	1,814.76	BOA Contract Svcs 0-01-21-185-000-500	376109	
07/07/20	WORKS	20-00923	6 Zoning Board Mtg Fees May	1,230.00	BOA Contract Svcs 0-01-21-185-000-500	376790	
			P.O. Total:	5,908.76	BOA Contract Svcs		

July 1, 2020
03:58 PM

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

Page No: 19

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
07/07/20	WORKS	20-00115	DONOF D'ONOFRIO & SON INC 2 LANDSCAPE MAINTENANCE	19,225.00	0-01-28-375-000-504 P&ST Contracted Grounds Maintenance	29231	
07/07/20	WORKS	20-00115	3 LANDSCAPE MAINTENANCE	6,100.00	0-01-28-375-000-504 P&ST Contracted Grounds Maintenance	29373	
P.O. Total:				25,325.00			
07/07/20	WORKS	20-01393	DOORBO50 DOOR BOY 1 GARAGE DOOR OPENER REPAIR	275.00	0-01-26-310-000-411 PB&G Repairs - 41 Chatham Rd City Garage	149393	
07/07/20	WORKS	20-00795	DOVERBRA DOVER BRAKE & CLUTCH COMP INC 1 2,000 TRANS JACK Q#1QU0003425	1,037.99	0-01-26-315-000-205 Garage Tools	1IN149412	
07/07/20	WORKS	20-00053	DREYER50 DREYER'S LUMBER & HARDWARE INC 70 ACETONE	8.99	0-01-26-310-000-201 PB&G Supplies and Materials	710179	
07/07/20	WORKS	20-00053	71 BASIN REPAIR WOODFERN/FERNWOOD	125.45	0-01-26-300-000-212 PW Storm Sewer Materials	710217	
07/07/20	WORKS	20-00053	72 RAILROAD TIES	399.92	0-07-55-502-004-212 Sewer Operating Materials	710561	
07/07/20	WORKS	20-00053	73 REBAR	32.07	0-07-55-502-004-212 Sewer Operating Materials	710561	
07/07/20	WORKS	20-00053	74 20LB PROPANE FILL	50.00	0-01-26-290-000-205 RRM Tools	710270	
07/07/20	WORKS	20-00053	75 12 INCH BLOCK	29.61	0-01-26-310-000-411 PB&G Repairs - 41 Chatham Rd City Garage	710753	
P.O. Total:				646.04			
07/07/20	WORKS	19-03218	FANW0050 FANWOOD CRUSHED STONE 6 Fr Mrkt NJDOT RCA/DGA #6055124	57.92	C-04-31-014-00A-062 3114A DCS Transfer Station	6055124	UST-LSRP
07/07/20	WORKS	19-03218	7 Free Mrkt - Mason sand	238.55	C-04-31-014-00A-062 3114A DCS Transfer Station	6055124	UST-LSRP
07/07/20	WORKS	19-03218	8 Free Mrkt - Quarry process	87.03	C-04-31-014-00A-062 3114A DCS Transfer Station	6055124	UST-LSRP
P.O. Total:				383.50			
07/07/20	WORKS	20-00122	FDRHIT FDR HITCHES LLC 5 2 3/8 GALV U-BOLT KIT #55	45.63	0-01-26-315-000-602 Garage PW Equipment Maintenance	228023	
07/07/20	WORKS	20-00127	FOLEYI50 FOLEY INCORPORATED 12 Horn AS-12#98#00C895930	62.99	0-01-26-315-000-609 Garage RPST Equipment Maintenance	00C895930	
07/07/20	WORKS	20-00142	GABRIELL GABRIELLI KENWORTH OF NJ, LLC. 6 FUEL FILTERS #71	91.16	0-01-26-315-000-615	364148HH	

July 1, 2020
03:58 PM

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

Page No: 20

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					Garage TS Vehicle Maintenance		
07/07/20	WORKS	20-01415	GELORM50 GELORMINIS AUTO REPAIR INC. 1 AC Repairs	1,353.67	0-01-20-165-000-405 Eng Vehicle Maintenance	169639	
07/07/20	WORKS	20-01524	GENERA70 GENERAL SALES ADMINISTRATN INC 1 CAR 410 ENGINEER STROBE LIGHTS	463.75	C-06-31-067-008-010 3167B Sewer Sewer 4x4 Utility Vehicle	107315	
07/07/20	WORKS	20-01353	GREATS33 GREAT SWAMP GREENHOUSES LLC 1 FLAT OF FLOWER & 4 SPIKES	53.94	0-01-28-375-000-226 P&ST Tree Planting	10333	
07/07/20	WORKS	20-01302	H2MASSOC H2M ASSOCIATES INC 5 FIRE HQ UST COMPLIANCE	477.00	0-01-26-315-000-701 Garage UST Licensing Requirements	192064	
07/07/20	WORKS	20-00233	HOMEDE33 HOME DEPOT CREDIT SRVCS (DCS) 24 MASONITE PANELS/CLAMPS/BLEACH	275.84	0-01-26-310-000-201 PB&G Supplies and Materials	2013871	
07/07/20	WORKS	20-00331	JCPL0050 JCP&L 7 100005626567 CONSTANTINE PUMP	3,871.02	0-07-55-502-004-601 Sewer Operating Pumps Electricity	98809038986	
07/07/20	WORKS	20-00334	JCPL0050 JCP&L 7 100005845282 CITY HALL	10,081.63	0-01-31-435-000-000 STREET LIGHTING	95416334879	
07/07/20	WORKS	20-00336	JCPL0050 JCP&L 7 100005845241 CITY HALL	795.81	0-01-31-435-000-000 STREET LIGHTING	95775842239	
07/07/20	WORKS	20-00337	JCPL0050 JCP&L 7 100005845548 CITY FLOOD LIGHTS	35.12	0-01-31-435-000-000 STREET LIGHTING	95775842240	
07/07/20	WORKS	20-00338	JCPL0050 JCP&L 7 100047563711 BRYANT PARK ST LG	8.31	0-01-31-435-000-000 STREET LIGHTING	95416334958	
07/07/20	WORKS	20-01329	JENSON50 JENSON & MITCHELL INC 1 U Bolt kit #10602#55	60.96	0-01-26-315-000-602 Garage PW Equipment Maintenance	10602	
07/07/20	WORKS	20-00183	LIBERT20 LIBERTY CLEANERS 16 UNIFORM CLEANING	66.50	0-01-26-315-000-802 Garage DPW Uniform Cleaning	779544	
07/07/20	WORKS	20-00183	17 UNIFORM CLEANING	17.50	0-01-26-315-000-802 Garage DPW Uniform Cleaning	779897	
07/07/20	WORKS	20-00183	18 UNIFORM CLEANING	35.00	0-01-26-315-000-802	780040	

July 1, 2020
03:58 PM

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

Page No: 21

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
07/07/20	WORKS	20-00183	19 UNIFORM CLEANING	7.00	Garage DPW Uniform Cleaning 0-01-26-315-000-802	780483	
07/07/20	WORKS	20-00183	20 UNIFORM CLEANING	66.50	Garage DPW Uniform Cleaning 0-01-26-315-000-802	780515	
P.O. Total:				192.50	Garage DPW Uniform Cleaning		
07/07/20	WORKS	20-01350	LORCOP50 LORCO PETROLEUM 1 WASTE OIL REMOVAL	200.00	0-01-26-308-000-200 Disposal Charges	1533148	
07/07/20	WORKS	20-01355	LORCOP50 LORCO PETROLEUM 1 USED OIL REMOVAL	170.00	0-01-26-308-000-200 Disposal Charges	1534396	
07/07/20	WORKS	20-00346	MASERC50 MASER CONSULTING PA 39 Inspection Fees PB-19-248	2,332.50	T-03-56-286-000-086 Reserved for Engineering Inspection Fees	569457	
07/07/20	WORKS	20-00346	40 Inspection Fees PB-19-248	1,476.25	T-03-56-286-000-086 Reserved for Engineering Inspection Fees	571205	
07/07/20	WORKS	20-00346	41 Inspection Fees ZB-16-1841	145.00	T-03-56-286-000-086 Reserved for Engineering Inspection Fees	576028	
07/07/20	WORKS	20-00346	42 Inspection Fees PB-19-248	3,207.50	T-03-56-286-000-086 Reserved for Engineering Inspection Fees	576042	
07/07/20	WORKS	20-00346	43 Inspection Fees ZB-19-1983	543.75	T-03-56-286-000-086 Reserved for Engineering Inspection Fees	576043	
07/07/20	WORKS	20-00346	44 Inspection Fees PB-19-248	2,970.00	T-03-56-286-000-086 Reserved for Engineering Inspection Fees	577597	
07/07/20	WORKS	20-00346	45 Inspection Fees PB-13-212	145.00	T-03-56-286-000-086 Reserved for Engineering Inspection Fees	577596	
07/07/20	WORKS	20-00346	46 Inspection Fees PB-18-245	460.00	T-03-56-286-000-086 Reserved for Engineering Inspection Fees	577598	
07/07/20	WORKS	20-00346	47 Inspection Fees ZB-19-1983	290.00	T-03-56-286-000-086 Reserved for Engineering Inspection Fees	577628	
07/07/20	WORKS	20-00346	48 Inspection Fees ZB-17-1876	460.00	T-03-56-286-000-086 Reserved for Engineering Inspection Fees	577621	
07/07/20	WORKS	20-00346	49 Inspection Fees ZB-18-1927	217.50	T-03-56-286-000-086 Reserved for Engineering Inspection Fees	577625	
07/07/20	WORKS	20-00346	50 Inspection Fees PB-19-248	1,640.00	T-03-56-286-000-086 Reserved for Engineering Inspection Fees	581720	
07/07/20	WORKS	20-00346	51 Inspection Fees ZB-16-1822	1,627.50	T-03-56-286-000-086 Reserved for Engineering Inspection Fees	584273	
07/07/20	WORKS	20-00346	52 Inspection Fees ZB-17-1897	145.00	T-03-56-286-000-086 Reserved for Engineering Inspection Fees	584281	
07/07/20	WORKS	20-00346	53 Inspection Fees ZB-18-1927	217.50	T-03-56-286-000-086 Reserved for Engineering Inspection Fees	584277	
P.O. Total:				15,877.50			
07/07/20	WORKS	20-00234	METROH50 METRO HYDRAULIC JACK CO OF NJ 5 REBUILD STEERING PISTON #20	259.00	0-01-26-315-000-601	219695	

July 1, 2020
03:58 PM

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

Page No: 22

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					Garage RRM Equipment Maintenance		
07/07/20	WORKS	20-00194	MID-AT50 MID-ATLANTIC INTERNATIONAL 21 ENG OIL PUMP/RESEAL FUEL INJEC	1,808.69	0-01-26-315-000-611 Garage RRM Vehicle Maintenance	R101008092:01	
07/07/20	WORKS	20-00180	MORRISPL MORRIS PLAINS SHOES 9 SHOES	300.00	0-01-26-315-000-801 Garage Clothing Purchase/Cleaning	INV-006423	
07/07/20	WORKS	19-02107	MOTTMACD MOTT MACDONALD LLC 7 Div Ave Brdg Eng #507420903	1,683.50	C-06-31-067-00A-024 3167A Sewer Priority Spot Rep & Investig	507420903	
07/07/20	WORKS	20-00711	NATION84 NATIONAL WATER MAIN CLEANING 3 Sewer clean & televisise #038489	45,740.33	C-06-31-067-00A-010 3167A Sewer TV Inspect & Line Cleaning	038489	
07/07/20	WORKS	20-01477	NATION84 NATIONAL WATER MAIN CLEANING 1 Swr Lining Brnt Pky Esmnt	22,214.00	C-06-31-067-00A-010 3167A Sewer TV Inspect & Line Cleaning	038712	
07/07/20	WORKS	20-00047	NATIONFU NATIONAL FUEL OIL INC 6 GASOLINE	1,266.60	0-01-31-460-000-000 GASOLINE	44478	
07/07/20	WORKS	20-00049	NATIONFU NATIONAL FUEL OIL INC 16 DIESEL FUEL	1,047.89	0-01-31-461-000-000 DIESEL FUEL	44978	
07/07/20	WORKS	20-00049	17 DIESEL FUEL	129.68	0-01-31-461-000-000 DIESEL FUEL	45023	
			P.O. Total:	1,177.57			
07/07/20	WORKS	20-01087	PAULSEN PAULSEN INSULATION CO INC 7 Foam insulation-City Garage	250.00	C-04-31-091-00A-550 3191A DCS DPW 41 Chatham Road Bldg Mntn	438	
07/07/20	WORKS	20-01087	8 Foam insulation-City Garage	10,000.00	C-04-31-091-00A-560 3191A DCS DPW 41 Chatham Road G&T Roof	438	
07/07/20	WORKS	20-01087	9 Foam insulation-City Garage	9,500.00	C-06-30-085-00A-010 3085 Sanitary Sewer System Improvements	438	
			P.O. Total:	19,750.00			
07/07/20	WORKS	20-01356	PEREIRA PEREIRA ELECTRICAL CONTRACTING 1 ELECTRICAL WORK FREEMARKET	5,500.00	G-02-26-801-015-000 2015 Recycling Tonnage Grant		
07/07/20	WORKS	20-01340	PLANTRA PLANTRA INC 1 ROOTS FOR RIVERS GRANT	1,079.00	0-01-28-375-000-809 P&ST Conferences & Meetings	56226	

July 1, 2020
03:58 PM

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

Page No: 23

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
07/07/20	WORKS	20-01357	PRESTPLM PRESTIGE PLUMBING INC 1 UNDERSLAB PLUMBING FREEMARKET	4,900.00	G-02-26-801-015-000 2015 Recycling Tonnage Grant	41316	
07/07/20	WORKS	20-01490	PRINTME PRINT MEDIA LLC 1 NEW CONTRACT RECYCLING FLYERS	165.00	0-01-32-465-000-809 CS Conferences & Meetings	22129	
07/07/20	WORKS	20-01358	PROBUILD PROBUILD COMPANY LLC 1 WINDOWS SUMMIT FREEMARKET	4,225.04	G-02-26-801-015-000 2015 Recycling Tonnage Grant	44486422	
07/07/20	WORKS	20-01358	2 MISC BLDG MATERIALS FREEMARKET	108.94	G-02-26-801-015-000 2015 Recycling Tonnage Grant	44685428	
07/07/20	WORKS	20-01358	3 MISC BLDG MATERIALS FREEMARKET	749.00	G-02-26-801-015-000 2015 Recycling Tonnage Grant	44748398	
07/07/20	WORKS	20-01358	4 MISC BLDG MATERIALS FREEMARKET	2,145.60	G-02-26-801-015-000 2015 Recycling Tonnage Grant	44617942	
07/07/20	WORKS	20-01358	5 MISC BLDG MATERIALS FREEMARKET	216.30	G-02-26-801-015-000 2015 Recycling Tonnage Grant	44800925	
07/07/20	WORKS	20-01358	6 MISC BLDG MATERIALS FREEMARKET	124.56	G-02-26-801-015-000 2015 Recycling Tonnage Grant	44866856	
07/07/20	WORKS	20-01358	7 CREDIT	760.32-	G-02-26-801-015-000 2015 Recycling Tonnage Grant	44866967	
07/07/20	WORKS	20-01358	8 MISC BLDG MATERIALS FREEMARKET	438.54	G-02-26-801-015-000 2015 Recycling Tonnage Grant	44748465	
07/07/20	WORKS	20-01358	9 MISC BLDG MATERIALS FREEMARKET	78.22	G-02-26-801-015-000 2015 Recycling Tonnage Grant	44867076	
07/07/20	WORKS	20-01358	10 MISC BLDG MATERIALS FREEMARKET	235.29	G-02-26-801-015-000 2015 Recycling Tonnage Grant	44956507	
P.O. Total:				7,561.17			
07/07/20	WORKS	20-00235	RJCONT50 R & J CONTROL INC 7 Bld Maint#22002840	548.50	0-07-55-502-004-513 Sewer Operating Sewer Service	22002840	
07/07/20	WORKS	20-00235	8 Bld Maint#22002839	410.00	0-07-55-502-004-513 Sewer Operating Sewer Service	22002839	
07/07/20	WORKS	20-00235	9 Prev gen main#22002968	410.00	0-07-55-502-004-513 Sewer Operating Sewer Service	22002968	
P.O. Total:				1,368.50			
07/07/20	WORKS	19-03544	SAIENTER SAI ENTERPRISES INC 1 Microsoft Tablet for C. Nicola	707.00	9-01-21-180-000-201 MLU Office Supplies	ESTIMATE# 1260	
07/07/20	WORKS	20-01163	SNAP-050 SNAP-ON-INDUSTRIAL 1 Pressure screw	54.90	0-01-26-315-000-205 Garage Tools	ARV / 43830899	
07/07/20	WORKS	20-00202	SOSGAS50 SOS GASES INC 9 Cyl rental#133921-R	33.50	0-01-26-306-000-402	133921-R	

July 1, 2020
03:58 PM

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

Page No: 24

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
07/07/20	WORKS	20-00202	10 Annual Lease fee#133238	68.00	TS Building Maintenance 0-01-26-306-000-202	133238	
			P.O. Total:	101.50	TS Supplies and Materials		
07/07/20	WORKS	20-01360	SPEICHER SPEICHER EXCAVATING INC 1 BACKFILL MATERIAL LABOR BARN	840.00	G-02-26-801-015-000 2015 Recycling Tonnage Grant	20527	
07/07/20	WORKS	20-01414	STATE051 STATE OF NEW JERSEY(DCA 803) 1 CPWM Renew - ASCHRAGER	50.00	0-01-20-165-000-809 Eng Conferences Meetings and Training		
07/07/20	WORKS	20-01361	TECNICAR TECNICARTS INC 1 EQUIP. RENTAL SUMMIT FREEMRKET	1,500.00	G-02-26-801-015-000 2015 Recycling Tonnage Grant		
07/07/20	WORKS	20-00916	THESHA50 THE SHADE TREE DEPARTMENT LLC 6 Tree Services - May 2020	4,147.95	0-01-28-375-000-515 P&ST Contracted Forester Services	MAY 2020	
07/07/20	WORKS	20-00905	THESYS50 SYSTEM SUPPORT GROUP INC 1 CRIT TONNAGE SOFTWARE ST OF NJ	3,000.00	C-04-31-091-00A-570 3191A DSC Transfer Station Bldg Mntn	03013337	
07/07/20	WORKS	20-00205	THYSSE50 THYSENKRUPP ELEVATOR CORP. 2 Elevator Maint#3005133974	1,477.28	0-01-26-310-000-502 PB&G City Hall Maintenance Contracts	3005133974	
07/07/20	WORKS	20-00205	3 Elevator Maint#3005293978	1,477.28	0-01-26-310-000-502 PB&G City Hall Maintenance Contracts	3005293978	
			P.O. Total:	2,954.56			
07/07/20	WORKS	20-00226	TREASU25 TREASURER, STATE OF NEW JERSEY 12 Sol Waste Montr Fee #200409180	2,473.75	0-01-26-306-000-216 TS Facility Licenses	200409180	
07/07/20	WORKS	20-00226	14 Enviro Reg-NJPDES #200476780	800.00	0-01-26-306-000-216 TS Facility Licenses	200476780	
07/07/20	WORKS	20-00226	15 Strmwtr Prmt:Enviro Reg-NJPDES	5,251.00	0-01-26-300-000-216 PW Storm Water Licenses	200467320	
			P.O. Total:	8,524.75			
07/07/20	WORKS	20-01342	TRIU525 TRIUS INC 1 Skid Shoes,Curtn & Hardwr Set	2,369.29	0-01-26-315-000-601 Garage RRM Equipment Maintenance	SI065221	
07/07/20	WORKS	20-01421	TRIU525 TRIUS INC 1 Dirt deflector#183SI065338	907.75	0-01-26-315-000-601 Garage RRM Equipment Maintenance	SI065338	

July 1, 2020
03:58 PM

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

Page No: 25

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
07/07/20	WORKS	20-00107	WBMAISON W.B. MASON CO, INC 2 Desk calendar	7.27	0-01-20-165-000-201 Eng Supplies and Materials	209934538	
07/07/20	WORKS	20-00107	3 Computer Mouse	8.29	0-01-20-165-000-201 Eng Supplies and Materials	209934538	
07/07/20	WORKS	20-00107	4 Mouse Pad	2.55	0-01-20-165-000-201 Eng Supplies and Materials	209934538	
P.O. Total:				18.11			
07/07/20	WORKS	20-00144	WBMAISON W.B. MASON CO, INC 61 Z-GRIP RETRACT PEN	6.12	0-01-32-465-000-201 CS Supplies and Materials	209934538	
07/07/20	WORKS	20-00144	62 GELOCITY ROLLER BALL PEN	20.16	0-01-32-465-000-201 CS Supplies and Materials	209934538	
07/07/20	WORKS	20-00144	63 GREEN PAPER 81/2" X11#	45.08	0-01-32-465-000-201 CS Supplies and Materials	209934538	
07/07/20	WORKS	20-00144	64 INPOWER 20 STAPLER	24.83	0-01-32-465-000-201 CS Supplies and Materials	209934538	
P.O. Total:				96.19			
07/07/20	WORKS	20-00654	WBMAISON W.B. MASON CO, INC 7 Disposable face masks	349.95	0-18-00-701-000-201 UCC Office Supplies	209934538	
07/07/20	WORKS	20-00654	8 Register Ribbon	16.04	0-18-00-701-000-201 UCC Office Supplies	209934538	
07/07/20	WORKS	20-00654	9 Rubber bands	12.45	0-18-00-701-000-201 UCC Office Supplies	209934538	
P.O. Total:				378.44			
07/07/20	WORKS	20-01417	WELDON50 WELDON CONCRETE DIVISION 2 Steel Form Stakes #5053194	101.60	C-04-31-014-00A-062 3114A DCS Transfer Station	5053194 UST-LSRP	
07/07/20	WORKS	20-01417	3 3/8" Stone in Mix	132.00	C-04-31-014-00A-062 3114A DCS Transfer Station	5053194 UST-LSRP	
07/07/20	WORKS	20-01417	4 4000# AE Concrete	968.00	C-04-31-014-00A-062 3114A DCS Transfer Station	5053194 UST-LSRP	
07/07/20	WORKS	20-01417	5 Pick-up per Yrd	220.00	C-04-31-014-00A-062 3114A DCS Transfer Station	5053194 UST-LSRP	
07/07/20	WORKS	20-01417	6 Fresno 36 Round	82.90	C-04-31-014-00A-062 3114A DCS Transfer Station	5053194 UST-LSRP	
07/07/20	WORKS	20-01417	7 Finishing trowel	45.70	C-04-31-014-00A-062 3114A DCS Transfer Station	5053194 UST-LSRP	
07/07/20	WORKS	20-01417	8 Pool trowel 16"	47.38	C-04-31-014-00A-062 3114A DCS Transfer Station	5053194 UST-LSRP	
07/07/20	WORKS	20-01417	9 SS Fresno walking Adaptor	12.38	C-04-31-014-00A-062 3114A DCS Transfer Station	5053194 UST-LSRP	
P.O. Total:				1,609.96			

July 1, 2020
03:58 PM

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

Page No: 26

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
07/07/20	WORKS	20-00907	WURTHUSA WURTH USA INC 1 DCS- VEHICLE MAINT SUPPLIES	320.65	0-01-26-315-000-214 Garage Vehicle Supplies	96630440	
Total for Batch: WORKS				256,476.77			
Total for Date: 07/07/20				Total for All Batches:	1,317,574.89		

June 24, 2020
12:11 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: 06/24/20 Report Format: Detail

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
			CITYOFSU POSTMASTER				
06/24/20	WORKS	20-01519	1 PostageSummerMailRecycling2020	102.87	G-02-26-801-014-013 2013 Recycling Tonnage Grant		
06/24/20	WORKS	20-01519	2 PostageSummerMailRecycling2020	245.42	G-02-26-801-014-014 2014 Recycling Tonnage Grant		
06/24/20	WORKS	20-01519	3 PostageSummerMailRecycling2020	1,206.10	G-02-26-801-015-000 2015 Recycling Tonnage Grant		
			P.O. Total:	1,554.39			
			Total for Batch: WORKS	1,554.39			
			Total for Date: 06/24/20				
			Total for All Batches:	1,554.39			

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	0-01	538,660.15	8,183.83	0.00	546,843.98
Trust - Other	0-03	0.00	10.00	0.00	10.00
Sewer Operating	0-07	525,315.43	0.00	0.00	525,315.43
Parking Operating	0-09	1,968.22	0.00	0.00	1,968.22
Uniform Construction Code	0-18	603.44	0.00	0.00	603.44
Recreation Trust	0-28	<u>1,614.71</u>	<u>10,533.66</u>	<u>0.00</u>	<u>12,148.37</u>
Year Total:		1,068,161.95	18,727.49	0.00	1,086,889.44
Current Fund	9-01	2,044.00	0.00	0.00	2,044.00
General Capital	C-04	77,249.36	0.00	0.00	77,249.36
Sewer Capital	C-06	<u>79,601.58</u>	<u>0.00</u>	<u>0.00</u>	<u>79,601.58</u>
Year Total:		156,850.94	0.00	0.00	156,850.94
Grant Fund	G-02	20,301.17	0.00	0.00	20,301.17
Trust - Other	T-03	17,737.50	0.00	0.00	17,737.50
Animal Control	T-12	587.00	0.00	0.00	587.00
Self Insurance Trust	T-13	<u>33,164.84</u>	<u>0.00</u>	<u>0.00</u>	<u>33,164.84</u>
Year Total:		51,489.34	0.00	0.00	51,489.34
Total Of All Funds:		<u>1,298,847.40</u>	<u>18,727.49</u>	<u>0.00</u>	<u>1,317,574.89</u>

GI 7/8/2020 Post 6/30/20

300 Madison Avenue
Morristown, NJ 07962

Joshua R. Eckert, Esq.
(973) 401-8838
(330) 315-9165 (Fax)

June 26, 2020



TO: Each Municipal Clerk and County
Executive or Administrator of the
Municipalities and Counties of
New Jersey Served by Jersey
Central Power & Light Company

Re: In the Matter of Jersey Central Power & Light Company's Verified Petition to Establish a New Rate Component of Its Rider RRC – RGGI Recovery Charge ("Rider RRC") for Costs Incurred Pursuant to the Mandated Transition Renewable Energy Credit ("TREC") Incentive Program ("JCP&L Initial TREC Rate Filing")

BPU Docket No. ER20050351

Dear Sir/Madam:

Enclosed please find a copy of a Notice of Public Hearing for Jersey Central Power & Light Company's ("JCP&L" or the "Company") proposed establishment of a new rate component of its Rider RRC to recover costs incurred pursuant to New Jersey's TREC Program.

PLEASE TAKE NOTICE that the New Jersey Board of Public Utilities ("Board") has scheduled telephonic public hearings on this matter at the times set forth in the enclosed Public Notice.

A copy of the Company's Verified Petition, together with supporting attachments, is available for review on JCP&L's website at:

https://www.firstenergycorp.com/jersey_central_power_light/regulatory.html

JCP&L would be pleased to furnish you with any assistance or additional information that you might reasonably require.

Very truly yours,

A handwritten signature in black ink, appearing to read "Joshua R. Eckert".

Joshua R. Eckert
Counsel for Jersey Central Power & Light Company

Communication: JCP&L - Notice of Hearing on July 16, re Petition for Increase in Rates (Notices)

RECEIVED

JUN 30 2020

CITY CLERK'S OFFICE
SUMMIT, N.J.

NOTICE TO JERSEY CENTRAL POWER & LIGHT COMPANY CUSTOMERS

In the Matter of Jersey Central Power & Light Company's Verified Petition to Establish a New Rate Component of Its Rider RRC – RGGI Recovery Charge ("Rider RRC") for Costs Incurred Pursuant to the Mandated Transition Renewable Energy Credit ("TREC") Incentive Program ("JCP&L Initial TREC Rate Filing") BPU Docket No. ER20050351

TAKE NOTICE that, on or about May 11, 2020, Jersey Central Power & Light Company ("JCP&L" or "Company") filed a verified petition ("2020 TREC Petition") with the New Jersey Board of Public Utilities ("Board" or "BPU") to establish a Transition Renewable Energy Certificate ("TREC") Rate as a new rate component of the Company's Rider RRC – RGGI Recovery Charge ("Rider RRC"). The TREC Rate is intended to allow JCP&L to recover the costs and expenses incurred by the Company as a result of its compliance with the Board's Orders in BPU Docket No. QO19010068, establishing a statewide TREC incentive program ("TREC Program"). The Board has ordered the New Jersey electric distribution companies to jointly procure a TREC Administrator to acquire TRECs at prices established by the Board. Based on estimates provided by the Board of the number of TRECs the EDCs will be required to purchase, the Company is proposing to recover a revenue

requirement of \$11,560,182 for its share of the costs associated with the T Program from June 1, 2020 through September 30, 2021.

The proposed TREC Rate for all rate classes is \$0.000523 per kilowatt-hour. Based on the Company's filing, a typical residential customer using 768 kilowatt-hours per month would see an increase in the customer's monthly bill of \$0.43 or 0.4%.

The following illustrative chart shows the estimated monthly bill impacts (by dollars and percentages) to class average customers based upon a comparison of present and proposed rates and the approximate net effect of the proposed increases in charges on customers in various rate classes although the actual effect on specific customers will vary according to the applicable rate schedule and level of the customer's usage.

STATEMENT OF THE MONTHLY EFFECT OF PROPOSED INCREASE IN RIDER RRC CHARGES AS COMPARED TO THE RATES IN EFFECT OF AS OF MAY 1, 2020

Summary of Customer Impact

Residential Average Bill (Includes 6.625% Sales and Use Tax)				Overall Class Average Per Customer (Includes 6.625% Sales and Use Tax)			
	Current Monthly Bill (1)	Proposed Monthly Bill (2)	Proposed Monthly Increase	Rate Class	Current Monthly Bill (1)	Proposed Monthly Bill (2)	Proposed % Increase
Residential (RS)				Residential (RS)	\$104.38	\$104.81	0.4%
500 kWh average monthly usage	\$64.37	\$64.65	\$0.28	Residential Time of Day (RT/RTG)	\$152.66	\$153.27	0.4%
1000 kWh average monthly usage	\$133.14	\$133.70	\$0.56	General Service – Secondary (GS)	\$592.89	\$595.37	0.4%
1500 kWh average monthly usage	\$203.70	\$204.54	\$0.84	General Service – Secondary Time of Day (GST)	\$27,965.43	\$28,102.95	0.5%
Residential Time-of-Day (RT)				General Service – Primary (GP)	\$32,708.23	\$32,909.95	0.6%
500 kWh average monthly usage	\$73.14	\$73.42	\$0.28	General Service – Transmission (GT)	\$88,278.93	\$88,874.59	0.7%
1000 kWh average monthly usage	\$141.09	\$141.65	\$0.56	Lighting (Average Per Fixture)	\$10.49	\$10.52	0.3%
1500 kWh average monthly usage	\$209.03	\$209.87	\$0.84				

It is important to note that the resolution of the 2020 TREC Petition and the reconciliation of these accounts will not result in any profit to JCP&L.

The Board has statutory and regulatory authority to approve and establish rates it finds just and reasonable. Therefore, the Board may determine and establish these charges at levels other than those proposed by JCP&L.

The 2020 TREC Petition was filed with the Board and a copy was also served upon the Division of Rate Counsel. Copies of this 2020 TREC Petition and supporting attachments are available on JCP&L's website at: https://www.firstenergycorp.com/jersey_central_power_light/regulatory.html.

The following date(s) and time(s) and locations for telephonic public hearing(s) have been scheduled on the Verified Petition, so that members of the public may present their views:

July 16, 2020, 1:00 p.m.
Conference Line: 1-877-332-6631
Virtual Access Code: 2853961#

July 16, 2020, 4:00 p.m.
Conference Line: 1-877-332-6631
Virtual Access Code: 2853961#

Due to the COVID-19 state of emergency, a telephonic public hearing will be conducted at the date(s) and time(s) listed above by a hearing officer

designated by the Board. Representatives of the Board's Staff and the Division of Rate Counsel will participate in the telephonic public hearing. Members of the public are invited to participate by utilizing the call-in number and access code set forth above, and may express their views on this filing. Such comments will be made part of the final record of the proceeding to be considered by the Board. In order to encourage full participation in this opportunity for public comment, please submit any requests for needed accommodations, such as interpreters, listening devices or mobility assistance, 48 hours prior to the above hearings to the Board's Secretary at board.secretary@bpu.nj.gov. Customers may also file written comment with the Secretary of the Board of Public Utilities at 44 South Clinton Ave 9th Floor, Trenton, New Jersey 08625-0350 or email board.secretary@bpu.nj.gov, regardless of whether they participate in the public hearing(s). Although both will be given equal consideration, the preferred method of transmittal is via email to ensure timely receipt while the Board continues to work remotely due to the COVID-19 pandemic. Written comments should reference the name of the petition and the above docket number in the subject line. Written comments will be provided the same weight as statements made at the hearings.

JERSEY CENTRAL POWER & LIGHT COMPANY

Communication: JCP&L - Notice of Hearing on July 16, re Petition for Increase in Rates (Notices)



TOWNSHIP OF CHATHAM

58 Meyersville Road
Chatham, New Jersey 07928
(973) 635-4600
Fax (973) 635-2644
www.chathamtownship-nj.gov



C: DCS
Cascone
Anderson
Nicola

Memo To: Long Hill Township Clerk; Chatham Borough Clerk
New Providence Borough Clerk; City of Summit Clerk
Harding Township Clerk; Morris Township Clerk
Township of Berkeley Heights Clerk; Borough of Madison Clerk
Morris County Planning Board; Chatham Township Planning Board
NJ Department of State, Business Action Center, Office of Planning Advocacy

From: Gregory J. LaConte, Municipal Clerk

Date: June 26, 2020

Subject: Ordinance 2020-11

Attached please find a copy of the above referenced Ordinance that was introduced by the Township Committee on May 28, 2020 and amended on June 11, 2020.

A public hearing will be held at a Township Committee meeting beginning at 5:30 PM on Thursday, July 9, 2020.

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

The meeting will be transmitted publicly over Zoom, through which any person who may be interested therein will be given an opportunity to be heard concerning said ordinance.

The Zoom Meeting can be accessed at: <https://us02web.zoom.us/j/84242712500>

Or iPhone one-tap :

US: +13126266799,,84242712500# or +19294362866,,84242712500#

Or Telephone:

+1 301 715 8592 or +1 312 626 6799 or +1 929 436 2866 or +1 253 215 8782 or
+1 346 248 7799 or +1 669 900 6833

Webinar ID: 842 4271 2500

For Phone Users, to Raise Hand during Public Hearing, press *9.

International numbers available: <https://us02web.zoom.us/j/keB5ByLKc>

The Ordinance and corresponding Zoning Map are available online on the Chatham Township website at: <https://www.chathamtownship-nj.gov/images/ordinances/2020/Ordinance-2020-11.pdf>. Copies can also be requested at no cost by contacting the Township Clerk at GLacont@chathamtownship.org or 973-635-3209 during business hours.

ORDINANCE 2020-11

AN ORDINANCE OF THE TOWNSHIP OF CHATHAM, COUNTY OF MORRIS, STATE OF NEW JERSEY, TO AMEND SUBSECTION § 30-75.1 'ZONE DISTRICTS' TO INCLUDE A NEW 'R-3 AFFORDABLE HOUSING RESIDENCES DISTRICT (R-3 AH)' OF SECTION 30-75 TITLED 'ZONE DISTRICTS AND ENFORCEMENT' OF THE REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF CHATHAM; TO AMEND SUBSECTION § 30-75.2 TITLED 'MAP AND SCHEDULE' OF SECTION 30-75 TITLED 'ZONE DISTRICTS AND ENFORCEMENT' OF CHAPTER XXX TITLED 'LAND DEVELOPMENT' OF THE REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF CHATHAM TO AMEND THE MAP BY DESIGNATING BLOCK 67, LOTS 17 AND 17.01, FRONTING ON HILLSIDE AVENUE, WITHIN THE R-3 AH ZONE; TO AMEND THE SCHEDULE BY ADDING A NEW 'R-3 AFFORDABLE HOUSING RESIDENCE DISTRICT'; AND TO ADD NEW SUBSECTIONS § 30-79.1 TITLED 'R-3 AFFORDABLE HOUSING RESIDENCE DISTRICT (R-3 AH) OF SECTION 30-79 TITLED 'AFFORDABLE HOUSING' OF CHAPTER XXX, TITLED 'LAND DEVELOPMENT' OF THE REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF CHATHAM'

WHEREAS, on March 12, 2020 the Township Committee of the Township of Chatham authorized an amendment to the Settlement Agreement with Fair Share Housing Center to provide for a portion of the Township's affordable housing requirement to be satisfied by the construction of a number of group homes; and

WHEREAS, on May 18, 2020 the Planning Board of the Township of Chatham reviewed a request for a rezoning of Block 67 Lots 17 and 17.01 that would provide for creation of a site for a group home; and

WHEREAS, the Planning Board evaluated this request and recommended that the Township amend the Land Development Ordinance to create a new 'R-3 Affordable Housing Residence District (R-3 AH) for Lots 17 and 17.01;

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

Section 1. Amend the list of zones in Subsection § 30-75.1 'Zone Districts' to include a new zone titled 'R-3 Affordable Housing Residence District (R-3 AH)'

Section 2. Amend Subsection § 30-75.2 Titled 'Map and Schedule' "Appendix III Item 1: Zoning Map" to include Block 67, Lots 17 and 17.01 within a new zone titled 'R-3 Affordable Housing Residence District (R-3 AH)'

Section 3. Amend Subsection § 30-75.2 Titled 'Map and Schedule' by revising the Schedule of Zoning Requirements to include bulk standards for the R-3 Affordable Housing

Residence District (R-3 AH), provided all lots in the R-3 AH Zone shall be served with public water and sewer, as follows:

Zone	Primary Use	Maximum Stories	Height (feet)	Minimum Lot Area (square feet)	Maximum Depth of Meas'mts. (feet)	Minimum Lot Width		Minimum Yards (feet)			Side Yards Combined (1)	Maximum Lot Coverage	
						Street Line (feet)	Setback Line (feet)	Front	Rear	Side		Buildings	Buildings and Impervious Surfaces
R-3 AH	One-Family Dwellings												
# **	Conventional Lot	2 1/2	35	20,000(10)	200	90(7)	100	50,00 30'	50	15	30%	SECTION 30-78.11	

#- Sidewalks shall be required along the entire Hillside Avenue frontage

** - all slope areas of 20% or greater remaining after completion of the grading required for construction shall be included in conservation easements.

Section 4 Add New Subsection § 30-79.1 titled 'R-3 Affordable Housing Residence District (R-3 AH) to read as follows:

Affordable housing in the R-3 AH Zone: At least 20% of the total number of lots created through subdivision within the R-3 AH Zone, shall be conveyed to either the Township of Chatham or a qualified group home developer or operator at the option of the Township for the construction of affordable housing in the form of a group home for persons with developmental disabilities. The lot is to be conveyed with a foundation pad ready for a ranch home, with utilities available in the street, a sidewalk which lot shall be conveyed to the group home developer or the Township of Chatham for \$1.

Section 5. The Township Clerk is directed to give notice at least ten (10) days prior to a hearing on the adoption of this Ordinance to the Morris County Planning Board and to all other persons or entities entitled thereto pursuant to N.J.S.A. 40:55D-15, including to the Clerk of adjoining municipalities. The Township Clerk shall execute Affidavits of Proof of Service of the notices required by this Section 5 and shall keep the Affidavits on file along with the Proof of Publication of the notice of the required public hearing on the proposed change.

Section 6. After introduction, the Township Clerk is hereby directed to submit a copy of the within Ordinance to the Planning Board of the Township of Chatham for its review in accordance with the Municipal Land Use Law. As provided in N.J.S.A. 40:55D-26, the ordinance shall be referred to the Planning Board for a Master Plan inconsistency determination and within thirty-five (35) days after referral, the Planning Board shall issue a report determining whether the ordinance is inconsistent with the Township Master Plan.

Section 7. If any section, paragraph, subdivision, clause or provision of this Ordinance shall be adjudged invalid, such adjudication shall apply only to the section, paragraph, subdivision, clause or provision so adjudged and the remainder of the Ordinance shall be deemed valid and effective.

Section 8. All ordinances or parts of ordinances inconsistent with or in conflict with this Ordinance are hereby repealed to the extent of such inconsistency.

Section 9. This Ordinance shall take effect immediately upon: (i) adoption; (ii) publication in accordance with the laws of the State of New Jersey; and (iii) filing of the final

