



Common Council of the City of Summit

Closed Session Agenda for Tuesday, October 20, 2020

6 : 4 5 p m – 7 : 2 0 p m

Via Video Conference

(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)
5. Contract Negotiations (not collective bargaining) - NJSA 10:4-12.b (7)
6. Personnel and Appointments matters - NJSA 10.4-12.b (8)
 - Declare Vacancy - Deputy Tax Assessor
 - Appoint Acting DCS Director
 - Appoint Acting City Engineer
 - Appoint Superintendent of Public Works
 - Appoint Affordable Housing Liaison
 - Declare Vacancy - PT Assistant II Position -DCS
 - Extend Sick Leave with Pay - Fire Department Employee

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 Tuesday, October 20, 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, Licatese

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, Licatese, 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

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

(STAFF REMINDER: Please include the Council President, City Administrator, and City Clerk in your Committee Agenda email distribution)

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 public meeting notice, dated October 15, 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 top 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 October 15, 2020, which provided information for those wishing to participate during Public Comment periods at this council meeting. The City Clerk's Office also provided, through public notice, instructions on how the public could submit a question or comment via email or regular first-class mail in advance of the 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. Lastly, we ask that all participants remain on "mute" unless called upon to speak. 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 October 6, 2020

REPORTS

- Mayor, City Administrator and Council President

MAYORAL PROCLAMATION

Metastatic Breast Cancer Awareness – Lauren Gonnella, Volunteer - METAvivors of NJ

PRESENTATIONS

- Reeves Reed Arboretum - Introduction of Jackie Kondel as New Executive Director
- COVID-19 Update – Megan Avallone, Director-Westfield Regional Health Department
- Police Department Statistics Report – Andrew Bartolotti, Chief of Police

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.*

RESOLUTIONS

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

FINANCE

(Public comment on the following Committee resolutions will be solicited by the Council President.)

- | | |
|-------------|--|
| (ID # 7389) | 1. Approve NJ DCA Required CY 2020/SFY 2020 Best Practice Inventory Program and Certify Occurrence of Public Meeting |
| (ID # 7450) | 2. Declare Vacancy - Deputy Tax Assessor (<i>Pending Closed Session discussion</i>) |

SAFETY & HEALTH

(Public comment on the following Committee resolutions will be solicited by the Council President.)

- | | |
|-------------|--|
| (ID # 7409) | Extend Summit Downtown, Inc. 2020 Farmers Market Event through December 17, 2020 |
|-------------|--|

LAW & LABOR

(Public comment on the following Committee resolutions will be solicited by the Council President.)

- | | |
|-------------|--|
| (ID # 7453) | Authorize Extension of Sick Leave With Pay – Fire Department Employee (<i>Pending Closed Session discussion</i>) |
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COMMUNITY PROGRAMS & PARKING SERVICES

(Public comment on the following Committee resolutions will be solicited by the Council President.)

- | | |
|-------------|--|
| (ID # 7407) | 1. Grant Free Holiday Parking at Specific Locations in the Central Retail Business District (CRBD) - December 12 - 27, 2020 |
| (ID # 7438) | 2. Authorize Contract Suspension Agreement Extension -November 1, 2020 through December 31, 2020 - Parking Services Plus, Inc. |

CAPITAL PROJECTS & COMMUNITY SERVICES

(Public comment on the following Committee resolutions will be solicited by the Council President.)

- | | |
|-------------|--|
| (ID # 7410) | 1. Authorizing Submission of an Application to the New Jersey Department of Transportation's Transportation Alternatives Set-Aside Program |
| (ID # 7446) | 2. Appoint Acting Director – Department of Community Services
<i>(Pending Closed Session discussion)</i> |
| (ID # 7445) | 3. Appoint Acting City Engineer <i>(Pending Closed Session discussion)</i> |
| (ID # 7444) | 4. Promote Superintendent of Public Works <i>(Pending Closed Session discussion)</i> |
| (ID # 7448) | 5. Appoint City's Municipal Housing Liaison <i>(Pending Closed Session discussion)</i> |
| (ID # 7411) | 6. Declare Vacancy - PT Assistant Position - Dept. of Community Service <i>(Pending Closed Session discussion)</i> |

CONSENT AGENDA

(The Consent Agenda is considered and voted upon as a whole.)

COMMUNITY PROGRAMS & PARKING SERVICES

- | | |
|-------------|---|
| (ID # 7440) | Authorize Change Order #1 and Final - Summit Family Aquatic Center Pool Resurfacing Project - \$14,400.00 |
|-------------|---|

FINANCE

- | | |
|-------------|---|
| (ID # 7406) | 1. Cancel Outstanding Check |
| (ID # 7391) | 2. Authorize Refunds - Department of Community Programs |
| (ID # 6931) | 3. Authorizing Payment of Bills - \$1,181,274.65 |

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).

PENDING ORDINANCE

<u>Number</u>	<u>Title</u>	<u>Introduction Date</u>
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CAPITAL PROJECTS & COMMUNITY SERVICES

20-3223	AN ORDINANCE TO REPEAL AND REPLACE CHAPTER XXXV OF THE GENERAL CODE OF THE CITY OF SUMMIT TO ESTABLISH THE 2020 DEVELOPMENT REGULATIONS ORDINANCE <i>(Repeal 2019 DRO Replace with 2020 DRO)</i>	11/4/20 (Wed.)
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CORRESPONDENCE

Letter - Summit Tax Collector's Office, re Certification of Mailing of Tax Bills
RECEIVED AND FILED

GENERAL INFORMATION

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

Minutes, Reports, etc. from the following:

NJ Department of the Treasury - 2020 Certification of Table of Equalized Valuations

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

Resolution (ID # 7389)
October 20, 2020

**APPROVE NJ DCA REQUIRED CY 2020/SFY 2020 BEST PRACTICE INVENTORY
PROGRAM AND CERTIFY OCCURRENCE OF PUBLIC MEETING**

WHEREAS, the State's Fiscal Year 2021/Calendar Year 2020 Appropriations Act (P.L. 2017, c.99) requires the Division of Local Government Services ("Division") to determine how much of each municipality's final allocation of its Consolidated Municipal Property Tax Relief Act ("CMPTRA") and Emerging Tax Relief ("ETR") aid will be disbursed based upon the results of a Best Practices Inventory (the "Inventory") to be completed by each municipality, and

WHEREAS, the Inventory is a constructive way to encourage municipalities to consider and embrace a range of best practices that will help improve financial accountability and transparency, and

WHEREAS, perfect scores are not required to receive the final State aid payments and credit is provided where municipalities are acting in good faith to prospectively implement practices, and

WHEREAS, the completed form must be an agenda item for discussion at a municipal governing body meeting the purpose of which is to ensure that local officials have been apprised of the responses which, thereafter, the City Clerk must subsequently file a certification confirming that the Inventory was discussed publicly, and

WHEREAS, as required, the Inventory was placed on the Council's October 20, 2020 meeting agenda and was discussed publicly and the City Clerk may now submit the required certification to the State.

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

1. That the City Administrator and the Chief Financial Officer/City Treasurer be and they are hereby authorized to electronically sign the "Best Practices Worksheet CY2020 /SFY 2021" certification form, certifying as to the accuracy of the information provided in the CY 2020/SFY 2021 Best Practices Inventory.
2. That the City Clerk be and she is hereby authorized to electronically sign and submit the required "Best Practice Worksheet CY 2020/SFY 2021" certification form, certifying that the CY 2020/SFY 2021 Best Practice Inventory was discussed publicly at the Council meeting on October 20, 2020.

Dated: October 20, 2020

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, October 20, 2020.

City Clerk

**Finance Committee**

R - Finance

www.cityofsummit.org

Meeting: 10/20/20 07:30 PM

RESOLUTION (ID # 7389)

DOC ID: 7389

TO: Mayor and Common Council

FROM: Tammie Baldwin, City Treasurer/CFO

DATE: September 22, 2020

This resolution is to approve the NJ DCA required CY 2020/SFY 2021 Best Practice Inventory Program and to certify the occurrence of a Public Meeting.

2020 Best Practices Inventory Online Platform

Summit City

Printable Current Answers

001	Core Competencies	Personnel
	<p>The Fair Labor Standards Act (FLSA) is a federal law requiring that overtime pay must be paid for all hours over 40 hours in a work week except for those employees classified as exempt and thus not entitled to overtime. Management employees such as elected officials, managers/administrators, municipal clerks, CFOs, public works superintendents, police chiefs and other department heads are typically classified as having exempt status and thus not entitled to overtime pay. Other municipal employees may also be classified as exempt under the FLSA (please consult labor counsel for detailed guidance). Exempt status also precludes overtime pay for time worked during emergencies, attendance at night meetings and participation in training sessions. Compensated leave time in lieu of cash payments is considered a form of overtime pay unless such leave is utilized in the same pay period. Does your municipality not pay overtime to employees classified as exempt under the FLSA?</p>	<p>[1.00] Yes</p>
002	Core Competencies	Personnel
	<p>Has your municipality reviewed and updated its employee personnel manual/handbook by resolution or ordinance within the past three years or upon the conclusion of each of your municipality's collective negotiated agreements (CNAs)? If yes, please provide in the Comments section the date of the meeting at which the personnel manual was updated. If not yes, please type "Did Not Answer Yes" into the comment box.</p>	<p>[1.00] Yes Comment: Complete revision was done in 2009, most recently amended by Resolution No. 38660 on 12/18/18.</p>
003	Core Competencies	Budget
	<p>Does your municipality complete an initial draft of its annual budget no later than the first week of January (or first week of July if an SFY municipality), and obtain input in crafting the draft budget from elected officials and department heads as appropriate to the form of government?</p>	<p>[1.00] Yes</p>

004	Core Competencies	Budget
Has your municipality created an accumulated absence liability trust fund pursuant to N.J.A.C. 5:30-15.5?		[0.00] No
005	Core Competencies	Budget
Does your municipality annually review 1) its fee schedules against revenue collected, and 2) its fee ordinance(s) to determine whether fees need to be brought more in line with expenses?		[1.00] Yes
006	Core Competencies	Financial Administration
The Government Electronic Payment Acceptance Act (N.J.S.A. 40A:5-43 et seq.) and its implementing regulations (N.J.A.C. 5:30-9.1 et seq.) set forth requirements for municipalities accepting credit cards, debit cards, and other electronic fund transfer mechanisms as means of collecting payment. In part, N.J.A.C. 5:30-9.9 limits any surcharges or convenience fees charged by a municipality for handling and processing the transaction. Is your municipality adhering to N.J.A.C. 5:30-9.9 when charging surcharges or convenience fees relating to electronic payment acceptance?		[1.00] Yes
007	Core Competencies	Capital Projects
Has your municipality adopted a capital program as defined by N.J.A.C. 5:30-4.2, meaning a moving, multi-year plan and schedule for capital projects (including prospective financing sources) and, when pertinent, first year operating costs and savings?		[1.00] Yes
008	Core Competencies	Capital Projects
If your municipality charges administrative fees for off-duty police traffic safety personnel on a public works or utility project, are such fees set by ordinance at an amount not exceeding the municipality's actual costs for administering the off-duty work? See Local Finance Notice CFO 2000-14 for further guidance.		[1.00] Yes
009	Core Competencies	Transparency
Are your municipality's codified and uncoded ordinances, including all current salary ordinances, available online?		[1.00] Yes

010	Best Practices	Transparency	
Does your municipality have an official social media account or accounts and, if so, is there a written policy establishing guidelines on access, use, and permitted content?			[0.50] Yes
011	Core Competencies	Procurement	
Do your municipality's professional services contracts include a "not to exceed" amount?			[1.00] Yes
012	Best Practices	Procurement	
If your municipality contracts with an insurance broker for health insurance, and said contract exceeds the Local Public Contracts Law bid threshold, is your municipality's health insurance broker being procured through a competitive contracting or sealed bid process conducted pursuant to the Local Public Contracts Law?			[0.50] N/A
013	Best Practices	Procurement	
Insurance broker fees dependent on the amount of health insurance premiums or fees paid by the municipality are vulnerable to abuse as brokers could face conflicting incentives in seeking lower-cost health insurance alternatives. If your municipality contracts with an insurance broker for health insurance, is the structure for broker payments set at a flat-fee rather than on a commission basis to mitigate the risk of a broker recommending more expensive health insurance coverage to earn higher fees?			[0.50] N/A
014	Core Competencies	Cybersecurity	
A cybersecurity incident response plan is a set of instructions to help detect, respond to, and recover from network security incidents. These plans address areas such as cybercrime, data loss, and service outages. Does your municipality have a cybersecurity incident response plan?			[1.00] Yes
015	Core Competencies	Cybersecurity	
Are all municipal employees receiving ongoing cybersecurity training in malware detection, password construction, identifying security incidents and social engineering attacks?			[1.00] Yes

016	Core Competencies	Ratables/PILOTs
	Before formalizing negotiations and entering into a Long-Term Financial Agreement, does your municipality have at least one staff member or contractually-retained professional evaluate all proposed Long-Term PILOTs to assure that the proposed agreement is a net-benefit to the municipality?	[1.00] N/A Comment: We currently have no PILOTs
017	Best Practices	Environment
	If your municipality has a combined sewer overflow (CSO) system, has the conversion to a non-CSO overflow system been incorporated into your municipality's capital improvement program? If your municipality does not have a CSO system, is it undertaking affirmative measures to reduce stormwater runoff? Non-CSO municipalities answering Yes should explain these measures in the Comment Box.	[0.50] Yes Comment: The city ordinance conforms to N.J.A.C. 7:8 and ensures development does not increase runoff.
018	Core Competencies	Financial Administration
	Pursuant to N.J.S.A. 40A:5-14(d), a local unit's investment policies shall be based on a cash flow analysis prepared by the CFO, with those policies being commensurate with the nature and size of the funds held by the local unit. Has your municipality conducted a cash flow analysis of its deposited and invested funds, and, based on that analysis, does your municipality's cash management plan set policies for your municipality's investments that consider preservation of capital, liquidity, current and historical investment returns, diversification, maturity requirements, costs and fees associated with the investment and, when appropriate, policies of investment instrument administrators?	[1.00] Prospective Comment: The CFO currently does a cash flow analysis when necessary and will formalize the cash flow analysis into a monthly report for the Finance Committee beginning in 2021 as this is a useful tool for cash management.
019	Best Practices	Budget
	Does your municipality periodically review the historical activity and balances of all trust fund accounts not created through public referendum (i.e. open space) to determine the need for, and adequacy of, each account? Only answer N/A if your municipality does not have any non-referendum trust funds.	[0.50] Yes

020	Core Competencies	Budget	
Is your municipality ensuring that insurance reimbursements are credited back to the budget appropriation line item in the budget in accordance with N.J.S.A 40A:5-32, instead of applied as miscellaneous revenue not anticipated? Compliance with this statutory obligation relieves pressure on current year appropriations. Only answer N/A if your municipality had no insurance reimbursements in 2019 or 2020.			[1.00] Yes
021	Core Competencies	Capital Projects	
Has your municipality reviewed all completed capital project bond ordinances for remaining balances that can be cancelled by resolution, and revert to their respective balance sheet accounts?			[1.00] Yes
022	Best Practices	Financial Administration	
Are monthly cash-flow statements prepared to assist in identifying and managing liquidity risk and used to conduct regular stress test forecasting payments based on known due dates and anticipated revenues received during the same period?			[0.00] No Comment: The CFO will be doing this going forward in 2021.
023	Best Practices	Budget	
Has your municipality reviewed individual grants receivable and appropriated to 1) ensure all grants are appropriately charged; 2) receivables are collected in a timely manner; and 3) considered cancelling any expired or otherwise stale grants? Doing so minimizes or avoids fund balance depletion due to use of current fund cash to cover grant expenses. Only answer N/A if your municipality does not have any grants receivable and appropriated.			[0.50] Yes
024	Best Practices	Personnel	
In the event of a staff vacancy, municipalities should ensure there is backup to critical positions through cross-training staff and/or entering into shared services agreements with other local units. Has your municipality 1) cross-trained staff for multiple functions to the extent permitted by employee titles, labor agreements and Civil Service, as applicable; and/or 2) entered into a shared service agreement with another municipality or local government entity for the provision of staffing as may be needed?			[0.50] Yes

025	Best Practices	Personnel	
Has your municipality established by ordinance an anti-nepotism policy that, at minimum, prohibits hiring the immediate family members of elected officials, department heads, or supervisors?			[0.50] Yes
026	Core Competencies	Procurement	
Has your municipality reviewed with legal counsel and other appropriate officials (e.g. engineer; purchasing agent) the boilerplate language in its bid or RFP documents to ensure such language meets legal requirements under the Local Public Contracts Law and pay-to-play, along with other relevant statutes and caselaw?			[1.00] Yes
027	Core Competencies	Transparency	
Does your municipality maintain an up-to-date municipal website containing at minimum the following: past three years adopted budgets; the current year proposed budget (including the full adopted budget for the current year when approved by the governing body); most recent annual financial statement and audits; notification(s) for solicitation of bids and RFPs; and meeting dates, minutes and agendas for the governing body, planning board, board of adjustment and all commissions?			[1.00] Yes
028	Core Competencies	Transparency	
N.J.S.A. 34:13A-8.2 requires public employers, including municipalities, to file with the Public Employment Relations Commission (PERC) a copy of all contracts negotiated with public employee representatives. This includes, but is not limited to, collective bargaining agreements, memoranda of understanding, contract amendments, and "side letter" or "side bar" agreements. Copies of same may be emailed to contracts@perc.state.nj.us . Has your municipality filed all current contracts with PERC? Only answer N/A if your municipality does not have any employee labor unions.			[1.00] Yes
029	Core Competencies	Cybersecurity	
Does your municipality perform off-network daily incremental backups with weekly full backups of all data?			[1.00] Yes

030	Unscored Survey	COVID-19 Response
How has the COVID-19 crisis impacted your municipality's cash flow and/or anticipated surplus going into 2021? Please select one answer only.		[0.00] Significantly

031	Unscored Survey	COVID-19 Response
Has your municipality had to make any reductions in expenditures due to COVID-19? If so, please include under Comments the departments or programs impacted by COVID-19 related spending reductions. If the answer is no, insert None under Comments.		[0.00] Yes Comment: All departments are reducing expenditures due to decreases in revenues. The parking utility is especially affected as the revenues are significantly reduced.

032	Unscored Survey	COVID-19 Response
Has your municipality received any CARES Act funding from the State, your county government, or directly from the federal government? Please state under Comments the dollar amount of such funding, the source(s), and whether such funds have been partially or totally disbursed to the municipality; if none please insert \$0 under Comments.		[0.00] Yes Comment: The city has submitted expenditures to Union County CARES Act and are in process of audit to determine what will be disbursed. Nothing has been disbursed thus far.

033	Unscored Survey	COVID-19 Response
Please select the one most critical area in which your municipality currently requires technical non-monetary assistance.		[0.00] Other (fill-in under Comments) Comment: We don't require technical assistance at this time

	Unscored Survey	COVID-19 Response
034	In reviewing your municipality's operations during the COVID-19 pandemic, what is the department, division, office or other area of municipal operations that has been most strained by the pandemic?	[0.00] Other (fill-in under Comments) Comment: Health, public safety, public works, municipal court, municipal court, communications
035	Provide one procedure or process that your municipality developed in response to the pandemic that it intends to keep after the COVID-19 emergency concludes.	Comment: Closure of downtown streets for outdoor dining and extension of outdoor dining permits Continuing to allow virtual public participation for public meetings even when we return to holding public meetings in physical locations again
036	Is your municipality providing grants to small businesses impacted by COVID-19? If so, please provide under Comments the total number of businesses approved for grants thusfar, the total amount in grants approved, and a link to the grant program guidelines. If your municipality is not providing grants, please insert N/A under Comments.	[0.00] No Comment: N/A
037	Have any liquor licenses for Type 33 plenary retail consumption licenses (e.g. bars) been sold in your municipality by private sale during 2019 and 2020? If yes, please state the date of sale along with sale price for each license under Comments. If no, please insert the number zero under Comments.	[0.00] No Comment: 0

038(a)	Unscored Survey	Shared Services
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Is your municipality currently in negotiations with another local government or board of education to either provide or receive one or more of the following shared services? If the fact that negotiations are taking place has not yet been made public, this question may be answered No. (a) Police

[0.00] No

038(b)	Unscored Survey	Shared Services
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Is your municipality currently in negotiations with another local government or board of education to either provide or receive one or more of the following shared services? If the fact that negotiations are taking place has not yet been made public, this question may be answered No. (b) Fire

[0.00] No

038(c)	Unscored Survey	Shared Services
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Is your municipality currently in negotiations with another local government or board of education to either provide or receive one or more of the following shared services? If the fact that negotiations are taking place has not yet been made public, this question may be answered No. (c) Dispatch

[0.00] No
Comment: The City already has a shared dispatch center with New Providence and Millburn

038(d)	Unscored Survey	Shared Services
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Is your municipality currently in negotiations with another local government or board of education to either provide or receive one or more of the following shared services? If the fact that negotiations are taking place has not yet been made public, this question may be answered No. (d) Public Works

[0.00] No

038(e)	Unscored Survey	Shared Services
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Is your municipality currently in negotiations with another local government or board of education to either provide or receive one or more of the following shared services? If the fact that negotiations are taking place has not yet been made public, this question may be answered No. (e) Health Department / Board of Health

[0.00] No
Comment: The city already shares health services with Westfield Regional Health

038(f)	Unscored Survey	Shared Services
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Is your municipality currently in negotiations with another local government or board of education to either provide or receive one or more of the following shared services? If the fact that negotiations are taking place has not yet been made public, this question may be answered No. (f) Construction Code Enforcement

[0.00] No

039	Unscored Survey	Shared Services
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Does your municipality handle the entirety of its public safety and emergency dispatching with its own employees? If Yes, please indicate in the Comments what, if anything, has been done to explore a more regional approach to dispatch along with any barriers. If the answer is No, please list under Comments the other local government entities and/or private entity and the dispatching services each provides for the municipality.

[0.00] No
Comment: The City shares dispatching services with New Providence and Millburn

040(a)	Unscored Survey	Shared Services
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Does your municipality currently provide a chief financial officer, tax collector, tax assessor, municipal clerk, qualified purchasing agent, certified public works manager, municipal treasurer, and/or a public works superintendant to another municipality pursuant to a shared services agreement, Please answer yes if the following position is being provided pursuant to a shared services agreement and indicate under Comments list each municipality where this position is being provided. If the following position is not being provided, select No and insert N/A into Comments. (a) Chief Financial Officer

[0.00] No
Comment: N/A

040(b)	Unscored Survey	Shared Services
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Does your municipality currently provide a chief financial officer, tax collector, tax assessor, municipal clerk, qualified purchasing agent, certified public works manager, municipal treasurer, and/or a public works superintendant to another municipality pursuant to a shared services agreement, Please answer yes if the following position is being provided pursuant to a shared services agreement and indicate under Comments list each municipality where this position is being provided. If the following position is not being provided, select No and insert N/A into Comments. (b) Tax Collector

[0.00] No
Comment: N/A

040(c)

Unscored Survey

Shared Services

Does your municipality currently provide a chief financial officer, tax collector, tax assessor, municipal clerk, qualified purchasing agent, certified public works manager, municipal treasurer, and/or a public works superintendant to another municipality pursuant to a shared services agreement, Please answer yes if the following position is being provided pursuant to a shared services agreement and indicate under Comments list each municipality where this position is being provided. If the following position is not being provided, select No and insert N/A into Comments. (c) Tax Assessor

[0.00] Yes

Comment: Deputy
Tax Assessor shared
with New
Providence

040(d)

Unscored Survey

Shared Services

Does your municipality currently provide a chief financial officer, tax collector, tax assessor, municipal clerk, qualified purchasing agent, certified public works manager, municipal treasurer, and/or a public works superintendant to another municipality pursuant to a shared services agreement, Please answer yes if the following position is being provided pursuant to a shared services agreement and indicate under Comments list each municipality where this position is being provided. If the following position is not being provided, select No and insert N/A into Comments. (d) Municipal Clerk

[0.00] No

Comment: N/A

040(e)

Unscored Survey

Shared Services

Does your municipality currently provide a chief financial officer, tax collector, tax assessor, municipal clerk, qualified purchasing agent, certified public works manager, municipal treasurer, and/or a public works superintendant to another municipality pursuant to a shared services agreement, Please answer yes if the following position is being provided pursuant to a shared services agreement and indicate under Comments list each municipality where this position is being provided. If the following position is not being provided, select No and insert N/A into Comments. (e) Municipal Treasurer

[0.00] No

Comment: N/A

040(f)

Unscored Survey

Shared Services

Does your municipality currently provide a chief financial officer, tax collector, tax assessor, municipal clerk, qualified purchasing agent, certified public works manager, municipal treasurer, and/or a public works superintendant to another municipality pursuant to a shared services agreement, Please answer yes if the following position is being provided pursuant to a shared services agreement and indicate under Comments list each municipality where this position is being provided. If the following position is not being provided, select No and insert N/A into Comments. (f) Qualified Purchasing Agent

[0.00] No

Comment: N/A

	Unscored Survey	Shared Services
040(g)	<p>Does your municipality currently provide a chief financial officer, tax collector, tax assessor, municipal clerk, qualified purchasing agent, certified public works manager, municipal treasurer, and/or a public works superintendant to another municipality pursuant to a shared services agreement, Please answer yes if the following position is being provided pursuant to a shared services agreement and indicate under Comments list each municipality where this position is being provided. If the following position is not being provided, select No and insert N/A into Comments. (g) Certified Public Works Manager</p>	<p>[0.00] No Comment: N/A</p>
040(h)	<p>Does your municipality currently provide a chief financial officer, tax collector, tax assessor, municipal clerk, qualified purchasing agent, certified public works manager, municipal treasurer, and/or a public works superintendant to another municipality pursuant to a shared services agreement, Please answer yes if the following position is being provided pursuant to a shared services agreement and indicate under Comments list each municipality where this position is being provided. If the following position is not being provided, select No and insert N/A into Comments. (h) Public Works Superintendent</p>	<p>[0.00] No Comment: N/A</p>
041	<p>If the answer to any subpart in Question 40 is yes, did one or more of the identified shared service agreements result in the dismissal of a tenured official? If yes, please insert under Comments the position or positions where an agreement resulted in the dismissal of a tenured official. If no or N/A, please also insert No or N/A under Comments. See LFN 2018-3R for more information on this provision of the Common Sense Shared Service Act.</p>	<p>[0.00] No Comment: No</p>
042	<p>How much did your municipality spend on operational costs associated with managing and treating stormwater runoff in the prior fiscal year, and how much did your municipality appropriate toward same for the current fiscal year? Examples of such costs include street cleaning, conveyance system clean-out, routine maintenance of storm drains and outfall pipes, and stormwater runoff-related educational programs. For projects with definite but ancillary stormwater runoff benefits, describe those benefits under Comments. Also list under Comments the FCOA codes your municipality is using to classify these stormwater-related prior year expenditures and current year appropriations.</p>	<p>Comment: 2019 - \$106,000.00 2020 - \$110,000.00 9-01-26-290-000-100, 9-01-26-305-000-100, 9-07-55-501-000-100, 0-01-26-290-000, 0-01-26-305-000-100, 0-07-55-501-000-100</p>

043

Unscored Survey

Environment

Please list which projects in your municipality's most recent adopted capital budget, if any, are associated with stormwater management. State "None" if no project fits this criteria or "N/A" if your municipality has not adopted a capital budget in the most recent fiscal year.

Comment: Improve
Storm water
Drainage System (C-
04-32-013-00D-000
Improvement of
Various Roads (C-
04-32-013-00E-000)
Municipal Golf
Course
Dam/Spillway
Project (C-04-32-
013-00A-690)
Replace Street
Sweeper (C-04-32-
013-00B-300)

044

Unscored Survey

Environment

Is your municipality considering establishing a stormwater utility, authorizing a sewerage authority or MUA to establish a separate stormwater operation, or joining a regional stormwater utility? If the answer to the above is "Yes", please explain under Comments where your municipality is in the process. If the answer to the above is "No", please explain under Comments the reason(s) why your municipality is not currently pursuing the creation of a stormwater utility.

[0.00] No

Comment: Even though there are indisputable benefits of establishing a storm water utility, the City is not considering it at this time. The City is currently undergoing an extensive review of their development regulation ordinance and is also experiencing staffing challenges and a re-organization to the Dept. of Community Services which is the department that oversees storm water. The department has attended webinars on the possibility of the creation of a storm water utility, and preliminarily, the City would be interested in pursuing this in conjunction with neighboring municipalities so a significant cost savings can be experienced and positive public perception can be cultivated.

	Unscored Survey	Environment
045		
What type of residential recycling program does your municipality have? Select only one.		[0.00] Dual-stream (source-separated)
046	Unscored Survey	Environment
Has your residential recycling program changed from single-stream to dual-stream in the past two years?		[0.00] No
047	Unscored Survey	Environment
If your residential recycling program is single-stream, is your municipality considering a conversion to dual-stream recycling?		[0.00] N/A
048	Unscored Survey	Environment
Is recycling in your municipality picked up utilizing a truck with an automated single-arm?		[0.00] No
049	Unscored Survey	Opportunity Zones
Is your municipality aware of any real estate development projects or businesses that will be using the Opportunity Zone tax incentive or receiving an Opportunity Fund investment? Only answer N/A if your municipality is not located within an Opportunity Zone.		[0.00] N/A
050	Unscored Survey	Opportunity Zones
If your municipality knows of any projects that are using or will be using the Opportunity Zone tax incentive, please include the name of each project, the full address, a short description that includes the primary developer (if applicable), estimated value of the development (i.e. total permitted value), and the project's status (if known) on the Excel form provided on DLGS's Best Practices webpage. Upload the Excel form using the "Attach File" button toward the bottom of your screen. If you have uploaded the Excel form, type "File Uploaded" in the Comment Box. If you have not uploaded the Excel Form, type NA in the Comment Box.		Comment: N/A

051	Unscored Survey	Planning & Econ. Devt.
Does your municipality have a minimum lot size requirement of one acre or more for new residential development?		[0.00] No
052	Unscored Survey	Planning & Econ. Devt.
Does your municipality place annual limits on the total allowable number of permits or dwellings for new single family construction?		[0.00] No
053	Unscored Survey	Planning & Econ. Devt.
Does your municipality place annual limits on the total allowable number of permits or dwellings for new multi-family construction?		[0.00] No
054	Unscored Survey	Planning & Econ. Devt.
Does your municipality have an urban growth or containment ordinance or policy in place?		[0.00] No
055	Unscored Survey	Planning & Econ. Devt.
Does your municipality currently have a development moratorium or a set of regulations that effectively create a development moratorium?		[0.00] No
056	Unscored Survey	Planning & Econ. Devt.
Does your municipality currently have a ban on mobile homes?		[0.00] No
057	Unscored Survey	Planning & Econ. Devt.
Does your municipality have any restrictions on the pace of residential development (i.e. number of units that can be added each year)?		[0.00] No
058	Unscored Survey	Planning & Econ. Devt.
Inclusionary zoning ordinances require developments to provide a percentage of the residential units constructed/developed/created be set-aside and available to low- and moderate-income households. Does your municipality have an inclusionary zoning ordinance in place?		[0.00] Yes

059 Unscored Survey Planning & Econ. Devt.

Density bonuses encourage the production of affordable housing by allowing developers to build more units than would ordinarily be allowed on a site by the underlying zoning code, in exchange for a commitment to include a certain number of below-market units in the development. Do you offer a density bonus for affordable housing development?

[0.00] Yes

060 Unscored Survey Planning & Econ. Devt.

Please describe the general attitude of your residents toward additional affordable housing development? (Select only one answer)

[0.00] Don't
Know

LFN 2020-20

September 22, 2020

Contact Information

Director's Office

V. 609.292.6613

F. 609.633.6243

Local Assistance Bureau

V. 609.292.6858

F. 609.633.6243

**Financial Regulation
and Assistance**

V. 609.292.4806

F. 609.984.7388

Local Finance Board

V. 609.292.0479

F. 609.633.6243

Administrative Services Unit

V. 609.292.6126

F. 609.633.6243

Mail and Delivery

101 South Broad St.

PO Box 803

Trenton, New Jersey

08625-0803

Web:

www.nj.gov/dca/divisions/dlgs

E-mail: dlgs@dca.nj.gov

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Lt. Governor Sheila Y. Oliver
Commissioner

Melanie R. Walter
Director

2020 Municipal Best Practices Inventory

Language authorizing the Best Practices Inventory is included in the Governor's [FY2021 State Budget](#). In anticipation of its inclusion in the final Appropriations Act, as has occurred in prior years, the Division of Local Government Services ("Division") has promulgated an updated Best Practices Inventory to all municipalities, through which the State obtains vital information about the status of municipal government practices in New Jersey. The 2020 Inventory assesses each municipality's compliance with various laws and evaluates implementation of fiscal and operational best practices. Inventory answers provide taxpayers an additional means of evaluating their municipality's performance.

The Inventory also identifies areas where municipalities may require further technical assistance. Furthering this objective, the Inventory contains an unscored survey section soliciting information on a variety of topics. For example, one question what area of municipal operations has been most strained by the COVID-19 pandemic, while another asks about the degree of negative impact COVID-19 has had on municipal finances.

All municipalities, including those on a State Fiscal Year budget cycle, must submit their completed Inventory to the Division by close of business ~~Monday~~ ^{the} November 3, 2020. Due the ongoing COVID-19 pandemic, the Division strongly recommends completing and filing the Inventory as soon as possible to ensure technical or substantive issues can be resolved in a timely fashion.

Furthering the Division's implementation of technology solutions, the Best Practices Inventory continues to be hosted on the internet-based platform debuted last year for the 2019 Inventory. Click on <https://njdca.dynamics365portals.us/> to access the platform sign-in page. Please review the detailed [step-by-step instructions](#) on completing and submitting the Best Practices Inventory before accessing the platform. A helpful [FAQ document](#) concerning log-in and access is also provided.

As in prior years, the Division must determine whether some portion of a municipality's CMPTRA and ETR Aid will be withheld based on the results of its Inventory. The municipality's final formula aid payment represents the maximum amount of aid that is subject to withholding.

Attachment: LFN 2020-20 (7389 : Approve NJ DCA Required CY 2020/SFY 2020 Best Practice Inventory Program)

Question Content and Scoring

The 2020 Best Practices Inventory features new and repeat questions on the following topics:

- Personnel
- Budget
- Financial Administration
- Capital Projects
- Transparency
- COVID-19 Response
- Procurement
- Cybersecurity
- Shared Services
- PILOTs & Ratables
- Opportunity Zones
- Liquor Licensing
- Environment
- Planning & Economic Development

A total of 60 questions are distributed amongst three scoring categories: Core Competencies (20 questions), Best Practices (9 questions), and Unscored Survey (31 questions¹). Each municipality must receive a minimum score of 16 on the Inventory to receive its full Final Aid payment.

Core Competencies address statutory and regulatory compliance obligations and other areas critical to sound municipal finance and operations. These questions score 1 point each, with positive credit awarded for “Yes” answers as well as “Prospective” and “N/A” responses when permitted by the question. Answers of “Prospective,” which apply to new questions, should only be used when a municipality is committed to making good faith efforts to implement the practice in the upcoming year.

The 2020 Inventory also includes a Best Practices category, which involve fiscal and operational practices that are of significant benefit to many municipalities but not foundational in nature, or uniformly applicable to all municipalities. All questions in the Best Practices category are worth one-half (1/2) point, with positive credit awarded for “Yes” answers as well as “N/A” responses when permitted by the question. Please note that “Prospective” responses are not permitted responses under the Best Practices category.

Answers of “N/A” are only appropriate if a specific requirement does not apply to a given municipality; however, please note that some questions limit “N/A” responses to certain circumstances. Municipalities answering “N/A” should provide an explanation in the Comment space as to why the question is not applicable.

There is a total of 29 scored questions (Core Competencies + Best Practices) for a total of 24.5 points.

The thresholds for aid withholding are as follows:

Inventory Score	Final Payment Amount Disbursed	Impact on final 5% aid payment
16 and greater	100%	No withholding
12-15	75%	Lose 25% of final CMPTRA & ETR payment
8-11	50%	Lose 50% of final CMPTRA & ETR payment
0-7	0%	Lose 100% of final CMPTRA & ETR payment

¹ Two unscored survey questions are divided into multiple subparts to facilitate data tabulation.

Questions in the Best Practices category are considered “extra credit” because the Inventory’s scoring threshold is based on the number of Core Competencies for which the Division determined a municipality should earn positive credit, rather than Core Competencies + Best Practices combined. Thus, positive credit for Best Practices questions helps offset Core Competencies for which a municipality does not earn positive credit.

Unscored Survey questions, first featured on last year’s Inventory, are meant to gather information and do not count toward a municipality’s final score, although their completion is a required component of the Inventory. Answers to these questions will help determine where municipalities may require additional assistance and where the Division of Local Government Services and the Department of Community Affairs may need to prioritize technical assistance resources. Responses vary from “Yes/No” to multiple-choice to fill-in.

The Division has introduced a total of nine (9) new scored questions to the 2020 Inventory, covering topics such as capital ordinances, investment policies, and the review of boilerplate language in bid or RFP documents.

The Division is also pleased to announce that certain questions asked in prior years have been retired from this year’s Inventory because the Division is satisfied that municipalities have embraced the obligations contained therein, achieving virtually uniform adoption. Examples of such questions include:

- Evaluating compliance with the Diane B. Allen Equal Pay Act.
- Review of policies concerning use of criminal history in making personnel decisions.
- Maintaining centralized employee records.

Thank you for your cooperation in these areas. Much progress has been made state-wide.

The Unscored Survey questions primarily emphasize Shared Services, Environment, and Planning and Economic Development. If your municipality can affirmatively answer Question 50, which pertains to known Opportunity Zone tax incentive projects, please complete and upload the [Opportunity Zone Project Status Spreadsheet](#) (an upload file button will appear for the question).

Completing and Submitting the Inventory

A municipality must answer all questions before the Best Practices platform will permit submitting the Inventory. Certain questions require information to be typed into the Comment section before the online platform counts the question as completely answered. Please refer to the [Instructions](#) for further details. Failing to submit the Inventory is deemed equivalent to a zero score.

The municipality’s Chief Finance Officer and Chief Administrative Officer must both certify the Inventory using the Online Platform. The Chief Administrative Officer is an individual who, regardless of title, is responsible for the municipality’s day-to-day operations. If a municipality does not have a business administrator or municipal manager, this person would be whichever individual (e.g. municipal clerk, chief financial officer) is responsible for running day-to-day operations. Every municipality has a Chief Administrative Officer.

The Municipal Clerk must certify that the Inventory and the results thereof were or will be discussed at a public meeting, inserting the date on which the meeting was or will be held; the inventory results and the certification of same by the chief administrative and financial officers

referenced in the meeting minutes. Municipal Clerks likewise make their certification using the online platform and do not file a separate certification document. The purpose of the acknowledgement requirement is to ensure that local officials are apprised of their municipality's Best Practices Inventory response. Please do not wait for the Best Practices Inventory to be discussed at a governing body meeting before submitting the Inventory.

State Fiscal Year municipalities have the same Monday November 3 deadline as Calendar Year municipalities.

Appeals of Best Practices Scores

A municipality may appeal its score to the Director on or before the submission deadline, but not before submitting their Best Practices Inventory. Appeals must be submitted by close of business Monday November 3, 2020 via email to bestpractices@dca.nj.gov with the heading "Best Practices Appeal". The Director may exercise discretion upon finding that a municipality's individual circumstances so warrant. Municipalities that wish to submit an appeal should do so in conjunction with their Inventory submission.

Approved: Melanie R. Walter, Director

Document	Internet Address
Governor's FY21 Budget	https://www.nj.gov/treasury/omb/publications/21budget/pdf/FY21GBM.pdf
Best Practices Platform	https://njdca.dynamics365portals.us/
Instructions for Best Practices Platform	https://www.nj.gov/dca/divisions/dlgs/programs/best_practices_docs/BPI%20Online%20Platform%20Instructions%20-%202020.pdf
Log-In & Access FAQ	https://www.nj.gov/dca/divisions/dlgs/programs/best_practices_docs/BPI%20Log-In%20&%20Access%20FAQ%20-%202020.pdf
Opportunity Zone Status Spreadsheet	https://www.nj.gov/dca/divisions/dlgs/programs/best_practices_docs/OZ%20Best%20Practices%20Survey%20Form.xlsx
BPI Question List	https://www.nj.gov/dca/divisions/dlgs/programs/best_practices_docs/2020%20Best%20Practices%20Inventory%20Questions.xlsx

Resolution (ID # 7450)
October 20, 2020

**DECLARE VACANCY - DEPUTY TAX ASSESSOR (PENDING CLOSED SESSION
DISCUSSION)**

Pending Closed Session discussion.

**EXTEND SUMMIT DOWNTOWN, INC. 2020 FARMERS MARKET EVENT THROUGH
DECEMBER 17, 2020**

WHEREAS, Resolution #39235 was adopted on February 19, 2020, granting permission and setting forth conditions for all 2020 Summit Downtown, Inc. ("SDI") events, including the 25th Annual Farmers Market, and

WHEREAS, the 2020 Farmers Market season is scheduled to end on Sunday, November 22, 2020, however Summit Downtown, Inc. has requested that this year's Farmers Market be extended by three additional dates, December 6, 13 and 20, and

WHEREAS, various City departments have reviewed the request and indicate their support of the request with certain conditions.

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

1. That in the spirit of allowing the community to enjoy the 25th Annual Farmers Market for a short while longer, it does hereby authorize the extension of the event for three additional dates, December 6, 13 and 20.
2. That said extension shall be subject to weekly consultations between the Department of Community Services and SDI to assess potential weather and snow removal implications leading up to the weekend event.
3. That the location of the 25th Annual Farmers Market shall remain in the Park & Shop Lot #1 on DeForest Avenue, at the corner of Woodland Avenue.
4. That permissions and conditions as set forth in Resolution #39235 for this event shall remain in effect.

Dated: October 20, 2020

I, Rosalia M. Licatense, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, October 20, 2020.

City Clerk

Licatese, Rosemary

Subject: FW: Summit Common Council Request - Extension of Summit Farmers Market 2020 - Summit Downtown, Inc.

Attachments: Vendor List SFM Extension 2020.docx

SAFETY (DAR)
CPPS (DAR)



From: Marin Mixon <marin@summitdowntown.org>

Sent: Wednesday, September 30, 2020 2:42 PM

To: Licatese, Rosemary <RLicatese@cityofsummit.org>; Radest, Nora <NRadest@cityofsummit.org>

Cc: Nancy Adams <nancy@summitdowntown.org>

Subject: Summit Common Council Request - Extension of Summit Farmers Market 2020 - Summit Downtown, Inc.

Dear Mayor Radest and Summit Common Council Members,

The Summit Downtown, Inc. Board of Trustees voted to extend the Summit Farmers Market 2020 for three Sundays – December 6, 13, and 20. The market will not be held on Sunday, November 29 during the Thanksgiving weekend.

We are requesting your approval to extend the market to include these dates and request that the market remain in Park & Shop Lot #1. The reduced hours we propose are 9am to 12noon. These hours permit parking for downtown businesses and their customers once the market closes.

The market has seen a consistent 3,500 to 4,000 folks on a weekly basis this season and we are grateful to have increased our customer base. Our customers have asked if it is possible to extend the market to allow them to continue support the farmers and other vendors as well as purchase their favorite items. About 30+ vendors will be continuing to participate during this extension (see list attached).

We have appreciated the support of the Common Council as well as our community and surrounding communities since we opened in May and hope that your support continues.

Please let me know if you need any additional information to be submitted.

Many thanks for your consideration,

Marin

Marin Mixon
Summit Farmers Market Administrator
marin@summitdowntown.org
908.256.0677

18 Bank Street
Suite 108
Summit, NJ 07901

Attachment: SDI Request to Extend Farmers Market (7409 : Extend 2020 SDI Farmers Market Event)

THE CITY OF SUMMIT

NEW JERSEY

CITY HALL 512 SPRINGFIELD AVENUE SUMMIT, NJ 07901
www.cityofsummit.org

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

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

September 30, 2020

VIA EMAIL COMMUNICATION

Ms. Marin Mixon
 Summit Farmers Market Administrator
marin@summitdowntown.org

Re: Request to Extend 2020 Farmers Market to December 6, 13 and 20 – Assigned to the Safety & Health Committee and Community Programs and Parking Services Committee

Dear Ms. Mixon:


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

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

In this case, the matter about which you wrote was referred to two committees -- the Safety & Health Committee, whose contact is Chief of Police Andrew Bartolotti and to the Community Programs & Parking Services Committee, whose contact is Rita McNany, Parking Services Manager. Should you have any questions regarding the status of your email correspondence, please feel free to contact Chief Bartolotti at the Summit Police Department, non-emergency number, 908-277-9494 and/or Rita McNany at 908-522-5100.

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

Sincerely,



Rosemary Licatase

- c: Mayor and Council
 M. Rogers, City Administrator
 A. Bartolotti, Chief of Police
 Rita McNany, Parking Services Manager
 P. Cascais, DCS Director
 E. Evers, Fire Chief
 A. Schrager, City Engineer/Deputy DCS Director

Attachment: SDI Request to Extend Farmers Market (7409 : Extend 2020 SDI Farmers Market Event)



DCS Memo

TO: Chief Andrew Bartolotti
FROM: Aaron Schrager, Deputy DCS Director & City Engineer
DATE: October 2, 2020
SUBJECT: SDI Farmer's Market – Request to Extend into December

The Department has reviewed the request submitted by SDI for extending the previously approved Farmer's Market into three (3) dates in December. The Department can support this request subject to weekly consultation between the Department and SDI to assess potential weather and snow removal implications leading up to the weekend event.

Please let me know if you need anything additional.



SUMMIT POLICE DEPARTMENT

MEMORANDUM

To: Nora Radest, Mayor
Susan Hairston, Chairwoman Health & Safety Committee
Beth Little, Health & Safety Committee Member
Michael Rogers, City Administrator
Rosemary Licatese, City Clerk

From: Chief Andrew J. Bartolotti

Re: SDI Farmer's Market - Request to Extend into December

Date: October 2, 2020

The police department has reviewed the request submitted by SDI to extend the Farmer's Market beyond the dates previously approved by council. Specifically, the request seeks to extend the dates into the first three weekends of December.

The police department SDI's request for an extension with the stipulation that SDI consult weekly with the Department of Community Services to assess any potential weather and snow implications.

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: *Rita* Rita M. McNany, Parking Services Manager
 Date: October 3, 2020
 Re: **Extend Use of Park & Shop Lot #1 for the Farmers' Market - December, 2020**

SDI has requested the use of Park & Shop Lot #1 for continuation of the Farmers' Market into December, 2020.

The Parking Services Agency has no objection to this request.

Thank you for your consideration.

Attachment: Memo Parking Services, re Extend Use of Park and Shop Lot 1 for Farmer's Market thru Dec 2020 (7409 : Extend 2020 SDI Farmers

**EXTENSION OF SICK LEAVE WITH PAY - FIRE DEPARTMENT EMPLOYEE (PENDING
CLOSED SESSION DISCUSSION)**

Pending Closed Session discussion.

Resolution (ID # 7407)
October 20, 2020

**GRANT FREE HOLIDAY PARKING AT SPECIFIC LOCATIONS IN THE CRBD -
DECEMBER 12 - 27, 2020**

WHEREAS, Summit Downtown, Inc. (“SDI”) has submitted a request asking the City to consider allowing free parking in various locations of the Central Retail Business District (“CRBD”) from Saturday, December 12 through Saturday, December 27, 2020, to encourage more visitors and shopping in the downtown during the 2020 holiday season, and

WHEREAS, SDI feels that offering customers free parking during the holidays will benefit both the downtown businesses as well as the customers of the downtown, and

WHEREAS, the Parking Services Manager advises that the effort would require bagging payment kiosks for the 90-minute and 15-minute on-street meters in the downtown as well as the Bank Street Lot kiosk, and that signs would need to be posted for the ground level of the Tier Garage advertising that 2-hour parking on the Ground Level only is free from Saturday, December 12 through Saturday, December 27, 2020, and

WHEREAS, while the aforementioned kiosks would remain covered during the aforementioned period of time, the Parking Services Manager advises that to encourage turnover of the parking spaces, the time limits in said lots and spaces must be strictly enforced, and

WHEREAS, SDI has agreed to purchase pre-printed covers for the 90-minutes kiosks and has also agreed to make a contribution in the amount of \$3,000.00 to the City of Summit to offset the anticipated loss of revenue during this time period, and

WHEREAS, SDI has agreed to comprehensively market the free parking in Summit for the 2020 holiday season as described in an email memo from the SDI Executive Director, attached hereto, and

WHEREAS in the spirit of supporting the downtown businesses, the governing body agrees to grant free parking on the aforementioned dates in December, 2020, pursuant to the request from SDI.

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

1. That it does hereby grant free parking at the 90-minute kiosks in the downtown area and the Bank Street lot and the 2-hour parking only on the Ground Level of the Tier Garage from Saturday, December 12 through Saturday, December 27, 2020.
2. That it does hereby accept the contribution from SDI, in the amount of \$3,000.00, to offset the City’s anticipated revenue loss.

3. That SDI shall provide comprehensive marketing of the 2020 free holiday parking season, pursuant to SDI's marketing plan.
4. That SDI shall reimburse the City for the purchase of pre-printed covers for the aforementioned parking kiosks.
5. That in order to encourage turnover, time limits at the above described locations shall be strictly enforced by the Parking Services Agency.
6. That at the completion of the free parking period, the Parking Services Manager shall provide a report to the governing body as to the effectiveness of this effort.
7. That authorization of free parking shall be in force for the 2020 holiday season only.

Dated: October 20, 2020

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, October 20, 2020.

City Clerk

Licatese, Rosemary

Subject: FW: Holiday Parking
Attachments: 38612- Authorize Free Saturday Holiday Parking December 1,8,15,22,2018 - 90- Minute Space Only 11-19-18.pdf

From: Nancy Adams <nancy@summitdowntown.org>
Sent: Thursday, October 10, 2019 1:28 PM
To: Naidu, David <DNaidu@cityofsummit.org>
Cc: McNany, Rita <RMcNany@cityofsummit.org>; Bob Conway <bobconway@yahoo.com>; Gregory Vartan <Gvartan@cityofsummit.org>; Stephanie Gould <sgould@cityofsummit.org>; Michael Rogers <MRogers@cityofsummit.org>; Licatese, Rosemary <RLicatese@cityofsummit.org>; Kathryn Best <kathryn@summitdowntown.org>
Subject: RE: Holiday Parking

Hi David:

Thanks for your email. I was just writing an email in response to Greg Vartan's request on the phone this morning asking for the plans for marketing the free parking. Not to be redundant, but we will be advertising through our regular channels, which include:

- Our active and regularly scheduled social media through Twitter, Instagram and Facebook. We will also pay for boosting our Facebook ads/posts regularly during the holiday season.
- Our website
- SDI e-newsletters
- The Collection
- Urban Agenda magazine
- The Star-Ledger Ticket Section (Friday entertainment/movies)
- The Ledger Local
- Worrall Community Newspapers in Union and Essex Counties
- Summit Living Magazine (this is going to be for our Celebrate in Summit only because the deadline is today and we won't know if parking is approved.)
- Online Newspapers: TAPinto and NJNext/VillageGreenNJ

The advertising/marketing we do for the holiday season will be promoted through all these on a regular and consistent basis throughout the season. Some ads will be only about free holiday parking and others will be Celebrate in Summit events, which will also include free holiday parking where space permits. Overall, we will spend over \$4500 on marketing for the holiday season.

I hope this helps.

Best,
 Nancy

Nancy J. Adams, CMSM
 Executive Director
 Summit Downtown, Inc. (SDI)
 18 Bank St., Ste 108
 Summit, NJ 07901
 908-277-6100
nancy@summitdowntown.org
www.summitdowntown.org

Attachment: SDI marketing plan - free holiday parking request 10-15-19 (7407 : Grant 2020 Free Holiday Parking in CRBD - Dec. 12-27, 2020)

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
 From: Rita M. McNany, Parking Services Director
 Date: October 5, 2020
 Re: **DAR Item - SDI Request for Free Holiday Parking - December 12-27, 2020**

The attached memo outlines SDI's request for 2020 Free Holiday Parking.

The request includes free holiday shopper parking for the following:

1. Free holiday shopper parking from Saturday, December 12 through Sunday, December 27, 2020
2. Free holiday shopper parking will be offered at:
 - a. All 90-minute and 15-minute on-street meters;
 - b. In the Bank Street Lot; and,
 - c. The Ground Level of the Springfield Avenue Tier Garage
3. Summit Downtown Inc. agrees to contribute \$3,000 to the Parking Services Agency for the loss of revenue for the free parking.
4. Summit Downtown Inc. agrees to pay for pre-printed kiosk covers for the 90-minute kiosks
5. In order to encourage vehicle turnover during the holiday shopping period, time limits will be strictly enforced.

Again, SDI is requesting making free shopper holiday parking permanent, however, I am recommending it be requested each year.

Thank you for your consideration.

Attachment: Memo with attachment - SDI Request for Free Parking Dec 12-27 (7407 : Grant 2020 Free Holiday Parking in CRBD - Dec. 12-27,



Memorandum

To: Mayor Nora Radest, Council President Marjorie Fox, Common Council
 From: Nancy Adams, Executive Director
 Date: October 2, 2020
 Subject: 2020 Winter Holiday Shopper Parking
 CC: SDI Board, Rosemary Licatase, Rita McNany

On behalf of the Summit Downtown Board of Trustees, I am submitting SDI's request for Free Holiday Parking in downtown Summit this year. Both the SDI Board and members of Council have also expressed making the free parking an annual occurrence, which will continue each holiday season until changed, much like the free parking Thanksgiving weekend. This allows the Parking Utility to plan for this in their budget each year.

The request voted for unanimously by the Board at the September 30th meeting is as follows:

Free downtown parking from December 12 – 27 (11 metered-parking days)

Free 90-minute meters on-street, Bank Street Lot and Tier Garage.

Excludes the DeForest lots requested previously.

Summit Downtown will contribute \$3,000 to the City for the free parking; all promotion of the free parking should credit both the City of Summit and Summit Downtown, Inc. Time limits should be strictly enforced.

Resolution (ID # 7438)
October 20, 2020

**AUTHORIZE CONTRACT SUSPENSION AGREEMENT EXTENSION - NOVEMBER 1, 2020
THROUGH DECEMBER 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 from 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, on July 8, 2020, Common Council adopted resolution #39404 authorizing the extension of the contract suspension from August 1, 2020 through October 31, 2020, and the extension of the Contract through June 30, 2020, 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 November 1, 2020 through December 31, 2020, resulting in an additional \$22,495.00 savings for the City, bringing the total savings to \$89,980.50, 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 August 31, 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 November 1, 2020 through December 31, 2020 as described above.

Dated: October 20, 2020

I, Rosalia M. Licatese, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said city at a regular meeting held on Tuesday, October 20, 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
 Date: October 8, 2020
 From: Rita M. McNany, Parking Services Director
 Re: Contract Suspension – Broad Street East Valet – November and December, 2020

On April 14, Common Council suspended the valet contract for the Broad Street East Lot with Parking Services Plus, Inc. for May, June, and July, 2020 due to COVID-19 and various Executive Orders issued by the State of New Jersey. On July 8, Common Council suspended the valet contract an additional three months for August, September and October, 2020.

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. Currently the City is only averaging 10 non-residents cars being parked each day and there is still no need for a valet service.

The City pays Parking Services Plus a flat fee of \$11,247.50 per month for this service and suspending the contract for two (2) more months would save the City and additional \$22,495 for a total savings of \$89,980.50.

Therefore, Parking Service Agency is recommending suspending this contract for an additional two (2) months for November and December 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 August 31, 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.

Resolution (ID # 7410)
October 20, 2020

**AUTHORIZING SUBMISSION OF AN APPLICATION TO THE NEW JERSEY
DEPARTMENT OF TRANSPORTATION'S TRANSPORTATION ALTERNATIVES SET-
ASIDE PROGRAM**

WHEREAS, the FY2020 Transportation Alternatives Program (“Program”) provides federal funds for community-based “non-traditional” projects designed to strengthen the cultural, aesthetic, and environmental aspects of the nation’s intermodal system; and

WHEREAS, the FY2020 Program is being administered by the New Jersey Department of Transportation; and

WHEREAS, the maximum amount of grant funds available is \$1 million, and no municipal matching funds are required; and

WHEREAS, the City of Summit wishes to apply for these grant funds in an amount not to exceed \$1 million for the completion of a rails-to-trails project known as Phase I of the Summit Parkline Project;

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

- a. The Mayor and Council of the City of Summit, in the County of Union, State of New Jersey, formally authorize the Mayor to submit an electronic grant application identified as “TA-2020-Summit Parkline Project - Phase I-00039” to the New Jersey Department of Transportation for funding under the Transportation Alternatives Program on behalf of the City of Summit.
 - b. The City of Summit will assume maintenance responsibility over all improvements completed with grant funding awarded under the FY2020 Transportation Alternatives Program; and,
 - c. In accordance with 23 CFR 635.105(c) (4), the City of Summit is designating Aaron J. Schrager, P.E., C.M.E., P.P. as the responsible charge for this program. Aaron Schrager is a full-time employee of the City of Summit in the role of City Engineer and Deputy Director of the Department of Community Services and will be the responsible charge for the proposed Federal-aid construction project.
 - d. This resolution shall take effect immediately upon passage.
- Dated: October 20, 2020

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday October 20, 2020.

City Clerk

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

ATTEST and AFFIX SEAL _____
 Rosalia M. Licatase
 City Clerk

 Nora Radest
 Mayor



DCS - Engineering Division
R - Capital Projects & Community Services

www.cityofsummit.org

Meeting: 10/20/20 07:30 PM

RESOLUTION (ID # 7410)

DOC ID: 7410

TO: Mayor and Common Council

FROM: Aaron Schrager, City Engineer/ Deputy DCS Director

DATE: October 1, 2020

SUMMARY

The Engineering Division in the process of submitting an application to the New Jersey Department of Transportation (NJDOT) in conjunction with the New Jersey Transportation Planning Authority (NJTPA) for the 2020 Transportation Alternatives Program (TAP). This program provides grants for projects that promote alternative means of transportation within the City and the Local Region. TAP provides federal funding for communities base on creating, maintaining, and designing projects that are “non-traditional” improvements to the areas intermodal system.

TAP was originally established by Congress in 2012 and is funded through money set aside at the Federal-Aid Highway Program. Eligible projects include most historical activities that include transportation alternative enhancements.

The City is allowed to submit one application this year. The priority project for this grant will be the City’s Parkline Project. This project will create a linear park within the City in a Rails-to-Trails format that would have potential to connect with other municipalities and parks within the City and Union County. The City previously applied for the TAP grant for the Parkline Project in 2014 and 2016.

**New Jersey Department of Transportation (NJDOT)
Transportation Alternatives Set-Aside Program**

RESOLUTION SUMMARY

The FY2020 New Jersey Department of Transportation (NJDOT) Transportation Alternatives Set-Aside program provides federal funds for community-based “non-traditional” surface transportation projects designed to strengthen the cultural, aesthetic, and environmental aspects of the nation’s intermodal system. Projects may encompass a variety of smaller-scale transportation projects such as pedestrian and bicycle facilities, community improvement, historic preservation and environmental mitigation related to stormwater and highway runoff, vegetation management, invasive species prevention, and habitat connectivity. Transportation Alternatives Set-Aside funding is to be used to support “non-traditional” surface transportation projects developed at the local level to advance community-based needs and goals consistent with the broad program eligibility categories. There is no financial match required from the City of Summit for this program. The maximum funding request is \$1,000,000.00. The deadline for the submission of this application is November 24, 2020.

The Department of Community Services, Division of Engineering is in the process of submitting an application to the Transportation Alternatives Set-Aside Program to fund Phase I of the Summit Parkline Project. The Summit Parkline is a rails-to-trails concept that will transform a decommissioned and abandoned rail corridor in Summit into a linear park and walking and bicycling path spanning 1 mile in length. Phase I (the Park Gateway) of the multi-phase effort focuses on providing a 0.25 mile “healthy connection” between east Summit and the downtown district and Transit Village. This new gateway path will provide a safe, accessible corridor for pedestrians and bicyclists for both recreational and alternative transportation purposes. The initial phase will improve connectivity between residential neighborhoods, corporate campuses, transit facilities, community centers, and other important destinations. The rail corridor, currently a paved path, will be enhanced with permeable pavements incorporating dedicated bike lanes and striping, benches, wayfinding signage, fencing, landscaping, and other beautification and accessibility features. The estimated total project cost is \$920,600.00, of which the Division of Engineering is requesting the full amount from the NJDOT Transportation Alternatives Set-Aside Program.

The application requires a board approved resolution of support from the applicant, which must also approve the maintenance of the project and specify a full-time City employee in responsible charge of the project. At this time, the Division of Engineering is requesting that the Common Council pass a resolution in support of the above-referenced project as part of the grant application process.

Resolution (ID # 7446)

October 20, 2020

APPOINT ACTING DCS DIRECTOR (PENDING CLOSED SESSION DISCUSSION)

Pending Closed Session discussion.

Resolution (ID # 7445)
October 20, 2020

APPOINT ACTING CITY ENGINEER (CS)

Pending Closed Session discussion.

Resolution (ID # 7444)
October 20, 2020

**APPROVE PROMOTION - SUPERINTENDENT OF PUBLIC WORKS (PENDING CLOSED
SESSION DISCUSSION)**

Pending Closed Session discussion.

Resolution (ID # 7448)
October 20, 2020

APPOINT MUNICIPAL HOUSING LIAISON (PENDING CLOSED SESSION DISCUSSION)

Pending Closed Session discussion.

Resolution (ID # 7411)
October 20, 2020

**DECLARE VACANCY - PT ASSISTANT POSITION - DEPT. OF COMMUNITY SERVICE
(PENDING CLOSED SESSION)**

Pending Closed Session discussion

Resolution (ID # 7440)
October 20, 2020

**AUTHORIZE CHANGE ORDER #1 - SUMMIT FAMILY AQUATIC CENTER POOL
RESURFACING PROJECT - \$14,400.00**

WHEREAS, the Department of Community Programs Director advises that additional tile work was required to address recurring issues with water seeping through the sealant in certain areas due to the original pool construction design as well as delayed availability of the tile specified in the project due to COVID-19 which would have jeopardized the completion of the project and recommends Change Order #1 for the Summit Family Aquatic Center Pool Resurfacing Project, increasing the original contract with CFM Construction by \$14,400.00, which in the aggregate does not exceed 20% of the net contract amount.

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

1. That funds in the amount of \$14,400.00 are available in Account No. C-04-31-078-001-010 and have been certified by the City Treasurer, attached hereto.
2. That the City Treasurer be and she is hereby authorized to issue Change Order #1 to CFM Construction, 5 Bay Street, Stirling, NJ 07980, for \$14,400.00 for the above mentioned work.

Dated: October 20, 2020

I, Rosalia M. Licatense, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, October 20, 2020.

City Clerk



RESOLUTION (ID # 7440)

DOC ID: 7440

TO: Mayor and Common Council

FROM: Mark Ozoroski, Director - DCP

DATE: October 7, 2020

SUMMARY

MEMO TO: Mayor and Council

FROM: Mark Ozoroski, DCP Director

DATED: October 7, 2020

RE: Change Order 1 – Pool Resurfacing

Attached, please find Change Order No. 1 from CFM Construction, Inc. for the Summit Family Aquatic Center Pool Resurfacing Project, for the following items.

Item #1: Tile Improvements, Main Pool and Leisure Pool:

CFM has recommended a modification to both pools in order to address an annually-recurring problem that requires repairs to the pool wall plaster and tile swim lane targets prior to opening each year. Due to the original pool construction design, water is often able to seep through the sealant caulk line located between the stainless steel gutters and the top of the pool plaster layer, resulting in damage to the top of the pool walls. In order to provide for a more even, solid edge against which to apply the caulk sealant, CFM will install a perimeter tile line of 2-inch tile directly below the stainless gutters in both pools. After this improvement, the subsequent application of the caulk sealant against the new tile line and the edge of the gutter will result in a more water-tight, longer-lasting seal, resulting in fewer needed repairs over time. The new tile line inside the Main Pool (approximately 575 linear feet) will be completed with glazed white tile; the new tile line within the Leisure Pool will be completed with blue tile to match the tile being replaced elsewhere in that pool.

Additionally, CFM recommended the installation of a 2-inch tile line in the Leisure Pool along the lower edge of the zero depth entry trough, to provide a cleaner, more-even edge between the plaster and the trough grating frame, and the installation of recessed tile at each end of the zero-entry trough to eliminate a previously existing safety concern. All new tiles in this location will be white, non-slip tile, and when completed, will provide a uniformly-wide feature across the entire length of the zero depth entry.

The additional cost for labor and materials for this Item #1 tile improvements is \$12,650.00.

Item #2: Tile Color Change, Main Pool:

Due to the COVID-19 pandemic, manufacturing slowdowns and a nationwide demand surge for pool tile resulted in the delayed availability of the specified 2-inch Ebony Black tile for this project. This delay jeopardized the completion of the project this fall. As a solution, the substitution of a colored tile that would be available to meet the project timeline was recommended. The substitute tile color chosen was Cobalt Blue. This new tile color will be used for the swim lane lines and wall targets, and the top of the common wall at the ADA ramp.

Unfortunately the Cobalt Blue tile is more expensive than the Ebony Black tile. The additional cost for the Cobalt blue tile is \$1,750.00.

Together, the combined cost of Items #1 and #2 above results in a change order request of \$14,400.00 increasing the overall contract from \$463,307.50 to \$477,707.50 or 3.2%. Based on the information above, I recommend the Common Council approve Change Order No.1 for the Summit Family Aquatic Center Resurfacing Project.
Funding can be certified against C-04-31-078-001-010 and C-04-32-013-00A-500.

Project Change Order
The City of Summit

No. 1 & Final

10.A.a

Project:

Contractor:

The following changes are authorized to this contract:

A Itemized Changes

Item	Purpose	Unit Price	Quantity	Amount [Add; (deduct)]
1	2x2 Glazed Tile Line below Stainless Steel Gutter	\$12,650.00	1	\$12,650.00
2	Cost differential for Cobalt Blue Tile	\$1,750.00	1	\$1,750.00

B	Net change to contract:	\$14,400.00
C	Original contract sum:	\$ 463,307.50
D	20% of original contract sum =	\$ 92,661.50
E	Total of all previous change orders:	\$
F	Total of all C.O.s (NOT TO EXCEED LINE D)	\$14,400.00
G	New contract total:	\$477,707.50

Recommended by:

Signed: [Signature]
Department Head
Date: 10/7/20

Authorized by:

Signed: _____
Purchasing Agent
Date: _____

Accepted by contractor's agent:

Signed: [Signature]
Firm: CFM CONSTRUCTION, Inc
Date: 10-7-2020

Approved by Council Resolution:

Date: _____
Certified: _____
City Clerk

Attachment: Change Order 1 - Pool Resurfacing - CFM (7440 : Authorize Change Order #1 - Summit Family Aquatic Center Pool Resurfacing

Certification of Availability of Funds

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

Resolution Date: October 20, 2020
 Resolution Doc Id: 7440

Vendor: CFM Construction, Inc.
 5 Bay Street
 Stirling, NJ 07980

Purchase Order Number: 20-01948 Change Order #1

Account Number	Amount	Account Description
C-04-31-078-001-010	\$14,400.00	3178 DCP Pool Resurfacing

Contract Total \$477,707.50

Funds available in C-04-31-078-001-010

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

Tammie Baldwin
 City Treasurer/CFO

Resolution (ID # 7406)
October 20, 2020

CANCEL OUTSTANDING CHECK

WHEREAS, there exists an outstanding check on the reconciliation of the following Fund, and

WHEREAS, the check has been investigated and it has been determined that this check should be canceled.

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

That the following outstanding check in the total amount of **\$55.49** is hereby canceled:

Account	Check Date	Check No.	Check Amount
Clearing	01/21/2020	226660	55.49
Sub Total			55.49
Total			\$55.49

Dated: October 20, 2020

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, October 20, 2020.

City Clerk



Finance Committee
CA - Finance

www.cityofsummit.org

Meeting: 10/20/20 07:30 PM

RESOLUTION (ID # 7406)

DOC ID: 7406

TO: Mayor and Common Council

FROM: Melissa Berger, Assistant City Treasurer

DATE: October 1, 2020

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

Upon approval the reissue process will begin as follows:

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

Resolution (ID # 7391)
October 20, 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
Lisbeth Hadingham 75 Tanglewood Drive Summit, NJ 07901	Soccer 0-28-71-300-SOC	\$125.00
	Field User Fee 0-28-72-400-FUF	\$20.00
Tamar Herman 66 Fieldstone Drive Springfield, NJ 07081	Pool Membership 0-01-08-118-000	\$320.00
Thea Kovarik 45 Dale Drive Summit, NJ 07901	Foundation Tennis 0-28-71-300-ACT	\$165.00

Dated: October 20, 2020

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday, evening, October 20, 2020.

City Clerk

scroll to the next page to see the resolution and bills list

Resolution (ID # 6931)
October 20, 2020

FIN (CA) #3

AUTHORIZING PAYMENT OF BILLS -

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

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

Dated: October 20, 2020

I, Rosalia M. Licatese, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, October 20, 2020.

City Clerk

AUTHORIZING PAYMENT OF BILLS – \$1,181,274.65

October 20, 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 **\$1,181,274.65** for the payment of the itemized bills listed on the following Schedule "A" which have been approved by several committees and the President of the Common Council and which are made a part of the minutes of this meeting.

Dated: October 20, 2020

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, October 20, 2020.

City Clerk

Rcvd Batch Id Range: First			to Last	Rcvd Date Start: 0		End: 10/20/20	Report Format: Detail	
			Vendor					Contract
Rcvd Date	Batch Id	PO #	Item Description	Amount	Charge Account Description	Invoice Number		
10/20/20	ADMIN	20-00378	CANONFIN CANON FINANCIAL SERVICES INC 10 September Monthly Subscription	598.00	0-01-20-120-000-429 City Clerk Lease Equipment	21899876		
10/20/20	ADMIN	20-00378	11 October Monthly Subscription	598.00	0-01-20-120-000-429 City Clerk Lease Equipment	22015399		
P.O. Total:				1,196.00				
10/20/20	ADMIN	20-00652	CLEAR005 CLEARY GIACOBBE ALFIERI & 33 SUMMIT/GENERAL THRU 9/2020	13,195.20	0-01-20-155-000-500 LS Contract Services	86108		
10/20/20	ADMIN	20-00652	34 SUMMIT/RETAINER THRU 9/2020	3,000.00	0-01-20-155-000-500 LS Contract Services	86109		
10/20/20	ADMIN	20-00652	35 SUMMIT/GAG. VS ZB THRU 9/2020	3,967.60	0-01-20-155-000-500 LS Contract Services	86129		
P.O. Total:				20,162.80				
10/20/20	ADMIN	20-00932	CLEAR005 CLEARY GIACOBBE ALFIERI & 8 Labor Svces through 9/21/2020	1,026.00	0-01-20-155-000-500 LS Contract Services	86128		
10/20/20	ADMIN	20-02053	GENCODE GENERAL CODE LLC 1 Code Analysis	609.00	0-01-20-120-001-200 CODIFICATION OF ORDINANCES	PG000023030		
10/20/20	ADMIN	20-02053	2 Composition	124.00	0-01-20-120-001-200 CODIFICATION OF ORDINANCES	PG000023030		
10/20/20	ADMIN	20-02053	3 Duplication, Finish, Handling	122.00	0-01-20-120-001-200 CODIFICATION OF ORDINANCES	PG000023030		
10/20/20	ADMIN	20-02053	4 Shipping & Handling	15.00	0-01-20-120-001-200 CODIFICATION OF ORDINANCES	PG000023030		
P.O. Total:				870.00				
10/20/20	ADMIN	20-02112	GLOBAL GLOBAL INTERACTIVE SOLUTIONS 1 Zoom Account for Parking Dept	179.88	0-01-20-100-004-250 Technology Tech & Software Licenses	756164		
10/20/20	ADMIN	20-00381	LEXISN50 LEXISNEXIS BUSINESS & 10 September Monthly Subscription	211.00	0-01-20-155-000-509 LS Miscellaneous Services	3092853001		
10/20/20	ADMIN	20-02189	NJADVAM NJ ADVANCE MEDIA LLC 1 Fair Share Housing Notice	79.05	T-19-56-800-000-001 Affordable Housing Trust Fund	1105604		
10/20/20	ADMIN	20-02190	NJLEAG50 NJ STATE LEAGUE OF 1 2020 League Registrations	660.00	0-01-20-120-000-811 City Clerk Conf & Mtg Elected Officials	1642		
10/20/20	ADMIN	20-02190	2 2020 League Registration Mayor	55.00	0-01-20-120-000-202	1642		

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
P.O. Total:				715.00	City Clerk Mayor Expenses		
10/20/20	ADMIN	20-02254	PROFES60 PROFESSIONAL GOVERNMENT EDUCAT 1 Webinar - 11/13/2020	90.00	0-01-20-100-000-809 A&E Conf & Meetings		
10/20/20	ADMIN	20-02279	ROGERSMI ROGERS, MICHAEL F. 1 CANVA- PHOTOGRAPHIC STUDIOS	25.90	0-01-20-100-000-807 A&E Subscriptions	9/5 + 10/5	
10/20/20	ADMIN	20-02100	STANDARD STANDARD CHAIR OF GARDNER 1 Chair Outgoing Dept Head & CM	724.00	0-01-20-120-000-201 City Clerk Supplies and Materials	9/11/20	
10/20/20	ADMIN	20-02100	2 Brass Plate	22.00	0-01-20-120-000-201 City Clerk Supplies and Materials	9/11/20	
10/20/20	ADMIN	20-02100	3 Proof	10.00	0-01-20-120-000-201 City Clerk Supplies and Materials	9/11/20	
10/20/20	ADMIN	20-02100	4 Shipping	74.00	0-01-20-120-000-201 City Clerk Supplies and Materials	9/11/20	
P.O. Total:				830.00			
10/20/20	ADMIN	20-02160	TRINIT50 TRINITAS PHYSICIANS PRACTICE 2 EAP Services Jan-Mar 2020	1,400.00	0-01-20-100-001-200 Employee Assistance Program - OE	4/2/2020	
10/20/20	ADMIN	20-01974	UNIONC10 UNION COUNTY CLERK 1 Primary Election - Postage	1,414.82	0-01-20-120-000-214 City Clerk Election Expense	20000474	
10/20/20	ADMIN	20-02098	UNIONC10 UNION COUNTY CLERK 1 Primary Election Costs	4,598.82	0-01-20-120-000-214 City Clerk Election Expense	20000474	
Total for Batch: ADMIN				32,799.27			
10/20/20	FINANCE	20-00149	ALLENP50 ALLEN PAPER & SUPPLY CO 9 Masks, janitorial supplies	775.53	0-01-29-390-000-415 Library Plant Operation & Maintenance		
10/20/20	FINANCE	20-02173	AMAZON50 AMAZON.COM LLC 1 Laptop battery,keyboard cover,	129.49	0-01-29-390-000-517 Library Computer Costs		
10/20/20	FINANCE	20-02173	2 under cabinet LED lighting	30.59	0-01-29-390-000-415 Library Plant Operation & Maintenance		
P.O. Total:				160.08			
10/20/20	FINANCE	20-02229	AMAZON50 AMAZON.COM LLC 1 500GB 3D NAND internal PC SSD	263.92	0-01-29-390-000-517		

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					Library Computer Costs		
10/20/20	FINANCE	20-00124	AMERIFLE AMERIFLEX 11 AMERIFLEX FSA FEE OCT 2020	60.00	0-01-20-130-000-506 FA Flex Account Fees	INV362309	
10/20/20	FINANCE	20-00119	BAKERT50 BAKER & TAYLOR, INC 8 replacement books,processing	495.59	0-01-55-271-000-003 Library Fines Account		
10/20/20	FINANCE	20-00121	BAKERT50 BAKER & TAYLOR, INC 15 September books	8,052.37	0-01-29-390-000-217 Library Books		
10/20/20	FINANCE	20-00121	16 Sept books processing	640.18	0-01-29-390-000-222 Library Operations		
P.O. Total:				8,692.55			
10/20/20	FINANCE	20-02201	BARRETRO BARRETT ROOFS INC 1 Repair leak above lobby	700.00	C-04-31-014-00A-030 3114A Library Roof Rehabilitation	21815	
10/20/20	FINANCE	20-00710	BOROU66 BOROUGH OF NEW PROVIDENCE 40 SEPTEMBER SALARY	14,482.51	0-01-43-490-000-502 Shared Court Agreement	9/2020	
10/20/20	FINANCE	20-00710	41 SEPTEMBER FICA-ER	1,024.32	0-01-43-490-000-502 Shared Court Agreement	9/2020	
10/20/20	FINANCE	20-00710	42 SEPTEMBER PERS	1,982.65	0-01-43-490-000-502 Shared Court Agreement	9/2020	
10/20/20	FINANCE	20-00710	43 SEPTEMBER NET MEDICAL	3,808.22	0-01-43-490-000-502 Shared Court Agreement	9/2020	
10/20/20	FINANCE	20-00710	44 SEPTEMBER RENT	2,040.00	0-01-43-490-000-502 Shared Court Agreement	9/2020	
10/20/20	FINANCE	20-00710	45 SEPTEMBER SECURITY + FICA	75.09	0-01-43-490-000-502 Shared Court Agreement	9/2020	
P.O. Total:				23,412.79			
10/20/20	FINANCE	20-00690	BPA BENEFIT PLANS ADMINISTRATORS 7 RABBI TRUST CONTRIBUTIONS (PD)	8,000.00	0-01-25-240-000-141 Police Rabbi Trust Contribution	THOMPSON	
10/20/20	FINANCE	20-00690	8 RABBI TRUST CONTRIBUTIONS (PD)	8,000.00	0-01-25-240-000-141 Police Rabbi Trust Contribution	ALESANDRO	
P.O. Total:				16,000.00			
10/20/20	FINANCE	20-00801	BPA BENEFIT PLANS ADMINISTRATORS 11 PLAN ADMINISTRATION FEE FIRE	500.00	0-01-25-265-000-841 Fire Rabbi Trust Administration Fees	1000766963	
10/20/20	FINANCE	20-00801	12 ACTIVE PARTICIPANT FEE FIRE	157.50	0-01-25-265-000-841 Fire Rabbi Trust Administration Fees	1000766962	
10/20/20	FINANCE	20-00801	13 PLAN ADMINISTRATION FEE POLICE	500.00	0-01-25-240-000-841	1000766961	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
10/20/20	FINANCE	20-00801	14 ACTIVE PARTICIPANT FEE POLICE	326.25	POL Rabbi Trust Administration Fees 0-01-25-240-000-841	1000766960	
			P.O. Total:	1,483.75	POL Rabbi Trust Administration Fees		
10/20/20	FINANCE	20-02280	CAPUTO42 CAPUTO, MICHELLE 1 ONLINE US DOT DRUG ALC PACKAGE	62.50	0-01-20-100-000-900 A&E Background Checks	10/2/20	
10/20/20	FINANCE	20-02260	CITYOF81 CITY OF SUMMIT TREASURERS ACCT 1 POSTAGE ANIMAL RENEWAL NOTICES	122.50	T-12-56-800-000-001 Animal Control	REIMBURSE	
10/20/20	FINANCE	20-00150	CLEANM CLEAN MAT SERVICES LLC 8 October entry floor mats	44.00	0-01-29-390-000-415 Library Plant Operation & Maintenance	239591	
10/20/20	FINANCE	20-00542	COMCA840 COMCAST BUSINESS 10 8499 05 329 0189117	149.57	0-01-31-440-000-000 TELEPHONE	10/4/20	
10/20/20	FINANCE	20-00151	COMCAS69 COMCAST 11 8499 05 329 0185248 10/10-11/9	305.84	0-01-29-390-000-222 Library Operations		
10/20/20	FINANCE	20-00152	DEMCOI50 DEMCO INC 5 TP supplies,filmfibertape,labe	135.90	0-01-29-390-000-222 Library Operations	6849782	
10/20/20	FINANCE	20-00118	DOCUMNTS DOCUMENT SOLUTIONS LLC 5 copier contract 9/20-12/19	176.72	0-01-55-271-000-004 Library Copy/Printing	480409	
10/20/20	FINANCE	20-02139	EBSCOS50 EBSCO INFORMATION SERVICES 1 renewal magazines,newspapers	11,623.45	0-01-29-390-000-218 Library Periodicals		
10/20/20	FINANCE	20-00153	FINDAW50 FINDAWAY WORLD LLC 15 Adult A/V Playaways	2,768.42	0-01-29-390-000-219 Library Audio Visual	329217	
10/20/20	FINANCE	20-00153	16 playaway locks	29.70	0-01-29-390-000-222 Library Operations	329217	
			P.O. Total:	2,798.12			
10/20/20	FINANCE	20-02269	FINDAW50 FINDAWAY WORLD LLC 1 replacement playaways fines	189.89	0-01-55-271-000-003 Library Fines Account	329721	
10/20/20	FINANCE	20-00126	FLAGSH50 FLAGSHIP DENTAL PLANS 10 2020 FLAGSHIP DENTAL-SEPTEMBER	302.03	T-13-56-800-020-020	130862	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
10/20/20	FINANCE	20-00126	11 2020 FLAGSHIP DENTAL-OCTOBER	302.03	Self Insurance 2020 Hlth/Dntl/Life T-13-56-800-020-020	131268	
			P.O. Total:	604.06	Self Insurance 2020 Hlth/Dntl/Life		
10/20/20	FINANCE	20-02033	FREEMAN FREEMAN, VICTORIA 1 refund football program	90.00	0-28-71-300-FTB RT-RAP Football Programs		
10/20/20	FINANCE	20-02026	HURLBURT HURLBURT, MATTHEW 1 REFUND FOOTBALL PROGRAM	90.00	0-28-71-300-FTB RT-RAP Football Programs		
10/20/20	FINANCE	20-00155	JCPL0050 JCP&L 10 100 007 700 097 9/5-10/4/2020	2,980.53	0-01-29-390-000-415 Library Plant Operation & Maintenance	95686161888	
10/20/20	FINANCE	20-00516	JCPL0050 JCP&L 10 10007387649 MORRIS & MOUNTAIN	66.91	0-01-31-430-000-100 Electricity	95406440661	
10/20/20	FINANCE	20-00519	JCPL0050 JCP&L 11 100062732993 BUS SHELTER	57.62	0-01-31-430-000-100 Electricity	95406440653	
10/20/20	FINANCE	20-00533	JCPL0050 JCP&L 10 100137747752 SUMMIT BLK LT 00	581.88	0-01-31-430-000-100 Electricity	95276782265	
10/20/20	FINANCE	20-00693	JCPL0050 JCP&L 10 100005954571 512 SPRINGFIELD	10,270.84	0-01-31-430-000-100 Electricity	95426450649	
10/20/20	FINANCE	20-00820	JCPL0050 JCP&L 9 100137747729 HOBART AVE	633.30	0-01-31-430-000-100 Electricity	95566309715	
10/20/20	FINANCE	20-00824	JCPL0050 JCP&L 9 100137747737 RIVER ROAD	633.30	0-01-31-430-000-100 Electricity	95566309716	
10/20/20	FINANCE	20-00825	JCPL0050 JCP&L 9 100137747711 BROAD ST	633.39	0-01-31-430-000-100 Electricity	95566309714	
10/20/20	FINANCE	20-00544	LINESY33 LINE SYSTEMS, INC. 10 ACCOUNT 12760 LINE SYSTEMS	746.92	0-01-31-440-000-000 TELEPHONE	13811251	
10/20/20	FINANCE	20-02133	LMXAC LMXAC 1 elibraryNJ & overdrive subscri	9,857.00	0-01-55-271-000-003	LNJ202134	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					Library Fines Account		
10/20/20	FINANCE	20-02235	MGLFOR50 MGL PRINTING SOLUTIONS 1 2021 SEWER BILL STCO	687.00	0-07-55-501-001-403 Sewer Administration TC	175244 Sewer Bills	
10/20/20	FINANCE	20-02235	2 2021 estimated stock	431.00	0-01-20-145-000-300 CTaxes Printing Costs	175244	
			P.O. Total:	1,118.00			
10/20/20	FINANCE	20-00120	MIDWES50 MIDWEST TAPE LLC 5 replacement A/V DVDs, ACD,ADB	55.70	0-01-55-271-000-003 Library Fines Account	99359836	
10/20/20	FINANCE	20-00157	MIDWES50 MIDWEST TAPE LLC 8 A/V DVDs, Blurays,ACD, ADB	1,118.12	0-01-29-390-000-219 Library Audio Visual	99359836	
10/20/20	FINANCE	20-01070	MOTTMACD MOTT MACDONALD LLC 5 engg. services lib generator	500.00	C-04-31-041-00A-410 3141A Library Fire Alarm Panel/Generator	507426069	
10/20/20	FINANCE	20-00158	NJ-AME50 NJ-AMERICAN WATER CO. 11 1018-210027119614 9/1-9/30/20	79.84	0-01-29-390-000-415 Library Plant Operation & Maintenance	10022020	
10/20/20	FINANCE	20-00160	NJ-AME50 NJ-AMERICAN WATER CO. 11 1018-210023342887 9/1-9/30/20	143.04	0-01-29-390-000-415 Library Plant Operation & Maintenance	1022020	
10/20/20	FINANCE	20-00468	NJ-AME50 NJ-AMERICAN WATER CO. 10 BANK ST 1018-210024595189	20.20	0-01-31-445-000-100 Water	9/30/20	
10/20/20	FINANCE	20-00469	NJ-AME50 NJ-AMERICAN WATER CO. 10 UNION PL 1018-210024718968	26.81	0-01-31-445-000-100 Water	9/30/20	
10/20/20	FINANCE	20-00470	NJ-AME50 NJ-AMERICAN WATER CO. 10 1018-210025651051 DCKFS 6	179.64	0-01-31-445-000-100 Water	10/2/20	
10/20/20	FINANCE	20-00476	NJ-AME50 NJ-AMERICAN WATER CO. 10 1018-210026964873 41 CHATHAM	79.84	0-01-31-445-000-100 Water	10/2/20	
10/20/20	FINANCE	20-02218	NYTIMES NEW YORK TIMES COMPANY 1 Digital access NY Times annual	2,002.00	0-01-29-390-000-221 Library Machine Electronic	90	
10/20/20	FINANCE	20-00583	PSEG1444 PSE&G 10 65 671 139 01 / 41 CHATHAM RD	28.42	0-01-31-446-000-000	601606680556	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					NATURAL GAS		
10/20/20	FINANCE	20-00584	PSEG1444 PSE&G 10 5 MYRTLE AVE 73 349 238 04	16.67	0-01-31-446-000-000 NATURAL GAS	602706949591	
10/20/20	FINANCE	20-00585	PSEG1444 PSE&G 10 70 304 372 09 41 CHATHAM REAR	38.13	0-01-31-446-000-000 NATURAL GAS	603606180030	
10/20/20	FINANCE	20-00586	PSEG1444 PSE&G 10 6583966700 10-A GLEN AVE PUMP	16.67	0-01-31-446-000-000 NATURAL GAS	601706655636	
10/20/20	FINANCE	20-00587	PSEG1444 PSE&G 10 100 MORRIS AVE	180.17	0-01-31-446-000-000 NATURAL GAS	605405074283	
10/20/20	FINANCE	19-00481	SODANOAP SODANO APPRAISAL SERVICES LLC 5 9-28-20 - Roselli & Counihan	3,675.00	9-01-20-150-000-500 TA Contract Services Appraisers		
10/20/20	FINANCE	20-02199	STAPLE75 STAPLES CREDIT PLAN (Library) 1 2021 calendars, office supplie	185.84	0-01-29-390-000-222 Library Operations	2653579161	
10/20/20	FINANCE	20-00165	SUMMIT25 SUMMIT ELECTRICAL SUPPLY CO 5 LED 8036M40-A retrofit LMP	175.00	0-01-29-390-000-415 Library Plant Operation & Maintenance	77903-1	
10/20/20	FINANCE	20-02267	SUMMIT65 LIBRARY PETTY CASH ACCOUNT 1 petty cash reimbursement Fines	56.68	0-01-55-271-000-003 Library Fines Account		
10/20/20	FINANCE	20-02268	SUMMIT65 LIBRARY PETTY CASH ACCOUNT 1 Bldg maintenance petty cash re	17.96	0-01-29-390-000-415 Library Plant Operation & Maintenance		
10/20/20	FINANCE	20-02268	2 Hot spot petty cash reimburse	105.00	0-01-29-390-000-517 Library Computer Costs		
10/20/20	FINANCE	20-02268	3 programming petty cash reimbur	384.80	0-01-29-390-000-227 Library Programming		
P.O. Total:				507.76			
10/20/20	FINANCE	20-00543	TOUCHTON TOUCHTONE COMMUNICATIONS, INC. 10 PHONE SERVICES 1000050048	423.78	0-01-31-440-000-000 TELEPHONE	1038144	
10/20/20	FINANCE	20-00168	TRUSTORL TRU STOR, LLC 5 Avaya support 10/1/20-12/31/20	437.40	0-01-29-390-000-222 Library Operations	76265	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
10/20/20	FINANCE	20-02135	USPSCMRS USPS (CMRS-FP) 1 add money in postage meter	500.00	0-01-29-390-000-222 Library Operations		
10/20/20	FINANCE	20-00538	VERIZON16 VERIZON 9 201 M55-5284 082	839.29	0-01-31-440-000-000 TELEPHONE	M55528408220269	
10/20/20	FINANCE	20-00536	VERIZON1 VERIZON 10 155 620 595 0001 99	109.99	0-01-31-440-000-000 TELEPHONE	10/1/20	
10/20/20	FINANCE	20-00537	VERIZON1 VERIZON 10 452 053 634 0001 39	189.99	0-01-31-440-000-000 TELEPHONE	9/27/20	
10/20/20	FINANCE	20-00539	VERIZON1 VERIZON 10 654 793 893 0001 16	109.99	0-01-31-440-000-000 TELEPHONE	9/24/20	
10/20/20	FINANCE	20-00707	VERIZON1 VERIZON 9 154 804 795 0001 64	144.99	0-01-31-440-000-000 TELEPHONE	10/6/20	
10/20/20	FINANCE	20-00708	VERIZON1 VERIZON 8 852-098-463-0001-51	598.98	0-01-31-440-000-000 TELEPHONE	09/18/20	
10/20/20	FINANCE	20-02283	VERIZON1 VERIZON 2 656 381 901 0001 59	115.99	0-01-31-440-000-000 TELEPHONE	9/11/20	
10/20/20	FINANCE	20-00387	WBMASON W.B. MASON CO, INC 36 Monthly planner 2021 HOD268-02	28.18	0-01-20-130-000-201 FA Supplies & Materials	214072612	
10/20/20	FINANCE	20-00387	37 Avanti 9 cu ft microwave st st	82.99	0-01-20-130-000-201 FA Supplies & Materials	214072612	
10/20/20	FINANCE	20-00387	38 Smead file jacket-yellow 50/bx	58.61	0-01-20-130-000-201 FA Supplies & Materials	214072612	
10/20/20	FINANCE	20-00387	39 Poly-snap envelope blue	10.40	0-01-20-130-000-201 FA Supplies & Materials	214072612	
10/20/20	FINANCE	20-00387	40 Poly-snap envelope purple	12.45	0-01-20-130-000-201 FA Supplies & Materials	214072612	
10/20/20	FINANCE	20-00387	42 5-shelf comm shelving 36x18x75	304.14	0-01-20-130-000-201 FA Supplies & Materials	214072612	
10/20/20	FINANCE	20-00387	43 5-shelf comm shelving 36x12x75	140.91	0-01-20-130-000-201 FA Supplies & Materials	214072612	
10/20/20	FINANCE	20-00387	44 4" binder blue	20.21	0-01-20-130-000-201 FA Supplies & Materials	214072612	
10/20/20	FINANCE	20-00387	45 5" binder blue	36.79	0-01-20-130-000-201 FA Supplies & Materials	214072612	
10/20/20	FINANCE	20-00387	46 5" binder maroon	36.79	0-01-20-130-000-201 FA Supplies & Materials	214072612	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
10/20/20	FINANCE	20-00387	47 5" binder red	73.58	FA Supplies & Materials 0-01-20-130-000-201	214072612	
10/20/20	FINANCE	20-00387	48 5" binder green	36.79	FA Supplies & Materials 0-01-20-130-000-201	214072612	
10/20/20	FINANCE	20-00387	49 5" binder purple	39.05	FA Supplies & Materials 0-01-20-130-000-201	214072612	
10/20/20	FINANCE	20-00387	50 5" binder black	95.70	FA Supplies & Materials 0-01-20-130-000-201	214072612	
10/20/20	FINANCE	20-00387	51 3" binder white	14.44	FA Supplies & Materials 0-01-20-130-000-201	214072612	
10/20/20	FINANCE	20-00387	52 7" exp file 5/bx	127.56	FA Supplies & Materials 0-01-20-130-000-201	214072612	
10/20/20	FINANCE	20-00387	53 3x3 post its yellow	3.81	FA Supplies & Materials 0-01-20-130-000-201	214072612	
10/20/20	FINANCE	20-00387	54 5 1/4" exp file manila 10/bx	26.93	FA Supplies & Materials 0-01-20-130-000-201	214072612	
10/20/20	FINANCE	20-00387	55 standard staples 5bx/pk	7.91	FA Supplies & Materials 0-01-20-130-000-201	214072612	
10/20/20	FINANCE	20-00387	56 Pentel Champ mech pencil 24/pk	26.88	FA Supplies & Materials 0-01-20-130-000-201	214072612	
10/20/20	FINANCE	20-00387	57 BIC Velocity blue 1.6mm dz	19.68	FA Supplies & Materials 0-01-20-130-000-201	214072612	
10/20/20	FINANCE	20-00387	58 WBM no-touch thermometer	69.99	0-01-20-100-006-203	214072612	
10/20/20	FINANCE	20-00387	59 Monthly planner 2021 HOD268-02	14.09	Municipal Purchasing Medical Supplies 0-01-20-100-006-201	214072612	
10/20/20	FINANCE	20-00387	60 2 drawer wire mesh cube	18.56	Municipal Purchasing Office Supplies 0-01-20-100-006-201	214072612	
10/20/20	FINANCE	20-00387	61 9x12 kraft clasp env 250/ct	44.73	Municipal Purchasing Office Supplies 0-01-20-100-006-201	214072612	
10/20/20	FINANCE	20-00387	62 7th Gen dishwash soap 25 oz	14.78	Municipal Purchasing Office Supplies 0-01-20-100-006-201	214072612	
10/20/20	FINANCE	20-00387	63 Multi-purpose sponge 3/pk	2.86	Municipal Purchasing Office Supplies 0-01-20-100-006-201	214072612	
10/20/20	FINANCE	20-00387	64 HP 05A toner 2-pack	126.53	Municipal Purchasing Office Supplies 0-01-20-100-006-202	214072612	
10/20/20	FINANCE	20-00387	65 HP 05A toner (single)	69.98	Municipal Purchasing Copier Paper/Toner 0-01-20-100-006-202	214072612	
10/20/20	FINANCE	20-00387	66 Poly-snap envelope white	10.40	Municipal Purchasing Copier Paper/Toner 0-01-20-130-000-201	214169832	
P.O. Total:				1,575.72	FA Supplies & Materials		
10/20/20	FINANCE	20-01987	WBMASON W.B. MASON CO, INC 1 SPEAKERS AND STANDING DESK	427.85	0-01-20-145-000-201	214030114	
10/20/20	FINANCE	20-01912	WELLSF50 WELLS FARGO R.E. TAX SERVICE 1 REFUND 3RD QTR OVERPAYMENTS	24,716.41	0-01-55-205-000-000		
					Tax Overpayments		

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
10/20/20	FINANCE	20-00169	WESTER33 WESTERN PEST SERVICE 9 October pest control #240533	97.50	0-01-29-390-000-415 Library Plant Operation & Maintenance	5450422B	
			Total for Batch: FINANCE	135,389.86			
10/20/20	PARKDCP	20-00400	BOSWEL50 BOSWELL ENGINEERING 3 BSG Design/Construction Inspec	10,570.00	C-08-30-078-010-010 3078 Broad Street Garage Repairs	144063	
10/20/20	PARKDCP	20-00070	CANONB66 CANON BUSINESS SOLUTIONS-EAST 8 Copier Usage Fees	35.75	0-09-55-502-001-201 Parking Supplies and Materials	4033742282	
10/20/20	PARKDCP	20-01948	CFMCON50 CFM CONSTRUCTION 5 App. #2 SFAC Pool Resurfacing	159,898.80	C-04-31-078-001-010 3178 DCP Pool Resurfacing	2	
10/20/20	PARKDCP	20-01948	6 App. #2 SFAC Pool Resurfacing	43,297.83	C-04-32-013-00A-500 3213A DCP Family Aquatic Ctr Improvement	2	
			P.O. Total:	203,196.63			
10/20/20	PARKDCP	20-02233	CITYOF29 CITY OF SUMMIT (DCP) 1 Summit Senior Sponsorship	13,000.00	0-01-28-370-005-309 CP Senior Services		
10/20/20	PARKDCP	20-02270	CITYOF48 CITY OF SUMMIT (PARKING) 1 Replenish Petty Cash	140.75	0-09-08-503-000 Parking Revenues (Refunds)		
10/20/20	PARKDCP	20-02303	CONSTANT CONSTANT CONTACT INC 1 Annual Subscription	1,145.00	0-01-28-370-005-500 CP Contract Services	7844TSSAB28720	
10/20/20	PARKDCP	20-00071	CRYSTALS CRYSTAL SPRINGS 8 office water delivery	6.98	0-09-55-502-001-201 Parking Supplies and Materials	17229425082120	
10/20/20	PARKDCP	20-02159	DARMERMA DARMER, MARIA 1 REFUND OPEN GYM	300.00	0-28-71-300-GYM RT-RAP OPEN GYM		
10/20/20	PARKDCP	20-02197	DELIKARN DELIKARIS, NICKOLAS 1 2020 Soccer Referee Payment	120.00	0-28-71-300-SOC-PGM RT-RAP Soccer		
10/20/20	PARKDCP	20-02150	DONNERJ DONNER, JAMIE 1 REFUND SOCCER/ FIELD USER FEE	125.00	0-28-71-300-SOC RT-RAP Soccer		
10/20/20	PARKDCP	20-02150	2 REFUND SOCCER/ FIELD USER FEE	20.00	0-28-72-400-FUF RT-Field User Fees		
			P.O. Total:	145.00			

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
10/20/20	PARKDCP	20-02185	HENNIGWI HENNIG, WILLIAM 1 2020 Soccer Referee Payment	175.00	0-28-71-300-SOC-PGM RT-RAP Soccer		
10/20/20	PARKDCP	20-02262	HERMANT HERMAN, TAMAR 1 REFUND POOL MEMBERSHIP	320.00	0-01-08-118-000 FAC Pool Revenue		
10/20/20	PARKDCP	20-00333	JCPL0050 JCP&L 11 SUMMIT REC COMM	1,242.46	0-01-31-430-000-100 Electricity	95596293409	
10/20/20	PARKDCP	20-00501	JCPL0050 JCP&L 10 DCP MASTER INVOICE 95007110000	2,240.70	0-01-31-430-000-100 Electricity	95008788038	
10/20/20	PARKDCP	20-00518	JCPL0050 JCP&L 9 100005180201 NJ DOT LOT	112.16	0-09-55-502-001-520 Parking Electricity	95576304592	
10/20/20	PARKDCP	20-00531	JCPL0050 JCP&L 10 100099194696 22 DEFOREST	165.31	0-09-55-502-001-204 Parking Supplies - DeForest Avenue	95566309679	
10/20/20	PARKDCP	20-00532	JCPL0050 JCP&L 10 100099194704 4 DEFOREST	49.93	0-09-55-502-001-204 Parking Supplies - DeForest Avenue	95566309680	
10/20/20	PARKDCP	20-00534	JCPL0050 JCP&L 10 100099194688 40 DEFOREST	50.24	0-09-55-502-001-204 Parking Supplies - DeForest Avenue	95566309678	
10/20/20	PARKDCP	20-00697	JCPL0050 JCP&L 10 100060906920 CEDAR STREET	5.64	0-09-55-502-001-520 Parking Electricity	95686161913	
10/20/20	PARKDCP	20-00698	JCPL0050 JCP&L 11 100007664368 301 BROAD	1,168.23	0-09-55-502-001-520 Parking Electricity	95686161886	
10/20/20	PARKDCP	20-00013	KARENAVW KARENA V WALKER LLC 9 #345 Yoga Instructor	275.00	0-28-71-200-SEN-PGM RT-RAP Senior Programs	345	
10/20/20	PARKDCP	20-00013	10 #345 Mat and prop cleaning	192.50	0-28-71-200-SEN-PGM RT-RAP Senior Programs	345	
P.O. Total:				467.50			
10/20/20	PARKDCP	20-02263	KOVARIKT KOVARIK, THEA 1 REFUND FOUNDATION TENNIS	165.00	0-28-71-300-ACT		

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					RT-RAP Programs - Active Activities		
10/20/20	PARKDCP	20-01279	LANZONEJ LANZONE, JULIE 1 DCP - REFUND FENCING	235.00	0-28-71-300-ACT RT-RAP Programs - Active Activities	REFUND	
10/20/20	PARKDCP	20-02151	LEBRON50 LEBRON, SYLVIA 1 REFUND SOCCER/ FEILD USER FEE	125.00	0-28-71-300-SOC RT-RAP Soccer		
10/20/20	PARKDCP	20-02151	2 REFUND SOCCER/ FEILD USER FEE	20.00	0-28-72-400-FUF RT-Field User Fees		
			P.O. Total:	145.00			
10/20/20	PARKDCP	20-01865	MCLOUGHL MCLOUGHLIN, MAUREEN 1 REFUND POOL MEMBERSHIP	395.00	0-01-08-118-000 FAC Pool Revenue		
10/20/20	PARKDCP	20-00477	NJ-AME50 NJ-AMERICAN WATER CO. 10 1018-210024638345 BROAD ST	112.77	0-09-55-502-001-523 Parking Water	10/2/20	
10/20/20	PARKDCP	20-00484	NJ-AME50 NJ-AMERICAN WATER CO. 11 100 MORRIS AVE	194.64	0-01-31-445-000-100 Water	10/2/20	
10/20/20	PARKDCP	20-00547	NJ-AME50 NJ-AMERICAN WATER CO. 10 1018210023341990 100 Ashwood	1,629.40	0-01-31-445-000-FAC Water - Family Aquatic Center		
10/20/20	PARKDCP	20-00548	NJ-AME50 NJ-AMERICAN WATER CO. 9 1018220021694169 189 River Rd.	114.26	0-01-31-445-000-GLF Water - Golf Course		
10/20/20	PARKDCP	20-02295	NJRPA066 NJRPA 1 Group Membership - MO/DG/GM	600.00	0-01-28-370-005-804 CP Training Seminars Meetings		
10/20/20	PARKDCP	20-02295	2 Additional Members CH/NM	200.00	0-01-28-370-005-804 CP Training Seminars Meetings		
			P.O. Total:	800.00			
10/20/20	PARKDCP	20-02305	NJSUBURB NJ SUBURBAN YOUTH FOOTBALL 1 2020 League Fees	3,000.00	0-28-71-300-FTB-PGM RT-RAP Football Programs	10/9/20	
10/20/20	PARKDCP	20-02155	OGRADYK O'GRADY KARIN 1 REFUND OPEN GYM	200.00	0-28-71-300-GYM RT-RAP OPEN GYM		
10/20/20	PARKDCP	20-01852	RAMPURAD RAMPURADA, ARVIND 1 MURRAY HILL TENNIS	450.00	0-28-71-300-SPT		

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
RT-RAP Programs - Contracted Sports							
10/20/20	PARKDCP	20-01989	SHERWI50 SHERWIN WILLIAMS 1 parking lot white paint	1,307.85	0-09-55-502-001-942 Parking Lot Maintenance	TRAN#5988-6	
10/20/20	PARKDCP	20-01989	2 discount	1,171.35-	0-09-55-502-001-942 Parking Lot Maintenance	8/26/20	
P.O. Total:				136.50			
10/20/20	PARKDCP	20-02134	SHERWI50 SHERWIN WILLIAMS 1 Parking Lot Line Paint	1,743.80	0-09-55-502-001-942 Parking Lot Maintenance	TRAN#6674-1	
10/20/20	PARKDCP	20-02134	2 Discount	1,561.80-	0-09-55-502-001-942 Parking Lot Maintenance	9/16/20	
P.O. Total:				182.00			
10/20/20	PARKDCP	20-02302	SMALLWOO SMALLWOOD FINANCIAL GROUP LLC 1 1155 Time & Attendance August	338.75	0-01-28-370-003-500 FAC Contract Services	1155	
10/20/20	PARKDCP	20-01950	SOUTHSHR SOUTH SHORE CONSTRUCTION, LLC 3 Est 2 BSG Repair Project	228,947.21	C-08-32-014-100-010 3214 Broad St Parking Garage Improvement	EST 2	
10/20/20	PARKDCP	20-02202	SPORTS SPORTS CARE SYNTHETIC FIELD 1 Ref: 20-437 Synthetic turf	985.00	0-28-72-400-FUF-EXP Field User Fees Expenditures	30991	
10/20/20	PARKDCP	20-00217	SUMMIT40 SUMMIT IND. HARDWARE 53 741653 Nylon Rope	3.00	0-01-28-370-003-204 FAC Grounds Maintenance Materials	741653	
10/20/20	PARKDCP	20-00217	54 741653 One time wax	9.34	0-01-28-370-003-204 FAC Grounds Maintenance Materials	741653	
10/20/20	PARKDCP	20-00217	55 741653 Armora11	9.34	0-01-28-370-003-204 FAC Grounds Maintenance Materials	741653	
10/20/20	PARKDCP	20-00217	56 741653 Silicone Spray	7.64	0-01-28-370-003-204 FAC Grounds Maintenance Materials	741653	
10/20/20	PARKDCP	20-00217	57 741653 10" Manure Fork	33.99	0-01-28-370-003-204 FAC Grounds Maintenance Materials	741653	
10/20/20	PARKDCP	20-00217	58 741653 Tine HD Cultivator	27.19	0-01-28-370-003-204 FAC Grounds Maintenance Materials	741653	
P.O. Total:				90.50			
10/20/20	PARKDCP	20-02255	SYSOCCER SUBURBAN YOUTH SOCCER LEAGUE 1 New Member Application Fee	700.00	0-28-71-300-SOC-PGM RT-RAP Soccer	10/5/20	
10/20/20	PARKDCP	20-00012	VILLAGES VILLAGE SUPER MARKET, INC. 13 02940346676 Batteries for	7.98	0-28-71-200-SEN-PGM	02940346676	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					RT-RAP Senior Programs		
10/20/20	PARKDCP	20-02182	VILLAGES VILLAGE SUPER MARKET, INC. 1 02940346676 Batteries AED's	35.97	0-28-72-400-FUF-EXP Field User Fees Expenditures	02940346676	
10/20/20	PARKDCP	20-02194	WBMASON W.B. MASON CO, INC 1 Easy Peel Address Labels	21.44	0-28-71-200-SEN-PGM RT-RAP Senior Programs	214252603	
10/20/20	PARKDCP	20-02256	WBMASON W.B. MASON CO, INC 1 Disposable Gloves	10.99	0-01-28-370-003-201 FAC Supplies and Materials	214347112	
10/20/20	PARKDCP	20-02256	2 Disposable Gloves	10.99	0-28-71-300-SUM-CAM RT-RAP Summer Camp	214347112	
			P.O. Total:	21.98			
10/20/20	PARKDCP	20-02274	WBMASON W.B. MASON CO, INC 1 Bulletin Boards	60.99	0-01-28-370-005-201 CP Supplies and Materials	214431318	
			Total for Batch: PARKDCP	473,626.67			
10/20/20	SAFETY	20-02094	AIRGAS33 AIR & GAS TECHNOLOGIES, INC. 1 ADAPTER FILL FOR 4500/2216 PSI	244.03	0-01-25-265-000-500 Fire Contract Services	808180	
10/20/20	SAFETY	20-00011	ANIMALCS ANIMAL CONTROL SOLUTIONS LLC 11 October 2020 monthly fee	4,000.00	T-12-56-800-000-001 Animal Control	2814	
10/20/20	SAFETY	20-02205	BENHAM50 BENHAM'S SERVICE & GARAGE 1 FLAT TIRE CHANGED POL CAR	75.00	0-01-25-240-000-703 POL Vehicle Maintenance	157174	
10/20/20	SAFETY	20-00292	BUY-WI50 BUY-WISE AUTO PARTS 15 Vehicle Maintenance (Car 20)	20.75	0-01-25-240-000-703 POL Vehicle Maintenance	10HS9456	
10/20/20	SAFETY	20-00219	CAMPBE40 CAMPBELL SUPPLY CO LLC 13 ENG 2-REMOVE & REPAIR RADIATOR	6,104.94	0-01-25-265-000-705 Fire Trucks (Vehicle Maintenance)	R101011938:01	
10/20/20	SAFETY	20-01814	CAMPBFRT CAMPBELL FREIGHTLINER LLC 1 A/C NOT WORKING - LINES AT THE	2,415.31	0-01-25-265-000-705 Fire Trucks (Vehicle Maintenance)	R112004603:01	
10/20/20	SAFETY	20-00222	CANONUSA CANON USA INC (FD) 2 RXR00812 METER USAGE	220.87	0-01-25-265-000-500 Fire Contract Services	R13838833	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
10/20/20	SAFETY	20-02208	CHATNAPA CHATHAM NAPA 1 134A 120Z CAN SS	21.96	0-01-25-240-000-703 POL Vehicle Maintenance	A42093	
10/20/20	SAFETY	20-02141	DOORBO50 DOOR BOY 1 REPAIR TO GARGE DOOR - BAY 8	385.00	0-01-25-265-000-500 Fire Contract Services	150792	
10/20/20	SAFETY	20-02206	HARNOI50 HARNOLIS, BRIAN 1 CEU'S FOR EMT	55.00	0-01-25-265-000-805 Fire Tuition Reimbursement	8/29/20	
10/20/20	SAFETY	20-01942	IDMMED50 IDM MEDICAL SUPPLY CO INC 1 REFILL OXYGEN D SIZE CYLINDERS	227.23	0-01-25-265-000-700 Fire Equipment	F0463	
10/20/20	SAFETY	20-01937	MOCTY MORRIS COUNTY PUBLIC SAFETY 1 DRIVER SIMULATOR TRNG - ABBATE	50.00	0-01-25-265-000-804 Fire Training & Seminars	28944	
10/20/20	SAFETY	20-00044	NATIONFU NATIONAL FUEL OIL INC 16 TICKET 46768 GAS DELIVERY	3,812.75	0-01-31-460-000-000 GASOLINE	46768	
10/20/20	SAFETY	20-02239	POWERDMS POWERDMS INC 1 PowerDMS System	3,520.55	0-01-25-240-000-500 POL Contract Svcs	Q-89479	
10/20/20	SAFETY	20-02237	RCSOLUTI RC SOLUTIONS LLC 1 Face Masks	722.73	0-01-25-240-000-700 POL Equipment	1898	
10/20/20	SAFETY	20-02204	SUMMIT23 SUMMIT DOG AND CAT HOSPITAL 1 Rabies vac.reimbursement	651.00	T-12-56-800-000-001 Animal Control	329823	
10/20/20	SAFETY	20-02092	SUMMIT25 SUMMIT ELECTRICAL SUPPLY CO 1 74687 - TOPAZ MH400/U/MOG -	24.88	0-01-25-265-000-402 Fire Building Maintenance		
10/20/20	SAFETY	20-02092	2 WC18- TOPAZ 1 GANG BLANK	1.95	0-01-25-265-000-402 Fire Building Maintenance		
10/20/20	SAFETY	20-02092	3 LPCG507 - ARLINGTON INDUSTRIES	2.75	0-01-25-265-000-402 Fire Building Maintenance		
10/20/20	SAFETY	20-02092	4 LPCG503 - ARLINGTON INDUSTRIES	2.35	0-01-25-265-000-402 Fire Building Maintenance		
10/20/20	SAFETY	20-02092	5 RB2 - TOPAZ 3/4"x1/2" RED	1.90	0-01-25-265-000-402 Fire Building Maintenance		
P.O. Total:				33.83			
10/20/20	SAFETY	20-00237	TREASU60 TREASURER, STATE OF NEW JERSEY 4 Burial permit fees 3rd Qtr.	20.00	0-01-55-292-000-000		

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					Due to State - Burial Permit Fees		
10/20/20	SAFETY	20-00236	TREASU90 TREASURER, STATE OF NJ 4 ML/CU fees 3rd Qtr.	875.00	0-01-55-291-000-000 Due to State -NJ Marriage License Fees		
10/20/20	SAFETY	20-01204	TRS JANIT TRS JANITORIAL SUPPLIES 1 PROTEXUS HANDHELD SPRAYER	699.00	0-01-25-265-000-705 Fire Trucks (Vehicle Maintenance)	765543	
10/20/20	SAFETY	20-01204	2 PURTABS 3.3G PART # DI HPT	38.67	0-01-25-265-000-705 Fire Trucks (Vehicle Maintenance)	765543	
10/20/20	SAFETY	20-01204	3 PORTABLE DILUTION KIT	0.00	0-01-25-265-000-705 Fire Trucks (Vehicle Maintenance)	765543	
10/20/20	SAFETY	20-01204	4 QT CONCENTRATED CONCENTRATED	75.80	0-01-25-265-000-705 Fire Trucks (Vehicle Maintenance)	765543	
			P.O. Total:	813.47			
10/20/20	SAFETY	20-02161	ULINE ULINE 1 Heat Sealer & Bags (Evidence)	676.48	0-01-25-240-000-225 POL Detective Bureau/Photo Equip	124686051	
10/20/20	SAFETY	20-02165	VERALP50 V E RALPH & SON INC 1 Replacement AED Case & Pads	889.85	0-01-25-240-000-700 POL Equipment	406387	
10/20/20	SAFETY	20-02264	WORRAL33 WORRALL COMMUNITY NEWSPAPERS 1 Legal Ad-BOH Ord.1-2020 Final	29.70	0-01-27-330-000-300 BOH Office Services	216349	
			Total for Batch: SAFETY	25,865.45			
10/20/20	WORKS	20-00106	ACEREP50 ACE REPROGRAPHIC SERVICE, INC. 7 B/w Plots	21.60	0-01-20-165-000-505 Eng Printing Services	68993	
10/20/20	WORKS	20-00106	8 Digital Blprnt	21.60	0-01-20-165-000-505 Eng Printing Services	68993	
10/20/20	WORKS	20-00106	9 Digital Blprnt	27.00	0-01-20-165-000-505 Eng Printing Services	68992	
10/20/20	WORKS	20-00106	10 B/w Plots	27.00	0-01-20-165-000-505 Eng Printing Services	68992	
10/20/20	WORKS	20-00106	11 Delivery	15.50	0-01-20-165-000-505 Eng Printing Services	68992	
			P.O. Total:	112.70			
10/20/20	WORKS	20-02179	ADELUCA A DELUCA PAVING LLC 1 Milling Elm St. & Others	4,000.00	C-04-32-013-00E-120 3213E Elm Place Improvements	1745	
10/20/20	WORKS	20-02179	2 Milling Elm St. & Others	4,000.00	C-04-32-013-00E-160 3213E Public Works Paving Program	1745	
			P.O. Total:	8,000.00			

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
10/20/20	WORKS	20-00023	AIRBRA50 AIR BRAKE EQUIPMENT 37 12" MIRROR #18	48.75	0-01-26-315-000-601 Garage RRM Equipment Maintenance	C301142	
10/20/20	WORKS	20-00023	38 AIR GOVERNOR FITTING #68	128.90	0-01-26-315-000-613 Garage G&T Vehicle Maintenance	C301141	
10/20/20	WORKS	20-00023	39 WASHERS/SLACK ADJUST TRK #81	46.08	0-01-26-315-000-615 Garage TS Vehicle Maintenance	C301144	
10/20/20	WORKS	20-00023	40 SLACK ADJUST/HARDWARE TRL #81	928.84	0-01-26-315-000-615 Garage TS Vehicle Maintenance	C301143	
10/20/20	WORKS	20-00023	41 LUG REMOVER	143.00	0-01-26-315-000-205 Garage Tools	301202	
P.O. Total:				1,295.57			
10/20/20	WORKS	20-01554	AMERIGAS AMERIGAS PROPANE LP 2 Free Mrkt Propane Fuel	951.59	0-01-31-447-000-000 HEATING OIL	4008583578	
10/20/20	WORKS	20-01554	3 Service Dispatch Charge	59.99	0-01-31-447-000-000 HEATING OIL	804798811	
10/20/20	WORKS	20-01554	4 Service labor	152.00	0-01-31-447-000-000 HEATING OIL	804798811	
P.O. Total:				1,163.58			
10/20/20	WORKS	20-00545	AQUAFR AQUA FRESCA AND JAVA 8 REC DEPT PURITY KIT 01/2020	99.00	0-01-20-100-006-204 Municipal Purchasing Office Water	PK02973	
10/20/20	WORKS	20-00545	9 REC DEPT PURITY KIT 10/2020	110.00	0-01-20-100-006-204 Municipal Purchasing Office Water	PK03292	
P.O. Total:				209.00			
10/20/20	WORKS	20-02282	CAIRNSAM CAIRNS, AMY 1 COVID THERMOMETER SFM STAFF	49.97	0-01-32-465-000-205 CS Nat'l Night Out & 4th July Materials	9/23/20	
10/20/20	WORKS	20-02234	CALIFANO CALIFANO, MICHAEL 1 SUB COVERAGE FOR BLDG INSPECTR	225.00	0-18-00-701-000-104 UCC Overtime	10/2/20	
10/20/20	WORKS	20-00051	CLIFFSID CLIFFSIDE BODY CORPORATION 4 TARP MOTOR TRUCK #12	225.00	0-01-26-315-000-611 Garage RRM Vehicle Maintenance	S92834	
10/20/20	WORKS	20-01337	CRESTVIE CRESTVIEW TREE & LANDSCAPE 1 TREE REMOVAL	2,000.00	C-04-31-041-00A-200 3141A DCS Bldgs City Hall Maintenance	5422	
10/20/20	WORKS	20-00052	CUSTOM25 CUSTOM BANDAG INC 34 Arm 11R22.5 ASR	630.00	0-01-26-315-000-615	70174299	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
10/20/20	WORKS	20-00052	35 BAN 11R22.5 T4100	159.51	Garage TS Vehicle Maintenance 0-01-26-315-000-615	70174339	
10/20/20	WORKS	20-00052	36 Han 11R 22.5	1,133.64	Garage TS Vehicle Maintenance 0-01-26-315-000-615	70172417	
P.O. Total:				1,923.15	Garage TS Vehicle Maintenance		
10/20/20	WORKS	20-02209	DANSWAYZ DAN SWAYZE & SON INC 1 STOP BARS AND STRIP INTERSCTS	2,250.00	C-04-31-066-00E-110 3166E DCS Pedestrian Safety Improve Prjt	29320	
10/20/20	WORKS	20-00115	DONOF D'ONOFRIO & SON INC 7 LANDSCAPE MAINT	6,612.00	0-01-28-375-000-504 P&ST Contracted Grounds Maintenance	30026	
10/20/20	WORKS	20-01638	DREYER50 DREYER'S LUMBER & HARDWARE INC 42 REBAR GRILL COVER #49	40.00	0-07-55-502-004-403 Sewer Operating Equipment Maintenance	715591	
10/20/20	WORKS	20-01638	43 BATTERIES	33.98	0-01-26-307-000-402 Compost Station Maintenance	715703	
10/20/20	WORKS	20-01638	44 20LB. PROPANE FILL	25.00	0-01-26-290-000-205 RRM Tools	715750	
P.O. Total:				98.98			
10/20/20	WORKS	20-02183	EQUIPTec BOBCAT OF CENTRAL JERSEY 1 HYDRAULIC FITTING #17	43.04	0-01-26-315-000-601 Garage RRM Equipment Maintenance	P63637	
10/20/20	WORKS	20-01120	EVOQUA EVOQUA WATER TECHNOLOGIES LLC 8 Bioxide - Sewer Treatmnt	2,629.00	C-06-31-067-00A-014 3167A Sewer Trunkline Maint & Repairs	904579	
10/20/20	WORKS	20-01120	9 Bioxide - Sewer Treatmnt	3,334.05	C-06-31-067-00A-014 3167A Sewer Trunkline Maint & Repairs	904579	
10/20/20	WORKS	20-01120	10 Chem Feed OC	495.00	C-06-31-067-00A-014 3167A Sewer Trunkline Maint & Repairs	904584410	
10/20/20	WORKS	20-01120	11 Chem Feed OC	535.00	C-06-31-067-00A-014 3167A Sewer Trunkline Maint & Repairs	904584411	
10/20/20	WORKS	20-01120	12 Chem Feed OC	535.00	C-06-31-067-00A-014 3167A Sewer Trunkline Maint & Repairs	904579307	
10/20/20	WORKS	20-01120	13 chem Feed OC	495.00	C-06-31-067-00A-014 3167A Sewer Trunkline Maint & Repairs	904579301	
P.O. Total:				8,023.05			
10/20/20	WORKS	20-01560	FBASSOJR F BASSO JR RUBBISH REMOVAL INC 4 CURBSIDE RECYCLING	42,300.00	0-01-26-305-001-512 Recycling Curbside Collection	0820-0819	
10/20/20	WORKS	20-01560	5 VIOLATION FEES	7,610.00	0-01-26-305-001-512 Recycling Curbside Collection	82020-DCS	
10/20/20	WORKS	20-01560	6 CURBSIDE RECYCLING	42,300.00	0-01-26-305-001-512	0920-0919	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
10/20/20	WORKS	20-01560	7 VIOLATION FEES	11,577.44	Recycling Curbside Collection 0-01-26-305-001-512	92020-DCS	
			P.O. Total:	65,412.56	Recycling Curbside Collection		
10/20/20	WORKS	20-01871	FEIGUS FEIGUS OFFICE FURNITURE 1 Plexi cubicle dividers	1,450.00	C-04-31-066-00A-500	30921	
10/20/20	WORKS	20-01871	2 30" clr plexi divider w/brckts	135.00	3166A DCS City Hall Building Maintenance C-04-31-066-00A-500	30921	
10/20/20	WORKS	20-01871	3 Brackets	32.50	3166A DCS City Hall Building Maintenance C-04-31-066-00A-500	30921	
10/20/20	WORKS	20-01871	4 Delivery chrgs	85.00	3166A DCS City Hall Building Maintenance C-04-31-066-00A-500	30921	
			P.O. Total:	1,702.50			
10/20/20	WORKS	20-00123	FLOORMAT FLOOR MAT MANAGEMENT, INC 14 FLOOR MAT SERV	292.00	0-01-26-310-000-502	4650	
					PB&G City Hall Maintenance Contracts		
10/20/20	WORKS	20-00127	FOLEY150 FOLEY INCORPORATED 15 Air filter #98	66.52	0-01-26-315-000-609	922927	
10/20/20	WORKS	20-00127	16 Freight	19.72	Garage RPST Equipment Maintenance 0-01-26-315-000-609	922927	
10/20/20	WORKS	20-00127	17 lATCH #98	75.15	Garage RPST Equipment Maintenance 0-01-26-315-000-609	924780A	
			P.O. Total:	161.39			
10/20/20	WORKS	20-02210	FRANKS50 FRANKS TREE SERVICE INC. 1 EMERGENCY TREE SRVC STORM	3,500.00	0-01-26-308-000-200	3906	
					Disposal Charges		
10/20/20	WORKS	20-01981	FUSCOB50 FUSCO BROS INC 1 BAILS OF HAY	59.70	0-01-26-310-000-411	298843	
					PB&G Repairs - 41 Chatham Rd City Garage		
10/20/20	WORKS	20-00142	GABRIELL GABRIELLI KENWORTH OF NJ, LLC. 8 AIR FILTER #18	39.18	0-01-26-315-000-601	189825RP	
					Garage RRM Equipment Maintenance		
10/20/20	WORKS	20-01411	GMFENC50 GM FENCE 1 Fence Panels w/ Gates	1,730.00	C-08-30-078-010-010	2470	
					3078 Broad Street Garage Repairs		
10/20/20	WORKS	20-00232	HANOVE66 HANOVER SUPPLY CO INC 27 ELEC H/W HEATER & FITTINGS	395.30	0-01-26-310-000-411	w3001491	
10/20/20	WORKS	20-00232	31 ELEC H/W HEATER & FITTINGS	23.26	PB&G Repairs - 41 Chatham Rd City Garage 0-01-26-310-000-411	w3001587	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
P.O. Total:				418.56	PB&G Repairs - 41 Chatham Rd City Garage		
10/20/20	WORKS	20-02211	HERONS50 HERON'S TREE & CRANE SERVICE 1 EMERGENCY TREE SRVC STORM	1,500.00	0-01-26-308-000-200 Disposal Charges	9/3/20	
10/20/20	WORKS	20-01639	HOMEDE33 HOME DEPOT CREDIT SRVCS (DCS) 14 TOOLS & HARDWARE	883.59	0-01-26-310-000-201 PB&G Supplies and Materials	6022738	
10/20/20	WORKS	20-01410	HORIZON HORIZON INDUSTRIES INC. 1 Licnsd Electrcn-Arc Flsh Study	1,600.00	C-06-31-094-00A-018 3194A Sewer Chatham Road	7310	
10/20/20	WORKS	20-00696	JCPL0050 JCP&L 10 100004835532 NEW PROV AVE SWR	538.21	0-07-55-502-004-601 Sewer Operating Pumps Electricity	95486396866	
10/20/20	WORKS	20-02125	JEFCOEQU JEFECO EQUIPMENT SUPPLIES, INC. 1 1 case-Nitrle Glves-Pump Stns	285.00	0-07-55-502-004-402 Sewer Operating Building Maintenance	72688	
10/20/20	WORKS	20-00190	JENEL JEN ELECTRIC, INC. 16 PASSAIC & KENT 6/25 7/29 8/18	64,071.50	C-04-32-013-00B-320 3213B DCS Traffic Signal Upgrade	13691	
10/20/20	WORKS	20-02306	JENEL JEN ELECTRIC, INC. 1 MORRIS AND MOUNTAIN 8/4	4,330.00	0-01-26-300-000-408 PW Traffic Signal Maintenance	13690	
10/20/20	WORKS	20-02306	2 PASSAIC AND KENT 8/4/20	670.50	0-01-26-300-000-408 PW Traffic Signal Maintenance	13644	
10/20/20	WORKS	20-02306	3 MORRIS AND GLENSIDE	490.00	0-01-26-300-000-408 PW Traffic Signal Maintenance	13705	
P.O. Total:				5,490.50			
10/20/20	WORKS	18-03663	MASERC50 MASER CONSULTING PA 23 GIS Upgrd - Integrate CAD Data	345.00	C-04-30-066-00F-030 3066 GIS Computer Equipment	604179	
10/20/20	WORKS	18-03663	24 GIS Upgrd-Decommission VUEwrks	1,593.75	C-04-30-066-00F-030 3066 GIS Computer Equipment	604179	
10/20/20	WORKS	18-03663	25 GIS Upgrd - Facility mngt	661.25	C-04-30-066-00F-030 3066 GIS Computer Equipment	604179	
10/20/20	WORKS	18-03663	26 GIS Databs Update	1,376.25	C-04-30-066-00F-030 3066 GIS Computer Equipment	610423	
P.O. Total:				3,976.25			
10/20/20	WORKS	20-00194	MID-AT50 MID-ATLANTIC INTERNATIONAL 38 DOOR HINGES #68	143.60	0-01-26-315-000-613	X101099335:01	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					Garage G&T Vehicle Maintenance		
10/20/20	WORKS	20-02258	MORRISBR MORRIS BRICK & STONE COMPANY 1 Pavers - Free Market	1,531.88	C-04-31-091-00A-580 3191A DCS Transfer Stat Remed/Redev LSRP	503608	
10/20/20	WORKS	20-00872	NEGLIA50 NEGLIA ENGINEERING ASSOCIATES 9 Sewer Consulting Srcvs	3,815.00	0-07-55-502-004-500 Sewer Operating Contract Services	2002609	
10/20/20	WORKS	20-02217	NJLEAG50 NJ STATE LEAGUE OF 1 Employ. Ad - DCS Admin Asst	115.00	0-01-32-465-000-202 CS Marketing & Advertising	DB14071	
10/20/20	WORKS	20-02223	NJMOTO38 NJ MOTOR VEHICLE COMMISSION 1 REGISTRATION & PLATES	60.00	0-01-26-315-000-618 Garage GARAGE Vehicle Maintenance		
10/20/20	WORKS	20-02224	NJMOTO38 NJ MOTOR VEHICLE COMMISSION 1 REGISTRATION LATE FEE	25.00	0-01-26-315-000-618 Garage GARAGE Vehicle Maintenance		
10/20/20	WORKS	20-02247	NJMOTO38 NJ MOTOR VEHICLE COMMISSION 1 REGISTRATION & PLATES	60.00	C-06-32-015-00c-010 3215C Sewer 4x4 Utility Vehicle		
10/20/20	WORKS	20-02248	NJMOTO38 NJ MOTOR VEHICLE COMMISSION 1 LATE FEE	25.00	C-06-32-015-00c-010 3215C Sewer 4x4 Utility Vehicle		
10/20/20	WORKS	20-02219	NJPLAN50 NJ PLANNING OFFICALS 1 ZB training for Bd. Members	240.00	0-01-21-185-000-809 BOA Conf & Meetings	50868	
10/20/20	WORKS	20-02203	PRINTME PRINT MEDIA LLC 1 A SCHRAGER Signature Stamp	60.00	0-01-32-465-000-201 CS Supplies and Materials	22304	
10/20/20	WORKS	20-00398	RUSSE RUSSELL REID WASTE HAULING AND 6 Temp Restroom TS & Cty Hall	106.87	C-06-30-085-00A-010 3085 Sanitary Sewer System Improvements	0005931286	
10/20/20	WORKS	20-00398	7 Temp Restroom TS & Cty Hall	103.42	C-06-30-085-00A-010 3085 Sanitary Sewer System Improvements	0005951089	
P.O. Total:				210.29			
10/20/20	WORKS	20-01761	RUTGER20 RUTGERS STATE UNIVERSITY 1 QPA Class II - MDiLauri	944.00	0-01-32-465-000-804 CS Training & Seminars		
10/20/20	WORKS	20-02122	RUTGER70 RUTGERS STATE UNIVERSITY 102 1 Michael Caputo training	150.00	0-01-32-465-000-804	101475	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
							CS Training & Seminars
10/20/20	WORKS	20-00200	SALERN33 SALERNO DUANE FORD LLC - DCS 13 Hose-windshield #27	7.88	0-01-26-315-000-611	4022090	
10/20/20	WORKS	20-00200	14 Nut wheel #501	48.55	0-01-26-315-000-618	3021408	
P.O. Total:				56.43	Garage RRM Vehicle Maintenance		
							Garage GARAGE Vehicle Maintenance
10/20/20	WORKS	20-00184	SANITA50 SANITATION EQUIPMENT CORP 6 Electric box outlet	127.55	0-01-26-315-000-613	55719	
10/20/20	WORKS	20-00184	7 Electric push button	287.64	0-01-26-315-000-613	55691	
10/20/20	WORKS	20-00184	8 Sensor 18 MM	186.18	0-01-26-315-000-613	55691	
10/20/20	WORKS	20-00184	9 Electric push button garbg tck	342.72	0-01-26-315-000-613	55691	
10/20/20	WORKS	20-00184	10 Sensor replaced garbage truck	186.18	0-01-26-315-000-613	55691	
10/20/20	WORKS	20-00184	11 Special pump #68	686.54	0-01-26-315-000-613	55758	
10/20/20	WORKS	20-00184	12 PTO Hot shift #68	2,402.64	0-01-26-315-000-613	55758	
P.O. Total:				4,219.45	Garage G&T Vehicle Maintenance		
10/20/20	WORKS	20-00201	SHERWI50 SHERWIN WILLIAMS 12 Traffic Paint	485.24	0-01-26-300-000-201	5258070	
					PW Supplies		
10/20/20	WORKS	20-01169	SLCONTRA S & L CONTRACTORS, LLC 8 Huntley Rd. Imprv Project	83,835.13	C-04-31-095-100-010	ESTIMATE #5	
					3195 City Portion Local Improvements		
10/20/20	WORKS	20-00202	SOSGAS50 SOS GASES INC 17 Cylinder rental	32.00	0-01-26-306-000-202	141223-R	
10/20/20	WORKS	20-00202	18 Cylinder rental- surcharge	3.50	0-01-26-306-000-202	141223-R	
P.O. Total:				35.50	TS Supplies and Materials		
10/20/20	WORKS	20-00209	SPRINT SPRINT SPECTRUM, LP 10 UCC Monthly Cell Phone	296.75	0-18-00-701-000-607	645042119-230	
					UCC Telephone		
10/20/20	WORKS	20-00186	STORRT50 STORR TRACTOR CO 4 Veh Maint - Blade #108	172.08	0-01-26-315-000-609	1059352	
10/20/20	WORKS	20-00186	5 Caster wheel #108	335.16	0-01-26-315-000-609	1061534	
					Garage RPST Equipment Maintenance		

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
P.O. Total:				507.24	Garage RPST Equipment Maintenance		
10/20/20	WORKS	20-01640	SUMMIT40 SUMMIT IND. HARDWARE 83 Flexible slip coupling	7.22	0-01-26-310-000-201 PB&G Supplies and Materials	737089	
10/20/20	WORKS	20-01640	84 Spray handle sanitizer	131.88	0-07-55-502-004-201 Sewer Operating Supplies	729094	
10/20/20	WORKS	20-01640	85 White upside down marking Pnt	64.80	0-01-26-290-000-205 RRM Tools	738989	
10/20/20	WORKS	20-01640	86 Stihl chain	44.18	0-01-26-290-000-205 RRM Tools	733828	
10/20/20	WORKS	20-01640	87 Yel caution tape	23.78	0-01-26-290-000-205 RRM Tools	732458	
10/20/20	WORKS	20-01640	88 Fernco flex coup	10.18	0-01-26-300-000-201 PW Supplies	736896	
10/20/20	WORKS	20-01640	89 10' black wall clck	11.04	0-01-26-300-000-201 PW Supplies	736768	
10/20/20	WORKS	20-01640	90 4pk AA Batteries	10.19	0-01-26-300-000-201 PW Supplies	736768	
10/20/20	WORKS	20-01640	91 Elect/tape	4.24	0-01-26-300-000-201 PW Supplies	736600	
10/20/20	WORKS	20-01640	92 White tape	3.73	0-01-26-300-000-201 PW Supplies	736600	
10/20/20	WORKS	20-01640	93 Red Tape	4.07	0-01-26-300-000-201 PW Supplies	736600	
10/20/20	WORKS	20-01640	94 Blk cable tie	12.74	0-01-26-300-000-201 PW Supplies	736600	
10/20/20	WORKS	20-01640	95 Razor blade scraper	12.74	0-01-26-300-000-201 PW Supplies	737040	
10/20/20	WORKS	20-01640	96 Bolts & Nuts	3.75	0-01-26-300-000-201 PW Supplies	735897	
10/20/20	WORKS	20-01640	97 Bar-chain oil	5.94	0-01-26-300-000-201 PW Supplies	732802	
10/20/20	WORKS	20-01640	98 Sch 40 conduit	5.94	0-01-26-300-000-201 PW Supplies	738392	
10/20/20	WORKS	20-01640	99 Male PVC conduit	1.88	0-01-26-300-000-201 PW Supplies	738392	
10/20/20	WORKS	20-01640	100 2 qwik cap	4.21	0-01-26-300-000-201 PW Supplies	738392	
10/20/20	WORKS	20-01640	101 PVC X Female	1.35	0-01-26-300-000-201 PW Supplies	738392	
10/20/20	WORKS	20-01640	102 50 lb fast set conc mix	23.98	0-01-26-300-000-201 PW Supplies	738392	
10/20/20	WORKS	20-01640	103 Stop stencil	189.00	0-01-26-300-000-211 PW Road Materials	732215	
10/20/20	WORKS	20-01640	104 Upside down blkout	64.80	0-01-26-300-000-211 PW Road Materials	729094	
10/20/20	WORKS	20-01640	105 80 lb concrete	7.99	0-01-26-300-000-212 PW Storm Sewer Materials	739040	
10/20/20	WORKS	20-01640	106 80 lb concrete 15 Norwood Ave	31.96	0-01-26-300-000-212	735525	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
10/20/20	WORKS	20-01640	107 80 lb concrete	31.96	PW Storm Sewer Materials 0-01-26-300-000-212	735364	
10/20/20	WORKS	20-01640	108 55 Gal Drum Bung Hole wrench	17.00	PW Storm Sewer Materials 0-01-26-310-000-201	738596	
10/20/20	WORKS	20-01640	109 HD circle cutter	21.24	PB&G Supplies and Materials 0-01-26-310-000-201	739365	
10/20/20	WORKS	20-01640	110 Lenox hole saw blade	76.49	PB&G Supplies and Materials 0-01-26-310-000-201	739383	
10/20/20	WORKS	20-01640	111 cast iron pvc coup	20.38	PB&G Supplies and Materials 0-01-26-310-000-201	739449	
10/20/20	WORKS	20-01640	112 Vacuum	294.00	PB&G Supplies and Materials 0-01-26-310-000-201	739363	
10/20/20	WORKS	20-01640	113 Ext tube	4.24	PB&G Supplies and Materials 0-01-26-310-000-201	737043	
10/20/20	WORKS	20-01640	114 P-trap	4.24	PB&G Supplies and Materials 0-01-26-310-000-201	737043	
10/20/20	WORKS	20-01640	115 Fernco	15.28	PB&G Supplies and Materials 0-01-26-310-000-201	737043	
10/20/20	WORKS	20-01640	116 Single cut key bldgs&Grnds	6.00	PB&G Supplies and Materials 0-01-26-310-000-201	735459	
10/20/20	WORKS	20-01640	117 Bolts & Nuts	2.48	PB&G Supplies and Materials 0-01-26-310-000-201	736733	
10/20/20	WORKS	20-01640	118 Yellow paint	5.09	PB&G Supplies and Materials 0-01-26-315-000-608	735997	
10/20/20	WORKS	20-01640	119 Bolts & Nuts Parks	0.45	Garage GARAGE Equipment Maintenance 0-01-26-315-000-609	734431	
10/20/20	WORKS	20-01640	120 Power equip parts Parks Dept	15.99	Garage RPST Equipment Maintenance 0-01-26-315-000-609	734431	
10/20/20	WORKS	20-01640	121 Bolts & Nuts Roads#517	3.60	Garage RPST Equipment Maintenance 0-01-26-315-000-611	736799	
10/20/20	WORKS	20-01640	122 Card board dumpster	215.00	Garage RRM Vehicle Maintenance 0-01-26-315-000-616	733901	
10/20/20	WORKS	20-01640	123 Seal All Parks Dept	5.09	Garage COMPOST Vehicle Maintenance 0-01-26-315-000-619	735996	
10/20/20	WORKS	20-01640	124 Blk cable ties	13.59	Garage RPST Vehicle Maintenance 0-01-28-375-000-204	739356	
10/20/20	WORKS	20-01640	125 Blk cable ties 46-30	6.79	P&ST Grounds Maintenance Materials 0-01-28-375-000-204	739356	
10/20/20	WORKS	20-01640	126 Green cable ties	25.47	P&ST Grounds Maintenance Materials 0-01-28-375-000-204	739356	
10/20/20	WORKS	20-01640	127 Single cut key	2.00	P&ST Grounds Maintenance Materials 0-01-28-375-000-204	739356	
10/20/20	WORKS	20-01640	128 Grip n Grab reach	22.09	P&ST Grounds Maintenance Materials 0-01-29-401-000-200	739029	
10/20/20	WORKS	20-01640	129 15 lb 3sup chl table	67.43	Downtown Maintenance - OE 0-01-29-401-000-200	738522	
10/20/20	WORKS	20-01640	130 7/16-1 ss clamp	8.64	Downtown Maintenance - OE 0-01-29-401-000-200	737648	
10/20/20	WORKS	20-01640	131 6 pk walkie talkies	149.00	Downtown Maintenance - OE 0-01-32-465-000-509	738068	
P.O. Total:				1,715.13	CS Cell Services		

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
10/20/20	WORKS	20-00206	TMBRENN T.M. BRENNAN CONTRACTORS, INC. 17 Attick unit AH#3	367.50	0-01-26-310-000-410 PB&G Repairs - 71 Summit Avenue	6000	
10/20/20	WORKS	20-01689	TOPOLOGY TOPOLOGY NJ LLC 10 Broad St Redev Phase 4 Fees	6,750.00	0-01-21-180-000-511 MLU Planner Special Projects	4956	
10/20/20	WORKS	20-02140	TREASU25 TREASURER, STATE OF NEW JERSEY 1 License renewal Thomas Gerity	80.00	0-01-32-465-000-812 CS Licenses and Certifications	201136470	
10/20/20	WORKS	20-02140	2 License renewal Ronald Docs	80.00	0-01-32-465-000-812 CS Licenses and Certifications	201177310	
P.O. Total:				160.00			
10/20/20	WORKS	20-00224	UNIONC64 UNION COUNTY UTILITES AUTHORIT 18 Tiping Fees-SEPTEMBER 2020	65,316.83	0-01-26-308-000-200 Disposal Charges	SEPTEMBER 2020	
10/20/20	WORKS	20-00224	19 Tiping Fees-REBATE	10,073.28	0-01-26-308-000-200 Disposal Charges	SEPTEMBER 2020	
P.O. Total:				55,243.55			
10/20/20	WORKS	20-00535	VERIZ408 VERIZON WIRELESS 19 442088740-00001	818.38	0-01-31-440-000-000 TELEPHONE	9863468979	
10/20/20	WORKS	20-00535	20 442088740-00001 (sewer utility	204.59	0-07-55-502-004-509 Sewer Operating Mobile Devices	9863468979	
P.O. Total:				1,022.97			
10/20/20	WORKS	20-02123	WABIRD50 W A BIRDSALL & CO 1 Toilet/Shower	1,443.71	C-04-32-013-00A-650 3213A DCS Transfer Station Bldg Maint	S100147926.001	
10/20/20	WORKS	20-00177	WASTEM50 WASTE MANAGMENT OF NJ, INC. 14 BULKY WASTE	8,176.23	0-01-26-308-000-200 Disposal Charges	0116162-1091-7	
10/20/20	WORKS	20-00177	15 NJ RECYCLE TAX	233.34	0-01-26-308-000-200 Disposal Charges	0116162-1091-7	
10/20/20	WORKS	20-00177	16 BULKY WASTE	8,066.91	0-01-26-308-000-200 Disposal Charges	0116408-1091-4	
10/20/20	WORKS	20-00177	17 BULKY WASTE	0.01	0-01-26-308-000-200 Disposal Charges	0116408-1091-4	
10/20/20	WORKS	20-00177	18 NJ RECYCLING TAX	230.22	0-01-26-308-000-200 Disposal Charges	0116408-1091-4	
P.O. Total:				16,706.71			

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
WBMASON W.B. MASON CO, INC							
10/20/20	WORKS	20-01641	61 PAP TOWEL DISP/TOILET PAP HLD	157.96	C-04-31-091-00A-570	214160190	
10/20/20	WORKS	20-01641	64 FLAG, LGL	2.99	3191A DSC Transfer Station Bldg Mntn	214202345	
10/20/20	WORKS	20-01641	65 PAD, MEMORY FOAM WRIST	7.17	0-01-32-465-000-201	214202345	
10/20/20	WORKS	20-01641	66 PEN, GEL, CLR BARL	5.73	CS Supplies and Materials	214202345	
10/20/20	WORKS	20-01641	67 TONER	276.13	0-01-32-465-000-201	214202345	
10/20/20	WORKS	20-01641	68 NOTE, 3X3	12.73	CS Supplies and Materials	214202345	
10/20/20	WORKS	20-01641	69 CALCULATOR, 8DIG	1.95	0-01-32-465-000-201	214202345	
			P.O. Total:	464.66	CS Supplies and Materials		
WELDON25 WELDON ASPHALT DIVISION							
10/20/20	WORKS	20-02181	3 Asphalt millings	12,500.00	C-04-32-013-00E-160	3071369	
10/20/20	WORKS	20-02181	4 Rap Single Axle	500.00	3213E Public Works Paving Program	3071369	
			P.O. Total:	13,000.00	C-04-32-013-00E-160		
WELDON50 WELDON CONCRETE DIVISION							
10/20/20	WORKS	20-01643	23 3500# AE Concrete	136.50	0-01-26-300-000-212	5054302	
10/20/20	WORKS	20-01643	24 Pick-up Charge	30.00	PW Storm Sewer Materials	5054302	
			P.O. Total:	166.50	0-01-26-300-000-212		
WETIMM50 W E TIMMERMAN CO INC							
10/20/20	WORKS	20-00187	8 Hose Assy, bulb seal#0220826-IN	852.02	0-01-26-315-000-601	0220826-IN	
10/20/20	WORKS	20-00187	9 Dual range HYD oil#0220832-IN	844.85	Garage RRM Equipment Maintenance	0220832-IN	
10/20/20	WORKS	20-00187	10 Main Broom#19#0221298-IN	479.85	0-01-26-315-000-601	0221298-IN	
10/20/20	WORKS	20-00187	11 Pressure switch#19	207.16	Garage RRM Equipment Maintenance	0221468-IN	
			P.O. Total:	2,383.88	0-01-26-315-000-601		
ZUCCARO ZUCCARO INC							
10/20/20	WORKS	20-00991	2 Safe Rd. to Transit Prjct	133,461.30	C-04-31-095-100-010	ESTIMATE #1	
			Total for Batch: WORKS	513,593.40	3195 City Portion Local Improvements		
Total for Date: 10/20/20				Total for All Batches:	1,181,274.65		

	Batch Id	Batch Total
Total for Batch:	ADMIN	32,799.27
Total for Batch:	FINANCE	135,389.86
Total for Batch:	PARKDCP	473,626.67
Total for Batch:	SAFETY	25,865.45
Total for Batch:	WORKS	513,593.40
Total of All Batches:		<u>1,181,274.65</u>

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	0-01	384,702.06	715.00	0.00	385,417.06
Sewer Operating	0-07	5,701.68	0.00	0.00	5,701.68
Parking Operating	0-09	2,025.51	140.75	0.00	2,166.26
Uniform Construction Code	0-18	521.75	0.00	0.00	521.75
Recreation Trust	0-28	5,523.88	1,820.00	0.00	7,343.88
Year Total:		398,474.88	2,675.75	0.00	401,150.63
Current Fund	9-01	3,675.00	0.00	0.00	3,675.00
General Captial	C-04	519,826.86	0.00	0.00	519,826.86
Sewer Capital	C-06	9,918.34	0.00	0.00	9,918.34
Parking Capital	C-08	241,247.21	0.00	0.00	241,247.21
Year Total:		770,992.41	0.00	0.00	770,992.41
Animal Control	T-12	4,773.50	0.00	0.00	4,773.50
Self Insurance Trust	T-13	604.06	0.00	0.00	604.06
Affordable Housing	T-19	79.05	0.00	0.00	79.05
Year Total:		5,456.61	0.00	0.00	5,456.61
Total of All Funds:		1,178,598.90	2,675.75	0.00	1,181,274.65

THE CITY OF SUMMIT
NEW JERSEY
CITY HALL 512 SPRINGFIELD AVENUE SUMMIT, NJ 07901



JULIET B. RUGGIERO, CTC
Tax Collector
Phone (908) 273-6403
jruggiero@cityofsummit.org

PATRICIA DOUGHERTY, CTC
Deputy Tax Collector
Phone (908) 273-6403
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CERTIFICATION OF MAILING OF TAX BILLS

I do hereby certify as follows:

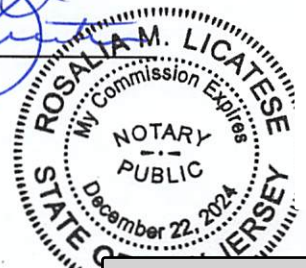
1. I am the Tax Collector of the City of Summit, in the County of Union, State of New Jersey.
2. The mailing or delivery of all added/omitted fourth quarter 2020 final and 2021 preliminary tax bills were mailed on October 09, 2020.
3. Pursuant to N.J.S.A. 54:4-66 et seq., payment of the fourth installment will bear no interest if received by November 10, 2019.

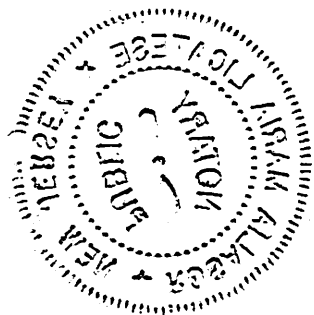
Signed:

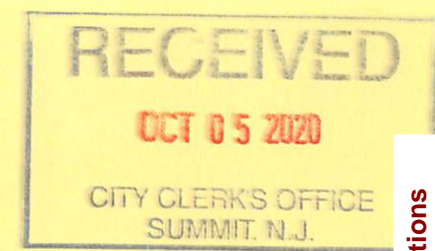
Juliet B. Ruggiero, Tax Collector #T-1602

Dated: October 09, 2020

Notary







2020

STATE OF NEW JERSEY
DEPARTMENT OF THE TREASURY
DIVISION OF TAXATION

2020

CERTIFICATION of the TABLE OF EQUALIZED VALUATIONS

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

Pursuant to the provisions and authority of **N.J.S.A. 54:1-35.1**, I, as Acting Director of the Division of Taxation in the Department of Treasury of the State of New Jersey, certify that attached is a true copy of the "**Table of Equalized Valuations**" for the tax year 2020, promulgated as of October 1, 2020, and is now on file in the Office of the Director of the Division of Taxation.

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

Witness my hand and Seal of the Office of Director, Division of Taxation, at Trenton, this 29th day of September, 2020.

A handwritten signature in black ink, appearing to read "John J. Ficara", with a stylized flourish at the end.

Published by Property Administration

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

John J. Ficara
Acting Director, Division of Taxation

Communication: NJ Department of the Treasury - 2020 Certification of Table of Equalized Valuations

TABLE OF EQUALIZED VALUATIONS

PAGE 1

COUNTY AND DISTRICT	1 AGG. ASSESSED VALUATION REAL PROP. *	2 AVE. RATIO ASSESSED TO TRUE VALUE	3 AGG. TRUE VALUE REAL PROP. *	4 ASSESSED VALUE CLASS II R. R. PROPERTY	5 ASSESSED VALUE ALL PERS. PROPERTY	6 EQUALIZED VALUATION
ATLANTIC COUNTY						
ABSECON CITY	710,099,400	98.94	717,707,095			717,707,095
ATLANTIC CITY CITY	2,509,823,023	85.87	2,922,817,076			2,922,817,076
BRIGANTINE CITY	3,322,876,700	96.66	3,437,695,738			3,437,695,738
BUENA BORO	287,749,400	107.09	268,698,665			268,698,665
BUENA VISTA TWP	642,977,650	102.75	625,769,002		1,037,656	626,806,658
CORBIN CITY CITY	50,863,400	93.58	54,352,853			54,352,853
EGG HARBOR CITY	198,862,500	95.51	208,211,182			208,211,182
EGG HARBOR TWP	4,036,291,750	91.51	4,410,765,763		8,234,896	4,419,000,659
ESTELL MANOR CITY	155,503,100	91.35	170,227,805		870,620	171,098,425
FOLSOM BORO	174,433,700	95.95	181,796,456			181,796,456
GALLOWAY TWP	2,728,011,500	92.84	2,938,401,012		100	2,938,401,112
HAMILTON TWP	2,053,273,603	94.24	2,178,770,801		7,766,809	2,186,537,610
HAMMONTON TOWN	1,369,276,200	92.09	1,486,889,130			1,486,889,130
LINWOOD CITY	930,798,400	98.58	944,206,127			944,206,127
LONGPORT BORO	1,874,071,700	95.69	1,958,482,287			1,958,482,287
MARGATE CITY CITY	3,747,197,700	86.17	4,348,610,537			4,348,610,537
MULLICA TWP	454,359,100	94.38	481,414,601			481,414,601
NORTHFIELD CITY	872,248,260	101.38	860,375,084			860,375,084
PLEASANTVILLE CITY	798,409,700	102.74	777,116,702			777,116,702
PORT REPUBLIC CITY	115,141,900	85.69	134,370,288			134,370,288
SOMERS POINT CITY	1,132,581,800	97.69	1,159,363,087			1,159,363,087
VENTNOR CITY	2,041,541,000	96.85	2,107,941,146			2,107,941,146
WEYMOUTH TWP	161,834,500	85.37	189,568,350		656,984	190,225,334

* EXCLUSIVE OF CLASS II RAILROAD PROPERTY

TABLE OF EQUALIZED VALUATIONS

PAGE 2

COUNTY AND DISTRICT	1. AGG. ASSESSED VALUATION REAL PROP. *	2. AVE. RATIO ASSESSED TO TRUE VALUE	3. AGG. TRUE VALUE REAL PROP. *	4. ASSESSED VALUE CLASS II R. R. PROPERTY	5. ASSESSED VALUE ALL PERS. PROPERTY	6. EQUALIZED VALUATION
ATLANTIC COUNTY						
ATLANTIC COUNTY	30,368,225,986	93.26	32,563,550,787		18,567,065	32,582,117,852
* EXCLUSIVE OF CLASS II RAILROAD PROPERTY						

TABLE OF EQUALIZED VALUATIONS

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COUNTY AND DISTRICT	1 AGG. ASSESSED VALUATION REAL PROP. *	2 AVE. RATIO ASSESSED TO TRUE VALUE	3 AGG. TRUE VALUE REAL PROP. *	4 ASSESSED VALUE CLASS II R. R. PROPERTY	5 ASSESSED VALUE ALL PERS. PROPERTY	6 EQUALIZED VALUATION
BERGEN COUNTY						
ALLENDALE BORO	1,684,155,000	94.44	1,783,306,861		100,000	1,783,406,861
ALPINE BORO	1,998,092,200	101.32	1,972,060,995			1,972,060,995
BERGENFIELD BORO	2,684,145,500	82.01	3,272,949,031		87.730	3,273,036,761
BOGOTA BORO	643,425,600	69.24	929,268,631			929,268,631
CARLSTADT BORO	2,572,535,400	97.64	2,634,714,666		4,391,676	2,639,106,342
CLIFFSIDE PARK BORO	2,926,927,600	82.42	3,551,234,652		5,748,618	3,556,983,270
CLOSTER BORO	2,269,870,300	100.75	2,252,973,002		100,000	2,253,073,002
CRESSKILL BORO	2,157,684,600	94.66	2,279,404,817			2,279,404,817
DEMAREST BORO	1,354,716,300	82.81	1,635,933,221		81.710	1,636,014,931
DUMONT BORO	1,690,378,240	75.59	2,236,245,853			2,236,245,853
ELMWOOD PARK BORO	2,079,454,300	86.54	2,402,882,251		89	2,402,882,340
E RUTHERFORD BORO	2,270,953,100	87.03	2,609,391,129		4,517,960	2,613,909,089
EDGEWATER BORO	2,962,575,000	82.33	3,598,414,916		1,437,792	3,599,852,708
EMERSON BORO	1,206,440,100	89.40	1,349,485,570		832,705	1,350,318,275
ENGLEWOOD CITY	4,486,356,200	86.45	5,189,538,693			5,189,538,693
ENGLEWOOD CLIFFS BORO	3,402,000,500	97.94	3,473,555,748		1,273,132	3,474,828,880
FAIRLAWN BORO	4,253,356,800	78.91	5,390,136,611		811	5,390,137,422
FAIRVIEW BORO	1,377,948,800	96.05	1,434,616,137		1,296,879	1,435,913,016
FORT LEE BORO	6,613,741,850	90.71	7,291,083,508		7,927,515	7,299,011,023
FRANKLIN LAKES BORO	4,297,626,000	99.09	4,337,093,551			4,337,093,551
GARFIELD CITY	2,139,503,400	77.33	2,766,718,479			2,766,718,479
GLEN ROCK BORO	2,393,170,555	86.94	2,752,669,145			2,752,669,145
HACKENSACK CITY	5,645,801,500	94.94	5,946,704,761			5,946,704,761
* EXCLUSIVE OF CLASS II RAILROAD PROPERTY						

Communication: NJ Department of the Treasury - 2020 Certification of Table of Equalized Valuations

TABLE OF EQUALIZED VALUATIONS

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COUNTY AND DISTRICT	1 AGG. ASSESSED VALUATION REAL PROP. *	2 AVE. RATIO ASSESSED TO TRUE VALUE	3 AGG. TRUE VALUE REAL PROP. *	4 ASSESSED VALUE CLASS II R. R. PROPERTY	5 ASSESSED VALUE ALL PERS. PROPERTY	6 EQUALIZED VALUATION
BERGEN COUNTY						
HARRINGTON PARK BORO	902,470,900	87.67	1,029,395,346			1,029,395,346
HASBROUCK HGHTS BORO	1,796,600,700	93.66	1,918,215,567		1,166,587	1,919,382,154
HAWORTH BORO	804,871,800	85.98	936,115,143		589,673	936,704,816
HILLSDALE BORO	1,691,333,200	90.16	1,875,924,135		5,888,257	1,881,812,392
HOHOKUS BORO	1,168,980,400	88.82	1,316,122,945		100	1,316,123,045
LEONIA BORO	1,239,937,600	79.91	1,551,667,626		773,613	1,552,441,239
LITTLE FERRY BORO	1,090,194,300	87.07	1,252,089,468		100,000	1,252,189,468
LODI BORO	1,969,099,500	74.16	2,655,204,288		79,120	2,655,283,408
LYNDHURST TWP	2,706,590,850	68.54	3,948,921,579		3,755,173	3,952,676,752
MAHWAH TWP	5,781,610,740	89.90	6,431,157,664			6,431,157,664
MAYWOOD BORO	1,154,291,500	79.01	1,460,943,551		80,380	1,461,023,931
MIDLAND PARK BORO	1,074,803,100	83.38	1,289,041,857			1,289,041,857
MONTVALE BORO	2,044,027,070	87.58	2,333,897,088		2,156,516	2,336,053,604
MOONACHIE BORO	864,032,100	85.56	1,009,855,189		1,006,428	1,010,861,617
NEW MILFORD BORO	1,592,857,700	77.09	2,066,231,288		923,429	2,067,154,717
NORTH ARLINGTON BORO	1,872,644,600	93.33	2,006,476,588		2,132,558	2,008,609,146
NORTHVALE BORO	862,412,500	88.28	976,905,868		908,803	977,814,671
NORWOOD BORO	1,205,658,000	91.97	1,310,925,302			1,310,925,302
OAKLAND BORO	2,175,282,943	82.99	2,621,138,623			2,621,138,623
OLD TAPPAN BORO	1,730,748,900	99.09	1,746,643,355		1,141,337	1,747,784,692
ORADELL BORO	1,699,269,100	93.95	1,808,695,157		1,660,525	1,810,355,682
PALISADES PARK BORO	3,267,657,900	98.19	3,327,892,759		807,230	3,328,699,989
PARAMUS BORO	10,032,645,920	102.41	9,796,549,087		5,729,604	9,802,278,691

* EXCLUSIVE OF CLASS II RAILROAD PROPERTY

TABLE OF EQUALIZED VALUATIONS

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COUNTY AND DISTRICT	1 AGG. ASSESSED VALUATION REAL PROP. *	2 AVE. RATIO ASSESSED TO TRUE VALUE	3 AGG. TRUE VALUE REAL PROP. *	4 ASSESSED VALUE CLASS II R. R. PROPERTY	5 ASSESSED VALUE ALL PERS. PROPERTY	6 EQUALIZED VALUATION
BERGEN COUNTY						
PARK RIDGE BORO	1,599,689,000	85.80	1,864,439,394.		1,377,677	1,865,817,071
RAMSEY BORO	3,486,978,800	94.75	3,680,188,707		300,000	3,680,488,707
RIDGEFIELD BORO	1,558,258,300	75.37	2,067,478,174		978,508	2,068,456,682
RIDGEFIELD PARK VILLAGE	1,481,285,200	88.81	1,667,926,134			1,667,926,134
RIDGEWOOD VILLAGE	5,820,376,600	85.97	6,770,241,480			6,770,241,480
RIVEREDGE BORO	1,476,957,299	75.54	1,955,198,966		4,295,164	1,959,494,130
RIVERVALE TWP	2,092,860,100	100.15	2,089,725,512		1,325,398	2,091,050,910
ROCHELLE PARK TWP	943,595,000	93.19	1,012,549,630			1,012,549,630
ROCKLEIGH BORO	224,439,972	117.75	190,607,195			190,607,195
RUTHERFORD BORO	2,708,889,900	86.12	3,145,482,931		10,316,027	3,155,798,958
SADDLE BROOK TWP	2,360,922,500	87.72	2,691,430,119			2,691,430,119
SADDLE RIVER BORO	2,577,192,356	103.56	2,488,598,258			2,488,598,258
SO HACKENSACK TWP	672,869,200	89.42	752,481,771		10,000	752,491,771
TEANECK TWP	5,152,540,200	81.46	6,325,239,627			6,325,239,627
TENAFLY BORO	4,009,550,000	86.11	4,656,311,694			4,656,311,694
TETERBORO BORO	480,553,400	106.32	451,987,773		759,000	452,746,773
UPPER SADDLE RIV BORO	2,245,467,200	83.11	2,701,801,468		100,000	2,701,901,468
WALDWICK BORO	1,607,670,100	93.08	1,727,191,771		100,000	1,727,291,771
WALLINGTON BORO	961,736,000	79.26	1,213,393,894		1,380,548	1,214,774,442
WASHINGTON TWP	1,625,827,000	87.61	1,855,755,051		714,163	1,856,469,214
WESTWOOD BORO	2,016,868,300	94.32	2,138,325,170			2,138,325,170
WOODCLIFF LAKE BORO	2,073,530,300	96.25	2,154,317,195		1,782,991	2,156,100,186
WOOD RIDGE BORO	1,347,655,800	84.91	1,587,157,932		843,439	1,588,001,371

* EXCLUSIVE OF CLASS II RAILROAD PROPERTY

TABLE OF EQUALIZED VALUATIONS

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COUNTY AND DISTRICT	1 AGG. ASSESSED VALUATION REAL PROP. *	2 AVE. RATIO ASSESSED TO TRUE VALUE	3 AGG. TRUE VALUE REAL PROP. *	4 ASSESSED VALUE CLASS II R. R. PROPERTY	5 ASSESSED VALUE ALL PERS. PROPERTY	6 EQUALIZED VALUATION
BERGEN COUNTY						
WYCKOFF TWP	4,731,896,000	99.40	4,760,458,753			4,760,458,753
BERGEN COUNTY * EXCLUSIVE OF CLASS II RAILROAD PROPERTY	165,096,488,695	88.90	185,708,680,300		80,978,865	185,789,659,165

Communication: NJ Department of the Treasury - 2020 Certification of Table of Equalized Valuations

TABLE OF EQUALIZED VALUATIONS

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COUNTY AND DISTRICT	1. AGG. ASSESSED VALUATION REAL PROP. *	2. AVE. RATIO ASSESSED TO TRUE VALUE	3. AGG. TRUE VALUE REAL PROP. *	4. ASSESSED VALUE CLASS II R. R. PROPERTY	5. ASSESSED VALUE ALL PERS. PROPERTY	6. EQUALIZED VALUATION
BURLINGTON COUNTY						
BASS RIVER TWP	170,776,200	96.30	177,337,695		98	177,337,793
BEVERLY CITY	119,304,500	98.13	121,578,009		121,007	121,699,016
BORDENTOWN CITY	333,683,300	93.28	357,722,234		529,919	358,252,153
BORDENTOWN TWP	1,185,928,458	79.46	1,492,484,845		3,082,928	1,495,567,773
BURLINGTON CITY	604,814,400	93.69	645,548,511		92	645,548,603
BURLINGTON TWP	2,362,172,850	89.71	2,633,121,001		2,361,476	2,635,482,477
CHESTERFIELD TWP	820,625,600	96.78	847,928,911		1,181,956	849,110,867
CINNAMINSON TWP	1,610,009,200	86.43	1,862,789,772		89	1,862,789,861
DELANCO TWP	400,355,200	91.48	437,642,326		93	437,642,419
DELRAN TWP	1,425,281,600	87.34	1,631,877,261		90	1,631,877,351
EASTAMPTON TWP	449,150,498	87.17	515,258,114		461,607	515,719,721
EDGEWATER PARK TWP	578,178,160	101.19	571,378,753		100	571,378,853
EVESHAM TWP	5,267,668,070	94.30	5,586,074,305		17,223,593	5,603,297,898
FIELDSBORO BORO	55,840,100	95.45	58,501,938		47,867	58,549,805
FLORENCE TWP	1,263,876,000	97.17	1,300,685,397		100	1,300,685,497
HAINESPORT TWP	767,941,400	87.42	878,450,469		1,141,773	879,592,242
LUMBERTON TWP	1,379,313,823	97.64	1,412,652,420		1,882,105	1,414,534,525
MANSFIELD TWP	1,008,361,913	80.05	1,259,665,101		1,807,607	1,261,472,708
MAPLE SHADE TWP	1,286,220,660	91.01	1,413,273,992		93	1,413,274,085
MEDFORD TWP	3,040,761,900	87.79	3,463,676,842		5,725,601	3,469,402,443
MEDFORD LAKES BORO	450,066,500	89.38	503,542,739		308,572	503,851,311
MOORESTOWN TWP	4,070,631,799	81.95	4,967,213,910		80	4,967,213,990
MT HOLLY TWP	639,789,100	97.40	656,867,659		6,110,778	662,978,437
* EXCLUSIVE OF CLASS II RAILROAD PROPERTY						

TABLE OF EQUALIZED VALUATIONS

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COUNTY AND DISTRICT	1. AGG. ASSESSED VALUATION REAL PROP. *	2. AVE. RATIO ASSESSED TO TRUE VALUE	3. AGG. TRUE VALUE REAL PROP. *	4. ASSESSED VALUE CLASS II R. R. PROPERTY	5. ASSESSED VALUE ALL PERS. PROPERTY	6. EQUALIZED VALUATION
BURLINGTON COUNTY						
MT LAUREL TWP	5,789,619,200	88.62	6,533,084,180		91	6,533,084,271
NEW HANOVER TWP	64,714,900	65.08	99,438,998			99,438,998
NO. HANOVER TWP	433,714,043	96.58	449,072,316		942,047	450,014,363
PALMYRA BORO	476,635,245	90.75	525,217,901		94	525,217,995
PEMBERTON BORO	101,745,200	90.75	112,115,923			112,115,923
PEMBERTON TWP	1,485,468,700	98.67	1,505,491,740		2,230,288	1,507,722,028
RIVERSIDE TWP	434,905,400	102.56	424,049,727		100	424,049,827
RIVERTON BORO	241,399,600	82.56	292,392,926		100	292,393,026
SHAMONG TWP	662,760,100	91.09	727,588,209		1,073,939	728,662,148
SOUTHAMPTON TWP	993,846,700	79.13	1,255,967,016		1,940,716	1,257,907,732
SPRINGFIELD TWP	386,163,230	87.62	440,724,983		886,408	441,611,391
TABERNACLE TWP	666,904,700	88.97	749,583,792		90	749,583,882
WASHINGTON TWP	95,035,000	88.90	106,901,012		94	106,901,106
WESTAMPTON TWP	1,163,933,430	94.80	1,227,777,880		1,827,038	1,229,604,918
WILLINGBORO TWP	1,874,950,700	97.18	1,929,358,613		99	1,929,358,712
WOODLAND TWP	155,994,600	105.86	147,359,343		100	147,359,443
WRIGHTSTOWN BORO	38,970,050	90.28	43,165,762		90	43,165,852
BURLINGTON COUNTY	44,357,512,029	89.86	49,364,562,525		50,888,918	49,415,451,443
* EXCLUSIVE OF CLASS II RAILROAD PROPERTY						

TABLE OF EQUALIZED VALUATIONS

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COUNTY AND DISTRICT	1 AGG. ASSESSED VALUATION REAL PROP. *	2 AVE. RATIO ASSESSED TO TRUE VALUE	3 AGG. TRUE VALUE REAL PROP. *	4 ASSESSED VALUE CLASS II R. R. PROPERTY	5 ASSESSED VALUE ALL PERS. PROPERTY	6 EQUALIZED VALUATION
CAMDEN COUNTY						
AUDUBON BORO	711,754,404	96.94	734,221,584		1,375,008	735,596,592
AUDUBON PARK BORO	20,700,000	99.89	20,722,795		285,321	21,008,116
BARRINGTON BORO	494,512,810	92.47	534,781,886		921,075	535,702,961
BELLMAR BORO	783,621,800	95.21	823,045,688			823,045,688
BERLIN BORO	733,951,400	99.39	738,455,981		4,585,394	743,041,375
BERLIN TWP	623,809,400	93.48	667,318,571		1,608,266	668,926,837
BROOKLAWN BORO	113,290,800	92.51	122,463,301		100	122,463,401
CAMDEN CITY	1,685,258,473	93.40	1,804,345,260		27,536,465	1,831,881,725
CHERRY HILL TOWNSHIP	7,885,493,400	86.90	9,074,215,650		18,072,993	9,092,288,643
CHESILHURST BORO	89,289,300	100.97	88,431,514		355,583	88,787,097
CLEMENTON BORO	249,342,910	97.23	256,446,477			256,446,477
COLLINGSWOOD BORO	1,068,015,900	94.37	1,131,732,436			1,131,732,436
GIBBSBORO BORO	228,316,900	89.62	254,761,102			254,761,102
GLOUCESTER CITY	518,138,650	96.57	536,542,042			536,542,042
GLOUCESTER TWP	4,428,466,300	93.93	4,714,645,268		6,588,300	4,721,233,568
HADDON TWP	1,276,774,610	87.21	1,464,023,174		961,989	1,464,985,163
HADDONFIELD BORO	2,309,378,400	94.37	2,447,153,121		5,754,587	2,452,907,708
HADDON HEIGHTS BORO	835,234,600	97.96	852,628,216		871,467	853,499,683
HI NELLA BORO	38,057,000	101.51	37,490,888			37,490,888
LAUREL SPRINGS BORO	116,029,500	92.49	125,450,860		93	125,450,953
LAWNSIDE BORO	209,957,300	99.49	211,033,571		365,871	211,399,442
LINDENWOLD BORO	597,040,900	98.59	605,579,572		200	605,579,772
MAGNOLIA BORO	263,597,600	91.63	287,676,089		100	287,676,189

* EXCLUSIVE OF CLASS II RAILROAD PROPERTY

TABLE OF EQUALIZED VALUATIONS

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COUNTY AND DISTRICT	1 AGG. ASSESSED VALUATION REAL PROP. *	2 AVE. RATIO ASSESSED TO TRUE VALUE	3 AGG. TRUE VALUE REAL PROP. *	4 ASSESSED VALUE CLASS II R. R. PROPERTY	5 ASSESSED VALUE ALL PERS. PROPERTY	6 EQUALIZED VALUATION
CAMDEN COUNTY						
MERCHANTVILLE BORO	240,510,300	92.31	260,546,311			260,546,311
MOUNT EPHRAIM BORO	276,844,100	93.61	295,742,015		100	295,742,115
OAKLYN BORO	252,487,000	88.51	285,263,812			285,263,812
PENNSAUKEN TWP	2,347,430,700	91.55	2,564,096,887		4,939,118	2,569,036,005
PINE HILL BORO	420,194,600	90.35	465,074,267		492,247	465,566,514
PINE VALLEY BORO	44,000,000	99.99	44,004,400			44,004,400
RUNNEMEDE BORO	501,172,900	91.12	550,014,157		1,095,462	551,109,619
SOMERDALE BORO	337,054,000	86.06	391,650,012			391,650,012
STRATFORD BORO	409,695,400	91.22	449,128,919		100	449,129,019
TAVISTOCK BORO	17,165,200	100.21	17,129,229		1,096	17,130,325
VOORHEES TWP	3,192,254,801	88.04	3,625,914,131		7,083,710	3,632,997,841
WATERFORD TWP	706,870,100	87.76	805,458,181		200	805,458,381
WINSLOW TWP	2,640,377,850	94.61	2,790,802,082		5,404,333	2,796,206,415
WOODLYNNE BORO	65,384,200	94.38	69,277,601		70,623	69,348,224
CAMDEN COUNTY	36,731,473,508	91.49	40,147,267,050		88,369,801	40,235,636,851
* EXCLUSIVE OF CLASS II RAILROAD PROPERTY						

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COUNTY AND DISTRICT	1 AGG. ASSESSED VALUATION REAL PROP. *	2 AVE. RATIO ASSESSED TO TRUE VALUE	3 AGG. TRUE VALUE REAL PROP. *	4 ASSESSED VALUE CLASS II R. R. PROPERTY	5 ASSESSED VALUE ALL PERS. PROPERTY	6 EQUALIZED VALUATION
CAPE MAY COUNTY						
AVALON BORO	9,198,660,200	88.77	10,362,352,371		922,679	10,363,275,050
CAPE MAY CITY	2,886,887,700	89.00	3,243,694,045			3,243,694,045
CAPE MAY POINT BORO	465,080,600	89.86	517,561,318			517,561,318
DENNIS TWP	884,654,100	94.22	938,923,902			938,923,902
LOWER TWP	3,651,637,100	84.63	4,314,825,830		4,075,029	4,318,900,859
MIDDLE TWP	2,757,559,900	97.22	2,836,412,158		8,221,246	2,844,633,404
NORTH WILDWOOD CITY	2,620,112,600	90.24	2,903,493,573			2,903,493,573
OCEAN CITY CITY	11,933,162,400	87.84	13,585,112,022			13,585,112,022
SEA ISLE CITY CITY	4,697,231,700	82.05	5,724,840,585			5,724,840,585
STONE HARBOR BORO	4,886,630,900	90.06	5,425,972,574			5,425,972,574
UPPER TWP	1,870,526,600	92.72	2,017,392,796			2,017,392,796
WEST CAPE MAY BORO	503,776,700	82.28	612,271,147			612,271,147
WEST WILDWOOD BORO	212,117,500	85.81	247,194,383			247,194,383
WILDWOOD CITY	1,396,711,000	89.75	1,556,223,955			1,556,223,955
WILDWOOD CREST BORO	2,322,564,200	98.96	2,346,972,716			2,346,972,716
WOODBINE BORO	175,906,700	112.97	155,710,985			155,710,985
CAPE MAY COUNTY * EXCLUSIVE OF CLASS II RAILROAD PROPERTY	50,463,219,900	88.86	56,788,954,360		13,218,954	56,802,173,314

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COUNTY AND DISTRICT	1. AGG. ASSESSED VALUATION REAL PROP. *	2. AVE. RATIO ASSESSED TO TRUE VALUE	3. AGG. TRUE VALUE REAL PROP. *	4. ASSESSED VALUE CLASS II R. R. PROPERTY	5. ASSESSED VALUE ALL PERS. PROPERTY	6. EQUALIZED VALUATION
CUMBERLAND COUNTY						
BRIDGETON CITY	476,775,000	92.27	516,717,243		3,754,987	520,472,230
COMMERCIAL TWP	276,167,700	111.77	247,085,712			247,085,712
DEERFIELD TWP	190,665,900	94.35	202,083,625		667,561	202,751,186
DOWNE TWP	165,294,300	125.29	131,929,364			131,929,364
FAIRFIELD TWP	311,528,200	111.46	279,497,757		715,886	280,213,643
GREENWICH TWP	75,224,400	107.37	70,060,911		534,223	70,595,134
HOPEWELL TWP	303,059,300	92.94	326,080,590		710,689	326,791,279
LAWRENCE TWP	230,240,400	102.77	224,034,640		1,005,378	225,040,018
MAURICE RIVER TWP	293,948,900	106.81	275,207,284		629,612	275,836,896
MILLVILLE CITY	1,453,905,800	92.98	1,563,675,844		4,574,683	1,568,250,527
SHILOH BORO	32,592,900	95.41	34,160,885		135,190	34,296,075
STOW CREEK TWP	107,297,600	89.82	119,458,473		419,740	119,878,213
UPPER DEERFIELD TWP	630,571,700	98.92	637,456,227		1,659,703	639,115,930
VINELAND CITY	3,832,745,500	95.96	3,994,107,441			3,994,107,441
CUMBERLAND COUNTY	8,380,017,600	97.20	8,621,555,996		14,807,652	8,636,363,648
* EXCLUSIVE OF CLASS II RAILROAD PROPERTY						

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COUNTY AND DISTRICT	1. AGG. ASSESSED VALUATION REAL PROP. *	2. AVE. RATIO ASSESSED TO TRUE VALUE	3. AGG. TRUE VALUE REAL PROP. *	4. ASSESSED VALUE CLASS II R. R. PROPERTY	5. ASSESSED VALUE ALL PERS. PROPERTY	6. EQUALIZED VALUATION
ESSEX COUNTY						
BELLEVILLE TWP	3,098,748,600	95.02	3,261,154,073		6,586,826	3,267,740,899
BLOOMFIELD TWP	5,289,880,100	100.90	5,242,695,837		7,958,737	5,250,654,574
CALDWELL BORO TWP	1,031,022,700	85.12	1,211,257,871		3,326,000	1,214,583,871
CEDAR GROVE TWP	2,216,428,900	91.76	2,415,463,056		1,505,800	2,416,968,856
EAST ORANGE CITY	2,425,924,399	64.64	3,752,977,102		8,788,815	3,761,765,917
ESSEX FELS TWP	807,961,100	101.49	796,099,222		266,538	796,365,760
FAIRFIELD TWP	3,191,707,300	87.69	3,639,762,003		8,385,227	3,648,147,230
GLEN RIDGE TWP	1,702,522,300	89.58	1,900,560,728		843,800	1,901,404,528
IRVINGTON TWP	1,824,845,662	81.78	2,231,408,244		7,452,768	2,238,861,012
LIVINGSTON TWP	8,585,557,400	99.17	8,657,413,936		11,073,038	8,668,486,974
MAPLEWOOD TWP	3,865,434,300	90.39	4,276,395,951		2,402,526	4,278,798,477
MILLBURN TWP	9,722,710,100	98.29	9,891,860,922		7,316,000	9,899,176,922
MONTCLAIR TWP	7,071,330,600	88.05	8,031,039,864		9,422,700	8,040,462,564
NEWARK CITY	12,270,098,280	82.32	14,905,367,201		77,192,600	14,982,559,801
NORTH CALDWELL TWP	1,639,032,300	89.71	1,827,034,110		477,300	1,827,511,410
NUTLEY TWP	3,241,701,900	77.18	4,200,183,856		9,100	4,200,192,956
ORANGE CITY TWP	1,287,807,100	83.43	1,543,577,970		3,015,611	1,546,593,581
ROSELAND BORO	1,659,730,400	92.50	1,794,303,135		1,636,315	1,795,939,450
SOUTH ORANGE VILLAGE TW	2,834,786,700	90.74	3,124,076,152		4,628,216	3,128,704,368
VERONA TWP	2,393,852,700	92.33	2,592,713,852		1,495,000	2,594,208,852
WEST CALDWELL TWP	2,280,719,500	91.00	2,506,285,165		1,374,300	2,507,659,465
WEST ORANGE TWP	5,569,774,430	83.70	6,654,449,737		9,345,372	6,663,795,109
ESSEX COUNTY * EXCLUSIVE OF CLASS II RAILROAD PROPERTY	84,011,576,771	88.94	94,456,079,987		174,502,589	94,630,582,576

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COUNTY AND DISTRICT	1. AGG. ASSESSED VALUATION REAL PROP. *	2. AVE. RATIO ASSESSED TO TRUE VALUE	3. AGG. TRUE VALUE REAL PROP. *	4. ASSESSED VALUE CLASS II R. R. PROPERTY	5. ASSESSED VALUE ALL PERS. PROPERTY	6. EQUALIZED VALUATION
GLOUCESTER COUNTY						
CLAYTON BORO	465,511,100	94.53	492,448,006		1,232,582	493,680,588
DEPTFORD TWP	2,823,774,200	93.87	3,008,175,349		6,218,076	3,014,393,425
EAST GREENWICH TWP	1,211,054,600	98.74	1,226,508,608			1,226,508,608
ELK TWP	373,102,300	91.98	405,634,160		1,148,777	406,782,937
FRANKLIN TWP	1,228,438,700	90.26	1,361,000,111		2,159,754	1,363,159,865
GLASSBORO BORO	1,258,030,700	98.11	1,282,265,518		5,823,166	1,288,088,684
GREENWICH TWP	679,184,300	96.05	707,115,357		41,056,831	748,172,188
HARRISON TWP	1,542,931,800	95.02	1,623,796,885		3,052,312	1,626,849,197
LOGAN TWP	1,454,409,740	94.44	1,540,035,726			1,540,035,726
MANTUA TWP	1,347,665,987	90.53	1,488,640,215			1,488,640,215
MONROE TWP	2,721,975,400	97.41	2,794,349,040			2,794,349,040
NATIONAL PARK BORO	158,701,200	98.80	160,628,745		342,774	160,971,519
NEWFIELD BORO	132,956,900	97.65	136,156,580			136,156,580
PAULSBORO BORO	339,411,300	105.26	322,450,409			322,450,409
PITMAN BORO	568,717,700	89.56	635,013,064			635,013,064
SO HARRISON TWP	385,735,700	92.25	418,141,680			418,141,680
SWEDESBORO BORO	172,167,600	91.26	188,656,147			188,656,147
WASHINGTON TWP	4,706,640,565	95.83	4,911,447,944		4,877,481	4,916,325,425
WENONAH BORO	218,200,300	97.81	223,085,881			223,085,881
WEST DEPTFORD TWP	2,207,090,700	92.54	2,385,012,643		4,752,159	2,389,764,802
WESTVILLE BORO	231,937,300	96.58	240,150,445		229,833	240,380,278
WOODBURY CITY	565,697,500	92.74	609,982,208		5,071,799	615,054,007
WOODBURY HEIGHTS BORO	249,376,000	96.71	257,859,580		641,821	258,501,401

* EXCLUSIVE OF CLASS II RAILROAD PROPERTY

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COUNTY AND DISTRICT	1 AGG. ASSESSED VALUATION REAL PROP. *	2 AVE. RATIO ASSESSED TO TRUE VALUE	3 AGG. TRUE VALUE REAL PROP. *	4 ASSESSED VALUE CLASS II R. R. PROPERTY	5 ASSESSED VALUE ALL PERS. PROPERTY	6 EQUALIZED VALUATION
GLOUCESTER COUNTY						
WOOLWICH TWP	1,347,561,510	97.44	1,382,965,425			1,382,965,425
GLOUCESTER COUNTY	26,390,273,102	94.92	27,801,519,726		76,607,365	27,878,127,091
* EXCLUSIVE OF CLASS II RAILROAD PROPERTY						

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COUNTY AND DISTRICT	1 AGG. ASSESSED VALUATION REAL PROP. *	2 AVE. RATIO ASSESSED TO TRUE VALUE	3 AGG. TRUE VALUE REAL PROP. *	4 ASSESSED VALUE CLASS II R. R. PROPERTY	5 ASSESSED VALUE ALL PERS. PROPERTY	6 EQUALIZED VALUATION
HUDSON COUNTY						
BAYONNE CITY	7,570,296,700	95.69	7,911,272,547		7,803,624	7,919,076,171
EAST NEWARK BORO	159,114,400	71.30	223,161,851		129,416	223,291,267
GUTTENBERG TOWN	784,601,475	65.30	1,201,533,652		506,232	1,202,039,884
HARRISON TOWN	1,527,438,850	106.01	1,440,844,118		1,866,234	1,442,710,352
HOBOKEN CITY	11,794,494,050	67.63	17,439,736,877		5,239,867	17,444,976,744
JERSEY CITY CITY	37,935,554,975	85.88	44,172,746,827		59,856,994	44,232,603,821
KEARNY TOWN	1,092,368,090	24.35	4,486,111,253		2,328,057	4,488,439,310
NORTH BERGEN TWP	2,560,489,967	36.97	6,925,858,715		3,395,036	6,929,253,751
SECAUCUS TOWN	2,817,435,475	50.01	5,633,744,201		3,352,759	5,637,096,960
UNION CITY CITY	1,518,785,960	32.62	4,655,996,199		5,690,245	4,661,686,444
WEEHAWKEN TWP	4,105,080,500	100.11	4,100,569,873		2,975,838	4,103,545,711
WEST NEW YORK TOWN	922,373,580	26.72	3,451,996,931		798,901	3,452,795,832
HUDSON COUNTY * EXCLUSIVE OF CLASS II RAILROAD PROPERTY	72,788,034,022	71.61	101,643,573,044		93,943,203	101,737,516,247

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COUNTY AND DISTRICT	1 AGG. ASSESSED VALUATION REAL PROP. *	2 AVE. RATIO ASSESSED TO TRUE VALUE	3 AGG. TRUE VALUE REAL PROP. *	4 ASSESSED VALUE CLASS II R. R. PROPERTY	5 ASSESSED VALUE ALL PERS. PROPERTY	6 EQUALIZED VALUATION
HUNTERDON COUNTY						
ALEXANDRIA TWP	719,091,300	91.74	783,836,167		169,228	784,005,395
BETHLEHEM TWP	527,035,199	89.35	589,854,727		94	589,854,821
BLOOMSBURY BORO	89,714,600	89.64	100,083,222		95	100,083,317
CALIFON BORO	146,585,008	96.68	151,618,751		100	151,618,851
CLINTON TOWN	392,357,050	93.49	419,678,094			419,678,094
CLINTON TWP	2,149,909,400	93.36	2,302,816,410			2,302,816,410
DELAWARE TWP	803,676,430	92.19	871,760,961			871,760,961
EAST AMWELL TWP	670,911,885	89.42	750,292,871		869,008	751,161,879
FLEMINGTON BORO	461,954,800	105.91	436,176,754			436,176,754
FRANKLIN TWP	544,115,800	100.21	542,975,551		1,403,600	544,379,151
FRENCHTOWN BORO	147,310,050	86.40	170,497,743			170,497,743
GLEN GARDNER BORO	140,002,363	81.94	170,859,608			170,859,608
HAMPTON BORO	120,780,417	95.96	125,865,378			125,865,378
HIGH BRIDGE BORO	333,297,500	95.29	349,771,749			349,771,749
HOLLAND TWP	627,974,541	90.79	691,678,093		1,127,501	692,805,594
KINGWOOD TWP	618,675,995	97.32	635,713,106			635,713,106
LAMBERTVILLE CITY	795,337,992	97.12	818,922,974			818,922,974
LEBANON BORO	278,839,303	97.82	285,053,469			285,053,469
LEBANON TWP	934,449,400	99.27	941,321,044		94,882	941,415,926
MILFORD BORO	116,388,441	95.71	121,605,309		183,074	121,788,383
RARITAN TWP	4,139,786,500	95.37	4,340,763,867			4,340,763,867
READINGTON TWP	2,628,792,900	83.07	3,164,551,463		477,438	3,165,028,901
STOCKTON BORO	91,487,500	103.54	88,359,571			88,359,571

* EXCLUSIVE OF CLASS II RAILROAD PROPERTY

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COUNTY AND DISTRICT	1 AGG. ASSESSED VALUATION REAL PROP. *	2 AVE. RATIO ASSESSED TO TRUE VALUE	3 AGG. TRUE VALUE REAL PROP. *	4 ASSESSED VALUE CLASS II R. R. PROPERTY	5 ASSESSED VALUE ALL PERS. PROPERTY	6 EQUALIZED VALUATION
HUNTERDON COUNTY						
TEWKSBURY TWP	1,577,942,900	98.92	1,595,170,744			1,595,170,744
UNION TWP	697,505,632	82.42	846,282,009			846,282,009
WEST AMWELL TWP	544,858,309	100.79	540,587,666		616,155	541,203,821
HUNTERDON COUNTY	20,298,781,215	92.96	21,836,097,301		4,941,175	21,841,038,476
* EXCLUSIVE OF CLASS II RAILROAD PROPERTY						

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COUNTY AND DISTRICT	1 AGG. ASSESSED VALUATION REAL PROP. *	2 AVE. RATIO ASSESSED TO TRUE VALUE	3 AGG. TRUE VALUE REAL PROP. *	4 ASSESSED VALUE CLASS II R. R. PROPERTY	5 ASSESSED VALUE ALL PERS. PROPERTY	6 EQUALIZED VALUATION
MERCER COUNTY						
EAST WINDSOR TWP	2,816,664,350	95.10	2,961,792,166		4,443,653	2,966,235,819
EWING TWP	3,268,213,175	100.75	3,243,884,045		13,986,162	3,257,870,207
HAMILTON TWP	8,658,399,290	93.75	9,235,625,909		27,032,655	9,262,658,564
HIGHTSTOWN BORO	391,402,400	86.44	452,802,406		3,284,099	456,086,505
HOPEWELL BORO	317,263,500	92.37	343,470,283			343,470,283
HOPEWELL TWP	3,919,619,970	94.19	4,161,397,144		5,228,162	4,166,625,306
LAWRENCE TWP	4,623,741,700	91.58	5,048,855,318		6,781,547	5,055,636,865
PENNINGTON BORO	508,958,100	98.58	516,289,410		2,026,596	518,316,006
TRENTON CITY	2,221,113,710	95.05	2,336,784,545		16,468,481	2,353,253,026
ROBBINSVILLE TWP	2,625,132,740	93.34	2,812,441,333		3,048,065	2,815,489,398
WEST WINDSOR TWP	6,022,096,304	87.89	6,851,856,075		11,452,233	6,863,308,308
PRINCETON	7,191,166,300	82.33	8,734,563,707		8,343,297	8,742,907,004
MERCER COUNTY	42,563,771,539	91.14	46,699,762,341		102,094,950	46,801,857,291
* EXCLUSIVE OF CLASS II RAILROAD PROPERTY						

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COUNTY AND DISTRICT	1. AGG. ASSESSED VALUATION REAL PROP. *	2. AVE. RATIO ASSESSED TO TRUE VALUE	3. AGG. TRUE VALUE REAL PROP. *	4. ASSESSED VALUE CLASS II R. R. PROPERTY	5. ASSESSED VALUE ALL PERS. PROPERTY	6. EQUALIZED VALUATION
MIDDLESEX COUNTY						
CARTERET BORO	2,446,814,583	87.72	2,789,346,310			2,789,346,310
CRANBURY TWP	1,836,590,500	91.76	2,001,515,366		1,974,681	2,003,490,047
DUNELLEN BORO	650,278,600	96.48	674,003,524		100	674,003,624
EAST BRUNSWICK TWP	1,899,237,050	24.82	7,652,042,909		2,321,388	7,654,364,297
EDISON TWP	7,255,881,050	40.25	18,027,033,665		5,624,016	18,032,657,681
HELMETIA BORO	185,387,800	82.47	224,794,228		198,758	224,992,986
HIGHLAND PARK BORO	582,981,100	41.41	1,407,826,853		41	1,407,826,894
JAMESBURG BORO	237,328,600	52.22	454,478,361		1,365,004	455,843,365
METUCHEN BORO	1,081,688,100	43.39	2,492,943,305			2,492,943,305
MIDDLESEX BORO	491,507,700	28.73	1,710,782,109		596,666	1,711,378,775
MILLTOWN BORO	443,606,400	46.06	963,105,515			963,105,515
MONROE TWP	7,861,493,000	80.98	9,707,943,937		6,025,563	9,713,969,500
NEW BRUNSWICK CITY	3,416,880,300	94.99	3,597,094,747		10,000,000	3,607,094,747
NORTH BRUNSWICK TWP	2,525,325,600	48.66	5,189,736,128			5,189,736,128
OLD BRIDGE TWP	3,521,750,100	41.11	8,566,650,693		3,036,702	8,569,687,395
PERTH AMBOY CITY	3,325,376,500	93.24	3,566,469,863		5,076,012	3,571,545,875
PISCATAWAY TWP	7,840,248,200	91.04	8,611,871,924		20,212,832	8,632,084,756
PLAINSBORO TWP	4,525,442,700	97.50	4,641,479,692		7,577,199	4,649,056,891
SAYREVILLE BORO	2,301,984,600	43.82	5,253,273,848		46	5,253,273,894
SOUTH AMBOY CITY	902,450,400	90.77	994,216,591			994,216,591
SOUTH BRUNSWICK TWP	3,956,047,200	42.87	9,228,008,397		6,517,147	9,234,525,544
SOUTH PLAINFIELD BORO	1,437,407,226	32.99	4,357,099,806		1,676,515	4,358,776,321
SOUTH RIVER BORO	1,511,133,400	99.20	1,523,319,960			1,523,319,960
* EXCLUSIVE OF CLASS II RAILROAD PROPERTY						

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COUNTY AND DISTRICT	1 AGG. ASSESSED VALUATION REAL PROP. *	2 AVE. RATIO ASSESSED TO TRUE VALUE	3 AGG. TRUE VALUE REAL PROP. *	4 ASSESSED VALUE CLASS II R. R. PROPERTY	5 ASSESSED VALUE ALL PERS. PROPERTY	6 EQUALIZED VALUATION
MIDDLESEX COUNTY						
SPOTSWOOD BORO	741,655,700	85.94	862,992,437			862,992,437
WOODBIDGE TWP	3,192,247,300	25.35	12,592,691,519		3,955,395	12,596,646,914
MIDDLESEX COUNTY	64,170,743,709	54.80	117,090,721,687		76,158,065	117,166,879,752
* EXCLUSIVE OF CLASS II RAILROAD PROPERTY						

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COUNTY AND DISTRICT	1 AGG. ASSESSED VALUATION REAL PROP. *	2 AVE. RATIO ASSESSED TO TRUE VALUE	3 AGG. TRUE VALUE REAL PROP. *	4 ASSESSED VALUE CLASS II R. R. PROPERTY	5 ASSESSED VALUE ALL PERS. PROPERTY	6 EQUALIZED VALUATION
MONMOUTH COUNTY						
ABERDEEN TWP	2,329,384,090	95.16	2,447,860,540			2,447,860,540
ALLENHURST BORO	652,912,300	82.43	792,080,917		240,049	792,320,966
ALLENTOWN BORO	192,688,600	95.29	202,212,824			202,212,824
ASBURY PARK CITY	2,010,280,000	98.89	2,032,844,575			2,032,844,575
ATLANTIC HIGHLANDS BORO	928,100,800	98.29	944,247,431		1,746,928	945,994,359
AVON BY THE SEA BORO	931,244,500	77.45	1,202,381,536			1,202,381,536
BELMAR BORO	1,714,720,700	89.85	1,908,425,932			1,908,425,932
BRADLEY BEACH BORO	1,458,545,700	98.77	1,476,709,223			1,476,709,223
BRIELLE BORO	1,575,977,400	98.11	1,606,337,173			1,606,337,173
COLTS NECK TOWNSHIP	3,000,128,500	96.69	3,102,832,247		4,445,891	3,107,278,138
DEAL BORO	2,468,840,600	86.75	2,845,925,764		848,462	2,846,774,226
EATONTOWN BORO	2,294,929,800	90.12	2,546,526,631		7,281,331	2,553,807,962
ENGLISHTOWN BORO	263,644,700	101.62	259,441,744			259,441,744
FAIR HAVEN BORO	1,834,085,400	98.12	1,869,226,865		501,515	1,869,728,380
FARMINGDALE BORO	172,551,600	98.38	175,392,966			175,392,966
FREEHOLD BORO	1,105,879,000	95.86	1,153,639,683			1,153,639,683
FREEHOLD TWP	6,717,431,900	95.27	7,050,941,430			7,050,941,430
HAZLET TWP	2,618,386,400	97.61	2,682,498,105		1,700,659	2,684,198,764
HIGHLANDS BORO	731,917,700	98.31	744,499,746		446,017	744,945,763
HOLMDEL TWP	4,300,226,300	98.72	4,355,982,881		7,099,933	4,363,082,814
HOWELL TWP	7,388,630,600	95.28	7,754,650,084			7,754,650,084
INTERLAKEN BORO	291,196,699	93.24	312,308,772		104,834	312,413,606
KEANSBURG BORO	475,053,200	73.93	642,571,622		398,418	642,970,040

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MONMOUTH COUNTY						
KEYPORT BORO	784,768,300	97.38	805,882,419		4,861,679	810,744,098
LITTLE SILVER BORO	1,739,377,851	99.06	1,755,883,153		1,248,792	1,757,131,945
LOCH ARBOUR VILLAGE	227,071,700	139.80	162,426,109		74,221	162,500,330
LONG BRANCH CITY	5,085,432,500	91.54	5,555,421,127			5,555,421,127
MANALAPAN TWP	7,058,050,500	94.39	7,477,540,523			7,477,540,523
MANASQUAN BORO	2,005,799,300	81.41	2,463,824,223			2,463,824,223
MARLBORO TWP	7,245,302,300	88.11	8,223,019,294			8,223,019,294
MATAWAN BORO	1,164,031,600	98.90	1,176,978,362			1,176,978,362
MIDDLETOWN TWP	11,475,994,700	98.01	11,709,003,877		14,447,572	11,723,451,449
MILLSTONE TWP	1,875,464,560	90.49	2,072,565,543		6,326,971	2,078,892,514
MONMOUTH BEACH BORO	1,596,446,200	97.44	1,638,388,957			1,638,388,957
NEPTUNE TWP	4,207,157,700	95.53	4,404,017,272			4,404,017,272
NEPTUNE CITY BORO	640,359,500	92.84	689,745,261			689,745,261
OCEAN TWP	5,509,064,520	97.62	5,643,376,890		4,113,022	5,647,489,912
OCEANPORT BORO	1,374,013,000	98.23	1,398,771,251		714,744	1,399,485,995
RED BANK BORO	2,272,828,400	91.10	2,494,872,009		8,612,415	2,503,484,424
ROOSEVELT BORO	86,904,300	100.19	86,739,495		118,722	86,858,217
RUMSON BORO	3,933,735,700	99.73	3,944,385,541		1,154,480	3,945,540,021
SEA BRIGHT BORO	821,157,600	90.56	906,755,300		536,310	907,291,610
SEA GIRT BORO	2,611,911,000	106.34	2,456,188,640			2,456,188,640
SHREWSBURY BORO	1,236,304,600	94.58	1,307,152,252		1,206,309	1,308,358,561
SHREWSBURY TWP	64,061,700	114.77	55,817,461		106,689	55,924,150
LAKE COMO BORO	450,682,200	99.78	451,675,887			451,675,887

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MONMOUTH COUNTY						
SPRING LAKE BORO	4,302,267,600	94.36	4,559,418,822			4,559,418,822
SPRING LAKE HEIGHTS BOR	1,332,342,300	100.90	1,320,458,176			1,320,458,176
TINTON FALLS BORO	3,471,697,300	91.20	3,806,685,636		3,828,057	3,810,513,693
UNION BEACH BORO	649,132,100	93.96	690,860,047		512,717	691,372,764
UPPER FREEHOLD TWP	1,320,437,800	93.63	1,410,272,135			1,410,272,135
WALL TWP	6,031,526,100	90.23	6,684,612,767			6,684,612,767
WEST LONG BRANCH BORO	1,404,437,700	93.49	1,502,233,073		694,952	1,502,928,025
MONMOUTH COUNTY * EXCLUSIVE OF CLASS II RAILROAD PROPERTY	127,434,517,120	94.42	134,964,510,193		73,371,689	135,037,881,882

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COUNTY AND DISTRICT	1 AGG. ASSESSED VALUATION REAL PROP. *	2 AVE. RATIO ASSESSED TO TRUE VALUE	3 AGG. TRUE VALUE REAL PROP. *	4 ASSESSED VALUE CLASS II R. R. PROPERTY	5 ASSESSED VALUE ALL PERS. PROPERTY	6 EQUALIZED VALUATION
MORRIS COUNTY						
BOONTON TOWN	1,102,341,700	92.26	1,194,820,832			1,194,820,832
BOONTON TWP	879,417,900	90.74	969,162,332			969,162,332
BUTLER BORO	762,320,600	74.02	1,029,884,626		728,750	1,030,613,376
CHATHAM BORO	2,111,524,200	82.70	2,553,233,615		1,066,317	2,554,299,932
CHATHAM TWP	3,260,091,100	88.61	3,679,145,807		1,688,531	3,680,834,338
CHESTER BORO	403,659,000	101.65	397,106,739		9,727	397,116,466
CHESTER TWP	1,820,060,600	98.56	1,846,652,394		409,774	1,847,062,168
DENVILLE TWP	3,082,129,900	92.04	3,348,685,246			3,348,685,246
DOVER TOWN	1,294,133,500	91.62	1,412,501,091			1,412,501,091
EAST HANOVER TWP	2,533,260,177	73.91	3,427,493,136		7,669	3,427,500,805
FLORHAM PARK BORO	3,497,654,000	97.30	3,594,711,202		4,089,215	3,598,800,417
HANOVER TWP	3,868,099,700	92.36	4,188,068,103			4,188,068,103
HARDING TWP	2,116,832,500	96.84	2,185,907,166		1,370,474	2,187,277,640
JEFFERSON TWP	2,823,366,300	101.32	2,786,583,399		100	2,786,583,499
KINNELON BORO	2,106,754,800	99.55	2,116,278,051			2,116,278,051
LINCOLN PARK BORO	1,356,450,000	92.34	1,468,973,359			1,468,973,359
MADISON BORO	3,592,413,200	83.23	4,316,247,988			4,316,247,988
MENDHAM BORO	1,269,140,300	96.17	1,319,684,205		2,123,156	1,321,807,361
MENDHAM TWP	1,865,716,900	101.98	1,829,492,940		1,382,402	1,830,875,342
MYNE HILL TWP	448,054,500	93.09	481,313,245			481,313,245
MONTVILLE TWP	4,509,820,600	89.70	5,027,670,680		2,964,329	5,030,635,009
MORRIS TWP	5,395,254,038	93.92	5,744,520,909			5,744,520,909
MORRIS PLAINS BORO	1,385,142,700	88.69	1,561,780,020			1,561,780,020

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MORRIS COUNTY						
MORRISTOWN TOWN	2,267,304,800	77.00	2,944,551,688		8,555	2,944,560,243
MOUNTAIN LAKES BORO	1,184,250,200	93.24	1,270,109,610		803,200	1,270,912,810
MOUNT ARLINGTON BORO	731,993,100	85.04	860,763,288			860,763,288
MOUNT OLIVE TWP	3,229,735,600	91.72	3,521,299,171			3,521,299,171
NETCONG BORO	322,255,400	111.57	288,836,963			288,836,963
PARSIPPANY TR. HLS. TWP	7,250,876,400	82.32	8,808,158,892		415,950	8,808,574,842
LONG HILL TWP	1,658,088,600	94.23	1,759,618,593		4,134,578	1,763,753,171
PEQUANNOCK TWP	2,350,397,900	81.53	2,882,862,627		100	2,882,862,727
RANDOLPH TWP	4,333,279,200	95.36	4,544,126,678		5,720,144	4,549,846,822
RIVERDALE BORO	862,759,300	92.48	932,914,468		7,255,500	940,169,968
ROCKAWAY BORO	788,525,700	93.16	846,420,889		92	846,420,981
ROCKAWAY TWP	4,202,110,400	93.29	4,504,352,449			4,504,352,449
ROXBURY TWP	3,457,905,900	97.66	3,540,759,676			3,540,759,676
VICTORY GARDENS BORO	70,594,900	81.41	86,715,268			86,715,268
WASHINGTON TWP	2,822,947,200	97.62	2,891,771,358			2,891,771,358
WHARTON BORO	728,009,300	96.00	758,343,021			758,343,021
MORRIS COUNTY * EXCLUSIVE OF CLASS II RAILROAD PROPERTY	87,744,672,115	90.53	96,921,521,724		34,178,563	96,955,700,287

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OCEAN COUNTY						
BARNEGAT TWP	2,452,073,900	92.79	2,642,605,776			2,642,605,776
BARNEGAT LIGHT BORO	1,011,983,300	96.11	1,052,942,774			1,052,942,774
BAY HEAD BORO	1,618,686,600	95.42	1,696,380,843			1,696,380,843
BEACH HAVEN BORO	2,113,094,000	89.10	2,371,598,204			2,371,598,204
BEACHWOOD BORO	812,362,800	86.85	935,363,040		694,351	936,057,391
BERKELEY TWP	5,217,766,200	88.71	5,881,824,146		5,677,362	5,887,501,508
BRICK TWP	10,379,183,266	88.33	11,750,462,205		11,014,859	11,761,477,064
TOMS RIVER TOWNSHIP	12,909,498,560	78.12	16,525,215,771		23,396,301	16,548,612,072
EAGLESWOOD TWP	233,917,100	98.73	236,926,061			236,926,061
HARVEY CEDARS BORO	1,286,166,300	99.37	1,294,320,519			1,294,320,519
ISLAND HEIGHTS BORO	369,641,000	97.80	377,956,033		202,430	378,158,463
JACKSON TWP	6,826,391,232	86.58	7,884,489,757		6,904,030	7,891,393,787
LACEY TWP	3,911,694,893	95.80	4,083,188,824			4,083,188,824
LAKEHURST BORO	141,462,500	84.30	167,808,422		1,486,273	169,294,695
LAKEWOOD TWP	10,302,258,900	85.87	11,997,506,580			11,997,506,580
LAVALLETTE BORO	2,375,500,100	98.54	2,410,696,265			2,410,696,265
LITTLE EGG HARBOR TWP	2,329,532,059	93.72	2,485,629,598			2,485,629,598
LONG BEACH TWP	8,067,490,265	87.20	9,251,709,019			9,251,709,019
MANCHESTER TWP	4,186,277,612	95.93	4,363,887,847		5,422,794	4,369,310,641
MANTOLOKING BORO	1,465,654,500	94.00	1,559,206,915			1,559,206,915
OCEAN TWP	1,320,321,700	88.12	1,498,322,401			1,498,322,401
OCEAN GATE BORO	222,345,100	86.03	258,450,657		76,976	258,527,633
PINE BEACH BORO	250,499,400	81.85	306,046,915		177,679	306,224,594
* EXCLUSIVE OF CLASS II RAILROAD PROPERTY						

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OCEAN COUNTY						
PLUMSTED TWP	793,411,800	87.07	911,234,409			911,234,409
POINT PLEASANT BORO	3,297,615,400	88.56	3,723,594,625			3,723,594,625
PT. PLEASANT BEACH BORO	2,031,024,700	88.41	2,297,279,380			2,297,279,380
SEASIDE HEIGHTS BORO	646,254,900	95.21	678,767,882			678,767,882
SEASIDE PARK BORO	1,150,844,000	97.25	1,183,387,147			1,183,387,147
SHIP BOTTOM BORO	1,377,762,607	89.88	1,532,891,196		195,892	1,533,087,088
SOUTH TOMS RIVER BORO	226,420,600	93.61	241,876,509		343,316	242,219,825
STAFFORD TWP	4,259,668,000	87.20	4,884,940,367			4,884,940,367
SURF CITY BORO	1,945,630,200	99.46	1,956,193,646		916,904	1,957,110,550
TUCKERTON BORO	418,682,900	96.03	435,991,773			435,991,773
OCEAN COUNTY * EXCLUSIVE OF CLASS II RAILROAD PROPERTY	95,951,116,394	88.13	108,878,695,506		56,509,167	108,935,204,673

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PASSAIC COUNTY						
BLOOMINGDALE BORO	732,722,300	86.84	843,761,285			843,761,285
CLIFTON CITY	5,327,448,500	50.21	10,610,333,599		6,601,563	10,616,935,162
HALEDON BORO	507,971,800	76.27	666,017,831			666,017,831
HAWTHORNE BORO	2,621,185,700	97.73	2,682,068,659		1,000	2,682,069,659
LITTLE FALLS TWP	1,503,928,900	88.78	1,693,995,157		4,522,700	1,698,517,857
NORTH HALEDON BORO	1,186,623,900	84.70	1,400,972,727		848	1,400,973,575
PASSAIC CITY	2,944,901,300	71.80	4,101,533,844		11,429,766	4,112,963,610
PATERSON CITY	6,362,368,400	76.25	8,344,089,705		13,181,928	8,357,271,633
POMPTON LAKES BORO	1,198,466,000	93.77	1,278,091,074			1,278,091,074
PROSPECT PARK BORO	262,559,700	70.44	372,742,334		145,000	372,887,334
RINGWOOD BORO	1,455,303,300	83.08	1,751,689,095			1,751,689,095
TOTOWA BORO	2,396,446,100	102.77	2,331,853,751			2,331,853,751
WANAQUE BORO	1,113,829,600	79.97	1,392,809,303			1,392,809,303
WAYNE TWP	5,237,277,100	48.07	10,895,105,263			10,895,105,263
WEST MILFORD TWP	2,742,850,200	86.74	3,162,151,487		100	3,162,151,587
WOODLAND PARK BORO	1,682,923,600	89.06	1,889,651,471		896	1,889,652,367
PASSAIC COUNTY * EXCLUSIVE OF CLASS II RAILROAD PROPERTY	37,276,806,400	69.78	53,416,866,585		35,883,801	53,452,750,386

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SALEM COUNTY						
ALLOWAY TOWNSHIP	282,746,700	97.54	289,877,691		400,543	290,278,234
CARNEYS POINT TOWNSHIP	643,271,000	104.35	616,455,199			616,455,199
ELMER BORO	104,822,000	99.24	105,624,748			105,624,748
ELSINBORO TWP	115,389,900	110.72	104,217,757		268,040	104,485,797
LOWER ALLOWAY CREEK TWP	213,892,900	76.12	280,994,351		703,862	281,698,213
MANNINGTON TWP	181,147,000	93.90	192,914,803		502,287	193,417,090
OLDMANS TWP	255,744,400	98.55	259,507,255			259,507,255
PENNS GROVE BORO	136,737,800	110.93	123,264,942			123,264,942
PENNSVILLE TWP	996,532,915	95.60	1,042,398,447		1,577,586	1,043,976,033
PILESGROVE TWP	469,353,300	101.60	461,961,909			461,961,909
PITTSBGROVE TWP	600,694,300	90.08	666,845,360		986,476	667,831,836
QUINTON TWP	180,359,100	103.31	174,580,486		767,329	175,347,815
SALEM CITY	122,817,320	91.53	134,182,585		2,298,168	136,480,753
UPPER PITTSBGROVE TWP	341,592,300	101.96	335,025,794			335,025,794
WOODSTOWN BORO	275,618,000	100.08	275,397,682			275,397,682
SALEM COUNTY * EXCLUSIVE OF CLASS II RAILROAD PROPERTY	4,920,718,935	97.19	5,063,249,009		7,504,291	5,070,753,300

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COUNTY AND DISTRICT	1 AGG. ASSESSED VALUATION REAL PROP. *	2 AVE. RATIO ASSESSED TO TRUE VALUE	3 AGG. TRUE VALUE REAL PROP. *	4 ASSESSED VALUE CLASS II R. R. PROPERTY	5 ASSESSED VALUE ALL PERS. PROPERTY	6 EQUALIZED VALUATION
SOMERSET COUNTY						
BEDMINSTER TWP	2,445,646,620	98.15	2,491,743,882		5,982,746	2,497,726,628
BERNARDS TWP	6,699,014,000	93.54	7,161,657,045		8,151,385	7,169,808,430
BERNARDSVILLE BORO	2,187,024,300	97.62	2,240,344,499		4,877,208	2,245,221,707
BOUND BROOK BORO	826,467,800	95.80	862,701,253		7,256,821	869,958,074
BRANCHBURG TWP	3,250,119,400	94.08	3,454,633,716		4,689,100	3,459,322,816
BRIDGEWATER TWP	9,224,543,400	96.36	9,573,000,623		9,558,763	9,582,559,386
FAR HILLS BORO	419,282,320	101.24	414,146,898		421,317	414,568,215
FRANKLIN TWP	10,542,481,850	87.83	12,003,281,168		17,052,879	12,020,334,047
GREEN BROOK TWP	1,377,264,612	96.74	1,423,676,465		580,080	1,424,256,545
HILLSBOROUGH TWP	6,340,327,000	92.74	6,836,669,183		3,225,519	6,839,894,702
MANVILLE BORO	916,401,500	96.15	953,095,684		2,005,659	955,101,343
MILLSTONE BORO	54,958,800	95.11	57,784,460			57,784,460
MONTGOMERY TWP	3,918,133,233	81.91	4,783,461,400		2,045,044	4,785,506,444
NORTH PLAINFIELD BORO	1,554,324,600	81.38	1,909,958,958		1,310,719	1,911,269,677
PEAPACK GLADSTONE BORO	737,337,570	99.98	737,485,067			737,485,067
RARITAN BORO	1,203,019,992	88.26	1,363,041,006		1,510,343	1,364,551,349
ROCKY HILL BORO	132,166,100	98.86	133,690,168		372,668	134,062,836
SOMERVILLE BORO	1,166,510,950	86.54	1,347,944,245		8,484,892	1,356,429,137
SO BOUND BROOK BORO	328,492,676	86.20	381,081,991		940,104	382,022,095
WARREN TWP	4,538,013,700	100.54	4,513,640,044		5,757,639	4,519,397,683
WATCHUNG BORO	1,815,506,600	99.89	1,817,505,856		1,293,654	1,818,799,510
SOMERSET COUNTY * EXCLUSIVE OF CLASS II RAILROAD PROPERTY	59,677,037,023	92.58	64,460,543,611		85,516,540	64,546,060,151

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COUNTY AND DISTRICT	1 AGG. ASSESSED VALUATION REAL PROP. *	2 AVE. RATIO ASSESSED TO TRUE VALUE	3 AGG. TRUE VALUE REAL PROP. *	4 ASSESSED VALUE CLASS II R. R. PROPERTY	5 ASSESSED VALUE ALL PERS. PROPERTY	6 EQUALIZED VALUATION
SUSSEX COUNTY						
ANDOVER BORO	67,327,800	106.06	63,480,860			63,480,860
ANDOVER TWP	653,450,300	85.79	761,685,861		2,613	761,688,474
BRANCHVILLE BORO	127,952,800	99.14	129,062,840			129,062,840
BYRAM TWP	924,670,100	91.05	1,015,562,987			1,015,562,987
FRANKFORD TWP	734,524,500	91.73	800,746,212			800,746,212
FRANKLIN BORO	395,550,600	90.49	437,120,787		2,214	437,123,001
FREDON TWP	434,945,400	99.38	437,658,885			437,658,885
GREEN TWP	428,807,200	90.00	476,452,444			476,452,444
HAMBURG BORO	247,930,100	89.73	276,306,809			276,306,809
HAMPTON TWP	605,096,000	89.33	677,371,544			677,371,544
HARDYSTON TWP	1,067,197,400	91.95	1,160,627,950			1,160,627,950
HOPATCONG BORO	1,418,528,180	82.47	1,720,053,571			1,720,053,571
LAFAYETTE TWP	329,320,900	93.67	351,575,638			351,575,638
MONTAGUE TWP	354,441,100	91.35	388,003,394			388,003,394
NEWTON TOWN	595,022,000	89.45	665,200,671		453	665,201,124
OGDENSBURG BORO	194,446,900	96.03	202,485,577			202,485,577
SANDYSTON TWP	226,211,700	88.58	255,375,593			255,375,593
SPARTA TWP	3,001,513,200	92.02	3,261,805,260			3,261,805,260
STANHOPE BORO	294,340,200	89.19	330,014,800			330,014,800
STILLWATER TWP	406,672,700	86.32	471,122,220			471,122,220
SUSSEX BORO	123,871,400	94.00	131,778,085			131,778,085
VERNON TWP	2,402,779,700	94.35	2,546,666,349		2,436,219	2,549,102,568
WALPACK TWP	2,338,150	89.43	2,614,503		5,626	2,620,129
* EXCLUSIVE OF CLASS II RAILROAD PROPERTY						

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TABLE OF EQUALIZED VALUATIONS

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COUNTY AND DISTRICT	1 AGG. ASSESSED VALUATION REAL PROP. *	2 AVE. RATIO ASSESSED TO TRUE VALUE	3 AGG. TRUE VALUE REAL PROP. *	4 ASSESSED VALUE CLASS II R. R. PROPERTY	5 ASSESSED VALUE ALL PERS. PROPERTY	6 EQUALIZED VALUATION
SUSSEX COUNTY						
WANTAGE TWP	1,209,436,690	94.05	1,285,950,760			1,285,950,760
SUSSEX COUNTY	16,246,375,120	91.02	17,848,723,600		2,447,125	17,851,170,725
* EXCLUSIVE OF CLASS II RAILROAD PROPERTY						

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COUNTY AND DISTRICT	1 AGG. ASSESSED VALUATION REAL PROP. *	2 AVE. RATIO ASSESSED TO TRUE VALUE	3 AGG. TRUE VALUE REAL PROP. *	4 ASSESSED VALUE CLASS II R. R. PROPERTY	5 ASSESSED VALUE ALL PERS. PROPERTY	6 EQUALIZED VALUATION
UNION COUNTY						
BERKELEY HEIGHTS TWP	1,835,496,270	54.78	3,350,668,620		958,488	3,351,627,108
CLARK TWP	765,972,600	26.10	2,934,760,920		323,703	2,935,084,623
CRANFORD TWP	1,663,195,200	35.48	4,687,697,858		2,364,517	4,690,062,375
ELIZABETH CITY	917,632,600	9.97	9,203,937,813		1,705,828	9,205,643,641
FANWOOD BORO	1,255,081,400	96.94	1,294,699,195		487,844	1,295,187,039
GARWOOD BORO	738,052,500	99.10	744,755,298		473,011	745,228,309
HILLSIDE TWP	893,550,300	40.63	2,199,237,755		760,273	2,199,998,028
KENILWORTH BORO	826,410,800	50.72	1,629,358,833		588,587	1,629,947,420
LINDEN CITY	2,725,122,700	40.36	6,752,038,404		2,660,384	6,754,698,788
MOUNTAINSIDE BORO	488,263,200	25.94	1,882,279,106		425,161	1,882,704,267
NEW PROVIDENCE BORO	1,440,892,592	48.34	2,980,745,950		2,251,458	2,982,997,408
PLAINFIELD CITY	1,197,439,456	41.00	2,920,584,039		5,003,972	2,925,588,011
RAHWAY CITY	1,435,801,300	49.13	2,922,453,287		51	2,922,453,338
ROSELLE BORO	780,981,848	46.54	1,678,087,340		2,563,595	1,680,650,935
ROSELLE PARK BORO	1,050,088,600	83.86	1,252,192,464		603,480	1,252,795,944
SCOTCH PLAINS TWP	1,001,024,300	22.60	4,429,311,062		776,336	4,430,087,398
SPRINGFIELD TWP	1,115,035,200	36.76	3,033,284,004		1,044,642	3,034,328,646
SUMMIT CITY	3,170,304,700	42.42	7,473,608,439		2,653,093	7,476,261,532
UNION TWP	1,041,583,700	14.22	7,324,779,887		1,380,240	7,326,160,127
WESTFIELD TOWN	8,252,682,100	101.76	8,109,947,032		6,668,594	8,116,615,626
WINFIELD TWP	16,566,700	100.10	16,550,150		67,306	16,617,456
UNION COUNTY * EXCLUSIVE OF CLASS II RAILROAD PROPERTY	32,611,178,066	42.45	76,820,977,456		33,760,563	76,854,738,019

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COUNTY AND DISTRICT	1 AGG. ASSESSED VALUATION REAL PROP. *	2 AVE. RATIO ASSESSED TO TRUE VALUE	3 AGG. TRUE VALUE REAL PROP. *	4 ASSESSED VALUE CLASS II R. R. PROPERTY	5 ASSESSED VALUE ALL PERS. PROPERTY	6 EQUALIZED VALUATION
WARREN COUNTY						
ALLAMUCHY TWP	586,202,200	84.43	694,305,579			694,305,579
ALPHA BORO	218,726,030	98.25	222,621,913		241,884	222,863,797
BELVIDERE TOWN	127,138,572	67.87	187,326,613		49	187,326,662
BLAIRSTOWN TWP	706,260,600	97.25	726,231,979		2,594,859	728,826,838
FRANKLIN TWP	412,780,212	100.15	412,161,969		822,139	412,984,108
FRELINGHUYSEN TWP	289,022,378	104.26	277,213,100		514,241	277,727,341
GREENWICH TWP	594,534,170	82.80	718,036,437		679,587	718,716,024
HACKETTSTOWN TOWN	1,025,153,500	97.87	1,047,464,494		100	1,047,464,594
HARDWICK TWP	156,550,750	78.43	199,605,699		588,492	200,194,191
HARMONY TWP	478,342,100	84.98	562,887,856		345,779	563,233,635
HOPE TWP	218,739,000	91.14	240,003,292		1,166,569	241,169,861
INDEPENDENCE TWP	503,184,500	85.49	588,588,724			588,588,724
KNOWLTON TWP	258,129,840	79.59	324,324,463		957,142	325,281,605
LIBERTY TWP	267,796,200	90.16	297,023,292			297,023,292
LOPATCONG TWP	911,286,961	97.24	937,152,366		967,062	938,119,428
MANSFIELD TWP	678,433,175	90.02	753,647,162			753,647,162
OXFORD TWP	158,385,100	84.51	187,415,809			187,415,809
PHILLIPSBURG TOWN	708,747,125	95.21	744,404,080		2,583,827	746,987,907
POHATCONG TWP	344,773,265	89.00	387,385,691		620,369	388,006,060
WASHINGTON BORO	366,145,200	81.51	449,202,797			449,202,797
WASHINGTON TWP	687,462,776	94.17	730,023,124			730,023,124
WHITE TWP	557,016,698	97.72	570,012,994			570,012,994
WARREN COUNTY * EXCLUSIVE OF CLASS II RAILROAD PROPERTY	10,254,810,352	91.10	11,257,039,433		12,082,099	11,269,121,532

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