Common Council of the City of Summit

Closed Session Agenda for *Wednesday*, February 17, 2021

Virtual Meeting

6:45 pm – 7:20 pm

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

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

ADEQUATE NOTICE

RESOLUTION – AUTHORIZE CLOSED SESSION

1. Collective Bargaining Matters - NJSA 10:4-12.B (4)
2. Purchase, lease or acquisition of property with public funds - NJSA 10:4-12.b (5)
3. Public safety tactics and techniques - NJSA 10:4-12.b (6)
4. Litigation and/or attorney-client privilege matters - NJSA 10:4-12.b (7)
   - Letter of Intent
5. Contract Negotiations (not collective bargaining) - NJSA 10:4-12.b (7)
6. Personnel and Appointments matters - NJSA 10.4-12.b (8)
   - Councilmember - Ward 2 Appointment
   - Declare Vacancies – Department of Community services:
     - Division of Public Works – G&T Unit
     - Division of Public Works – Part-Time Assistant
   - Declare Vacancy – Fire Department
   - Authorize Extension of Sick Leave With Pay - Fire Department
   - Memo – City Clerk, re Unfilled Appointments

- Mayor's Appointments:
  (confirmation required)
  - Arts Committee (1)
  - Community Programs Advisory Board (1 Seniors Rep.)
  - Rent Commission (1 Tenant Rep.)
  (no confirmation required)

- Council Appointments:
  - Economic Development Advisory (Chair)
  - Recycling Advisory Committee (1)
  - Shade Tree Advisory Committee (1)
  - Zoning Board (Alt. #4)

- Known for discussion
* Known for consideration

ADJOURN CLOSED SESSION

Common Council of the City of Summit

Regular Meeting Agenda for *Wednesday*, February 17, 2021
7:30 PM

Virtual Meeting

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

ADMINISTRATIVE POLICIES & COMMUNITY RELATIONS COMMITTEE

Thursday	4:30 pm – 5:00 pm	Clerk's Law Library

Naidu, Rogers, Licatese

CAPITAL PROJECT & COMMUNITY SERVICES COMMITTEE

Monday	8:30 am – 10:00 am	DCS Conference Room

Little, Naidu, Schrager

COMMUNITY PROGRAMS & PARKING SERVICES COMMITTEE

Thursday	8:30 am – 9:30 am	Large Conference Room

O'Sullivan, Little, McNany, Ozoroski

FINANCE COMMITTEE

Monday	4:00 pm – 5:00 pm	Large Conference Room

Vartan, O'Sullivan, Fox, Mayor Radest, Rogers, Baldwin

LAW & LABOR COMMITTEE

Tuesday	2:00 pm – 3:00 pm	Clerk's Law Library

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, Vartan, Mayor Radest, Rogers, Evers, Bartolotti, Avallone

Due to current COVID-19 protocols, all meetings shall be conducted via video or teleconferencing.

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

CALL TO ORDER

ADEQUATE NOTICE COMPLIANCE STATEMENT

Adequate notice of this meeting has been provided by the City Clerk's Office in the preparation of the council meeting notice, dated February 11, 2021, 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 February 11, 2021, 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.)

RESOLUTION

LAW & LABOR

(ID # 7665) Appoint Councilmember - Ward 2 and Transfer 2021 Committee and Liaison Assignments *(Pending Closed Session discussion)*

SWEARING-IN

- Councilmember - Ward 2

APPROVAL OF MINUTES

- Regular and Closed Session Meetings of February 2, 2021

REPORTS

- Mayor, City Administrator and Council President

PRESENTATIONS

- Black History Month - Kent Place School Students

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.)*

CAPITAL PROJECTS & COMMUNITY SERVICES

(ID # 7684)	1.	Accept Letter of Intent *(Pending Closed Session Discussion)*
(ID # 7667)	2.	Disband Transfer Station Task Force
(ID # 7664)	3.	Authorize Change Order #1 and Final - 2020 Micropaving Project #192SCCPS - (-$1,323.12)
(ID # 7660)	4.	Declare Vacancy - Department of Community Services - DPW - G&T Unit - one Refuse Collection Driver *(Pending Closed Session Discussion)*
(ID # 7668)	5.	Declare Vacancy - PT Assistant Position - Dept. of Community Services *(Pending Closed Session Discussion)*

SAFETY & HEALTH

(ID # 7663) Declare Vacancy - Fire Department *(Pending Closed Session Discussion)*

LAW & LABOR

(ID # 7682) Authorize Extension of Sick Leave With Pay - Fire Department Employee *(Pending Closed Session Discussion)*

CONSENT AGENDA

SAFETY & HEALTH

(ID # 7666) Grant Permission and Set Forth Conditions - 2021 Summit Downtown Inc. Events

FINANCE

(ID # 7653)	1.	Authorize Performance Bond Release - 30 Wallace Road - ZB-19-1983 - $29,863.48 Plus Any Interest
(ID # 7692)	2.	Reimburse Retiree Health Insurance Costs
(ID # 7658)	3.	Authorize Refund - Overpayment of 2019 Taxes
(ID # 7623)	4.	Authorize Refund Overpayment of 2020 Taxes
(ID # 7620)	5.	Authorize Refund Overpayment of 2020 Taxes
(ID # 7659)	6.	Authorize Refund - Overpayment of 2020 Taxes
(ID # 7683)	7.	Authorize Refunds - Department of Community Programs
(ID # 7636)	8.	Authorizing Payment of Bills - $429,669.45

ITEMS FOR DISCUSSION, ACTION OR REFERRAL

(Comments are solicited from Council members and the public. Staff reports are attached as appropriate. Items are listed according to Council Committees, those in italics indicate secondary committee reference.)

CAPITAL PROJECTS & COMMUNITY SERVICES

(ID # 7605) Memo - M. DiLauri, Municipal Housing Liaison, re Affordable Housing - 2020 Annual Status Report

COUNCIL MEMBERS' COMMENTS/NEW BUSINESS

ADJOURNMENT REGULAR MEETING

CLOSED SESSION (IF NEEDED AND AUTHORIZED)

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

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

GENERAL INFORMATION

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

Notices:

1. JCP&L - Notice of Filing of Petition & Public Hearing on February 25, 2021
2. Berkeley Heights Planning Board - Notice of Hearing - Redevelopment Plan 88 River Road

Minutes, Reports, etc. from the following:

1. Amended Table of Equalized Valuations 2020 - State of NJ Tax Court
2. Board of Education - December 10, 2020 Meeting Minutes

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 # 7665)
February 17, 2021

APPOINT COUNCILMEMBER - WARD 2 AND TRANSFER 2021 COMMITTEE AND LIAISON ASSIGNMENTS (PENDING CLOSED SESSION DISCUSSION)

Pending Closed Session discussion.

CAP (R) #1

Resolution (ID # 7684)
February 17, 2021

ACCEPT LETTER OF INTENT (PENDING CLOSED SESSION DISCUSSION)

Pending Closed Session Discussion

CAP (R) #2

Resolution (ID # 7667)
February 17, 2021

DISBAND TRANSFER STATION TASK FORCE

WHEREAS, the Transfer Station Task Force was established by Resolution #38452, adopted on July 10, 2018 for the purpose of responding to members of the community who had expressed interest in using portions of the property for recreational and environmental purposes, and

WHEREAS, it has been determined throughout the process of reviewing investigative reports from Hatch, Mott MacDonald, that the feasibility of using portions of the Transfer Station property is minimal, and

WHEREAS, upon making this determination, the Task Force has accomplished its mission and can now be disbanded.

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

That as a result of the completion of the mission of the Transfer Station Task Force, established on July 10, 2018, be and it is hereby disbanded

Dated: February 17, 2021

I, Rosalia M. Licatese, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at the regular meeting held on Tuesday evening, February 17, 2021.

City Clerk

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

www.cityofsummit.org

Meeting: 02/17/21 07:30 PM

RESOLUTION (ID # 7667)

DOC ID: 7667

TO: Mayor and Common Council

FROM: Aaron Schrager, City Engineer/ Acting DCS Director

DATE: January 26, 2021

SUMMARY

At this time the Transfer Station Task Force has prepare a final report which, as one of its recommendations, proposed the disbanding of the Transfer Station Task Force. At this time, I am reocmmendation a resolution be passed to that effect.

ESTABLISH TRANSFER STATION TASK FORCE

July 10, 2018

WHEREAS, the County of Union, New Jersey (the "County"), and the City entered into a Ground Lease and Use Agreement dated September 20, 2017 (the "Ground Lease"), and

WHEREAS, the Ground Lease covers: (1) a fifty-three (53) acre property, designated as Block 1501, Lot 1 and Block 1505, Lot 2 in Summit, New Jersey, known as the "Summit Transfer Station Property" and (2) Block 1505, Lot 3 and Block 1505, Lot 3.01 in Summit, New Jersey, known as the "Smythe Property," and

WHEREAS, the Ground Lease permits the City to use the Summit Transfer Station Property ("the Property") for various purposes related to disposal and recycling activities within an area of approximately 11.36 acres and delineated in Appendix II to the Ground Lease as Area A. The Ground Lease also permits the City to use the area delineated as Area B in Appendix II for a Free Market Center, and

WHEREAS, the County has listed the property as part of its Recreation and Open Space Inventory and the Property is subject to Green Acres restrictions on use, and

WHEREAS, the Property constitutes one of the largest parcels of undeveloped land in Summit, and

WHEREAS, the Property has been and continues to be used extensively by the City for recycling, brush disposal and leaf composting, which generates revenue for the City and provides essential services to the public, and

WHEREAS, because of the historic use of the property, the City has retained the services of a Licensed Site Remediation Professional ("LSRP"), Hatch Mott Engineering, to oversee an environmental investigation of the site, and

WHEREAS, the LSRP will oversee the environmental investigation, prepare a Remedial Investigation Report and Work Plan to determine future site work, and

WHEREAS, the City has an interest in ensuring that the Property is used in a manner that is consistent with the Ground Lease and that benefits the community as a whole, and

WHEREAS, the City and the Summit Conservancy have entered into an agreement for use of a portion of the Property for the Free Market Center for use primarily for the storage and exchange of non-clothing goods between Summit residents, and

WHEREAS, members of the community have expressed interest in using portions of the property for recreational and environmental purposes.

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

That the Summit Transfer Station Task Force be and it is hereby established, and shall consist of the following membership categories, the members of which shall be appointed by the Common Council, for the terms indicated:

MEMBERSHIP:

Member	Length of Term
Five (5) Community-at-Large Members	Two years
Three (3) Common Council Members	One year
Department of Community Programs Representative	Indefinite
Department of Community Services	Indefinite
Department of Community Programs Advisory Board Liaison	Indefinite
Recycling Advisory Committee Liaison	Indefinite
Environmental Commission Liaison	Indefinite

CHAIR - Selection of the task force chair shall be made by the Common Council.

CHARGE - The charge of the task force shall be to make comprehensive recommendations to the Council concerning the use of the 53 acres of the Transfer Station property, including addressing environmental concerns, maintaining the current transfer station and recycling center uses, and providing recommendations for active and passive recreation uses and environmental education uses. The task force shall submit an interim report to the Planning Board for comments prior to issuing a final report.

Dated: July 10, 2018

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, July 10, 2018.

City Clerk

H:\Clerks\RESOLTNS\APPOINT\CREATE - ESTABLISH\Transfer Station TF 07-10-18 5762 Discussion.doc

CAP (R) #3

Resolution (ID # 7664)
February 17, 2021

AUTHORIZE CHANGE ORDER #1 AND FINAL - 2020 MICROPAVING PROJECT #192SCCPS - (-$1,323.12)

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

That due to the actual quantities utilized during this project, the City Engineer/Acting DCS Director recommends Change Order No. 1 and final, decreasing the original contract Asphalt Paving Systems, PO Box 530, Hammonton, NJ 08037, by $1,232.12.

Dated: February 17, 2021

I, Rosalia M. Licatese, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Wednesday evening, February 17, 2021.

City Clerk

DCS - Engineering Division
R - Capital Projects & Community Services

www.cityofsummit.org

Meeting: 02/17/21 07:30 PM

RESOLUTION (ID # 7664)

DOC ID: 7664

TO: Mayor and Common Council

FROM: Aaron Schrager, City Engineer/ Acting DCS Director

DATE: January 22, 2021

SUMMARY

Attached is Change Order No. 1 (Final) for the 2020 Micropave Project. The Contractor, Asphalt Paving Systems, has completed all work satisfactorily and Change Order No. 1 (Final) adjusts the contract based on the actual quantities utilized during this project as verified by the Engineering Division. Change Order No. 1 (Final) decreases the contract by $1,323.12 or 0.76%. The original contract award was $174,669.72 and the new contract amount is $173,346.60.

Based on the above information, I recommend Common Council approve Change Order No. 1 (Final) for the 2020 Micropave Project which decreases and finalizes the contract by $1,323.12 to the final contract amount of $173,346.60.

Project Change Order
The City of Summit

No. 1 & Final

Project: 2020 Micropave Project

Contractor: Ashpalt Paving Systems
PO Box 530
Hammonton, NJ 08037

The following changes are authorized to this contract:

A Itemized Changes

Item	Purpose	Unit Price	Quantity	Amount [Add; (deduct)]
1	Micro-surfacing, Type A	$2.98	-444	($1,323.12)

B	Net change to contract:		($1,323.12)
C	Original contract sum:	$	174,669.72
D	20% of original contract sum =	$	34,933.94
E	Total of all previous change orders:	$	-
F	Total of all C.O.s (NOT TO EXCEED LINE D)		($1,323.12)
G	New contract total:		$173,346.60

Recommended by:

Signed: _____
Department Head

Date: 1-22-2021

Authorized by:

Signed: Michelle Capo
Purchasing Agent

Date: 1/25/21

Accepted by contractor's agent:

Signed: _____

Firm: ASPHALT PAVING SYSTEMS, INC.

Date: 1/22/21

Approved by Council Resolution:

Date: _____

Certified : _____
City Clerk

Certification of Availability of Funds

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

Resolution Date: 2/17/2021
Resolution Doc Id: 7664

Vendor: Asphalt Paving Systems, Inc.
PO Box 530
Hammonton, NJ 08037

Purchase Order Number: 20-01039 Change Order 1 & Final

Account Number	Amount	Account Description
C-04-32-013-00E-150	($ 1,323.12)	2020 Micro surfacing project
Change Contract Total		**$173,346.60**

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

Tammie L. Baldwin
City Treasurer/CFO

CAP (R) #4

Resolution (ID # 7660)
February 17, 2021

DECLARE VACANCY - DEPARTMENT OF COMMUNITY SERVICES - DPW - G&T UNIT - ONE REFUSE COLLECTION DRIVER (PENDING CS DISCUSSION)

PENDING CLOSED SESSION

CAP (R) #5

Resolution (ID # 7668)
February 17, 2021

DECLARE VACANCY - PT ASSISTANT POSITION - DEPT. OF COMMUNITY SERVICES

PENDING CLOSED SESSION

Resolution (ID # 7663)
February 17, 2021

DECLARE VACANCY - FIRE DEPARTMENT (CLOSED SESSION)

PENDING CLOSED SESSION DISCUSSION

Resolution (ID # 7682)
February 17, 2021

AUTHORIZE EXTENSION OF SICK LEAVE WITH PAY - FIRE DEPARTMENT EMPLOYEE (CLOSED SESSION)

PENDING CLOSED SESSION

Resolution (ID # 7666)
February 17, 2021

GRANT PERMISSION AND SET FORTH CONDITIONS - 2021 SUMMIT DOWNTOWN INC. EVENTS

WHEREAS, that, in order to encourage a variety of activities in the downtown area, Summit Downtown, Inc. (SDI) has proposed several promotional events for 2021 as listed below, and

WHEREAS, in addition to meeting all the conditions of Section 12-1, Rules and Regulations For Use of Public Property, of the Code, SDI requires additional permissions for all proposed events for 2021 as follows, and

WHEREAS, several of SDI's 2021 events involve the Maple Street area, and, therefore, for all 2021 SDI events involving Maple Street area: the SDI Executive Director shall be responsible for checking with the DCS Acting Director as to the status of the Maple Street road closure request to NJDOT at least two weeks in advance of each event date.

Event: **26th Annual Farmer's Market - Park and Shop Lot #1, Sundays, April 18-November 21, 2021, 8:00am – 1:00pm (selling hours) (Set-up 6:00am, breakdown 2:00pm).**

Permission:

1. Full use of Park and Shop Lot #1 on Sundays from April 18 through November 21, 2021.
2. Hang banner across Springfield Avenue between 367 Springfield Avenue and the Bassett Associates Building at 382 Springfield Avenue, intermittently to accommodate the other SDI banner displays mentioned within this resolution.
3. Access for the Applicant to the electrical outlet on post in Park & Shop Lot #1.

Conditions:

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

8. That the placement of the vendors be subject to the review and approval of the Fire Department to address open flame safety issues and concerns.
9. The Applicant shall obtain all necessary permits required by the Fire Department regarding the use of propane and deep fat fryers and have the equipment inspected by the Fire Department.
10. That if the Applicant requires the use of port-a-johns, the location of same shall be subject to approval of the Parking Services Agency Manager and the Director of the Department of Community Services.
11. At the end of the day, the Applicant shall be responsible for having all vendors sweep the lot clean and remove all waste from the staging area.

Event: **Summit Street Sounds – Various Locations in Downtown Summit, June 3, 4, 10, 11, 17, 18, 24, 25 and July 8, 9, 15, 16, 22, 23, 29, 30. 5:00 pm – 8:00 pm (Set-up 4:00 pm to 9:30 pm).**

Permissions:

1. Live music staged in the Summit Downtown at various sidewalk locations, Springfield Avenue Parklet, Lyric Park, the Promenade, the Horse Trough and possibly at corners of Beechwood and Union Place and Beechwood and Springfield Avenue.
2. The Applicant shall be granted access to electrical power source at Lyric Park, Beechwood Road and the Promenade. *(Note: participating musicians and/or deejays shall provide their own power source)*

Conditions:

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

- The Applicant shall arrange for access to the electrical power source through the Director and/or Deputy Director of the Department of Community Services. *(Note: participating musicians and/or deejays shall provide their own power source).*

Event: **<u>Family Fun Night – Beechwood Road, Bank Street and Bank Street Parking Lot, Thursday, June 10, 2021, 4:00 pm – 8:00 pm (Set-up 12:00 pm, breakdown 9:00 pm).</u>**

Permissions:

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

Conditions:

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

who will be assigned to provide clean-up services during the event, for all of which the Applicant shall be invoiced.

- Applicant shall coordinate with the Director and/or Deputy Director of the Department of Community Services the use of the electrical power source at Lyric Park and Beechwood Road. *(Note: participating musicians and/or deejays shall provide their own power source)*

Event: **Cars & Croissants 2021 – Sunday, June 20, 2021, 8:00am – 10:00am (Set-up 7:00am, breakdown 11:00am).**

Permissions:

1. Use of Springfield Avenue from Maple to Summit Avenue.
2. Use of Union Place from Summit Avenue to Maple Street.
3. Use of Bank Street & Bank Street Lot.
4. Use of Beechwood Road from Union Place to 300 Alley.
5. Placement of checkered flags around on Beechwood Road and Union Place from June 14, 2021 until June 21, 2021.

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

Conditions:

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

Event: **13th Annual Summit Restaurant Week – Various Sidewalk Locations, Lyric Park, Promenade, Horse Trough for Live Music Kickoff - Thursday, July 22, 2021 (5:00 pm to 8:00 pm) to Sunday, July 31, 2021.**

Permissions:

1. Live music staged in the downtown at various locations: Various Sidewalk Locations, Lyric Park, the Promenade and the Horse Trough on Thursday, July 22, 2021.
2. The Applicant shall be granted access to electrical power source at Beechwood Road, Lyric Park, corner of Union Place at Beechwood and at the Horse Trough. *(Note: participating musicians and/or deejays shall provide their own power source)*

3. Hang banner across Springfield Avenue from Bank of America to the Bassett Associates Building, beginning on or about July 1, 2021

Conditions:

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

Event: **<u>Arts and Cars – Downtown Summit – Sunday, September 19, 2021 (10:00 am – 6:00 pm) (Set-up 7:00 am, breakdown 8:00 pm).</u>**

Permission:

1. Full use of Springfield Avenue between Maple Street and Summit Avenue, Bank Street including the entire Bank Street Parking Lot, Beechwood Road between Union Place and 300/400 Alleyway and Union Place between Maple Street and Summit Avenue.
   a. Classic car show with cars to be parked on Union Place, Beechwood Road, Bank Street and the Bank Street Parking Lot and, if necessary, westerly on Springfield Avenue from Beechwood Road.
   b. Upper Beechwood will hold a stage running across the street beginning south of the alleyway behind Bank of America with the street below the stage empty of booths and vendors.

c. Artist vendors to be located on both sides of Springfield Avenue between Beechwood Road and Summit Avenue and on upper Beechwood.
d. Beer and wine garden to be located in the Bank Street Parking Lot.
e. Live music on showmobile located at the intersection of Springfield Ave and Beechwood Rd, Deejay will be on Union Place in front of Train Station.

2. Hang banner across Springfield Avenue from Bank of America to the Bassett Associates Building, beginning on or about September 1, 2021.
3. Access for the Applicant to the electrical outlets on Beechwood Road, Lyric Park, and Summit Train Station. Additional generators as needed. *(Note: participating musicians and/or deejays shall provide their own power source)*
4. Port-A-Johns will be used and placed at the far end of the Bank Street Parking Lot.

Conditions:

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

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

Event: Celebrate in Summit - Various Locations in Downtown Summit, Lyric Park and the Promenade - Saturday, December 18, 2021, 1:00pm – 4:00pm (Set-up 12:00pm, breakdown 4:30pm).

Permissions:

1. Live music in the downtown at up to 5 locations: Corner of Beechwood and Union Place, the Horse Trough at the corner of Summit Avenue and Union Place, Lyric Park, Regal Bank, the Promenade.
2. Horse and Carriage Rides from 1:00 pm to 4:00 pm.
3. Strolling Carolers.
4. Each participating musician shall provide their own power source.
5. Placement of across-the-street banner on Springfield Avenue from November 23, 2021 to January 2, 2022.
6. The Applicant shall have access to the electrical outlet at Beechwood Road, Lyric Park and the Promenade. *(Note: participating musicians and/or deejays shall provide their own power source*

Conditions:

1. If applicable, and if deemed required by the Parking Services Manager, at least one week prior to the event, the Applicant shall send notification, which shall be pre-approved by the Parking Services Manager, to all overnight permit holders, advising of alternate parking areas for the affected lots and nights.
2. The Applicant shall, at least one week prior to the event, submit a request to the Parking Services Manager for the number of barricades needed for the event.
3. The Applicant shall, at least one week prior to the event, submit a request to the Parking Services Manager to reserve parking spots in the City Hall parking lot.
4. If applicable, at least two weeks prior to the event the Applicant shall obtain all necessary permits required by the Health Department regarding the handling of food.
5. Subject to the approval by the Health Department, the Applicant must provide a valid rabies certification and any other documentation required by the Health Department for the horse.
6. If applicable, at least two weeks prior to the event the Applicant shall obtain all necessary permits required by the Fire Department regarding the use of propane and deep fat fryers and have the equipment inspected by the Fire Department.
7. If applicable, at least two weeks in advance of the event, the Applicant shall arrange for barricade security, the hiring of off-duty police officers, the total number of which and the total number of hours for which shall be determined by the Police Department, all for which the Applicant shall be invoiced.

8. At least two weeks in advance of the event date, the Applicant shall coordinate the removal of garbage and street clean-up and comply with all conditions set forth by the Director and/or Deputy Director of the Department of Community Services as follows:
   - If deemed necessary by the Director and/or Deputy Director of the Department of Community Services, the Applicant shall arrange for the hiring of DPW worker(s), the number of which and for the total number of hours for which shall be determined by the Director and/or Deputy Director of the Department of Community Services, who will be assigned to provide clean-up services during the event, for all of which the Applicant shall be invoiced.
9. Each participating musician and/or deejay shall provide their own power source.
10. The applicant shall, at least one week prior to the event, provide the City Clerk's Office an insurance certificate from the Horse and Carriage vendor naming the City of Summit as additionally insured as well as a signed Hold Harmless Agreement. Subject for review and approval by the City's Risk Management.

Event: **Small Business Saturday and Hilltop Elf Scavenger Hunt – Throughout Downtown Summit - Saturday, November 27, 2021 – Scavenger Hunt through December 20, 2021 – 11am -5:00pm (set-up 10:30am – 5:30pm).**

Permissions:

1. Live music in the downtown at up to 5 locations: Corner of Beechwood and Union Place, the Horse Trough at the corner of Summit Avenue and Union Place, Lyric Park, Regal Bank, the Promenade.
2. The Applicant shall have access to the electrical outlet at Beechwood Road, Lyric Park and the Promenade. *(Note: participating musicians and/or deejays shall provide their own power source*.)

Conditions:

1. A complete list of all participating vendors, which shall include the vendor business name, name of person responsible in case of emergency, business mailing address, emergency contact cell number, email address and date of receipt of Hold Harmless Agreement, Certificate of Insurance and as applicable, proof of State Certifications.

2. The Applicant shall obtain from all participating vendors, musicians, etc., for every event, a signed Hold Harmless Agreement, Certificate of Insurance, proof of state certification, if applicable, etc., per requirements as set forth in the City's Code.

Event: **Carriage and Carolers – Throughout Downtown Summit - Saturdays, November 27 and December 4, 11 and 18, 2021, 1:00 pm – 4:00 pm (Set-up 12:00 pm, breakdown 4:30 pm).**

Permissions:

3. Live music in the downtown at up to 5 locations: Corner of Beechwood and Union Place, the Horse Trough at the corner of Summit Avenue and Union Place, Lyric Park, Regal Bank, the Promenade.
4. Horse and Carriage Rides from 1:00 pm to 4:00 pm.

5. Strolling Carolers.
6. Each participating musician shall provide their own power source.
7. Placement of across-the-street banner on Springfield Avenue from November 23, 2020 to January 2, 2021.
8. The Applicant shall have access to the electrical outlet at Beechwood Road, Lyric Park and the Promenade. *(Note: participating musicians and/or deejays shall provide their own power source*.)

Conditions:

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

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

1. Prohibited is the placement of promotional signs in the City's right-of-ways or in public spaces unless otherwise authorized by the Director of the Department of Community Services.
   - Placement, wording and letter sizing of said banner is subject to the approval of the Director of the Department of Community Services.
2. In accordance with Section 3, Noise Restrictions, subsection 3-8.1 b. (7), of the Code, it is hereby determined that the proposed use of a sound amplification system is appropriate for said event(s), and will not adversely affect the safety and general welfare of the public.
3. Each participating musician deejay shall provide their own power source for each event, where applicable.
4. If applicable, at least two weeks prior to the event the Applicant shall obtain all necessary permits required by the Health and Fire Departments.
5. The Applicant, participants and attendees shall comply with the Governor's Orders regarding social distancing and face coverings with signs advising of same.

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

1. A complete list of all participating vendors, which shall include the vendor business name, name of person responsible in case of emergency, business mailing address, emergency contact cell number, email address and date of receipt of Hold Harmless Agreement, Certificate of Insurance and as applicable, proof of State Certifications.

2. The Applicant shall obtain from all participating vendors, musicians, etc., for every event, a signed Hold Harmless Agreement, Certificate of Insurance, proof of state certification, if applicable, etc., per requirements as set forth in the City's Code.

3. Provide the insurance certificate from the Horse and Carriage vendor naming the City of Summit as additionally insured as well as a signed Hold Harmless Agreement. Subject for review and approval by the City's Risk Management.

Dated: February 17, 2021

I, Rosalia M. Licatese, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Wednesday evening, February 17, 2021.

City Clerk

FIN (CA) #1

Resolution (ID # 7653)
February 17, 2021

AUTHORIZE PERFORMANCE BOND RELEASE - 30 WALLACE ROAD - ZB-19-1983 - $29,863.48 PLUS ANY INTEREST

WHEREAS, the Acting City Engineer advises that the Canoe Brook Country Club, ("Applicant") has requested a full release of the performance guarantee, relative to its project at 30 Wallace Road (ZB-19-1983), and

WHEREAS, the Acting City Engineer further advises that based on a review of the file, a final inspection of the site and confirmation from the Board Engineer, all requirements have now been met, and, therefore, recommends the full release of the performance guarantee at this time, which should include any accrued interest.

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

That, in accordance with the Acting City Engineer's recommendation, the City Treasurer be and she is hereby authorized to release the performance guarantee and cash portion, which should include any interest accrued on the cash portion to date, to the Applicant and for the amount listed below:

Name	File	Refund Amount
Canoe Brook Country Club 30 Wallace Road Summit, NJ 07901	ZB-19-1983	$29,863.48 (plus interest)

Dated: February 17, 2021

I, Rosalia M. Licatese, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Wednesday evening, February 17, 2021.

City Clerk

DCS - Engineering Division
CA - Finance

www.cityofsummit.org

Meeting: 02/17/21 07:30 PM

RESOLUTION (ID # 7653)

DOC ID: 7653

TO: Mayor and Common Council

FROM: Rick Matias, Assistant Engineer

DATE: January 22, 2021

SUMMARY

Canoe Brook Country Club, the Applicant for the ZB-19-1983 at 30 Wallace Road has requested a full release of the performance guarantee at this time. Based on a review of the file, a final inspection of the site, and confirmation from the Board Engineer, I recommend the full release of the performance guarantee at this time. This should include any interest accrued to date.

FIN (CA) #2

Resolution (ID # 7692)
February 17, 2021

REIMBURSE RETIREE HEALTH INSURANCE COSTS

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

That Tammie Baldwin, City Treasurer, be and she is hereby authorized to issue health insurance reimbursement checks to retirees, subject to each retiree having supplied the Certification for 2020 and qualifying for said reimbursement, as indicated below:

Carolyn Brattlof	1,400.00
Pasquale Cagnina	1,450.00
George DeAlvarez	1,450.00
Ronald DeMayo	1,400.00
Frank Fenton	1,200.00
Robert Fisher	1,450.00
Michael Luciano	1,400.00
Catherine McKinley	1,400.00
Salvatore Vitale, Sr.	1,200.00
Jesus Ruiz	1,450.00
Kathleen Horn	1,166.67
Total	$14,966.67

Dated: February 17, 2021

I, Rosalia M. Licatese, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Wednesday evening, February 17, 2021.

City Clerk

Finance Committee
CA - Finance

www.cityofsummit.org

Meeting: 02/17/21 07:30 PM

RESOLUTION (ID # 7692)

DOC ID: 7692 A

TO: Mayor and Common Council

FROM: Field Andreana, Payroll Clerk

DATE: February 8, 2021

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

Resolution (ID # 7658)
February 17, 2021

AUTHORIZE REFUND - OVERPAYMENT OF 2019 TAXES

WHEREAS, the Collector of Taxes has received a Tax Court Judgment from the Tax Court of New Jersey reducing the assessment on the following properties for 2019.

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

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

Block	Lot	Name	Amount
2501	18	Roselli, Gregory 54 Lenox Rd 2019 Original Assessment: 1,562,000 = 68,181.30 Per Tax Court, Assm't: 1,333,000 = 58,185.45 **Amount to Be Refunded** Check Payable to: McCarter & English LLP & Gregory Roselli Mail to: Frank E Ferruggia, Esq McCarter & English LL Four Gateway Center 100 Mulberry St PO Box 652 Newark NJ 07101-0652	9,995.85
2301	11	Millar, Lowell & Jennifer 24 Fernwood Rd 2019 Original Assessment: 1,856,500 = 81,036.23 Per Tax Court, Assm't: 1,668,000 = 72,808.20 **Amount to Be Refunded** Check Payable to: McCarter & English LLP & Lowell & Jennifer Millar Mail to: Frank E Ferruggia, Esq McCarter & English LL Four Gateway Center	8,228.03

		100 Mulberry St PO Box 652 Newark NJ 07101-0652	

Dated: February 17, 2021

I, Rosalia M. Licatese Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Wednesday evening, February 17, 2021.

City Clerk

Resolution (ID # 7623)
February 17, 2021

AUTHORIZE REFUND OVERPAYMENT OF 2020 TAXES

WHEREAS, the Collector of Taxes has received a County Board Assessor Petition Judgment adjusting the added assessment on the following property for 2020.

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

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

Block	Lot	Name	Amount
4101	14	Gaul Colin & Melissa 106 Morris Ave. 2020 Curr. Yr. Original Assessment: 101,000 prorated for 8 mos. Per Tax Court, Assm't: 101,000 prorated for 7 mos. **Amount to Be Refunded** Check Payable and Mail to: Gaul, Colin & Melissa 106 Morris Ave Summit NJ 07901	 $2,938.64 _ 2,571.31 $367.33

Dated: February 17, 2021

I, Rosalia M. Licatese Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Wednesday evening, February 17, 2021.

City Clerk

Resolution (ID # 7620)
February 17, 2021

AUTHORIZE REFUND OVERPAYMENT OF 2020 TAXES

WHEREAS, the Collector of Taxes has received County Board Judgments adjusting the added assessments on the following properties for 2020.

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

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

Block	Lot	Name	Amount
3901	6	Bjorkeson, Christoffer & Dagmar 132-132A Springfield Ave 2020 Curr. Yr. Original Assessment: 62,800 prorated for 11 mos. Per Tax Court, Assm't: 52,000 prorated for 11 mos. **Amount to Be Refunded** Check Payable and Mail to: Bjorkeson, Christoffer & Dagmar 686 Mountain Ave Berkeley Heights NJ 07920 Cancel 2021 Preliminary Taxes 1st Qtr. $117.72 2nd Qtr. $117.72	$2,509.93 _ 2,078.28 $431.65
3101	21	Garvey, Michael & Lauren 2 Warwick Rd 2019 Omitted/Added Original Assessment: 508,900 prorated for 4 mos. Per Tax Court, Assm't: 458,900 prorated for 4 mos. **Amount to Be Refunded** Check Payable and Mail to:	$7,396.00 6,669.37 726.63

		Garvey, Michael & Lauren & R Spiotti Esq. Spiotti & Associates PC 271 US Hwy. 46 S-F105-106 Fairfield NJ 07004	

Dated: February 17, 2021

I, Rosalia M. Licatese Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Wednesday evening, February 17,2021.

City Clerk

FIN (CA) #6

Resolution (ID # 7659)
February 17, 2021

AUTHORIZE REFUND - OVERPAYMENT OF 2020 TAXES

WHEREAS, the Collector of Taxes has received a Tax Court Judgment from the Tax Court of New Jersey reducing the assessment on the following properties for 2020.

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

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

Block	Lot	Name	Amount
2501	18	Roselli, Gregory 54 Lenox Rd 2020 Original Assessment: 1,562,000 = 68,103.20 Per Tax Court, Assm't: 1,333,000 = 58,118.80 **Amount to Be Refunded** Check Payable to: McCarter & English LLP & Gregory Roselli Mail to: Frank E Ferruggia, Esq McCarter & English LL Four Gateway Center 100 Mulberry St PO Box 652 Newark NJ 07101-0652	9,984.40
2301	11	Millar, Lowell & Jennifer 24 Fernwood Rd 2020 Original Assessment: 1,856,500 = 80,943.40 Per Tax Court, Assm't: 1,604,700 = 69,964.92 **Amount to Be Refunded** Check Payable to: McCarter & English LLP & Lowell & Jennifer Millar Mail to: Frank E Ferruggia, Esq	10,978.48

		McCarter & English LL Four Gateway Center 100 Mulberry St PO Box 652 Newark NJ 07101-0652	

2501	24	Counihan, Kevin & Jennifer 20 Lenox Rd 2020 Original Assessment: 1,626,100 = 70,897.96 Per Tax Court, Assm't: 1,478,100 = 64,445.16 **Amount to Be Refunded** Check Payable to: McCarter & English LLP & Kevin & Jennifer Counihan Mail to: Frank E Ferruggia, Esq McCarter & English LL Four Gateway Center 100 Mulberry St PO Box 652 Newark NJ 07101-0652	6,452.80

Dated: February 17, 2021

I, Rosalia M. Licatese Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Wednesday evening, February 17, 2021.

City Clerk

FIN (CA) #7

Resolution (ID # 7683)
February 17, 2021

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
Jennifer Diczok 14 Myrtle Avenue Summit, NJ 07901	Basketball 1-28-71-300-BKT	$105.00
Lisa Betz 3 Stacie Court Summit, NJ 07901	Basketball 1-28-71-300-BKT	$105.00
Margaret Augustin 189 Mountain Avenue Summit, NJ 07901	Cheerleading 1-28-71-300-CHR	$85.00

Dated: February 17, 2021

I, Rosalia M. Licatese, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Wednesday, evening, February 17, 2021.

City Clerk

FIN (CA) #8

Resolution (ID # 7636)
February 17, 2021

AUTHORIZING PAYMENT OF BILLS - $ 429,669.45

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 **$429,669.45** 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: February 17, 2021

I, Rosalia M. Licatese, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Wednesday evening, February 17, 2021.

City Clerk

Rcvd Batch Id Range: First to Last Rcvd Date Start: 0 End: 02/17/21 Report Format: Detail

Rcvd Date	Batch Id	PO #	Vendor / Item Description	Amount	Charge Account / Description	Invoice Number	Contract
			AMAZON50 AMAZON.COM LLC				
02/17/21	ADMIN	20-02557	1 Logitech M570 Wireless Mouse	29.99	0-01-20-100-000-201 A&E Supplies and Materials	444767756486	
02/17/21	ADMIN	20-02557	2 Logitech M525 Wireless Mouse	20.62	0-01-20-100-000-201 A&E Supplies and Materials	444767756486	
			P.O. Total:	50.61			
			AMAZON50 AMAZON.COM LLC				
02/17/21	ADMIN	20-02607	1 Amazon	1,979.45	T-03-56-286-000-137 Reserved for Donations Police	736799763667	
			ATTMOBIL AT&T MOBILITY				
02/17/21	ADMIN	21-00420	2 CELL PHONE BILL M. CHAMPNEY	82.99	1-01-31-440-000-000 TELEPHONE	X01282021	
			FASTLOBE FASTSIGNS-LOBELLO ARTS CORP				
02/17/21	ADMIN	20-02714	1 HOLIDAY BANNER	256.00	0-01-20-120-000-201 City Clerk Supplies and Materials	69 72212	
			NEWJERCM NEW JERSEY CONFERENCE OF MAYOR				
02/17/21	ADMIN	21-00388	1 2021 Membership inv 2021538	510.00	1-01-20-120-000-202 City Clerk Mayor Expenses	2021538	
			NJLEAG50 NJ STATE LEAGUE OF				
02/17/21	ADMIN	21-00389	1 2021 Membership inv 484MLK21	1,606.00	1-01-20-120-000-212 City Clerk Dues	484MLK21	
			SALERN66 SALERNO DUANE INC				
02/17/21	ADMIN	20-02670	1 '16 Ford Transit Van Repair	9,119.83	T-13-56-800-020-010 Self Insurance 2020 Admin -JIF	9003489	
			STANDARD STANDARD CHAIR OF GARDNER				
02/17/21	ADMIN	21-00212	2 Brass Plate - Outgoing Council	52.00	1-01-20-120-000-201 City Clerk Supplies and Materials	INV296792	
			SUMMIT31 SUMMIT FRAME & ART INC				
02/17/21	ADMIN	21-00183	1 Brass plate for group photo	50.00	0-01-20-120-000-201 City Clerk Supplies and Materials	1220	
			WBMASON W.B. MASON CO, INC				
02/17/21	ADMIN	20-01793	1 Supplies-Clerk's Office	114.43	0-01-20-120-000-201 City Clerk Supplies and Materials	213511476	
			WORRAL33 WORRALL COMMUNITY NEWSPAPERS				
02/17/21	ADMIN	21-00208	2 Public Notice-Legals	32.15	1-01-20-120-000-210 City Clerk Advertising	221313	
02/17/21	ADMIN	21-00208	3 Public Notice-Legals	31.70	1-01-20-120-000-210 City Clerk Advertising	221312	
02/17/21	ADMIN	21-00208	4 Public Notice-Legals	35.75	1-01-20-120-000-210	221311	

Rcvd Date	Batch Id	PO #	Vendor / Item Description	Amount	Charge Account / Description	Invoice Number	Contract
02/17/21	ADMIN	21-00208	5 Public Notice-Legals	32.60	City Clerk Advertising 1-01-20-120-000-210 City Clerk Advertising	221310	
02/17/21	ADMIN	21-00208	6 Public Notice-Legals	32.60	City Clerk Advertising 1-01-20-120-000-210 City Clerk Advertising	221309	
			P.O. Total:	164.80			
			Total for Batch: ADMIN	13,986.11			
			ADVANC50 ADVANCED VIDEO SURVEILLNC INC				
02/17/21	FINANCE	21-00136	2 CCTV servicecontract March-May	462.00	1-01-29-390-000-415 Library Plant Operation & Maintenance	ADV-111775	
			ALLIAN33 ALLIANCE ENTERTAINMENT LLC				
02/17/21	FINANCE	21-00138	2 Jan Adult DVDs	56.27	1-01-29-390-000-219 Library Audio Visual	PLS53182108	
			AT105068 AT&T				
02/17/21	FINANCE	21-00408	2 030 361 4837 001	35.75	1-01-31-440-000-000 TELEPHONE	1/9/2021	
			AT105068 AT&T				
02/17/21	FINANCE	21-00409	2 0303619366001	40.02	1-01-31-440-000-000 TELEPHONE	1/15/2021	
			BAKERT50 BAKER & TAYLOR, INC				
02/17/21	FINANCE	20-00121	25 2020 ordered books	1,007.52	0-01-29-390-000-217 Library Books	5016657356	
02/17/21	FINANCE	20-00121	26 2020 books processing	62.35	0-01-29-390-000-222 Library Operations	5016652476	
			P.O. Total:	1,069.87			
			BAKERT50 BAKER & TAYLOR, INC				
02/17/21	FINANCE	21-00141	3 Jan books	3,766.79	1-01-29-390-000-217 Library Books	5016620218	
02/17/21	FINANCE	21-00141	4 Jan books processing	159.19	1-01-29-390-000-222 Library Operations	5016713734	
			P.O. Total:	3,925.98			
			BAKERT50 BAKER & TAYLOR, INC				
02/17/21	FINANCE	21-00142	2 Replacement books, processing	340.47	1-01-55-271-000-003 Library Fines Account	5016639999	
			BJORKESO BJORKESON,CHRISTOFFER & DAGMAR				
02/17/21	FINANCE	21-00015	1 REF OVPYMT CBJ ON ADDED 3901/6	431.65	1-01-55-275-000-000 Reserve for Tax Appeals	REFUND	
			BOROUG66 BOROUGH OF NEW PROVIDENCE				
02/17/21	FINANCE	21-00461	2 JANUARY ADMIN PAYROLL	14,828.83	1-01-43-490-000-502	JANUARY 2021	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					Shared Court Agreement		
02/17/21	FINANCE	21-00461	3 JANUARY RENT	2,068.56	1-01-43-490-000-502	JANUARY 2021	
					Shared Court Agreement		
02/17/21	FINANCE	21-00461	4 JANUARY FICA-ER	1,049.53	1-01-43-490-000-502	JANUARY 2021	
					Shared Court Agreement		
02/17/21	FINANCE	21-00461	5 JANUARY PERS	2,240.63	1-01-43-490-000-502	JANUARY 2021	
					Shared Court Agreement		
02/17/21	FINANCE	21-00461	6 JANUARY NET MEDICAL	3,865.52	1-01-43-490-000-502	JANUARY 2021	
					Shared Court Agreement		
			P.O. Total:	24,053.07			
			CLEANM CLEAN MAT SERVICES LLC				
02/17/21	FINANCE	21-00143	3 February lobby floor mat servi	72.00	1-01-29-390-000-415	242753	
					Library Plant Operation & Maintenance		
			DIFRA005 DIFRANCESCO BATEMAN KUNZMAN				
02/17/21	FINANCE	20-01520	8 March 2020 Billing	10,425.61	0-01-20-150-000-504	03-31-2020	
					TA Tax Appeals Legal Srvcs	DiFrancesco	
			DIRECTE DIRECT ENERGY BUSINESS				
02/17/21	FINANCE	20-01135	10 614008-29447 384 BROAD ST	1,179.35	0-01-31-446-000-000	HS12247704	
					NATURAL GAS		
			DIRECTE DIRECT ENERGY BUSINESS				
02/17/21	FINANCE	20-01137	9 614008-29449 512 SPRINGFIELD	2,582.21	0-01-31-446-000-000	HS12247706	
					NATURAL GAS		
			DIRECTE DIRECT ENERGY BUSINESS				
02/17/21	FINANCE	20-01138	7 614008-29451 41 CHATHAM RD	407.54	0-01-31-446-000-000	HS12247708	
					NATURAL GAS		
			DIRECTE DIRECT ENERGY BUSINESS				
02/17/21	FINANCE	20-01139	9 614008-29453 41 CHATHAM RD	144.07	0-01-31-446-000-000	HS12247710	
					NATURAL GAS		
			DIRECTE DIRECT ENERGY BUSINESS				
02/17/21	FINANCE	20-01140	8 614008-29454 75 MAPLE ST	1,228.32	0-01-29-390-000-415	HS12247711	
					Library Plant Operation & Maintenance		
			DIRECTE DIRECT ENERGY BUSINESS				
02/17/21	FINANCE	20-01141	9 614008-29455 BUTLER PARKWAY	462.65	0-01-31-446-000-000	HS12247712	
					NATURAL GAS		
			DIRECTE DIRECT ENERGY BUSINESS				
02/17/21	FINANCE	21-00460	2 614008-29453 41 CHATHAM RD	974.22	1-01-31-446-000-000	HS12247710	
					NATURAL GAS		
			JCPL0050 JCP&L				
02/17/21	FINANCE	20-00332	11 100034766954 BANK STREET	743.28	0-01-31-430-000-100	95266900332	
					Electricity		

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			JCPL0050 JCP&L				
02/17/21	FINANCE	20-00516	13 10007387649 MORRIS & MOUNTAIN	63.72	0-01-31-430-000-100 Electricity	95276887161	
			JCPL0050 JCP&L				
02/17/21	FINANCE	20-00693	13 100005954571 512 SPRINGFIELD	8,735.07	0-01-31-430-000-100 Electricity	95516454467	
			JCPL0050 JCP&L				
02/17/21	FINANCE	21-00450	2 100062732993 BUS SHELTER	68.07	1-01-31-430-000-100 Electricity	95276887155	
			JCPL0050 JCP&L				
02/17/21	FINANCE	21-00454	2 100005845316 CITY HALL	1,412.18	1-01-31-435-000-000 STREET LIGHTING	95326760794	
			KRYSTO33 KRYSTON'S HARWARE LTD				
02/17/21	FINANCE	21-00279	1 stain,polygloss,foam brush	123.22	1-01-29-390-000-415 Library Plant Operation & Maintenance	5685	
			MCCAR005 MC CARTER & ENGLISH LLP AND				
02/17/21	FINANCE	21-00182	1 REF 2019 TCJ	9,995.85	1-01-55-275-000-000 Reserve for Tax Appeals	REFUND	
02/17/21	FINANCE	21-00182	2 REF 2020 TCJ	9,984.40	1-01-55-275-000-000 Reserve for Tax Appeals	REFUND	
			P.O. Total:	19,980.25			
			MCCAR006 MC CARTER & ENGLISH LLP AND				
02/17/21	FINANCE	21-00188	1 REF 2019 TCJ	8,228.03	1-01-55-275-000-000 Reserve for Tax Appeals	REFUND	
02/17/21	FINANCE	21-00188	2 REF 2020 TCJ	10,978.48	1-01-55-275-000-000 Reserve for Tax Appeals	REFUND	
			P.O. Total:	19,206.51			
			MCCAR007 MC CARTER & ENGLISH LLP AND				
02/17/21	FINANCE	21-00190	1 REFUND 2020 TCJ 2501/24	6,452.80	1-01-55-275-000-000 Reserve for Tax Appeals		
			MIDWES50 MIDWEST TAPE LLC				
02/17/21	FINANCE	20-00157	13 2020 Adult,J,YA DVDs,ADB,blura	1,043.96	0-01-29-390-000-219 Library Audio Visual	99893912	
			MIDWES50 MIDWEST TAPE LLC				
02/17/21	FINANCE	21-00153	2 Jan Adult,J,YA DVDs,blurays	450.35	1-01-29-390-000-219 Library Audio Visual	99913148	
			NESTLERR READYREFRESH BY NESTLE				
02/17/21	FINANCE	21-00407	2 0017660366 2021 WATER	295.06	1-01-31-445-000-100 Water	21A0017660366	

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			NJ-AME50 NJ-AMERICAN WATER CO.				
02/17/21	FINANCE	21-00456	2 1018-210025651051 DCKFS 6	179.40	1-01-31-445-000-100 Water	2/2/2021	
			NJ-AME50 NJ-AMERICAN WATER CO.				
02/17/21	FINANCE	21-00457	2 UNION PL 1018-210024718968	15.56	1-01-31-445-000-100 Water	1/29/2021	
			NJ-AME50 NJ-AMERICAN WATER CO.				
02/17/21	FINANCE	21-00458	2 1018-210026964873 41 CHATHAM	79.70	1-01-31-445-000-100 Water	2/2/2021	
			NJ-AME50 NJ-AMERICAN WATER CO.				
02/17/21	FINANCE	21-00459	2 BANK ST 1018-210024595189 BLNK	15.56	1-01-31-445-000-100 Water	1/29/2021	
			SUMMIT65 LIBRARY PETTY CASH ACCOUNT				
02/17/21	FINANCE	21-00406	1 bldg maintenance reimburse	9.28	1-01-29-390-000-415 Library Plant Operation & Maintenance	PETTY CASH	
02/17/21	FINANCE	21-00406	2 Books petty cash reimburse	210.00	1-01-29-390-000-217 Library Books	PETTY CASH	
02/17/21	FINANCE	21-00406	3 Periodicals reimburse	108.00	1-01-29-390-000-218 Library Periodicals	PETTY CASH	
02/17/21	FINANCE	21-00406	4 Other library materials	320.33	1-01-29-390-000-222 Library Operations	PETTY CASH	
			P.O. Total:	647.61			
			TCTA100 TCTA OF NJ MEMBERSHIP SERVICE				
02/17/21	FINANCE	21-00347	1 J Ruggiero & P Dougherty	200.00	1-01-20-145-000-809 CTaxes Conferences Meetings and Dues	2021 MEMBERSHIP	
			UNITED66 UNITED STATES POSTAL SERVICE				
02/17/21	FINANCE	21-00379	1 Add money in postage meter	1,000.00	1-01-29-390-000-222 Library Operations	164398200	
			VALUEL50 VALUE LINE INC				
02/17/21	FINANCE	21-00234	1 investment survey 2/26/21-2/18	1,103.00	1-01-29-390-000-218 Library Periodicals	13582368	
			VERALP50 V E RALPH & SON INC				
02/17/21	FINANCE	21-00301	1 smart pad II #201007-0953	143.73	1-01-29-390-000-415 Library Plant Operation & Maintenance	413724	
			VERCONF VERIZON CONFERENCING				
02/17/21	FINANCE	20-01018	11 F1391946	115.03	0-01-31-440-000-000 TELEPHONE	Z7248536	
			VERIZ408 VERIZON WIRELESS				
02/17/21	FINANCE	21-00419	2 682164944-00001	2,364.02	1-01-31-440-000-000 TELEPHONE	9871235735	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
			VERIZ016 VERIZON				
02/17/21	FINANCE	20-00538	12 201 M55-5284 082	834.10	0-01-31-440-000-000 TELEPHONE	M55528408220360	
02/17/21	FINANCE	20-00538	13 201 M55-5284 082	1,178.50	0-01-31-440-000-000 TELEPHONE	M55528408221025	
			P.O. Total:	2,012.60			
			VERIZON1 VERIZON				
02/17/21	FINANCE	20-00536	13 155 620 595 0001 99	109.99	0-01-31-440-000-000 TELEPHONE	01/1/20	
			VERIZON1 VERIZON				
02/17/21	FINANCE	20-00537	13 452 053 634 0001 39	189.99	0-01-31-440-000-000 TELEPHONE	1/27/2021	
			VERIZON1 VERIZON				
02/17/21	FINANCE	20-00707	12 154 804 795 0001 64	144.99	0-01-31-440-000-000 TELEPHONE	1/6/2021	
			VERIZON1 VERIZON				
02/17/21	FINANCE	21-00410	2 155 678 232 0001 05 16 BLANKET	109.99	1-01-31-440-000-000 TELEPHONE	1/24/2021	
			VERIZON1 VERIZON				
02/17/21	FINANCE	21-00412	2 355-470-216-0001-96	180.64	1-01-31-440-000-000 TELEPHONE	1/10/2021	
			VERIZON1 VERIZON				
02/17/21	FINANCE	21-00413	2 656 381 901 0001 59 BLANKET	99.65	1-01-31-440-000-000 TELEPHONE	1/11/2021	
			VERIZON1 VERIZON				
02/17/21	FINANCE	21-00414	2 452 053 634 0001 39 BLANKET	194.99	1-01-31-440-000-000 TELEPHONE	1/27/2021	
			VERIZON1 VERIZON				
02/17/21	FINANCE	21-00415	2 454 790 548 0001 96 BLANKET	149.99	1-01-31-440-000-000 TELEPHONE	BLANKET CONTROL	
			VERIZON1 VERIZON				
02/17/21	FINANCE	21-00416	2 654 793 893 0001 16 BLANKET	149.99	1-01-31-440-000-000 TELEPHONE	1/18/2021	
			VERIZON1 VERIZON				
02/17/21	FINANCE	21-00417	2 151 907 182 0001 93 BLANKET	129.99	1-01-31-440-000-000 TELEPHONE	1/21/2021	
			WBMASON W.B. MASON CO, INC				
02/17/21	FINANCE	21-00254	1 HEATER	75.40	1-01-20-145-000-201 CTaxes Supplies & Materials	217439902	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
			WIELKOTZ WIELKOTZ & COMPANY LLC				
02/17/21	FINANCE	20-01530	12 ACCOUNTING SVCS YEAR END	1,800.00	0-01-20-135-000-200 Audit Services	21-212-01101	
			Total for Batch: FINANCE	117,677.34			
			AROCAM AROCAM INC				
02/17/21	PARKDCP	21-00226	1 Jerseys for Basketball	4,069.80	1-28-71-300-BKT-BAL RT-RAP Basketball	SI-1114146	
			AUGUSTMA AUGUSTIN, MARGARET				
02/17/21	PARKDCP	21-00397	1 REFUND CHEERLEADING	85.00	1-28-71-300-CHR RT-RAP Cheerleading	2-17-2021	
			BETZL005 BETZ, LISA				
02/17/21	PARKDCP	21-00396	1 REFUND BASKETBALL	105.00	1-28-71-300-BKT RT-RAP Basketball	2-17-2021	
			BOSWEL50 BOSWELL ENGINEERING				
02/17/21	PARKDCP	20-00400	4 BSG construction inspection	1,710.00	C-08-30-078-010-010 3078 Broad Street Garage Repairs	147172	
			BSNPAS50 BSN/PASSON'S/GSC/CONLIN SPORTS				
02/17/21	PARKDCP	21-00227	1 Basketballs, Bags and Books	2,094.43	1-28-71-300-BKT-BAL RT-RAP Basketball	911471459	
			CSITECHN CSI TECHNOLOGY GROUP				
02/17/21	PARKDCP	20-00074	6 4th Qtr Eticket Fees #00853	3,285.00	0-09-55-502-001-403 Parking Equipment Maintenance	00853	
			DICZOKJE DICZOK, JENNIFER				
02/17/21	PARKDCP	21-00394	1 REFUND BASKETBALL	105.00	1-28-71-300-BKT RT-RAP Basketball	2-17-2021	
			INTEGRTS INTEGRATED TECHNICAL SYSTEMS				
02/17/21	PARKDCP	20-00806	8 Extend by Phone Payments	17.25	0-09-55-502-001-310 Parking Electronic Costs	YP304	
			JCPL0050 JCP&L				
02/17/21	PARKDCP	20-00532	12 100099194704 4 DEFOREST	100.89	0-09-55-502-001-204 Parking Supplies - DeForest Avenue	95586381185	
			SUMMIT25 SUMMIT ELECTRICAL SUPPLY CO				
02/17/21	PARKDCP	20-00094	6 BSG-Move Lights for Fence	34.93	0-09-55-502-001-402 Parking Building Maintenance	74677-1	
			SUMMIT40 SUMMIT IND. HARDWARE				
02/17/21	PARKDCP	20-00097	16 stakes for Curbside PU signs	63.50	0-09-55-502-001-402 Parking Building Maintenance	751594	
02/17/21	PARKDCP	20-00097	17 arrow staple	8.40	0-09-55-502-001-402 Parking Building Maintenance	751594	
02/17/21	PARKDCP	20-00097	18 s/s cleaner	35.72	0-09-55-502-001-402	752094	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					Parking Building Maintenance		
			P.O. Total:	107.62			
			TRICOR TRICOR DIRECT INC				
02/17/21	PARKDCP	20-02359	1 curbside p/u sign body	350.00	C-08-30-001-00A-001	9344985533	
					3001 - Parking Util Equipment Purchase		
02/17/21	PARKDCP	20-02359	2 curbside p/u sign base	30.00	C-08-30-001-00A-001	9344985533	
					3001 - Parking Util Equipment Purchase		
02/17/21	PARKDCP	20-02359	3 Shipping	165.00	C-08-30-001-00A-001	9344985533	
					3001 - Parking Util Equipment Purchase		
			P.O. Total:	545.00			
			WBMASON W.B. MASON CO, INC				
02/17/21	PARKDCP	20-00102	14 S102120454 Office Supply Order	640.47	0-09-55-502-001-201	S102120454	
					Parking Supplies and Materials		
02/17/21	PARKDCP	20-00102	15 S102135614 USB Flash Drives	88.80	0-09-55-502-001-201	S102135614	
					Parking Supplies and Materials		
			P.O. Total:	729.27			
			Total for Batch: PARKDCP	12,989.19			
			ABBATEV ABBATE, VINCENT				
02/17/21	SAFETY	21-00219	1 12/27/2020 meal allowance	10.00	0-01-25-265-000-104	REIMBURSE 12/27	
					Fire Overtime		
			AMAZON50 AMAZON.COM LLC				
02/17/21	SAFETY	20-02618	1 Holiday Gift- Donation	1,722.61	0-01-25-240-000-505	766546565543	
					POL Technology - E Ticketing		
02/17/21	SAFETY	20-02618	2 Desk Converter- Desk Riser	99.99	0-01-25-240-000-505	766546565543	
					POL Technology - E Ticketing		
			P.O. Total:	1,822.60			
			ANIMALCS ANIMAL CONTROL SOLUTIONS LLC				
02/17/21	SAFETY	21-00132	3 February 2021 monthly fee	4,000.00	T-12-56-800-000-001	2982	
					Animal Control		
			CANONUSA CANON USA INC (FD)				
02/17/21	SAFETY	21-00116	2 RXR00812 - METER USAGE	106.61	1-01-25-265-000-500	R14232446	
					Fire Contract Services		
			CAPTUR51 CAPTUREPOINT LLC				
02/17/21	SAFETY	20-02238	1 Commmunity Pass- Alarm Regis.	2,750.00	0-01-25-240-000-500	SI-44028	
					POL Contract Svcs		
			CHALLNGC CHALLENGE COINS PLUS				
02/17/21	SAFETY	20-02744	1 PD - Dept. Challenge Coins	895.00	0-01-25-240-000-501	565532	
					POL Department Revision Program		

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
			CHALLNGC CHALLENGE COINS PLUS				
02/17/21	SAFETY	20-02745	1 PD - Challenge Coins (OEM)	1,108.00	0-01-25-240-000-224 POL Ordnance & Range	565532	
			CHATNAPA CHATHAM NAPA				
02/17/21	SAFETY	21-00117	2 ANTIFREEZE	14.99	1-01-25-265-000-705 Fire Trucks (Vehicle Maintenance)	817062	
02/17/21	SAFETY	21-00117	3 MOBIL 1X2 5W50QT	5.49	1-01-25-265-000-705 Fire Trucks (Vehicle Maintenance)	817062	
			P.O. Total:	20.48			
			CRYSTALS CRYSTAL SPRINGS				
02/17/21	SAFETY	21-00119	2 DISPENSER RENTAL	13.98	1-01-25-265-000-500 Fire Contract Services	16765992 011521	
02/17/21	SAFETY	21-00119	3 SALES TAX	0.92	1-01-25-265-000-500 Fire Contract Services	16765992 011521	
02/17/21	SAFETY	21-00119	4 SALES TAX - WE DON'T PAY	0.92-	1-01-25-265-000-500 Fire Contract Services	16765992 011521	
02/17/21	SAFETY	21-00119	5 WATER DELIVERY	52.45	1-01-25-265-000-500 Fire Contract Services	16765992 011521	
02/17/21	SAFETY	21-00119	6 ENERGY SURCHARGE	5.88	1-01-25-265-000-500 Fire Contract Services	16765992 011521	
			P.O. Total:	72.31			
			CSITECHN CSI TECHNOLOGY GROUP				
02/17/21	SAFETY	21-00186	1 2020 Q4 eTicketing Solution	1,524.00	0-01-25-240-000-505 POL Technology - E Ticketing	00852	
			DETERR50 DETERRENT TECHNOLOGIES INC				
02/17/21	SAFETY	21-00191	1 Rusted lock replacement	346.50	0-01-25-240-000-500 POL Contract Svcs	78628	
			ESPOSITC ESPOSITO, CHRISTOPHER				
02/17/21	SAFETY	21-00220	1 12/27/2020 meal allowance	10.00	0-01-25-265-000-104 Fire Overtime	MEAL ALLOWANCE	
			LOCKER33 LOCKE, RICHARD				
02/17/21	SAFETY	21-00217	1 12/27/20 meal allowance	10.00	0-01-25-265-000-104 Fire Overtime	MEAL ALLOWANCE	
			NELSON66 NELSON, DONALD				
02/17/21	SAFETY	21-00351	1 reimb for princ of fp book	122.57	1-01-25-265-000-402 Fire Building Maintenance	140050	
			NJMOTO38 NJ MOTOR VEHICLE COMMISSION				
02/17/21	SAFETY	20-02716	1 Car 5- Vehicle Registration	60.00	0-01-25-240-000-703 POL Vehicle Maintenance	CAR 5- VEH REGI	
			PENNT005 PENN, THOMAS				
02/17/21	SAFETY	21-00218	1 12/27/20 meal allowance	10.00	0-01-25-265-000-104	MEAL ALLOWANCE	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					Fire Overtime		
			PEOTTE50 PEOTTER'S AUTO BODY INC				
02/17/21	SAFETY	20-02665	1 Vehicle Repairs- Car 2	1,968.25	0-01-25-240-000-703 POL Vehicle Maintenance	11001	
			POWERDMS POWERDMS INC				
02/17/21	SAFETY	21-00259	1 PowerDMS Standards- NJSACOP	753.36	1-01-25-240-000-500 POL Contract Svcs	INV-3289	
			THERODGE THE RODGERS GROUP LLC				
02/17/21	SAFETY	20-02242	1 AG Mandated Training	8,121.60	0-01-25-240-000-500 POL Contract Svcs	6317	
			VERIZON1 VERIZON				
02/17/21	SAFETY	21-00411	2 552 031 077 0001 95 FD BLANKET	131.99	1-01-31-440-000-000 TELEPHONE	1/9/2021	
			WBMASON W.B. MASON CO, INC				
02/17/21	SAFETY	20-02489	1 Toner/Office Supplies/Stamps	1,304.43	0-01-25-240-000-201 POL Supplies and Materials	215804415	
			XEROXC33 XEROX CORPORATION				
02/17/21	SAFETY	20-00062	15 Dec. 2020 base chg#012212588	86.32	0-01-27-330-000-300 BOH Office Services	012212588	
02/17/21	SAFETY	20-00062	16 Dec. 2020 base chg#012212588	73.37	0-01-27-330-000-500 BOH Contract Svcs	012212588	
			P.O. Total:	159.69			
			Total for Batch: SAFETY	25,307.39			
			ARMPCO50 ARMPCO OFFICE MACHINES, INC.				
02/17/21	WORKS	20-00025	13 Meter Reading	49.19	0-01-32-465-000-701 CS Equipment	IN19568	
			BUY-WI50 BUY-WISE AUTO PARTS				
02/17/21	WORKS	20-01637	401 AC Delco Professional	81.82	0-01-26-315-000-609 Garage RPST Equipment Maintenance	10JQ9277	
02/17/21	WORKS	20-01637	402 Auxiliary Heater Relay	9.64	0-01-26-315-000-609 Garage RPST Equipment Maintenance	10JV6116	
02/17/21	WORKS	20-01637	403 Advantage Beam Wiper	13.14	0-01-26-315-000-609 Garage RPST Equipment Maintenance	10JV6120	
02/17/21	WORKS	20-01637	404 Core reimbursement	13.00-	0-01-26-315-000-609 Garage RPST Equipment Maintenance	10JQ9277	
02/17/21	WORKS	20-01637	405 100R16 Hose	281.61	0-01-26-315-000-611 Garage RRM Vehicle Maintenance	10JF5344	
02/17/21	WORKS	20-01637	406 High Capacity V-Belt	14.08	0-01-26-315-000-611 Garage RRM Vehicle Maintenance	10JG4629	
02/17/21	WORKS	20-01637	407 Premium Automotive	26.07	0-01-26-315-000-611 Garage RRM Vehicle Maintenance	10JG4629	
02/17/21	WORKS	20-01637	408 WIX Cabin Air Filter	27.55	0-01-26-315-000-611	10JW7205	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					Garage RRM Vehicle Maintenance		
02/17/21	WORKS	20-01637	409 WIX Spin-On Lube Filter	58.83	0-01-26-315-000-611	10JU8498	
					Garage RRM Vehicle Maintenance		
02/17/21	WORKS	20-01637	410 Sealed Beam	10.40	0-01-26-315-000-611	10JU8532	
					Garage RRM Vehicle Maintenance		
02/17/21	WORKS	20-01637	411 Sealed Beam	8.99	0-01-26-315-000-611	10JU7794	
					Garage RRM Vehicle Maintenance		
02/17/21	WORKS	20-01637	412 Auxiliary Heater Relay	9.64	0-01-26-315-000-613	10JV6119	
					Garage G&T Vehicle Maintenance		
02/17/21	WORKS	20-01637	413 WIX Spin- On Lube Filter	57.91	0-01-26-315-000-613	10JV6117	
					Garage G&T Vehicle Maintenance		
02/17/21	WORKS	20-01637	414 WIX Spin- On Lube Filter	57.91	0-01-26-315-000-613	10JV8499	
					Garage G&T Vehicle Maintenance		
02/17/21	WORKS	20-01637	415 Auxiliary Heater Relay	9.64	0-01-26-315-000-613	10JV6115	
					Garage G&T Vehicle Maintenance		
02/17/21	WORKS	20-01637	416 Markers, nylon, Flourescent	54.14	0-01-26-315-000-616	10JW8689	
					Garage COMPOST Vehicle Maintenance		
02/17/21	WORKS	20-01637	417 Ultimate Beam OE Wiper	11.86	0-01-26-315-000-618	10JU8265	
					Garage GARAGE Vehicle Maintenance		
02/17/21	WORKS	20-01637	418 Ultimate Beam OE Wiper	13.19	0-01-26-315-000-618	10JU8265	
					Garage GARAGE Vehicle Maintenance		
02/17/21	WORKS	20-01637	419 WIX Spin-On Lube Filter	7.25	0-01-26-315-000-618	10JU8265	
					Garage GARAGE Vehicle Maintenance		
02/17/21	WORKS	20-01637	420 STT Lamp, Red, 3-Stud, HI	135.18	0-01-26-315-000-619	10JM7974	
					Garage RPST Vehicle Maintenance		
02/17/21	WORKS	20-01637	421 STT Lamp, Red, 3-Stud FREIGHT	12.60	0-01-26-315-000-619	10JM7974	
					Garage RPST Vehicle Maintenance		
02/17/21	WORKS	20-01637	422 Prime Guard	8.99	0-01-26-315-000-619	10JN7532	
					Garage RPST Vehicle Maintenance		
02/17/21	WORKS	20-01637	423 Prime Guard	8.99	0-01-26-315-000-619	10JU8506	
					Garage RPST Vehicle Maintenance		
02/17/21	WORKS	20-01637	424 Prime Guard	8.99	0-01-26-315-000-619	10JU8503	
					Garage RPST Vehicle Maintenance		
02/17/21	WORKS	20-01637	425 Prime Guard	8.99	0-01-26-315-000-619	10JU8500	
					Garage RPST Vehicle Maintenance		
			P.O. Total:	924.41			
			BUY-WI50 BUY-WISE AUTO PARTS				
02/17/21	WORKS	21-00037	26 Shocks & Hub Bearings #3	788.86	1-01-26-315-000-618	10KR9577	
					Garage GARAGE Vehicle Maintenance		
			CASINGSN CASINGS OF NEW JERSEY INC				
02/17/21	WORKS	21-00040	2 Tire Disposal	647.50	1-01-26-308-000-200	001-092993	
					Disposal Charges		
			CRESTVIE CRESTVIEW TREE & LANDSCAPE				
02/17/21	WORKS	20-02720	1 Tree Prun. City Hall Courtyard	1,200.00	0-01-28-375-000-514	5807	
					P&ST Contracted Tree Pruning Services		
			CUSTOM25 CUSTOM BANDAG INC				
02/17/21	WORKS	21-00049	15 Flat Repair #77	30.75	1-01-26-315-000-615	70179795	

Rcvd Date	Batch Id	PO #	Vendor / Item Description	Amount	Charge Account / Description	Invoice Number	Contract
					Garage TS Vehicle Maintenance		
02/17/21	WORKS	21-00049	16 Tires for Truck #561	263.22	1-01-26-315-000-615	60189037	
					Garage TS Vehicle Maintenance		
02/17/21	WORKS	21-00049	17 Front Tires - Tractor #144	215.10	1-01-26-315-000-609	60187694	
					Garage RPST Equipment Maintenance		
			P.O. Total:	509.07			
			CUSTOM25 CUSTOM BANDAG INC				
02/17/21	WORKS	21-00387	1 Front tires #68 inv 70179421	990.62	1-01-26-315-000-613	70179421	
					Garage G&T Vehicle Maintenance		
			DILAURIM DILAURI, MATTHEW				
02/17/21	WORKS	21-00390	1 Lysol Spray reimbursement	27.96	1-01-32-465-000-201	REIMB	
					CS Supplies and Materials		
			FANWOO50 FANWOOD CRUSHED STONE				
02/17/21	WORKS	20-00061	8 HPM Green 12/4/20	326.80	0-01-26-290-000-211	6057180	
					RRM Road Materials		
			FASTLOBE FASTSIGNS-LOBELLO ARTS CORP				
02/17/21	WORKS	21-00386	1 Free Market Sign	1,645.00	C-04-32-013-00A-650	69 71819	
					3213A DCS Transfer Station Bldg Maint		
			FORBESST FORBES, STEVEN				
02/17/21	WORKS	21-00225	1 REFUND ENGINEER PERMIT 20-312	500.00	T-03-56-286-000-117	REFUND	
					Reserved Road Opening Deposits		
			JCPL0050 JCP&L				
02/17/21	WORKS	20-00331	10 100005626567 CONSTANTINE PUMP	17,853.82	0-07-55-502-004-601	1/22/2021	
					Sewer Operating Pumps Electricity		
			JCPL0050 JCP&L				
02/17/21	WORKS	20-00334	13 100005845282 CITY HALL	10,272.16	0-01-31-435-000-000	95286802597	
					STREET LIGHTING		
			JCPL0050 JCP&L				
02/17/21	WORKS	20-00696	13 100004835532 NEW PROV AVE SWR	772.23	0-07-55-502-004-601	95346633625	
					Sewer Operating Pumps Electricity		
			JCPL0050 JCP&L				
02/17/21	WORKS	21-00451	2 100005845241 CITY HALL	794.27	1-01-31-435-000-000	95786016588	
					STREET LIGHTING		
			JCPL0050 JCP&L				
02/17/21	WORKS	21-00452	2 100005626567 CONSTANTINE PUMP	6,018.73	1-07-55-502-004-601	BLANKET CONTROL	
					Sewer Operating Pumps Electricity		
			JCPL0050 JCP&L				
02/17/21	WORKS	21-00453	2 100005845282 CITY HALL	10,254.45	1-01-31-435-000-000	95326760793	
					STREET LIGHTING		

Rcvd Date	Batch Id	PO #	Vendor / Item Description	Amount	Charge Account / Description	Invoice Number	Contract
			JCPL0050 JCP&L				
02/17/21	WORKS	21-00455	2 100005845548 CITY FLOOD LIGHTS	35.00	1-01-31-435-000-000 STREET LIGHTING	95786016589	
			KAYPRI50 KAY PRINTING & ENVELOPE CO INC				
02/17/21	WORKS	20-00212	4 UCC Forms	820.00	0-18-00-701-000-301 UCC Printing	165041	
			LIBERT20 LIBERTY CLEANERS				
02/17/21	WORKS	20-00183	53 11 Pants, 5 Sports Shirts	56.00	0-01-26-315-000-802 Garage DPW Uniform Cleaning	795629	
02/17/21	WORKS	20-00183	54 6 Uniforms	21.00	0-01-26-315-000-802 Garage DPW Uniform Cleaning	796658	
02/17/21	WORKS	20-00183	55 10 Uniforms	35.00	0-01-26-315-000-802 Garage DPW Uniform Cleaning	797307	
02/17/21	WORKS	20-00183	56 22 Uniforms	77.00	0-01-26-315-000-802 Garage DPW Uniform Cleaning	795963	
			P.O. Total:	189.00			
			LISSPRNT LISS PRINTING				
02/17/21	WORKS	21-00214	1 Covid Sign printing	175.00	1-01-32-465-000-202 CS Marketing & Advertising	8114	
			MEIRINGS MEIRING, SARAH				
02/17/21	WORKS	20-02647	1 ReimburseSTACArboretumFee	75.00	0-01-28-375-000-809 P&ST Conferences & Meetings	REIMB	
			MIDCONST MIDWEST CONSTRUCTION INC				
02/17/21	WORKS	20-00549	4 PineGrove Ave Sec.IIPayment #3	87,473.58	C-04-31-095-100-010 3195 City Portion Local Improvements	PAYMENT #3	
			NATION03 NATIONAL AIR FILTER				
02/17/21	WORKS	20-02625	1 HVAC Filters-Various fclits	310.08	0-01-26-310-000-201 PB&G Supplies and Materials	176605	
			NATIONFU NATIONAL FUEL OIL INC				
02/17/21	WORKS	20-00049	40 ULSD Dyed 12/4/20	284.81	0-01-31-461-000-000 DIESEL FUEL	50238	
02/17/21	WORKS	20-00049	41 ULSD Dyed Winter Blend 12/28	823.39	0-01-31-461-000-000 DIESEL FUEL	51534	
			P.O. Total:	1,108.20			
			NJADVANM NJ ADVANCE MEDIA LLC				
02/17/21	WORKS	21-00302	1 Mt Laurel AH 2/3 mtg notice	199.48	T-19-56-800-000-001 Affordable Housing Trust Fund	0009833785	
			NJSOCI50 NJ SOCIETY OF MUNICIPAL ENGINE				
02/17/21	WORKS	21-00339	1 NJSME Meeting February 10,2021	49.00	1-01-20-165-000-809 Eng Conferences Meetings and Training	MEETING 2/10/21	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
			NORTHE NORTHEAST FLAGS				
02/17/21	WORKS	20-02733	1 Downtown Repl. American Flags	3,000.00	0-01-29-401-000-200 Downtown Maintenance - OE	13-6393	
02/17/21	WORKS	20-02733	2 Shipping & Handling	45.00	0-01-29-401-000-200 Downtown Maintenance - OE	13-6393	
			P.O. Total:	3,045.00			
			PRINTME PRINT MEDIA LLC				
02/17/21	WORKS	20-00211	9 Inspctr 2-ply door hngr-25Oct	267.00	0-18-00-701-000-301 UCC Printing	22509	
			RICCIA RICCIARDI BROTHERS, INC.				
02/17/21	WORKS	21-00093	11 BM REGAL SELECT MATTE AF-695	45.99	1-01-26-310-000-412 PB&G Repairs - 512 Springfield City Hall	27995	
02/17/21	WORKS	21-00093	12 BM REGAL SELECT MATTE	45.99	1-01-26-310-000-412 PB&G Repairs - 512 Springfield City Hall	28052	
			P.O. Total:	91.98			
			RUTGER70 RUTGERS STATE UNIVERSITY 102				
02/17/21	WORKS	21-00228	1 NJ PEST APP LICNS TRNG TGERITY	145.00	1-01-32-465-000-804 CS Training & Seminars	105101	
			SOSGAS50 SOS GASES INC				
02/17/21	WORKS	20-00202	27 E70S6 045 X 33/44# SP STEEL	248.16	0-01-26-315-000-201 Garage Supplies and Materials	144042	
02/17/21	WORKS	20-00202	28 FUEL CHARGE	15.00	0-01-26-315-000-201 Garage Supplies and Materials	144042	
02/17/21	WORKS	20-00202	29 DEL/PU CHG	15.00	0-01-26-315-000-201 Garage Supplies and Materials	144042	
			P.O. Total:	278.16			
			SPRINT SPRINT SPECTRUM, LP				
02/17/21	WORKS	20-00209	13 UCC Monthly Phons Nov/Dec 2020	297.16	0-18-00-701-000-607 UCC Telephone	645042119-233	
			SUMMIT25 SUMMIT ELECTRICAL SUPPLY CO				
02/17/21	WORKS	21-00353	1 PD camera install inv 67983-1	978.78	C-04-31-041-00E-130 3141E DCS Open Space Management	67983-1	
02/17/21	WORKS	21-00353	2 PD camera install inv 66686-1	1,030.43	C-04-31-041-00E-130 3141E DCS Open Space Management	66686-1	
			P.O. Total:	2,009.21			
			THESHA50 THE SHADE TREE DEPARTMENT LLC				
02/17/21	WORKS	20-00810	3 ZB Escrow Fees ZB-19-1960-2	90.00	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	JAN SVCS 2020	
02/17/21	WORKS	20-00810	4 ZB Escrow Fees ZB-19-1996	90.00	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	JAN SVCS 2020	
02/17/21	WORKS	20-00810	5 ZB Escrow Fees ZB-19-2004	90.00	T-03-56-286-000-084	JAN SVCS 2020	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					Reserved for Zoning Board Escrow Fees		
02/17/21	WORKS	20-00810	6 ZB Escrow Fees ZB-19-2003	90.00	T-03-56-286-000-084	JAN SVCS 2020	
					Reserved for Zoning Board Escrow Fees		
02/17/21	WORKS	20-00810	7 ZB Escrow Fees ZB-19-2001	90.00	T-03-56-286-000-084	JAN SVCS 2020	
					Reserved for Zoning Board Escrow Fees		
02/17/21	WORKS	20-00810	8 ZB Escrow Fees ZB-19-2002	90.00	T-03-56-286-000-084	JAN SVCS 2020	
					Reserved for Zoning Board Escrow Fees		
02/17/21	WORKS	20-00810	9 ZB Escrow Fees ZB-19-1986	90.00	T-03-56-286-000-084	JAN SVCS 2020	
					Reserved for Zoning Board Escrow Fees		
02/17/21	WORKS	20-00810	10 PB Escrow Fees PB-19-250	90.00	T-03-56-286-000-085	JAN SVCS 2020	
					Reserved for Planning Board Escrow Fees		
02/17/21	WORKS	20-00810	11 PB Escrow Fees PB-19-251	90.00	T-03-56-286-000-085	JAN SVCS 2020	
					Reserved for Planning Board Escrow Fees		
			P.O. Total:	810.00			
			TREASU25 TREASURER, STATE OF NEW JERSEY				
02/17/21	WORKS	20-00226	19 Solid Waste Comp. Monit. Fees	2,473.75	0-01-26-306-000-216	202117750	
					TS Facility Licenses		
			UNIONC64 UNION COUNTY UTILITES AUTHORIT				
02/17/21	WORKS	20-00224	24 TIPPING FEES DECEMBER 2020	67,753.05	0-01-26-308-000-200	DECEMBER 2020	
					Disposal Charges		
02/17/21	WORKS	20-00224	25 REBATE: TIPPING FEES DEC 2020	10,449.00-	0-01-26-308-000-200	DECEMBER 2020	
					Disposal Charges		
			P.O. Total:	57,304.05			
			VEOLIA50 VEOLIA ES TECHNICAL SOLUTIONS				
02/17/21	WORKS	20-00208	3 4 FT FLUOR LAMP	218.70	0-01-26-308-000-200	EW1587336	
					Disposal Charges		
02/17/21	WORKS	20-00208	4 85 FIBER LAMP DRUM	89.70	0-01-26-308-000-200	EW1587336	
					Disposal Charges		
02/17/21	WORKS	20-00208	5 13% ESIS SURCHARGE	40.09	0-01-26-308-000-200	EW1587336	
					Disposal Charges		
			P.O. Total:	348.49			
			VERIZ408 VERIZON WIRELESS				
02/17/21	WORKS	21-00418	3 442088740-00001 BLANKET	1,622.43	1-01-31-440-000-000	9871900198	
					TELEPHONE		
02/17/21	WORKS	21-00418	4 442088740-00001 (sewer utility	96.14	1-07-55-502-004-509	9871900198	
					Sewer Operating Mobile Devices		
			P.O. Total:	1,718.57			
			WASTEM50 WASTE MANAGMENT OF NJ, INC.				
02/17/21	WORKS	20-00177	24 BULKY WASTE	1,355.00	0-01-26-308-000-200	0117182-1091-4	
					Disposal Charges		
02/17/21	WORKS	20-00177	25 NJ RECYCLE TAX	38.67	0-01-26-308-000-200	0117182-1091-4	
					Disposal Charges		
02/17/21	WORKS	20-00177	26 BULKY WASTE	1,250.93	0-01-26-308-000-200	0117182-1091-4	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					Disposal Charges		
02/17/21	WORKS	20-00177	27 NJ RECYCLE TAX	35.70	0-01-26-308-000-200	0117182-1091-4	
					Disposal Charges		
02/17/21	WORKS	20-00177	28 BULKY WASTE	1,367.61	0-01-26-308-000-200	0117428-1091-1	
					Disposal Charges		
02/17/21	WORKS	20-00177	29 NJ RECYCLE TAX	39.03	0-01-26-308-000-200	0117428-1091-1	
					Disposal Charges		
02/17/21	WORKS	20-00177	30 BULKY WASTE	1,684.02	0-01-26-308-000-200	0117428-1091-1	
					Disposal Charges		
02/17/21	WORKS	20-00177	31 NJ RECYCLE TAX	48.06	0-01-26-308-000-200	0117428-1091-1	
					Disposal Charges		
02/17/21	WORKS	20-00177	32 BULKY WASTE	1,920.54	0-01-26-308-000-200	0117182-1091-4	
					Disposal Charges		
02/17/21	WORKS	20-00177	33 NJ RECYCLE TAX	54.81	0-01-26-308-000-200	0117182-1091-4	
					Disposal Charges		
02/17/21	WORKS	20-00177	34 BULKY WASTE	1,407.56	0-01-26-308-000-200	0117182-1091-4	
					Disposal Charges		
02/17/21	WORKS	20-00177	35 NJ RECYCLE TAX	40.17	0-01-26-308-000-200	0117182-1091-4	
					Disposal Charges		
			P.O. Total:	9,242.10			
			WBMASON W.B. MASON CO, INC				
02/17/21	WORKS	21-00024	3 Engineerng File Storage System	174.77	1-01-20-165-000-201	217400930	
					Eng Supplies and Materials		
			WELDON25 WELDON ASPHALT DIVISION				
02/17/21	WORKS	20-01642	34 I-5 FABC	57.32	0-01-26-300-000-211	3072341	
					PW Road Materials		
02/17/21	WORKS	20-01642	35 ESC	1.68-	0-01-26-300-000-211	3072341	
					PW Road Materials		
			P.O. Total:	55.64			
			WETIMM50 W E TIMMERMAN CO INC				
02/17/21	WORKS	21-00166	1 #19 sweeper repair/rebuild	37,350.81	C-04-32-013-00B-300	0222374-CM	
					3213B DCS Replace Conveyor Syst Sweeper		
			WURTHUSA WURTH USA INC				
02/17/21	WORKS	21-00313	1 heavy duty rubber straps 24'	88.32	1-01-26-315-000-201	96899905	
					Garage Supplies and Materials		
			Total for Batch: WORKS	259,709.42			

Total for Date: 02/17/21 Total for All Batches: 429,669.45

	Batch Id	Batch Total
Total for Batch:	ADMIN	13,986.11
Total for Batch:	FINANCE	117,677.34
Total for Batch:	PARKDCP	12,989.19
Total for Batch:	SAFETY	25,307.39
Total for Batch:	WORKS	259,709.42
Total Of All Batches:		429,669.45

Totals by Year-Fund

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	0-01	140,231.39	0.00	0.00	140,231.39
Sewer Operating	0-07	18,626.05	0.00	0.00	18,626.05
Parking Operating	0-09	4,274.96	0.00	0.00	4,274.96
Uniform Construction Code	0-18	1,384.16	0.00	0.00	1,384.16
Year Total:		164,516.56	0.00	0.00	164,516.56
Current Fund	1-01	105,236.43	0.00	0.00	105,236.43
Sewer Operating	1-07	6,114.87	0.00	0.00	6,114.87
Recreation Trust	1-28	6,164.23	295.00	0.00	6,459.23
Year Total:		117,515.53	295.00	0.00	117,810.53
General Captial	C-04	128,478.60	0.00	0.00	128,478.60
Parking Capital	C-08	2,255.00	0.00	0.00	2,255.00
Year Total:		130,733.60	0.00	0.00	130,733.60
Trust - Other	T-03	3,289.45	0.00	0.00	3,289.45
Animal Control	T-12	4,000.00	0.00	0.00	4,000.00
Self Insurance Trust	T-13	9,119.83	0.00	0.00	9,119.83
Afforable Housing	T-19	199.48	0.00	0.00	199.48
Year Total:		16,608.76	0.00	0.00	16,608.76
Total Of All Funds:		429,374.45	295.00	0.00	429,669.45

DAR (ID # 7605)

DOC ID: 7605

TO: Mayor and Common Council

FROM: DiLauri Matthew, Administrative Manager

DATE: January 26, 2021

SUBJECT: Memo - M. DiLauri, Municipal Housing Liaison, re Affordable Housing - 2020 Annual Status Report

Pursuant to Section 26 of the Agreement between the City of Summit and Fair Share Housing Center concerning the City's Mt. Laurel Fair Share Obligations, the City has agreed to provide an Annual Status Report (Report) of all affordable housing activity within the municipality. The attached Report details affordable housing activity for 2020.

The Report is available to the public on the City website and a copy has been forwarded to Fair Share Housing Center.

Additionally, the Report has been reviewed and discussed with members of the Affordable Housing Committee at their meeting on February 3, 2021.

2020 AFFORDABE HOUSING REPORT
City of Summit

This status report identifies 2020 action to address affordable housing development in the City of Summit and to facilitate the future development of 50 affordable housing units for rental or sale in scattered locations.

January 30, 2020

A 30-year deed restriction was filed for the two (2) low income affordable housing units at the project located at 31 Russell Place.

March 24, 2020

A 30-year deed restriction was filed for the two (2) bedroom unit located at 412 Morris Avenue, unit 12. This unit was developed under the City's mandatory set-aside ordinance and will count toward the City's unmet need.

April 2, 2020

A 30-year deed restriction was filed for the three (3) bedroom unit located at 123 Summit Avenue, unit 6. This unit contributes towards the development of 50 units for rental or sale. Units 123, 125 & 127 Summit Avenue will all count toward the City's 50 new unit obligation under its Settlement Agreement with Fair Share Housing Center. The units were incorrectly categorized as being produced from an overlay zone in prior monitoring reports.

July 10, 2020

The Sunrise Assisted Living project (22 River Rd.) received a certificate of occupancy for the new building. The City can now count eight (8) credits toward its realistic development potential (RDP) from this project.

July 16, 2020

An affordable housing monetary obligation for 412 Morris Avenue, unit 12, project in the amount of $110, 809 was deposited in the City of Summit Affordable Housing Trust Fund account.

September 1, 2020

An affordable housing monetary obligation for 86 Park Avenue in the amount of $52, 039 was deposited into the City of Summit Affordable Housing Trust Fund account.

September 1, 2020

The City Council passed a resolution supporting a grant application to NJDCA being applied by Morris Habitat for Humanity to secure $700,000 for the development of a twelve (12)-unit affordable condominium community at 146 Morris Avenue in Summit.

September 30, 2020

The 86 Park Avenue (formerly 4-6 Ashwood Avenue) certificate of occupancy was issued for the one (1) moderate affordable housing unit. The City's Administrative Agent qualified a tenant for the unit which is currently rented.

October 20, 2020

The City executed a settlement agreement as the result of a complaint filed by plaintiffs associated with plans for a 100% affordable housing development at 146 Morris Avenue. The development includes the construction of a 12-unit condominium community. The City will fund an additional $216,000 for a total of $1,416,000. towards the development of the project. The project redesign will potentially provide an additional two (2) units to the community in the future. All units will contribute to the development of 50 units for sale or rental.

Common Council appointed DCS Administrative Manager, Matthew DiLauri, as its new Municipal Housing Liaison to replace retiring DCS Director, Paul Cascais.

October 22, 2020

The City engaged H2M, a Licensed Site Remediation Professional (LSRP), to assist with environmental administrative services for the Broad Street West redevelopment project. The project will allow the City to advance its unit and spending obligations.

December 2, 2020 (& May 11, 2020)

In May and December, the City spent $400,000 from its Trust Fund to rehabilitate windows and stairs at 50 Glenwood Place.

December 2, 2020 (& May 11, 2020)

Common Council approved $191,672 from its Trust Fund to provide affordability assistance for the units at 31 Russell Place (Franklin Place off-site obligation).

December 18, 2020

Union County has rehabilitated 13 units in the City of Summit since April 1, 2010, according to the COAH CTM monitoring system. Additional County rehabilitation numbers were requested and are forthcoming. Additional County units coupled with the 40 units rehabilitated through the Summit Housing Authority (reported in the City's Midpoint Review Report from July 1, 2020) moves the city closer to its 131-unit rehabilitation obligation. The City will continue to partner with the County for its rehabilitation program, as well as the Summit Housing Authority for rehabilitation of existing affordable units within the City.

February 3, 2021

A meeting of the Affordable Housing Committee, local clergy and other stakeholders is convened to review and discuss this 2020 Annual AH Status Report.

February 17, 2021

At the regular meeting of the Common Council, the Annual AH 2020 Status Report (including opportunity for public comment) is reviewed and discussed by the members of Council.

Post 2/9/21
GI 2/17/21

Jersey Central Power & Light
A FirstEnergy Company

300 Madison Avenue
Morristown, NJ 07962

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

February 3, 2021

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

Re: In the Matter of the Implementation of L. 2018, C. 17 Regarding the Establishment of Energy Efficiency and Peak Demand Reduction Programs

And

In the Matter of the Verified Petition of Jersey Central Power & Light Company for Approval of JCP&L's Energy Efficiency and Conservation Plan Including Energy Efficiency and Peak Demand Reduction Programs (JCP&L EE&C)

BPU Docket Nos. QO19010040 and EO20090620

Dear Sir/Madam:

Enclosed please find a copy of a Notice of Public Hearing for Jersey Central Power & Light Company's ("JCP&L" or the "Company") proposed establishment of Energy Efficiency and Peak Demand Reduction programs and mechanisms for recovery of the costs of these programs.

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

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

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

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

Very truly yours,

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

NOTICE TO JERSEY CENTRAL POWER & LIGHT COMPANY CUSTOMERS

IN THE MATTER OF THE IMPLEMENTATION OF L. 2018, C. 17 REGARDING THE ESTABLISHMENT OF ENERGY EFFICIENCY AND PEAK DEMAND REDUCTION PROGRAMS

AND

IN THE MATTER OF THE VERIFIED PETITION OF JERSEY CENTRAL POWER &LIGHT COMPANY FOR APPROVAL OF JCP&L's ENERGY EFFICIENCY AND CONSERVATION PLAN INCLUDING ENERGY EFFICIENCY AND PEAK DEMAND REDUCTION PROGRAMS (JCP&L EE&C)

Notice of a Filing and Notice of Public Hearings

BPU Docket Nos. QO19010040 and EO20090620

TAKE NOTICE that, on September 25, 2020, Jersey Central Power & Light Company ("JCP&L" or "Company") filed a petition with the New Jersey Board of Public Utilities ("Board") seeking approval of the proposed JCP&L Energy Efficiency ("EE") and Peak Demand Reduction ("PDR") programs, including its associated cost recovery mechanisms ("JCP&L EE&C Plan" or "Plan").

JCP&L seeks Board approval of its proposed JCP&L EE&C Plan for the three (3) year period starting July 1, 2021 and ending June 30, 2024. The Plan consists of 10 EE programs and subprograms and one (1) PDR program, which are intended to provide EE, reduce peak demand and promote access to such measures for low-income communities. The Plan includes dedicated programs for residential, commercial and industrial, and multifamily customers. The Company is proposing a budget of $230.1 million, consisting of $187.5 million in investment and $42.6 million in expenses for the JCP&L EE&C Plan over the three (3) year period covered by this filing. The Company submits that the JCP&L EE&C Plan will further the goal of achieving energy reduction as set forth in the Clean Energy Act of 2018 and the New Jersey 2019 Energy Master Plan, and complies with the requirements of the Board's June 10, 2020 Order directing the Utilities to establish EE and PDR programs.

In conjunction with implementation of the Plan, JCP&L is seeking Board approval to recover in rates via proposed Tariff Riders, EE&C and Lost Revenue Adjustment Mechanism ("LRAM"), the revenue increases associated with the capital investment costs, operation and maintenance expense, and lost revenues or revenue reductions associated with implementing the JCP&L EE&C Plan. The Company is seeking to set an initial rate for the Plan at this time, and also seeks authority to recover a return on and return of its investment through annual adjustments to these reconcilable clauses beginning on July 1, 2021 and continuing through approximately 2034. These approximate dates are being provided for informational purposes only and are not intended to prejudice any JCP&L request for recovery of Plan costs. The Company estimates that rate changes for electric rates effective July 1, 2021 would increase revenue collection by approximately $18,695,588 million in the first Plan year. These rate changes are estimates and are subject to change.

The following illustrative chart shows the estimated monthly bill impacts (by cumulative dollars and percentages) to typical and class average customers based on a comparison of present and proposed rates at each rate adjustment date under JCP&L EE&C Plan and the approximate net effect on customers in various rate classes of the proposed increases in charges, including the EE&C and LRAM rates, although the actual effect on specific customers will vary according to the applicable rate schedule and level of the customer's usage.

STATEMENT OF THE MONTHLY EFFECT OF PROPOSED
INCREASE IN RIDER EE&C CHARGES AS COMPARED TO THE
RATES IN EFFECT AS OF JANUARY 1, 2021

Summary of Bill Impact				
		Proposed Cumulative Monthly Increase (Overall Class Average per Customer/Fixture)		
	Current			
	Monthly	**Year 1**	**Year 2**	**Year 3**
Effective Date:	**Bill**	**7/1/2021**	**7/1/2022**	**7/1/2023**
Rate Class				
Residential (RS)	$ 107.66	$ 1.25	$ 1.53	$ 2.06
Residential Time of Day (RT)	$ 139.04	$ 1.72	$ 2.09	$ 2.82
General Service - Secondary (GS)	$ 578.53	$ 4.40	$ 6.90	$ 10.23
General Service - Secondary Time of Day (GST)	$ 28,042.52	$ 167.20	$ 274.21	$ 528.36
General Service - Primary (GP)	$ 33,040.92	$ 214.85	$ 352.36	$ 678.94
General Service - Transmission (GT)	$84,929.51	$ 727.37	$ 1,192.89	$ 2,298.50
Lighting (Average Per Fixture)	$ 10.43	$ 0.04	$ 0.07	$ 0.10

		Proposed Cumulative Monthly Increase in %		
		Year 1	**Year 2**	**Year 3**
Effective Date:		**7/1/2021**	**7/1/2022**	**7/1/2023**
Rate Class				
Residential (RS)		1.17%	1.41%	1.90%
Residential Time of Day (RT)		1.24%	1.50%	2.02%
General Service - Secondary (GS)		0.76%	1.19%	1.76%
General Service - Secondary Time of Day (GST)		0.60%	0.98%	1.87%
General Service - Primary (GP)		0.65%	1.07%	2.05%
General Service - Transmission (GT)		0.86%	1.40%	2.68%
Lighting (Average Per Fixture)		0.43%	0.67%	1.00%

The percentage increases noted above are based on rates in effect on January 1, 2021, including applicable Basic Generation Service ("BGS") charges and assuming customers receive commodity service from JCP&L. They are also based on current projections that assume full implementation of the Plan as proposed. It is anticipated that the Company will make annual filings each year of the Plan to request the Board's approval to implement that Program Year's revenue requests. The annual rate impact of the program for a typical residential customer using 9,212 kWhs per year is expected to average $0.69 per year or .65% over the July 2021 through June 2024 period, and is expected to peak at a $2.06 increase in June 2024 compared to current bills. The Board's decision in this matter regarding the JCP&L EE&C Plan and its decisions on those annual filings may change the dollars and percentage impacts as shown above. Any assistance required by customers with regard to the bill impacts will be furnished by the Company upon request.

Any rate adjustments with resulting bill impacts found by the Board to be just and reasonable as a result of the Company's filing may be modified and/or allocated by the Board in accordance with the provisions of N.J.S.A. 48:2-21 and for other legally sufficient reasons to any class or classes of customers of the Company or any rate or schedule. Therefore, the described impacts may change based upon the Board's decisions.

Subject to any applicable restrictions due to the COVID-19 pandemic, copies of the petition and supporting documents will be made available for inspection on the Company's website at: https://www. firstenergycorp.com/jersey_central_power_light/regulatory.html.

PLEASE TAKE NOTICE that, due to the COVID-19 pandemic, a telephonic public hearing will be conducted the following date and times so that members of the public may present their views on the company's filing:

Date:	February 25, 2021
Times:	1:00 p.m. and 4:30 p.m.
Telephone Number.:	877-332-6631
Access Code:	2853961#

A hearing officer designated by the Board will preside over the telephonic public hearing. Representatives of the Company, Board Staff, and the New Jersey Division of Rate Counsel will also participate via phone in the telephonic public hearing. Members of the public are invited to call in and present their views for this matter. If you elect to attend or participate in the telephonic public hearing, please dial the "Telephone Number" above. When prompted, enter the "Access Code" listed above.

Such comments will be made part of the final record of this proceeding to be considered by the Board. In order to encourage full participation in this opportunity for public comment, please submit any requests for needed accommodations, such as interpreters or listening devices 48 hours prior to the above hearing to the Board Secretary at board.secretary@bpu.nj.gov. The Board will also accept email/written comments. Members of the public may file comments with the Board Secretary, whether via email in pdf or Word format to board.secretary@bpu.nj.gov or through the Board's External Access Portal after obtaining a MyNewJersey Portal ID. Once an account is established, you will need an authorization code, which can be obtained upon request by emailing the Board's IT Helpdesk at BPUITHELPDESK@bpu.nj.gov. Detailed instructions for e-filing can be found on the Board's home page at https://www.nj.gov/bpu/agenda/efiling. Written comments may also be submitted to the Board Secretary, Aida Camacho, at the Board of Public Utilities, 44 South Clinton Avenue, 9th Floor, Trenton, P.O. Box 350, New Jersey 08625-0350. All comments should include the name of the petition and the docket number. While all comments are given equal consideration and will be made part of the final record of the proceeding, the recommended method for submission of comments is via email or the portal to ensure timely receipt while the Board continues to work remotely due to the COVID-19 pandemic.

Hearings will continue, if necessary, on such additional dates and times as the Board may designate, to ensure that all interested persons are heard.

JERSEY CENTRAL POWER & LIGHT COMPANY

PLANNING BOARD
TOWNSHIP OF BERKELEY HEIGHTS, NJ
LEGAL NOTICE

email: Schrager, Anderson, Nicola

TAKE NOTICE THAT **BERKELEY CROSSING URBAN RENEWAL, L.L.C.** (the "Applicant") has filed an application with the Planning Board of the Township of Berkeley Heights (the "Board") for preliminary and final site plan approval and any necessary variance, exception, or Redevelopment Plan deviation relief as set forth below (together, the "Application") with respect to properties located in the Township of Berkeley Heights at 88 River Road (Tax Block 502, Lot 1); 663 & 655 Springfield Avenue (Tax Block 502, Lots 2, 4 & 5); and 123 Passaic Avenue (Tax Block 502, Lot 3) (together, the "Property"). The Property is commonly known as the "Florist Site" and is located in the Township's HB-3 Zone and, along with a portion of the Township's public right-of-way known as Washington Street, has been declared to be a non-condemnation area in need of redevelopment in accordance with the Local Redevelopment and Housing Laws of the State of New Jersey. The Property is currently located in the Berkeley Crossing Redevelopment Area and is subject to the Township's Amended and Restated Berkeley Crossing Redevelopment Plan (the "Redevelopment Plan"). The Application contemplates a mixed use development consisting of a 53-unit multi-family residential housing development, including 10 of those units to be set aside for affordable housing, and approximately 4,800 sq. ft. of retail space (together, the "Project"). The Project also includes an enclosed garage containing 68 parking spaces as well as 9 covered parking spaces underneath a building overhang and a surface parking lot with 18 parking spaces and 2 truck delivery spaces to be shared between the retail and residential uses.

While Section 3.4.1.c of the Redevelopment Plan gives the Board discretion to allow a maximum of 30 banked parking spaces on Block 502, Lot 1, the Applicant will seek, to the extent required, variance, exception, or Redevelopment Plan deviation relief as to the number of parking spaces to be provided (122 parking spaces are required by the Redevelopment Plan; 98 parking spaces are proposed, with 30 parking spaces proposed to be "banked" (maintained as lawn area) and reserved for future use as may be necessary for the Project). To the extent necessary, the Applicant additionally requests variance, exception, or Redevelopment Plan deviation relief as to Section 3.8 of the Redevelopment Plan pertaining to certain required streetscape improvements. The Applicant additionally requests any and all other variances, design waivers, Redevelopment Plan deviation relief, site plan exceptions, RSIS de minimis exceptions, and/or other relief from the Planning Board as may be deemed necessary or required at the time of the hearing of this matter for the approval of the Application and Project.

This application is now on the Board Secretary's calendar, and a public hearing as to the Application has been ordered for Wednesday, February 17, 2021, at 7:30 p.m. Due to the COVID-19 outbreak, this meeting will be conducted using the Zoom virtual meeting service, a cloud platform for video and audio conferencing across mobile devices, desktop computers, and telephones, in compliance with the guidelines issued by the Department of Community Affairs, Division of Local Government Services regarding holding virtual land use board meetings and hearings.

Information on how to participate in the meeting is provided at the end of this Notice. **The VIRTUAL public hearing regarding this application will be held by online/virtual means and telephonically only.** During the virtual public hearing, any interested party will have an opportunity to listen to and, if participating online, view the hearing in its entirety. All interested parties will be heard, may ask questions, or provide comments. The Zoom meeting service also allows you, or your attorney, the opportunity to present any objection which you may have to the Application or the granting of the variances/relief sought in the Application. You may participate personally, by agent or by attorney. Participating via online/virtual means or telephonically is free of charge to the public. Please note that the hearing may be adjourned from time to time.

Copies of the plans and/or documents related to the Application may be found on the Township website through the following link to the Planning Board page:

https://www.berkeleyheights.gov/199/Planning-Board Scroll down to **Upcoming Meetings** and click on **Upcoming Meetings**.

Do not hesitate to contact the Board Secretary if you lack the resources or know-how for technological access to these documents so that other arrangements may be made for sending you the plans and/or documents. Also please contact the Board Secretary if you lack the ability to join the Zoom meeting or otherwise need assistance. The contact information for the Board Secretary is as follows:

Connie Valenti
Board Secretary
Township of Berkeley Heights
29 Park Avenue
Berkeley Heights, NJ 07922
Phone: 908-464-2700, Ext. 2124
Cell phone: 908-963-3454
cvalenti@bhtwp.com

The Board Secretary may be reached during regular business hours of the Township of Berkeley Heights (8:30 a.m. – 4:00 p.m. Monday through Fridays, except during the summer season when the office closes at 1:00 p.m. on Fridays).

Any evidence or exhibits that the Applicant or any member of the public intends to present or rely on for any purpose during the public hearing must be provided by electronic means to the Board Secretary as set forth above so that it may then be available for public inspection on the Township website at the location described above at least two (2) days before the hearing.

TO JOIN A LIVE MEETING:

1. If you are joining from a smartphone or tablet, install the Zoom app using the App store and join meeting number 357-574-7364 (and Password: 360071).

2. If you are joining from a desktop or laptop computer with a web browser, open https://zoom.us/j/3575747364 You may need to DOWNLOAD & RUN ZOOM first.
   Meeting ID: 357-574-7364
   Password: 360071
3. You may join the meeting using AUDIO or AUDIO & VIDEO.
4. If only joining audio by phone, call: 1-929-205-6099, then provide meeting ID: 357-574-7364#

Members of the public are invited to watch the meeting and participate (optional) using Zoom. Your microphone will be off (muted) by the host of the meeting. If you wish to participate in the public comment portion of the meeting, you must follow the instructions below:

1. Controls appear at the bottom of the Zoom window. Use the "chat" function to send a typewritten message to the "host" of the meeting which should include only (a) your first and last name and (b) your home address.
2. When you hear your name announced during the public comment portion of the meeting, you may address the Board with your objections or comments.
3. When you are finished speaking, your microphone will be muted to allow others an opportunity to speak.

Members of the public who lack the ability to access the meeting or need assistance may contact Connie Valenti, Board Secretary, at 908-464-2700, Ext. 2124 or 908-963-3454 (cell) or by email at cvalenti@bhtwp.com.

HEROLD LAW, P.A.
25 Independence Boulevard
Warren, New Jersey 07059
(908) 647-1022
Attorneys for the Applicant,
Berkeley Crossing Urban Renewal, L.L.C.

By: _____
Robert F. Simon, Esq.

Dated: February 4, 2021

Amended Table of Equalized Valuations 2020
(As Amended by Tax Court Appeals)

	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						
2001	BERKELEY HEIGHTS TWP	1,835,496,270	54.78	3,350,668,620		958,488	3,351,627,108
2002	CLARK TWP	765,972,600	26.10	2,934,760,920		323,703	2,935,084,623
2003	CRANFORD TWP	1,663,195,200	35.48	4,687,697,858		2,364,517	4,690,062,375
2004	ELIZABETH CITY	917,632,600	9.97	9,203,937,813		1,705,828	9,205,643,641
2005	FANWOOD BORO	1,255,081,400	96.94	1,294,699,195		487,844	1,295,187,039
2006	GARWOOD BORO	738,052,500	99.10	744,755,298		473,011	745,228,309
2007	HILLSIDE TWP	893,550,300	40.63	2,199,237,755		760,273	2,199,998,028
2008	KENILWORTH BORO	826,410,800	50.72	1,629,358,833		588,587	1,629,947,420
2009	LINDEN CITY	2,725,122,700	40.36	6,752,038,404		2,660,384	6,754,698,788
2010	MOUNTAINSIDE BORO	488,263,200	25.94	1,882,279,106		425,161	1,882,704,267
2011	NEW PROVIDENCE BORO	1,440,892,592	48.34	2,980,745,950		2,251,458	2,982,997,408
2012	PLAINFIELD CITY	1,197,439,456	41.00	2,920,584,039		5,003,972	2,925,588,011
2013	RAHWAY CITY	1,435,801,300	49.13	2,922,453,287		51	2,922,453,338
2014	ROSELLE BORO	780,981,848	46.54	1,678,087,340		2,563,595	1,680,650,935
2015	ROSELLE PARK BORO	1,050,088,600	83.86	1,252,192,464		603,480	1,252,795,944
2016	SCOTCH PLAINS TWP	1,001,024,300	22.60	4,429,311,062		776,336	4,430,087,398
2017	SPRINGFIELD TWP	1,115,035,200	36.76	3,033,284,004		1,044,642	3,034,328,646
2018	SUMMIT CITY	3,170,304,700	42.42	7,473,608,439		2,653,093	7,476,261,532
2019	UNION TWP	1,041,583,700	14.22	7,324,779,887		1,380,240	7,326,160,127
2020	WESTFIELD TOWN	8,252,682,100	101.76	8,109,947,032		6,668,594	8,116,615,626
2021	WINFIELD TWP	16,566,700	100.10	16,550,150		67,306	16,617,456
	TOTAL UNION COUNTY	**32,611,178,066**	**42.45**	**76,820,977,456**	**0**	**33,760,563**	**76,854,738,019**

*EXCLUSIVE OF CLASS II RAILROAD PROPERTY
**REVISED TOTALS AS AMENDED BY TAX COURT OF NEW JERSEY

December 10, 2020

BOARD OF EDUCATION
SUMMIT, NEW JERSEY

The Board of Education held a Meeting on Thursday, December 10, 2020 beginning at 7:00 PM in the Summit H.S. Library/Media Center. Those present: Ms. Miller, presiding, Mr. Bonner, Mr. Cho, Mr. Colón, Dr. Wong. Ms. Primack and Mr. Weinreich were absent.

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

NOTICE OF CERTIFICATION

The following notice was presented:

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

PRESENTATIONS AND DISCUSSIONS

A. Summit Educational Foundation – Fall 2020 Grants – Amy Burke

Mr. Colón moved approval of the following item:

Approval to accept the Summit Educational Foundation Fall 2020 Grants in the amount of $102,804

Motion seconded by Dr. Wong. The roll was called, and all voted "Aye." The motion was declared adopted.

PRESIDENT'S ANNOUNCEMENTS

Ms. Miller spoke about the following:

- Keeping the schools open since the beginning of the year has been a challenge
- Negotiations Committee has reached a one-year agreement with the SPA
- Negotiations with the SEA are ongoing; there are two future meeting dates set
- Review of the NJ Single Accountability Continuum (NJQSAC) District Performance Review

SUPERINTENDENT'S REPORT

Mr. Hough spoke about the following:

- Gave an overview of the decision-making process when the district, or a school, goes remote for learning
- Update on the state travel advisory including the change on the quarantine rules

- Revision of the upcoming remote learning days – now beginning December 18, 2020 and returning to in-person instruction on January 14, 2021
- Enrollment report
- Happy Holidays to all and a wish for a healthy, safe winter break

At this point, President Miller added additional comment regarding the full Board's support and acceptance of Superintendent Hough's recommendation for the revised remote instruction plan.

Mr. Bonner moved approval of the following item listed under Superintendent's Report:

C. Lawton C. Johnson Summit Middle School

Date	State ID#	Days Suspended
11/10/2020	7718595912	2

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

COMMITTEE REPORTS

A. Education Committee – Dr. Wong reported on the following: special education update – specifically the high schoolers; Rutgers counseling update; SEF grants review; kindergarten entrance policy; state guidance on use of snow days

B. Operations Committee – Mr. Colón reported on the following: draft financial audit for school year 2019-2020 – only finding is a late remittance of pension reporting. Congratulations to Mr. Pepe and his team for a great job; 2021-2022 budget update including discussions on health care changes where approximately 1/3 of employees have switched to the new EHP plan; school building security

C. Policy Committee – Mr. Bonner reported on the following: mandated changes to policies on school security and facilities usage; review of the policies on tonight's agenda for a second reading and adoption

D. Communications Committee – In Mr. Weinreich's absence, Ms. Miller reported on the following: communication with the community with respect to collaboration with the Department of Health; ensuring athletic updates are communicated to parents and the community

E. Negotiations Committee – Ms. Miller thanked all those involved with the process

F. Liaison Reports – Dr. Wong attended an SEF meeting on December 1st and thanked all those involved for the great work they do

PUBLIC COMMENT

Mr. Getzendanner suggested that the district charge the Board of Elections for their usage of our schools twice a year.

Mr. Miller read comments regarding safety from staff that were received via a survey and suggested the Board consider going remote immediately until conditions improve.

APPROVAL OF BOARD MINUTES

Mr. Colón moved approval of the following item listed under Approval of Board Minutes:

A. Approval of Minutes of the following meeting:

1. November 12, 2020 Regular & Executive Meetings

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

SCHOOL BOARD OPERATION

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

A. Approval of travel for staff members (none at this time)

B. Approval of submission of the NJ Single Accountability Continuum (NJQSAC) District Performance Review for School Year 2020-2021 to the Union County Superintendent of Schools

C. Approval of the Interlocal Service Agreement between the City of Summit and the Board of Education for the maintenance and repair of Board of Education athletic fields for the calendar year 1/01/21 - 12/31/21 in the amount of $64,151.49

D. Approval of the Uniform State Memorandum of Understanding Between Education and Law Enforcement Officials (New Providence, Summit & Millburn Emergency Services Dispatch Center)

E. Approval of Related Services Contract with Morris-Union Jointure Commission, 340 Central Avenue, New Providence, NJ 07974 for student #9778971097 to receive speech/language services for the 2020-2021 school year at a cost of $230/hour

F. Approval of Change Order #7 from Integrity Roofing Inc. for Summit H.S. Partial Roof Replacement for liquidated damages representing 30 days at $500/day for a total deduct in the amount of $15,000

G. Approval of Proposal #2104548498 from Apple Computer, Inc. P.O. Box 281877, Atlanta, GA 30384-1877 for computer equipment in the amount of $20,893.00 as per Educational

Services Commission of NJ (ESCNJ - Formerly MRESC) Bid Identifier #ESCNJ 18/19-67
Apple Contract #1062153
Note: lease account

H. Approval of Quote #10635 from Lee Distributors, Inc., P.O. Box 447, Vernon, NJ 07462 for furniture for LCJSMS in the amount of $11,567.58 as per Educational Services Commission of NJ ESCNJ Bid #17/18-16 7/2/17-7/1/2020
Note: to be reimbursed by SEF

I. Approval of the ***additional*** Nonpublic School Security Initiative Program Agreements for the participating schools located within this district as follows:

St. Teresa of Avila School	$ 2,975.00 (approved 11/12/20)
Oratory Prep	**$ 67,725.00**
Kent Place School	**$109,200.00**

J. Approval to accept a donation from the Summit HS Boys Soccer Boosters in the amount of $7,753 to fund the grant position for 2020

K. Approval for the following transportation arrangements with Morris-Union Jointure Commission for the 2020-2021 School Year:

Student ID	School	Route	Contractor
#9778971097	DLC – New Providence	MU925	MUJC

Approval for the renewal of transportation contracts with Morris-Union Jointure Commission for the 2020-2021 School Year in accordance and subject to the CPI increase of 1.70% as listed below:

Contractor	Route #	Aide Per Diem Rate	Annual Cost
MUJC	MU925	$36.58	$15,736.50

L. Approval of Quote #ATPQ38184 from Aspire Technology Partners, LLC, 25 James Way, Eatontown, NJ 07724 for computer equipment at a cost of $14,233.09 as per NASPO ValuePoint Cooperative Purchasing Organization (formerly WSCA-NASPO) Contract #87720
Note: This contract is being awarded under a National Cooperative Purchasing Agreement and as such will be advertised as to that effect under the authority of N.J.S.A. 52:34-6.2(b)(3)

Motion was seconded by Mr. Cho. The roll was called, Mr. Bonner abstained on "Item I" only, and all others present voted "Aye." The motion was declared adopted.

PERSONNEL

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

A. Approval to appoint the following new staff, pending criminal history review, background checks as required by law, and ability to obtain appropriate NJ certification:

1. Jenny Chismark, Science Teacher, Lawton C. Johnson Summit Middle School, BA+15-Step-7, $62,333 (prorated), effective December 14, 2020 for the 2020-2021 school year
2. Abigail Litterio, Long-Term Grade 1 Teacher Substitute, Washington Elementary School, $225/day, effective January 18, 2021, ending date to be determined based on the return of the classroom teacher
3. Michelle Parkhurst, Long-Term Grade 1 Teacher Substitute, Washington Elementary School, $225/day, effective November 30, 2020 through April 7, 2021, add to the substitute list, $100/day, effective April 8, 2021

B. Approval to appoint the following substitute teachers, pending criminal history review, background checks as required by law, and the ability to obtain NJ substitute teacher credentials:
1. Mary Beth Cianci, $100/day, effective December 8, 2020
2. Chelsea Wojciechowski, $100/day, effective December 1, 2020

C. Approval of the following Changes of Assignment:
1. Deborah Cooney, from Long-Term Grade 2 Substitute Teacher, Franklin Elementary School, to Leave Replacement Grade 2 Teacher, Franklin Elementary School, BA+15-Step-1, $58,946 (prorated), effective November 16, 2020, ending date to be determined based on the return of the classroom teacher
2. Shannon Corea, from Cafeteria/Playground Aide, Wilson Primary Center, to Cafeteria/Playground Aide, Jefferson Primary Center, effective November 25, 2020, no change is salary
3. Kristen Akian, from School Nurse, Lincoln-Hubbard Elementary School, to School Nurse, Summit High School, no change in salary, effective January 4, 2021 for the 2020-2021 school year

D. Approval to appoint the following support staff, pending criminal history review and background checks as required by law:
1. Lesley Padilla, Inclusion Aide, Franklin Elementary School, Aide-Step-2, $36,676 (prorated), effective December 14, 2020, or sooner, for the 2020-2021 school year
2. Laura Charos, Inclusion Aide, Jefferson Elementary School, Aide-Step-1, $35,717 (prorated), effective December 15, 2020, or sooner, for the 2020-2021 school year

E. Approval to appoint the following support staff substitutes, pending criminal history review and background checks as required by law:
1. Sheri Frank, RN, School Nurse, District, $225/day, effective December 3, 2020

F. Approval to accept the resignation of the following staff:
1. Linneth Sedano, Inclusion Aide, Franklin Elementary School, effective November 25, 2020 (*revised* from the November 12, 2020 Agenda)
2. Wayne Wells, Custodian, Lincoln-Hubbard Elementary School, effective December 31, 2020

3. Stacy Callaway, Inclusion Aide, Franklin Elementary School, effective December 23, 2020
4. Christelle Monawar, French Teacher, Summit High School, effective January 22, 2021, or sooner should a replacement be found
5. Asha von Liebtag, English Teacher, Summit High School, effective December 23, 2020

G. Approval to accept the resignation for the purpose of retirement of the following staff:
1. Eileen Mortenson, Secretary, Jefferson Primary Center, effective February 1, 2021

H. Approval of maternity leave/family leave for the following staff:
1. Delane Bickelhaupt, Part-Time Inclusion Aide, Jefferson Primary Center, unpaid FMLA, effective November 30, 2020 through December 23, 2020
2. Lori Alfone, Grade 3 Teacher, Franklin Elementary School, paid leave effective January 21, 2021 through April 9, 2021, unpaid leave effective April 12, 2021 through September 22, 2021
3. Jennilee Curran, Kindergarten Teacher, Jefferson Primary Center, paid leave effective October 26, 2020 through December 8, 2020, unpaid leave effective December 9, 2020 through March 16, 2021(*revised* from the September 10, 2020 Agenda)
4. Melissa Daly, Special Education Teacher, Lawton C. Johnson Summit Middle School, paid leave effective April 5, 2021 through April 30, 2021, unpaid leave effective May 3, 2021 through June 10, 2021

I. Approval for employee #4673 to take an unpaid leave of absence effective, November 25, 2020 through June 30, 2021

J. Approval for employee #9130 to take EFMLEA, $200/day, effective November 30, 2020 through December 4, 2020

K. Approval of the following, for their participation in administering the ACT Admissions Test, on Saturday, October 10, 2020:
Standard Testing Room Proctors ($125 each):
1. Maria Whiteside
2. Alexander Whiteside
3. Frederique Roduit
4. Winifred Caetta
5. Jack Marranhao

Non-Standard Testing Room Proctor ($185):
1. Rasheedah Tucker (non-Summit employee)

Hall Monitor:
1. Mary-Ann Terrett - Standard Time $100
2. Sandra Soltis - Non-Standard Time $130

Test Center Supervisor ($250):
1. Simone Baskerville

L. Approval to adjust the Franklin Elementary School I&RS Coordinator Stipend to Jessica Breznak, Step-1A, $624.60 and Lindsay Corbett, Step-1A, $763.40 (*adjusted* from the September 10, 2020 Agenda)

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

POLICIES

Mr. Cho moved the following items under Policies:

First Reading
7440 - School District Security (M) Revised
7510 - Use of School Facilities (M) Revised

Second Reading
3157 - Work from Home During Mandatory Government School Facilities Closing (New)
6440 - Cooperative Purchasing (M) Revised
6470.01 - Electronic Funds Transfer and Claimant Certification (M) (New)
7450 - Property Inventory (M) (Revised)
8561 - Procurement Procedures for School Nutrition Programs (M) (Revised)

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

FINANCE

Dr. Wong moved the following items under Finance:

Upon the recommendation of the Business Administrator to the Superintendent:

A. Approval of the December Bills List as listed below:

1.	Regular Bills	Fund 10	$ 881,144.09
2.	Special Revenue	Fund 20	$ 271,758.58
3.	Capital Projects	Fund 30	$ - 0 -
4.	Enterprise Fund	Fund 60	$ - 0 -
	Sub Total All Funds		$1,152,902.67
5.	Food Service	Fund 61	$ 81,309.63
	Total All Bills		$1,234,212.30

B. Approval of the monthly payroll for November 2020 - $5,049,365.23

C. Approval of budget adjustments and line item transfers for October 2020

D. Approval of Secretary and Treasurer's Report for October 2020

E. Monthly Budgetary Line Item Status Certification:

Resolved, that the Board Secretary for the Summit Board of Education certifies that pursuant to NJAC 6A:23A-16.10 (c) 3, as of October 2020 that no line item account has encumbrances and expenditures, which in total exceed the line item appropriation in violation of NJAC 6A:23A-16.10(a); and

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

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

ADJOURNMENT

Motion by Mr. Bonner, seconded by Dr. Wong, and carried to adjourn the meeting at 8:02 PM.

Respectfully submitted,

Secretary