



Common Council of the City of Summit

Closed Session Agenda for *Wednesday, September 1, 2021*

Whitman Community Room

7 : 0 0 p m – 7 : 2 0 p m

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

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

ADEQUATE NOTICE

RESOLUTION – AUTHORIZE CLOSED SESSION

1. Collective Bargaining Matters - NJSA 10:4-12.B (4)
 2. Purchase, lease or acquisition of property with public funds - NJSA 10:4-12.b (5)
 3. Public safety tactics and techniques - NJSA 10:4-12.b (6)
 4. Litigation and/or attorney-client privilege matters - NJSA 10:4-12.b (7)
 5. Contract Negotiations (not collective bargaining) - NJSA 10:4-12.b (7)
 6. Personnel and Appointments matters - NJSA 10:4-12.b (8)
 - Appoint One (1) New Police Officer
 - Appoint Tax Collector
 - Declare Vacancy - Finance Department
 - Declare Vacancies - Police Department
 - Sick Leave With Pay - DCS UCC Employee
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- | | |
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| <ul style="list-style-type: none">• • Mayor's Appointments:
(confirmation required)• Community Programs Advisory Board
(1 Seniors Rep.)• Rent Commission (1 Tenant Rep.)
(no confirmation required)• (none)
• Known for discussion* Known for consideration | <ul style="list-style-type: none">• Council Appointments:<ul style="list-style-type: none">• Historic Preservation Commission (1)
Class C Member• Shade Tree Advisory Committee (1)• Transportation Advisory Board, UC (Alt.) |
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ADJOURN CLOSED SESSION



Common Council of the City of Summit
Regular Meeting Agenda for Wednesday, September 1, 2021
7:30 PM
Council Chamber

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

ADMINISTRATIVE POLICIES & COMMUNITY RELATIONS COMMITTEE

Thursday 4:30 pm – 5:00 pm Virtual
Naidu, Allen, 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

Wednesday 2:00 pm – 3:00 pm Virtual
Allen, 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

Committee meetings shall be conducted via video, teleconferencing or in-person at the discretion of the committee chair.

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



ASSISTIVE LISTENING DEVICES AVAILABLE. SEE CITY CLERK.



CALL TO ORDER

ADEQUATE NOTICE COMPLIANCE STATEMENT

Adequate notice of this meeting has been provided by the City Clerk's Office in the preparation of the Council Meeting Notice, dated May 27, 2021, which was properly distributed and posted per statutory requirements.

Please be advised that the FIRE EXITS are to my RIGHT, your left, and at the BACK OF THE ROOM.

The City has a Listening System to assist the hearing impaired. If anyone needs hearing assistance, please obtain the system at the dais and return it thereafter.

ROLL CALL

PLEDGE OF ALLEGIANCE

EXPLANATORY NOTE REGARDING CLOSED SESSION

A closed session meeting, as authorized by State statute, was announced and held prior to the start of this meeting and the known items for discussion were listed on the published Closed Session agenda.

EXPLANATORY NOTE REGARDING HEARINGS AND COMMENTS

Please be advised that council meetings are broadcast live on Summit YouTube Channel and Comcast Channel 36 and Verizon Channel 30 and rebroadcast on Thursdays and Saturdays on HTTV on Comcast 36 and Verizon 33.

When invited to speak, please come to the lectern, clearly state your name and address, spell your last name, and speak into the podium microphone so that your comments can be understood by all and properly recorded. Whenever an audience or Council member reads from a prepared statement, please give or email a copy to the City Clerk's Office at rlicatese@cityofsummit.org. To help facilitate an orderly meeting and to permit all to be heard, speakers are asked to limit their comments to approximately 3 minutes or so in length.

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

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

APPROVAL OF MINUTES

- Regular and Closed Session Meetings of July 27, 2021

REPORTS

- Mayor, City Administrator and Council President

RESOLUTION

- **SAFETY & HEALTH**

(ID # 8053)

Appoint One (1) New Police Officer (*Pending Closed Session Discussion*)

- **SWEARING-IN**

- New Police Officers:

- Babatunde Lawal
- Theo Richards

RECOGNITION

- Recognition of Police Officers Billy Gram and Adam Uanis
- John Irons, Sunflowers

PUBLIC COMMENTS

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

ORDINANCE(S) FOR HEARING

Comments are solicited from Council members and the public.

Number

Title

Introduction Date

FINANCE

21-3245

BOND ORDINANCE PROVIDING FOR THE CONSTRUCTION OF A NEW FIREHOUSE IN AND BY THE CITY OF SUMMIT, IN THE COUNTY OF UNION, NEW JERSEY, APPROPRIATING \$16,100,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$15,330,000 BONDS OR NOTES OF THE CITY FOR FINANCING SUCH APPROPRIATION. (*New Fire House \$16,100,000*)

07/27/21

SAFETY & HEALTH

21-3246

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

07/27/21

ORDINANCE(S) FOR FINAL CONSIDERATION

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

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

21-3245	BOND ORDINANCE PROVIDING FOR THE CONSTRUCTION OF A NEW FIREHOUSE IN AND BY THE CITY OF SUMMIT, IN THE COUNTY OF UNION, NEW JERSEY, APPROPRIATING \$16,100,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$15,330,000 BONDS OR NOTES OF THE CITY FOR FINANCING SUCH APPROPRIATION. <i>(New Fire House \$16,100,000)</i>	07/27/21
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SAFETY & HEALTH

21-3246	AN ORDINANCE AMENDING THE CODE, CHAPTER VII, TRAFFIC, SECTION 7-8.7, PARKING PROHIBITED AT ALL TIMES ON CERTAIN STREETS <i>(Pine Grove Avenue – Parking Prohibited)</i>	07/27/21
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ORDINANCE(S) FOR INTRODUCTION

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

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

(ID # 7995)	AN ORDINANCE AMENDING THE CODE, CHAPTER II, ADMINISTRATION, ARTICLE IV, DEPARTMENTS CREATED, SECTION 2-14, DEPARTMENT OF COMMUNITY SERVICES <i>(Various changes to DCS Organization Structure)</i>	09/21/21
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RESOLUTIONS

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

FINANCE

(ID # 8049)	1. Cancel Sewer Utility Improvement Authorization Funds – Capital Accounts
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FINANCE

- (ID # 8060) 2. Appoint Acting Tax Collector Appoint Tax Collector (*Pending Closed Session Discussion*)
- (ID # 8083) 3. Declare Vacancy Account Clerk (*Pending Closed Session Discussion*)

CAPITAL PROJECTS & COMMUNITY SERVICES

- (ID # 8095) 1. Re-Award Bid Subject to NJ DOT Approval - West End Avenue Improvement Project - \$335,645.00
- (ID # 7610) 2. Award Bid - Fall 2021 Citywide Tree Planting - \$21,133
- (ID # 8025) 3. Award Bid - Summit Park Line (Morris Avenue Pedestrian Bridge) - \$585,790.00
- (ID # 7977) 4. Award Bid - Sanitary Sewer Clean & TV Section C & K - \$45,725.00

LAW & LABOR

- (ID # 8052) Authorize Extension of Sick Leave With Pay - Uniform Construction Code Division Employee (*Pending Closed Session Discussion*)

SAFETY & HEALTH

- (ID # 8071) Declare Vacancies – Police Department - Sergeant and Police Officer (*Pending Closed Session Discussion*)

CONSENT AGENDA

SAFETY & HEALTH

- (ID # 8057) Authorize Various Event Date Changes - Department Community Programs 2021 Events on the Village Green

CAPITAL PROJECTS & COMMUNITY SERVICES

- (ID # 8027) 1. Authorize Performance Bond Release - 51 Deforest Ave PB 18-245 - \$6,000 + Any Accrued Interest
- (ID # 8068) 2. Authorize Refund - Road Opening Deposit - 20 Warwick Road

FINANCE

- (ID # 8022) 1. Authorize 2021 League Conference Attendance
- (ID # 8050) 2. Amend Budget - Chapter 159 - Investors Foundation Grant Award

FINANCE

- (ID # 8063) 3. Amend Budget - Chapter 159 - Union County Kids Recreation Grant
- (ID # 8059) 4. Cancel Outstanding Checks
- (ID # 8062) 5. Authorize Refund - Overpayment of Third Quarter 2021 Taxes
- (ID # 8018) 6. Authorize Refunds - Department of Community Programs
- (ID # 7804) 7. Authorizing Payment of Bills (7/22/21- 8/13/21) - \$684,927.12
- (ID # 8033) 8. Authorizing Payment of Bills (8/14/21 - 8/26/21) - \$

COUNCIL MEMBERS' COMMENTS/NEW BUSINESS

ADJOURNMENT REGULAR MEETING

CLOSED SESSION (IF NEEDED AND AUTHORIZED)

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

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

CORRESPONDENCE

- 1. Letter - Mayor Radest, re Re-appointment of Emergency Management Coordinator Donald Nelson
- 2. Union County Board of Commissioners - 9/11 Memorial Remembrance

REFERRED TO COUNCIL AS A WHOLE

- 3. Purchasing Letter - Sanitary Sewer Clean & TV Sections C & K
- 4. Purchasing Letter - 2021 Fall Citywide Tree Planting

RECEIVED AND FILED

GENERAL INFORMATION

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

Minutes, Reports, etc. from the following:

- 1. Education, Board of – 6/10/21
- 2. New Jersey League of Municipalities Annual Audit

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 # 8053)
September 1, 2021

APPOINT ONE (1) NEW POLICE OFFICER (PENDING CLOSED SESSION DISCUSSION)

Pending Closed Session discussion.



ORDINANCE #	21-3245
Introduction Date:	7/27/2021
Hearing Date:	9/1/2021
Passage Date:	
Effective Date:	

BOND ORDINANCE PROVIDING FOR THE CONSTRUCTION OF A NEW FIREHOUSE IN AND BY THE CITY OF SUMMIT, IN THE COUNTY OF UNION, NEW JERSEY, APPROPRIATING \$16,100,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$15,330,000 BONDS OR NOTES OF THE CITY FOR FINANCING SUCH APPROPRIATION. (New Fire House \$16,100,000)

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

The improvement described in Section 3 of this bond ordinance is hereby authorized as a general improvement to be made or acquired by The City of Summit, New Jersey. For the said improvement or purpose stated in said Section 3, there is hereby appropriated the sum of \$16,100,000, said sum, except as provided below, being inclusive of all appropriations heretofore made therefor and including the sum of \$770,000 as the down payment for said improvement or purpose required by law and now available therefor by virtue of provision in a previously adopted budget or budgets of the City for down payment or for capital improvement purposes and being exclusive of the amount of \$750,000 heretofore appropriated therefor by a prior bond ordinance of the City.

For the financing of said improvement or purpose and to meet the part of said \$16,100,000 appropriation not provided for by application hereunder of said down payment, negotiable bonds of the City are hereby authorized to be issued in the principal amount of \$15,330,000 pursuant to the Local Bond Law of New Jersey. In anticipation of the issuance of said bonds and to temporarily finance said improvement or purpose, negotiable notes of the City in a principal amount not exceeding \$15,330,000 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Local Bond Law.

a) The improvement hereby authorized and purpose for the financing of which said obligations are to be issued is the construction of a new firehouse in and by the City on lands owned by the City and located at 301 Broad Street for use by the Fire Department of the City, said building being of not less than Class A construction (as such term is defined or referred to in Section 40A:2-22 of said Local Bond Law), including installation of electrical, heating, ventilation and air conditioning systems, and improvement of the site thereof, together with all water, gas, electric and storm water management facilities and structures, sidewalks, driveways, curbing, parking facilities, lighting, paving, landscaping, structures, fixtures, furnishings, equipment, work and materials necessary, useful or convenient for said purpose, all as shown on and in accordance with the plans and specifications therefor prepared and filed or to be prepared and filed in the office of the City Clerk or the City Engineer, subject to such variation, modification, addition or alteration as may from time to time be approved by the Common Council of the City as necessary or desirable in connection with the construction of said firehouse.

The estimated maximum amount of bonds or notes to be issued for said purpose pursuant to this bond ordinance is \$15,330,000.

The estimated cost of said purpose is \$16,100,000, the excess thereof over the said estimated maximum amount of bonds or notes to be issued therefor being the amount of the said \$770,000 down payment for said purpose and said cost being exclusive of the amount of \$750,000 heretofore appropriated therefor.

The following additional matters are hereby determined, declared, recited and stated:
The said purpose described in Section 3 of this bond ordinance is not a current expense and is a property or improvement which the City may lawfully acquire or make as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.

The period of usefulness of said purpose within the limitations of said Local Bond Law, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is forty (40) years.

The supplemental debt statement required by said Local Bond Law has been duly made and filed in the office of the City Clerk and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such statement shows that the gross debt of the City as defined in said Local Bond Law is increased by the authorization of the bonds and notes provided for in this bond ordinance by \$15,330,000, and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

An aggregate amount not exceeding \$413,450 for interest on said obligations, costs of issuing said obligations and other items of expense listed in and permitted under section 40A:2-20 of said Local Bond Law may be included as part of the cost of said improvement and is included in the foregoing estimate thereof.

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

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

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

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

Dated:

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

Approved:

Mayor

City Clerk



ORDINANCE #	21-3246
Introduction Date:	7/27/2021
Hearing Date:	9/1/2021
Passage Date:	
Effective Date:	

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

Ordinance Summary: This ordinance amends Chapter VII, Section 7-8.7 of the City Code to prohibit parking on both sides of Pinegrove Avenue between Colony Drive and Manor Hill Road.

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

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

Name of Street	Side	Location
Pine Grove Avenue	West	From the southerly curbline of Springfield Avenue to a point 500 feet south therefrom. <u>The western curb line from the intersection of Manor Hill Road to Colony Drive</u>
Pine Grove Avenue	East	Manor Hill Road to Pine Ridge Drive. A point 51 feet south of the eastern curb line of Colony Drive, north, to the northern curb line of Manor Hill Road

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

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

Dated:

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

Approved:

Mayor

of said City at regular meeting held on
City Clerk

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

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

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

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

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

<i>Name of Street</i>	<i>Side</i>	<i>Location</i>
Pinegrove Avenue	East	Manor Hill Rd to Pine Ridge Rd <u>A point 51 feet south of the eastern curb line of Colony Dr north to the norther curb line of Manor Hill Rd</u>
	<u>West</u>	<u>The western curb line from the intersection of Manor Hill Rd to Colony Dr</u>

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

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

Dated:

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

Approved: Mayor



SUMMIT POLICE DEPARTMENT

MEMORANDUM

To: Chief Andrew J. Bartolotti

From: Lt. David L. Richel

Re: Pinegrove Avenue parking restrictions

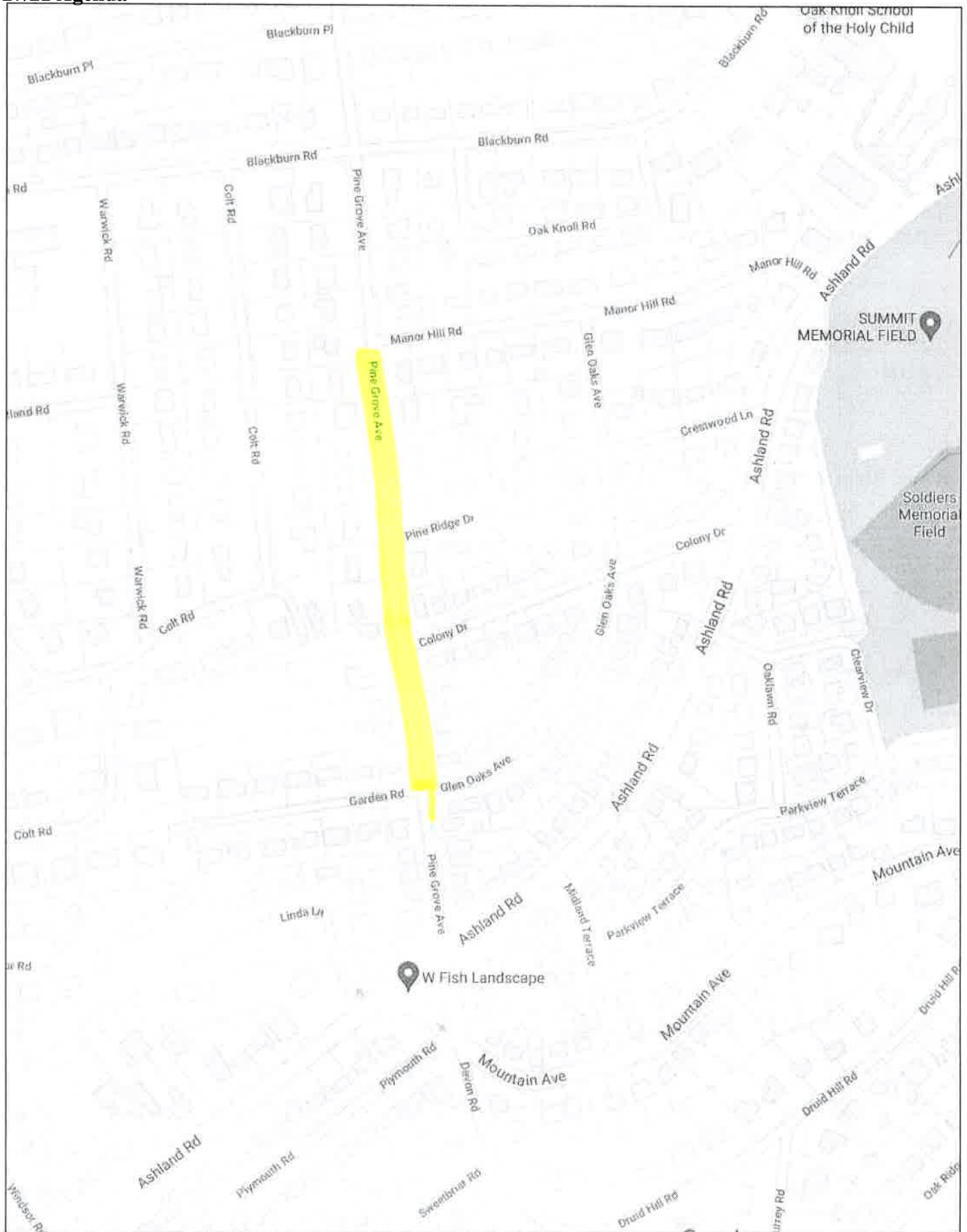
Date: July 8, 2021

The City has improved a section of Pinegrove Avenue between Blackburn Road and Ashland Road with curbing, sidewalks, and new paving. This update has created a shrinking of road width, sufficient enough to create new parking challenges. The roadway was in full operation after the construction process for a short time when the police department began to receive complaints about parking.

The Traffic Bureau observed that with parking on one side of the roadway between Manor Hill and Colony Drive there was a significant sight line problem. Vehicles parked created a one lane pass with two lanes of opposing traffic. This along with sightline issue created a problem. The police department erected **EMERGENCY NO PARKING ANYTIME** signs in the subject area and it allowed traffic to safely flow from Ashland to Blackburn Rd.

The new ordinance would prohibit parking on both sides of Pinegrove Avenue between Colony Drive and Manor Hill Road. This will make the area safer for vehicular travel in both directions.

Attachment: Pine Grove Memo 2021 (21-3246 : Pine Grove Avenue - Parking Prohibited)





ORDINANCE #	(ID # 7995)
Introduction Date:	9/1/2021
Hearing Date:	9/21/2021
Passage Date:	
Effective Date:	

AN ORDINANCE AMENDING THE CODE, CHAPTER II, ADMINISTRATION, ARTICLE IV, DEPARTMENTS CREATED, SECTION 2-14, DEPARTMENT OF COMMUNITY SERVICES (Various changes to DCS Organization Structure)

Ordinance Summary: This ordinance amends Section 2-14 of the City Code to memorialize changes in the organizational structure of the Department of Community Services ("Department"). Specifically, the Division of Public Works has been reorganized into five (5) units: Roads; Maintenance; Garage; Recreation, Parks and Shade Trees; and Sanitation. The ordinance provides that additional functions of the Department may be designated at the request of the Capital Projects and Community Services Committee. In addition, the ordinance removes economic development responsibilities from the Division of Code Administration. Finally, the ordinance includes several title changes. The title "Deputy Director" has been renamed "Assistant Director and the title "Public Works Manager" has been renamed "Superintendent of Public Works."

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

Section 1. That **SECTION 2-14, DEPARTMENT OF COMMUNITY SERVICES** of the Code shall be amended and supplemented to read as follows:

2-14. DEPARTMENT OF COMMUNITY SERVICES.

2-14.1. Department Established; Director of Community Service.

There shall be within the City government a Department of Community Services, the head of which shall be the Director of Community Services. The Director shall be appointed by the Common Council and subject to removal by a majority vote. The Director shall be assisted by the ~~Deputy~~ Assistant Director, and/or the Division Heads.

2-14.2. Division of the Department.

Within the Department of Community Services shall be the Division of Public Works, the Division of Engineering, the Division of Code Administration & ~~Economic Development~~, the Sewer Utility, and such other divisions as may be approved from time to time by the Common Council.

2-14.3. Division of Public Works; Functions.

- a. The function of the Division of Public Works shall be to furnish services within the City including but not necessarily limited to construction and/or maintenance of streets, drainage, sanitary sewers, parks and shade trees, public buildings and grounds, public equipment, collection and disposal of waste and such other services as may be approved by the Common Council. The head of the Division of Public Works shall be the ~~Public Works Manager~~ Superintendent of Public Works.
- b. The Division of Public Works shall be organized into ~~a Facilities and Equipment Section and a Solid Waste Section~~, five (5) units: Roads; Maintenance; Garage; Recreation, Parks, and Shade Trees ("RPST"); and Sanitation with workers assigned ~~to units within each Section~~ to units as needed to accomplish Division goals and objectives. ~~The supervisors of work units shall be foremen.~~

2-14.4. Division of Engineering; Functions.

The function of the Division of Engineering shall be to provide for the design, construction and repair of City infrastructure and for the provision of technical information and services to the City government, including supervision of engineers (staff or contract), technicians, and contractors hired by the City, and such other duties and responsibilities as may be assigned by the Director of Community Services. The head of the Division of Engineering shall be the City Engineer, who shall be responsible to the Director.

2-14.5. Division of Code Administration ~~and Economic Development~~; Functions.

The function of the Division of Code Administration ~~and Economic Development~~ shall be to coordinate activities and enforcement of all property-related codes of the City, including property maintenance, construction, Development Regulations Ordinance, and any related codes, ordinances and regulations. ~~The Division shall also be responsible to coordinate economic development efforts between the City, the City's business community, and all applicable outside entities and agencies.~~ The Division shall include the Construction Code Enforcement Agency, as described by State statute and ordinances of the City. The head of the Division of Code Administration ~~and Economic Development~~ shall be the Chief Inspector

2-14.6. Sewer Utility.

The function of the Sewer Utility shall be to oversee the maintenance, operation, and capital planning of the City's sanitary sewer system. This shall include oversight of the licensed sewer operator, sewer consulting engineer, and staff. The head of the Sewer Utility shall be the ~~Deputy~~ Director of Community Services.

2-14.7. Other Functions Within the Department.

Other functions within the Department may be designated from time to time by ~~action of the Common Council request of the Capital Projects and Community Services Committee, as recommended by the Department of Community Services Director.~~ These may include, but not be limited to, providing administrative services to the Planning Board, the Zoning Board of Adjustment, the Construction Code Appeals Board, and such other boards or committees as the Council may create or designate, ~~as well as providing those services formerly provided by the City Forester.~~

2-14.8. Director of Community Services; Responsibilities.

The Director of Community Services shall be responsible for management of the Department, its employees, facilities and equipment, including assigning tasks and functions within the various divisions and to the various employees of the Department, notwithstanding the outlines of functions contained in this section in assigning functions and tasks, the provision of services to the community shall be of paramount concern, without regard to formal or previous organizational structure.

2-14.9. Employees of the Department.

Employees of the Department of Community Services shall be subject to the requirements, benefits and privileges of the City's personnel policies, as they may be modified or amended by duly executed labor agreements with bargaining units.

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

Dated:

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

Mayor

Deputy City Clerk

Resolution (ID # 8049)
September 1, 2021

**CANCEL SEWER UTILITY IMPROVEMENT AUTHORIZATION FUNDS - CAPITAL
ACCOUNTS**

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

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

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

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

Dated: September 1, 2021

I, Nicole M. Kotiga, Deputy City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Wednesday, September 1, 2021.

Deputy City Clerk



Finance Committee
R - Finance

www.cityofsummit.org

Meeting: 09/01/21 07:30 PM

RESOLUTION (ID # 8049)

DOC ID: 8049 A

TO: Mayor and Common Council

FROM: Tammie Baldwin, City Treasurer/CFO

DATE: August 2, 2021

SUMMARY

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

City of Summit Sewer Capital Fund Schedule of Improvement Authorizations Cancelled

2021 Sewer Capital Cancellations

Sewer Capital Ordinance and Description	Ordinance Date	Amount Authorized	Total to be Cancelled	Capital Improvement Fund	Capital Surplus	Bonds and Notes Authorized But Not Issued
2987 Sanitary Sewerage Improvements	6/19/2012	780,000.00	51,256.48	-	-	51,256.48
2987 Sanitary Sewerage Improvements Sec. 20	6/19/2012	70,000.00	63,395.32	-	-	63,395.32
3113 Sewer TV Inspection and Line Cleaning	6/21/2016	150,000.00	20,989.15	-	20,989.15	-
3113 Sewer Lining	6/21/2016	75,000.00	75,000.00	-	75,000.00	-
3113 Sewer Spot Repairs	6/21/2016	50,000.00	29,347.82	-	29,347.82	-
3113 Sewer Genrl Infrastructure Sec. 20	6/21/2016	25,000.00	1,602.69	-	1,602.69	-
3113 Sewer Priority Spot Repairs & Invst	6/21/2016	100,000.00	8,765.60	-	8,765.60	-
3143B Sewer Sec. 20 Costs	6/20/2017	3,815.96	3,815.96	-	3,815.96	-
3194D Sewer 2 way radios	6/18/2019	40,000.00	6.55	-	-	-
Totals			254,179.57	-	139,521.22	114,651.80

Journal Entry:

dr IA -F	139,521.22	a	
dr IA-U	114,651.80	a	
dr Proceeds of ABNI	114,651.80	b	
dr Fixed Capital	1,470,826.98	c	
dr Reserve for Def Amort.	83,000.00	d	
dr Reserve for Amortization	139,521.22	e	
		cr Fixed Capital Authorized & I	254,173.02
		cr Est Proceeds of ABNI	114,651.80
		cr Fixed Capital Authorized & I	1,470,826.98
		cr Reserve for Amortizatio	83,000.00
		cr Sewer Capital Surplus	139,521.22

Attachment: Sewer Capital Cancellation 2021 (8049 : Cancel Improvement Authorization Funds - Capital Accounts)

**APPOINT ACTING TAX COLLECTOR APPOINT TAX COLLECTOR (PENDING CLOSED
SESSION DISCUSSION)**

Pending Closed Session discussion.

Resolution (ID # 8083)
September 1, 2021

DECLARE VACANCY ACCOUNT CLERK (PENDING CLOSED SESSION DISCUSSION.)

Pending Closed Session discussion.

Resolution (ID # 8095)
September 1, 2021

**RE-AWARD BID SUBJECT TO NJ DOT APPROVAL - WEST END AVENUE IMPROVEMENT
PROJECT - \$335,645.00**

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

That, in accordance with the Assistant City Treasurer's certification of availability of funds in Account No. C-04-32-013-00E-190, a copy of which is hereto attached and made a part of this resolution, and as recommended in a memo from the City Engineer, bids received by the Purchasing Agent on Tuesday, July 13, 2021 shall be awarded to the lowest responsive, responsible bidder as follows, subject to the approval of the Department (NJ DOT):

WEST END AVENUE IMPROVEMENT PROJECT

Reivax Contracting Corp.
68 Finderne Avenue
Bridgewater NJ 08807

Base Bid \$308,385.00
Alternate A Dunnder Drive Paving \$27,260.00

Total Award \$335,645.00

Dated: September 1, 2021

I, Nicole M. Kotiga, Deputy City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Wednesday evening, September 1, 2021.

Deputy City Clerk

ATTEST and AFFIX SEAL

(Deputy Clerk)
Nicole M. Kotiga

(Mayor)
Nora Radest



DCS - Engineering Division
R - Capital Projects & Community Services

www.cityofsummit.org

Meeting: 09/01/21 07:30 PM

RESOLUTION (ID # 8095)

DOC ID: 8095

TO: Mayor and Common Council

FROM: Aaron Schrager, Director - Department of Community Serv

DATE: August 25, 2021

This project is funded by NJDOT. Council had already awarded this contract to Reivax Contracting Corp. at the 7/27/21 Council meeting using the same resolution format the City has used and forwarded for other NJDOT funded projects for many years. For this award, NJDOT is requiring language in the resolution, specifically "subject to the approval of the Department" and the Mayor's signature on the resolution, before it will approve the award. This resolution merely repeats the award but with the required NJDOT language. No other terms, conditions, or prices for this project have changed. I respectfully request that Council adopt this resolution with the required NJDOT language so the project can keep moving forward.

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: 7/27/2021
Resolution Doc Id: 7976

PO Number: 21-01505

Vendor: Reivax Contracting Corp.
68 Finderne Avenue
Bridgewater, NJ 08807

Purchase Order Number:

Account Number	Amount	Account Description
C-04-32-013-00E-190	\$335,645.00	3213E West End Ave Improvements

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

Melissa Berger
Assistant City Treasurer

Resolution (ID # 7610)
September 1, 2021

AWARD BID - FALL 2021 CITYWIDE TREE PLANTING - \$21,133

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

That, in accordance with the Assistant City Treasurer's certification of availability of funds in Account No. 1-01-28-375-000-226, a copy of which is hereto attached and made a part of this resolution, and as recommended in memo from the DCS Director, bids received by the Purchasing Agent on Tuesday, July 27, 2021, shall be awarded to the lowest responsive, responsible bidder as follows:

2021 FALL CITYWIDE TREE PLANTING

SJC Lawncare Inc.
305 Elizabeth Avenue
Cranford NJ 07016

\$21,133.00

Dated: September 1, 2021

I, Nicole M. Kotiga, Deputy City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Wednesday evening, September 1, 2021.

Deputy City Clerk



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

www.cityofsummit.org

Meeting: 09/01/21 07:30 PM

RESOLUTION (ID # 7610)

DOC ID: 7610 A

TO: Mayor and Common Council

FROM: Aaron Schrager, Director - Department of Community Serv

DATE: August 2, 2021

SUMMARY

Two bids were received and opened on Tuesday, July 27, 2021 at 11:00 am at City Hall for the Fall 2021 Citywide Tree Planting. The submitted low bidder was SJC Lawncare Inc. of 305 Elizabeth Avenue, Cranford, New Jersey at \$21,133.

The work includes the installation of trees within the public right-of-way throughout the City. In addition to several exceptional references, SJC recently completed the spring planting for the City and worked with the City Forester and the City's Division of Public Works.

Funding is available from the following account:

1-01-28-375-000-226	-	\$21,133-	Tree	Planting
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Based on the above, I recommend awarding a contract to SJC Lawncare in the amount of \$21,133 for the Fall 2021 Citywide Tree Planting.

2021 Fall Citywide Tree Planting Project
BID SUMMARY

7/27/2021

Preliminary - Subject to Attorney Review

BASE BID

ITEM	DESCRIPTION	Unit	Qty.
1	Acer ginnala 'Ruby Slippers' Maple	2-2 1/2" Tree	8
2	Aesculus × carnea 'Briotii' Red Horse-chestnut	2-2 1/2" Tree	7
3	Gleditsia triacanthos f. inermis 'Skycole' Skyline Honey Locust	2-2 1/2" Tree	7
4	Magnolia 'NCMX1' PP29218 Magnolia	2-2 1/2" Tree	7
5	Syringa reticulata 'ivory silk' Japanese Tree Lilac	2-2 1/2" Tree	7
6	Ulmus americana 'princeton' Elm	2-2 1/2" Tree	7
7	Celtis occidentalis Hackberry	2-2 1/2" Tree	7

SJC Lawncare Inc.		Louis Barbato Landscaping Inc.	
305 Elizabeth Avenue		1600 Railroad Avenue	
Cranford, New Jersey 07016		Holbrook, NY 11741	
Unit Price	Cost	Unit Price	Cost
\$ 399.00	\$ 3,192.00	\$ 357.00	\$ 2,856.00
\$ 538.00	\$ 3,766.00	\$ 497.00	\$ 3,479.00
\$ 409.00	\$ 2,863.00	\$ 357.00	\$ 2,499.00
\$ 409.00	\$ 2,863.00	\$ 497.00	\$ 3,479.00
\$ 399.00	\$ 2,793.00	\$ 327.00	\$ 2,289.00
\$ 399.00	\$ 2,793.00	\$ 497.00	\$ 3,479.00
\$ 409.00	\$ 2,863.00	\$ 497.00	\$ 3,479.00
SUBTOTAL	\$ 21,133.00	SUBTOTAL	\$ 21,560.00
TOTAL	\$ 21,133.00	TOTAL	\$ 21,560.00

Certification of Availability of Funds

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

Resolution Date: September 1, 2021

Resolution Doc Id: 7610

Vendor: SJC Lawncare, Inc.
305 Elizabeth Avenue
Cranford, NJ 07016

Purchase Order Number: 21-01657

Account Number	Amount	Account Description
1-01-28-375-000-226	\$21,133.00	P&ST Tree Planting

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

Melissa Berger

Assistant City Treasurer

Attachment: Certification of Availability of Funds SJC Lawncare, Inc (7610 : Award Bid - Fall 2021 Citywide Tree Planting - \$21,133)

Resolution (ID # 8025)
September 1, 2021

**AWARD BID - SUMMIT PARK LINE (MORRIS AVENUE PEDESTRIAN BRIDGE) -
\$585,790.00**

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

That, in accordance with the City Treasurer's certification of availability of funds in Account No. T-03-56-286-000-143, a copy of which is hereto attached and made a part of this resolution, and as recommended in memo from the DCS Director, bids received by the Purchasing Agent on Tuesday, July 13, 2021, shall be awarded to the lowest responsive, responsible bidder as follows:

SUMMIT PARK LINE (MORRIS AVENUE PEDESTRIAN BRIDGE)

CMS Construction, Inc.	\$585,790.00
521 North Avenue	
Plainfield, NJ 07060	

Dated: September 1, 2021

I, Nicole M. Kotiga, Deputy City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Wednesday evening, September 1, 2021.

Deputy City Clerk



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

www.cityofsummit.org

Meeting: 09/01/21 07:30 PM

RESOLUTION (ID # 8025)

DOC ID: 8025

TO: Mayor and Common Council

FROM: Aaron Schrager, Director - Department of Community Serv

DATE: August 2, 2021

SUMMARY

Three (3) bids were received and opened on Tuesday, July 13, 2021, at 11:00am at City Hall for the Parkline Pedestrian Bridge Project. The submitted low bidder was CMS Construction Inc. of 521 North Avenue, Plainfield, New Jersey 07060 in the amount of \$585,790.00.

The work includes the installation of a pedestrian bridge over Morris Avenue as well as access stairs as part of the Parkline project. CMS has worked on several projects in the City over the past couple of years and all were to the City's satisfaction.

The bid is below the engineering estimate and funding is being provided by the Summit Parkline Foundation and is available from the following account:

T-03-56-286-000-143: Summit Parkline Trust Account

Based on the above, I recommend awarding a contract to CMS Construction Inc. of 521 North Avenue, Plainfield, New Jersey 07060 in the amount of \$585,790.00 for the Parkline Pedestrian Bridge Project.



BID SUMMARY


Project Summit Park Line Project

Municipality City of Summit

County Union County

Bid Opening Date: 7/13/2021

Municipality	City of Summit			Engineer's Estimate		Contractor Name		Contractor Name		Contractor Name	
County	Union County					CMS Construction Inc.		Colonnelli Brothers Inc.		Zenith Construction Services	
						Street Address		Street Address		Street Address	
						521 North Avenue		409 South River Street		365 Thomas Blvd	
Bid Opening Date: 7/13/2021						City/State/Zip		City/State/Zip		City/State/Zip	
						Plainfield, NJ 07060		Hackensack,. NJ 07601		Orange, NJ 07050	
Item #		Quantity	Unit	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	Mobilization	1	LS	\$15,000.00	\$15,000.00	\$10,000.00	\$10,000.00	\$30,000.00	\$30,000.00	\$15,000.00	\$15,000.00
2	Caution Fence	100	LF	\$5.00	\$500.00	\$8.00	\$800.00	\$2.00	\$200.00	\$1.00	\$100.00
3	Heavy Duty Silt Fence, Orange	200	LF	\$5.00	\$1,000.00	\$8.00	\$1,600.00	\$2.00	\$400.00	\$1.00	\$200.00
4	Inlet Filter, Type 1	10	SF	\$50.00	\$500.00	\$50.00	\$500.00	\$25.00	\$250.00	\$1.00	\$10.00
5	Breakaway Barricade	4	Ea	\$100.00	\$400.00	\$250.00	\$1,000.00	\$50.00	\$200.00	\$1.00	\$4.00
6	Drum	20	Ea	\$30.00	\$600.00	\$100.00	\$2,000.00	\$40.00	\$800.00	\$1.00	\$20.00
7	Traffic Cone	100	Ea	\$5.00	\$500.00	\$20.00	\$2,000.00	\$15.00	\$1,500.00	\$1.00	\$100.00
8	Construction Signs	245	SF	\$10.00	\$2,450.00	\$25.00	\$6,125.00	\$20.00	\$4,900.00	\$1.00	\$245.00
9	Clearing Site	1	LS	\$5,000.00	\$5,000.00	\$25,000.00	\$25,000.00	\$50,000.00	\$50,000.00	\$100,000.00	\$100,000.00
10	Excavation, Test Pit	20	CY	\$250.00	\$5,000.00	\$50.00	\$1,000.00	\$150.00	\$3,000.00	\$1.00	\$20.00
11	Excavation, Unclassified	150	CY	\$75.00	\$11,250.00	\$45.00	\$6,750.00	\$175.00	\$26,250.00	\$30.00	\$4,500.00
12	Disposal of Regulated Material	200	Ton	\$125.00	\$25,000.00	\$50.00	\$10,000.00	\$50.00	\$10,000.00	\$75.00	\$15,000.00
13	Soil Sampling and Analysis, Regulated	1	Unit	\$2,500.00	\$2,500.00	\$3,000.00	\$3,000.00	\$1,000.00	\$1,000.00	\$5,000.00	\$5,000.00
14	Dense-Graded Aggregate	80	CY	\$35.00	\$2,800.00	\$45.00	\$3,600.00	\$50.00	\$4,000.00	\$50.00	\$4,000.00
15	Concrete Abutment Wall	100	CY	\$1,500.00	\$150,000.00	\$1,100.00	\$110,000.00	\$1,350.00	\$135,000.00	\$750.00	\$75,000.00
16	Steel Pedestrian Bridge and Stairs (Complete)	1	LS	\$500,000.00	\$500,000.00	\$244,500.00	\$244,500.00	\$265,000.00	\$265,000.00	\$375,000.00	\$375,000.00
17	Substructure Concrete Repair and Painting	1	LS	\$20,000.00	\$20,000.00	\$12,000.00	\$12,000.00	\$50,000.00	\$50,000.00	\$25,000.00	\$25,000.00
18	Temporary Chain-Link Fence, 6' High	30	LF	\$25.00	\$750.00	\$25.00	\$750.00	\$10.00	\$300.00	\$10.00	\$300.00
19	Chain-Link Fence, Alminum-Coated Steel, 6' High	115	LF	\$35.00	\$4,025.00	\$95.00	\$10,925.00	\$70.00	\$8,050.00	\$75.00	\$8,625.00
20	Gate, Chain-Link Fence, Aluminum Coated Steel, 9' Wide	1	Unit	\$500.00	\$500.00	\$3,500.00	\$3,500.00	\$1,000.00	\$1,000.00	\$2,500.00	\$2,500.00
21	Hot Mix Asphalt Sidewalk, 2" Thick	60	SY	\$50.00	\$3,000.00	\$105.00	\$6,300.00	\$35.00	\$2,100.00	\$50.00	\$3,000.00
22	Concrete Sidewalk, 4" Thick	10	SY	\$200.00	\$2,000.00	\$140.00	\$1,400.00	\$90.00	\$900.00	\$150.00	\$1,500.00
23	4" Rigid Metallic Conduit	350	LF	\$25.00	\$8,750.00	\$86.00	\$30,100.00	\$35.00	\$12,250.00	\$30.00	\$10,500.00
24	4" Rigid Nonmetallic Conduit	600	LF	\$20.00	\$12,000.00	\$25.00	\$15,000.00	\$10.00	\$6,000.00	\$20.00	\$12,000.00
25	Utility Relocation	1	Allowance	\$70,000.00	\$70,000.00	\$70,000.00	\$70,000.00	\$70,000.00	\$70,000.00	\$70,000.00	\$70,000.00
26	Utility Pipe Support	1	LS	\$1,500.00	\$1,500.00	\$3,500.00	\$3,500.00	\$2,500.00	\$2,500.00	\$3,000.00	\$3,000.00
27	Topsoil Spreading, 4" Thick	170	SY	\$5.00	\$850.00	\$8.00	\$1,360.00	\$8.00	\$1,360.00	\$5.00	\$850.00
28	Fertilizing and Seeding, Low Maintenance	170	SY	\$2.00	\$340.00	\$2.00	\$340.00	\$8.00	\$1,360.00	\$1.00	\$170.00
29	Straw Mulching	170	SY	\$1.00	\$170.00	\$2.00	\$340.00	\$8.00	\$1,360.00	\$1.00	\$170.00
30	Evergreen Tree, 7-8' High B&B	6	Ea	\$400.00	\$2,400.00	\$400.00	\$2,400.00	\$750.00	\$4,500.00	\$600.00	\$3,600.00
				\$848,785.00		\$585,790.00		\$694,180.00		\$735,414.00	


 John K. Ruschke, P.E.
 License No. 37148

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: September 1, 2021
 Resolution Doc Id: 8025

Vendor: CMS Construction, Inc.
 521 North Ave
 Plainfield, NJ 07060

Purchase Order Number: 21-01754

Account Number	Amount	Account Description
T-03-56-286-000-143	585,790.00	Reserve Summit Parkline

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

Tammie L. Baldwin
 City Treasurer/CFO

Resolution (ID # 7977)
September 1, 2021

AWARD BID - SANITARY SEWER CLEAN & TV SECTION C & K - \$45,725.00

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

That, in accordance with the Assistant City Treasurer's certification of availability of funds in Account No. C-06-29-013-00A-010, a copy of which is hereto attached and made a part of this resolution, and as recommended in memo from the City Engineer, bids received by the Purchasing Agent on Tuesday, August 3, 2021 shall be awarded to the lowest responsive, responsible bidder as follows:

SANITARY SEWER CLEAN & TV SECTIONS C & K

Oswald Enterprises, Inc.	\$45,725.00
PO Box 126	
161 East Road	
Belford, NJ 07718	

Dated: September 1, 2021

I, Nicole M. Kotiga, Deputy City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Wednesday evening, September 1, 2021.

Deputy City Clerk



DCS - Engineering Division
R - Capital Projects & Community Services

www.cityofsummit.org

Meeting: 09/01/21 07:30 PM

RESOLUTION (ID # 7977)

DOC ID: 7977 A

TO: Mayor and Common Council

FROM: Rick Matias, City Engineer

DATE: August 2, 2021

Two (2) bids were received and opened on Tuesday, August 3, 2021 at 11:00am at the City of Summit Council Chambers for the 2021 Sanitary Sewer Clean & TV Sections C & K . The submitted low bidder was Oswald Enterprises Inc, PO Box 126, 161 East Road, Belford NJ 07118 in the amount of \$45,725.00.

The work includes the cleaning and video inspection of 27,500 linear feet of sanitary sewer in sections C & K of the City of Summit Sanitary Sewer System. Sections C & K include portions of Ashland Road, Memorial Field neighborhood, Sweetbriar Road, Plymouth Road, portions of Mountain Avenue, portions of Druid Hill Road and various other streets.

The bid is below the engineering estimate and funding is available from the following accounts:

C-06-29-013-00A-000 Sanitary Sewer Improvements

Based on the above, I recommend awarding a contract to Oswald Enterprises Inc. PO Box 126, 161 East Road, Belford NJ 07118 in the amount of \$45,725.00.

2021 SANITARY SEWER CLEAN & TV SECTIONS C & K

BID SUMMARY

Received: 8/3/2021

Preliminary - Subject to Attorney Review

BASE BID

ITEM	DESCRIPTION	Unit	Qty.	Unit Price	Cost	Unit Price	Cost
1	MOBILIZATION	LS	1	L.S	\$1,000.00	L.S	\$1,000.00
2	MAINTENANCE AND PROTECTION OF TRAFFIC	LS	1	L.S	\$1,000.00	L.S	\$500.00
3	CLEAN & TV INSPECT SANITARY SEWER, 8"-12"	LF	27,500	\$1.59	\$43,725.00	\$2.35	\$64,625.00
				TOTAL	\$45,725.00		\$66,125.00

Oswald Enterprises Inc.	National Water Main Cleaning Company
PO Box 126-161 East Road	1806 Newark Turnpike
Belford, NJ 07718	Kearny, NJ 07032

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: September 1, 2021
 Resolution Doc Id: 7977

Vendor: Oswald Enterprises, Inc.
 161 East Road
 Belford, NJ 07718

Purchase Order Number: 21-01656

Account Number	Amount	Account Description
C-06-29-013-00A-000	\$45,725.00	2913 Improvement Sanitary Sewer System

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

Melissa Berger

Assistant City Treasurer

**AUTHORIZE EXTENSION OF SICK LEAVE WITH PAY - UNIFORM CONSTRUCTION
CODE DIVISION EMPLOYEE (PENDING CS)**

**DECLARE VACANCIES – POLICE DEPARTMENT - SERGEANT AND POLICE OFFICER
(PENDING CLOSED SESSION DISCUSSION)**

**AUTHORIZE VARIOUS EVENT DATE CHANGES - DEPARTMENT COMMUNITY
PROGRAMS 2021 EVENTS ON THE VILLAGE GREEN**

WHEREAS, per Resolution No. 39780, adopted on April 20, 2021, permission was granted to the Department of Community Programs to hold various 2021 events, and

WHEREAS, the Department of Community Programs has requested changes to some of the event dates, and

WHEREAS, the proposed new dates do not conflict with any previously scheduled uses of the Village Green.

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

That the Department of Community Programs is hereby authorized to change the dates for various previously approved events, as listed below.

FURTHER RESOLVED that permissions and conditions set forth in Resolution No. 39780 for these events remain in effect.

Event/Event Date(s)	Date Change
<u>Hot Summit Nights Concert Series – Village Green</u> Tuesdays July 13, 20, 27 and August 10 and 17, 2021 – 7:00 pm – 8:30 pm (Set-up 4:00 pm, breakdown 11:00 pm) (Rain Dates: July 14, 21, 28 and August 11 and 18, 2021 subject to availability of Village Green and talent)	Additional Rain Date: Tuesday, August 24, 2021 Tuesday, August 31, 2021 Tuesday, September 28, 2021
<u>Fiesta Latina - Village Green -</u> <u>Friday, September 17, 2021</u> <u>(Rain Date: Friday, September 24, 2021)</u>	Friday, September 24, 2021 (Rain Date: October 1, 2021)
<u>Battle of the Bands – Village Green -</u> <u>Saturday, September 25, 2021</u> <u>(Rain Date: Sunday, September 26, 2021)</u>	Saturday, October 9, 2021 (Rain Date: Saturday, October 16, 2021)
Haunted Hike – Martin’s Brook Park Event Date – <u>Friday, October 8, 2021</u> <u>(Rain Date: Friday, October 15, 2021)</u>	Friday, October 15, 2021 (Rain Date: Friday, October 22, 2021)

Dated: September 1, 2021

I, Nicole M. Kotiga, Deputy City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Wednesday evening, September 1, 2021.

Deputy City Clerk

Resolution (ID # 8027)
September 1, 2021

**AUTHORIZE PERFORMANCE BOND RELEASE - 51 DEFOREST AVE PB 18-245 - \$6,000 +
ANY ACCRUED INTEREST**

WHEREAS, the City Engineer advises that Tree Top Properties, LLC (“the Applicant”) for the 51 DeForest Avenue project (PB-18-245) has requested a full release of the performance guarantee, and

WHEREAS, the 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 interest accrued on the cash portion.

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

That, in accordance with the 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
Tree Top Properties, LLC 51 DeForest Avenue Summit, NJ 07901	PB-18-245	\$6,000.00 (plus any accrued interest)

Dated: September 1, 2021

I, Nicole M. Kotiga, Deputy City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Wednesday evening, September 1, 2021.

Deputy City Clerk



DCS - Engineering Division
CA - Capital Projects & Community Services

www.cityofsummit.org

Meeting: 09/01/21 07:30 PM

RESOLUTION (ID # 8027)

DOC ID: 8027

TO: Mayor and Common Council

FROM: Rick Matias, City Engineer

DATE:

SUMMARY

The Applicant 51 Deforest Avenue Project (PB-18-245), Tree Top Properties, LLC, has requested a full release of the performance/bond guarantee at this time. Based on a review of the file, a final inspection of the site, and confirmation from the Board Engineer that all work has been completed in a satisfactory manner, I recommend the full release of the performance/bond guarantee at this time. The applicant chose to post one check for the 90% and 10% portions of the guarantee. The release of these payments should also include any interest accrued. The check should be sent to the noted W9 applicant - Tree Top Properties, LLC, 51 DeForest Avenue, Summit, NJ, as it was submitted during the receipt of two checks.

The two payments received were:

Check # 6775902381	\$6,000.00	90% & 10% portion
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Funds should be sent to the following mailing address:

Tree Top Properties, LLC
51 DeForest Avenue
Summit, NJ 07901

AUTHORIZE REFUND - ROAD OPENING DEPOSIT - 20 WARWICK ROAD

WHEREAS, the Assistant Engineer advises that work was authorized under permit #21-168 at 20 Warwick Road for a road opening, and

WHEREAS, a deposit in the amount of \$500.00 was collected in conjunction with the aforementioned permit,

WHEREAS, the Assistant Engineer further advises that the roadwork has been eliminated from the owner's project and recommends refunding the deposit.

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

That the City Treasurer be and she is hereby authorized to refund the following amount to the individual or entity listed below:

<u>Name</u>	<u>File</u>	<u>Refund Amount</u>
Michael McHale 20 Warwick Road Summit, New Jersey 07940	#21-168	\$500.00

Dated: September 1, 2021

I, Nicole M. Kotiga, Deputy City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held Wednesday evening, September 1, 2021.

Deputy City Clerk



DCS - Engineering Division
CA - Capital Projects & Community Services

www.cityofsummit.org

Meeting: 09/01/21 07:30 PM

RESOLUTION (ID # 8068)

DOC ID: 8068

TO: Mayor and Common Council

FROM: Lori Toth, Assistant Engineer

DATE: August 12, 2021

Permit #21-168 was issued on July 16, 2021 for a connection to the City's storm sewer and a road opening deposit of \$500.00 was taken at the time. The work has been eliminated from the owner's project and the refund of \$500.00 should now be made to:

Michael McHale
20 Warwick Road
Summit NJ 07901

Resolution (ID # 8022)
September 1, 2021

AUTHORIZE 2021 LEAGUE CONFERENCE ATTENDANCE

WHEREAS, it is deemed beneficial for various council members, department heads and staff to participate in the Annual League of Municipalities Conference in Atlantic City.

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

That those listed below, based on responses that they wish to attend, be and they are hereby authorized to attend the League of Municipalities Conference in Atlantic City New Jersey during the time period between, but not necessarily for the total time period, of November 16 – 18, 2021:

Nora Radest, Mayor	Megan Champney, Human Resources Manager
Marjorie Fox, Council President	Andrew Bartolotti, Chief of Police
Melissa Berger, Asst. City Treasurer	Christopher Holenstein, Assistant Director, DCP
Michael Rogers, City Administrator	Amy Cairns, Chief Communications Officer
Aaron Schrager, DCS Director	Gregory Vartan, Councilmember
Lisa Allen, Councilmember	Danny O'Sullivan, Councilmember

FURTHER RESOLVED that Personnel Policies & Procedures Manual, Section 4-13 - Conferences and Seminars Policy, be and it is hereby waived, relative to elected officials.

FURTHER RESOLVED that maximum amount of reimbursement for reasonable expenses, subject to review, shall be \$400.00 each.

Dated: September 1, 2021

I, Nicole M. Kotiga, Deputy City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Wednesday evening, September 1, 2021.

City Clerk

Resolution (ID # 8050)
September 1, 2021

AMEND BUDGET - CHAPTER 159 - INVESTORS FOUNDATION GRANT AWARD

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

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

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

That the City of Summit hereby requests the Director of the Division of Local Government Services to approve the insertion of the following item of revenue in the budget of the year 2021 which item is now available as a revenue in the amount of \$30,000.00:

**Investors Foundation Grant Award
Community Center Expansion and Renovation Project**

BE IT RESOLVED that a like sum of \$30,000.00 be and the same is hereby appropriated under the captions of:

**Investors Foundation Grant Award
Community Center Expansion and Renovation Project**

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

Dated: September 1, 2021

I, Nicole M. Kotiga, Deputy City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Wednesday evening, September 1, 2021.

Deputy City Clerk



Investors Foundation, Inc
101 JFK Parkway
Short Hills, NJ 07078

**INVESTORS BANK
CHATHAM OFFICE**
169 MAIN STREET, CHATHAM, NJ 07928
55-7203/2212

14.C.2.a
9265

7/1/2021

PAY TO THE
ORDER OF City of Summit

\$30,000.00**

Thirty Thousand and 00/100*****

DOLLARS

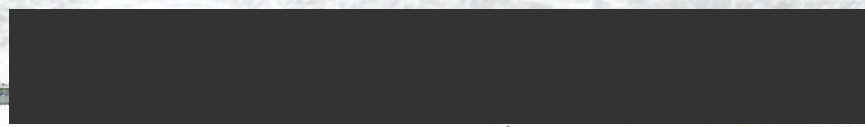


City of Summit
512 Springfield Ave
Summit NJ 07901

PROTECTED AGAINST FRAUD



[Handwritten Signature]
[Handwritten Signature]



MEMO

Attachment: 5868 (8050 : Amend Budget - Chapter 159 - Investors Foundation Grant Award)



July 1, 2021

City of Summit
512 Springfield Avenue
Summit, NJ 07901

Dear Michael Rogers,

We received your acceptance of our Grant Agreement. A check for the amount of \$30,000.00 is included.

We extend our best wishes to you for continued success and look forward to hearing about your accomplishments during the year. It is a pleasure to be among your organization's current supporters.

Sincerely,

Rodger K. Herrigel
Executive Director

AMEND BUDGET - CHAPTER 159 - UNION COUNTY KIDS RECREATION GRANT

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

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

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

That the City of Summit hereby requests the Director of the Division of Local Government Services to approve the insertion of the following item of revenue in the budget of the year 2021 which item is now available as a revenue in the amount of \$25,451.18:

**Union County Kids Recreation Trust
2019 Kids Recreation Grant**

BE IT RESOLVED that a like sum of \$25,451.18 be and the same is hereby appropriated under the captions of:

**Union County Kids Recreation Trust
2019 Kids Recreation Grant**

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

Dated: September 1, 2021

I, Nicole M. Kotiga, Deputy City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Wednesday, September 1, 2021.

Deputy City Clerk

COUNTY OF UNION

NO. 376468

REFERENCE/DESCRIPTION

NET AMOUNT

Vendor: SUM51 SUMMIT CITY OF- ADMINISTRATORS
 PO: 19009400 DESC: 2019 KIDS RECREATION GRANT
 INV: 676557 AMT: 25,451.18

25,451.18

Check Date: 08/04/21 Check Amount: \$*****25,451.18

TO REMOVE LIFT CHECK, FOLD, CREASE AND TEAR
 ALONG PERFORATION

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



COUNTY OF UNION

ADMINISTRATION BLDG
 10 ELIZABETHTOWN PLAZA
 ELIZABETH, NJ 07207

Investor's Bank
 Short Hills, NJ
 55-7203/2212

376468

DATE
 08/04/21

CHECK NO.
 376468

AMOUNT
 \$*****25,451.18

VOID AFTER 90 DAYS

Twenty Five Thousand Four Hundred Fifty One AND 18/100 Dollars

TO THE SUMMIT CITY OF- ADMINISTRATORS
 ORDER OFFICE
 OF 512 SPRINGFIELD AVENUE
 SUMMIT, NJ 07901

Bibi Taylor
Crick Mesias

PLEASE REMOVE BEFORE CASHING

CANCEL OUTSTANDING CHECKS

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

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

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

That the following outstanding checks in the total amount of **\$2,826.25** are hereby canceled:

Account	Check Date	Check No.	Check Amount
Clearing	06/09/2020	227482	250.00
Clearing	07/28/2020	227760	25.00
Clearing	7/28/2020	227863	404.00
Clearing	11/16/2020	228550	37.50
Clearing	7/27/2021	230068	1,483.75
Sub Total			\$2,200.25
Recreation Trust	07/28/2020	1395	161.00
Recreation Trust	07/28/2020	1411	375.00
Recreation Trust	10/06/2020	1511	90.00
Sub Total			\$626.00
Total			\$2,826.25

Dated: September 1, 2021

I, Nicole M. Kotiga, Deputy City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Wednesday evening, September 1, 2021.

Deputy City Clerk



Finance Committee
CA - Finance

www.cityofsummit.org

Meeting: 09/01/21 07:30 PM

RESOLUTION (ID # 8059)

DOC ID: 8059 A

TO: Mayor and Common Council

FROM: Melissa Berger, Assistant City Treasurer

DATE: August 4, 2021

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

Upon approval the reissue process will begin as follows:

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

AUTHORIZE REFUND - OVERPAYMENT OF THIRD QUARTER 2021 TAXES

WHEREAS, the Tax Collector has received second quarter tax payments from lenders on paid installments, thereby causing an overpayment, and

WHEREAS, the lenders have given permission to refund the monies.

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

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

Block	Lot	Name	Amount
305	5	Berk, Michael & Adrienne 19 Wade Dr	3,544.63
401	34	Moore, Jessica 34 Lewis Ave	4,082.39
401	69	Richter, Jeffrey & Rachel 30 Greenfield Ave	3,758.87
1104	5	Lowenstein, Jason & Adrienne 39 Hill Crest Ave	17,196.23
1104	12	Reed, Daniel & Courtney 20 Llewellyn Rd	9,761.81
1203	29	Marine, Jason & Megan 86 Woodland Ave	11,805.70
1302	7	93 Kent Place LLC 93 Kent Place Blvd	3,859.50
2001	14	Beveridge, Thor & Cynthia 42 Shadyside Ave	7,750.37
2304	1	Wesson, Bruce & Elizabeth 60 Whittredge Rd	12,334.80
2805	20	O'Neil, Alison & David 79 Blackburn Rd	8,467.73
2901	23	Smith, Winston & Elzadie 712 Springfield Ave	2,765.59
3202	21	Thill, Peter & Nakamura 36 Prospect St	5,322.36
3210	17	Hall, Bernard & Janmarie 17 Ashland Rd	3,030.68
3604	11	Shan, Jun & Jin 7 Huntley Rd	2,717.99
3909	19	Reid, Jonathan & Weinstein E 31 Edison Dr	5,189.64
4102	23.07	Axtell, John 23 Eggers Ct	3,095.60
4210	4	Pimentel, Jose & Perez L. 39 Russell Pl	2,180.23
4502	12	Platt, Daniel & Jamie 49 Oak Ridge Ave	7,615.12
5602	29	Jayaraman, Neeraj & S. 20 Little Wolf Rd	<u>4,748.90</u>
Amount To Refund			\$119,228.14
Check payable and Mail to:			
Corelogic Real Estate Tax Serv.			
Attn: Centralized Refunds			
3001 Hackberry Drive			

		Irving Tx 75063-0156	
--	--	----------------------	--

1203	2.23	Michael, Ronald W. 417 Morris Ave Unit#23 Amount To Refund Check payable and Mail to: Wells Fargo Real Estate Tax Service Attn: Refunds 1 Home Campus MAC X2302-04D Des Moines, IA 50328-0001	\$1,277.84
2006	7	Candranell, James & Heather 69 Bellevue Ave Amount To Refund Check payable and Mail to: Lereta LLC Attn: Refunds Dept. PO Box 35605 Dallas TX 752358	\$5,578.79

Dated: September 1, 2021

I, Nicole M. Kotiga, Deputy City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Wednesday evening, September 1, 2021.

Deputy City Clerk

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
Stephanie Torosian 98 West End Avenue Summit, NJ 07901	Specialty Camp Photography 1-28-71-300-FIN	\$245.00
Christina Flora 44 Broad Street Summit, NJ 07901	Specialty Camp Photography 1-28-71-300-FIN	\$245.00
	Specialty Camp Fashion 1-28-71-300-PRA	\$380.00
Irlana Ho 135 Pine Grove Avenue Summit, NJ 07901	Specialty Camp Fashion 1-28-71-300-PRA	\$380.00
Pavithra Subramanian 20 Little Wolf Road Summit, NJ 07901	Specialty Camps Movie 1-28-71-300-STM	\$239.00
Karen de Seve 69 Division Avenue New Providence, NJ 07974	Specialty Camp Fashion 1-28-71-300-PRA	\$400.00
Grace Pai-Leonard 34 Newcomb Drive New Providence, NJ 07974	Specialty Camp Fashion 1-28-71-300-PRA	\$400.00
Shannon Louiselle 36 Glen Oaks Avenue Summit, NJ 07901	Specialty Camp Movie 1-28-71-300-STM	\$239.00
Elaine Chiu 3 Sayre Street Unit 1. Summit, NJ 07901	Specialty Camp Movie 1-28-71-300-STM	\$239.00
Carlos Marin 80 Commonwealth Avenue New Providence, NJ 07974	Pool Membership 1-01-08-118-000	\$45.00
Henry Swormstedt 22 Division Avenue Summit, NJ 07901	Golf Membership 1-01-08-117-000	\$80.00
Sudipta Bandyopadhyay	Foundation Tennis	\$177.20

8 Harvey Drive Summit, NJ 07901	1-28-71-300-SPT	
Sheweta Rangarajan 149 Hillside Avenue Berkeley Heights, NJ 07922	Specialty Camp Nasa 1-28-71-300-EDU	\$217.00
Colleen Echevesta 118 Pine Grove Avenue Summit, NJ 07901	Diddy's Swim School 1-28-71-300-SWL	\$50.00
Natalie Ermakov 105 New England Av Apt J2 Summit, NJ 07901	Wrap Around Camp 1-28-71-300-RSC	\$50.00
Lauren Post 20 Sayre Street Summit, NJ 07901	Hilltopper Sports Camp 1-28-71-300-SPT	\$325.00
Gaurav Sood 11 Drum Hill Drive Summit, NJ 07901	Specialty Camp Drone 1-28-71-300-STM	\$448.00
Michael Chang 10 Valemont Way Summit, NJ 07901	Pool Membership 1-01-08-118-000	\$75.00
Alena Peralta 82 Ashwood Avenue Summit, NJ 07901	Diddy's Swim School 1-28-71-300-SWL	\$50.00
Alexandra Wolf 15 Norwood Avenue 11A Summit, NJ 07901	Diddy' Swim School 1-28-71-300-SWL	\$100.00
Eunae Kim 10 Overlook Road 6D Summit, NJ 07901	Diddy's Swim School 1-28-71-300-SWL	\$100.00
Rachel Schwartz 24 DeBary Place Summit, NJ 07901	Private Swim Lessons 1-28-71-300-PSL	\$30.00
Min Ying 29 Meadowbrook Road Short Hills, NJ 07078	Multi-Sport Camp 1-28-71-300-SPT	\$217.00
Dan Li 17 Butler Parkway Summit, NJ 07901	Foundation Tennis 1-28-71-300-SPT	\$155.05
Theresa Panlilio 17 Stockton Road Summit, NJ 07901	Multi-Sport 1-28-71-300-SPT	\$197.00
Zhan Shu 14 Pine Grove Avenue Summit, NJ 07901	TryCan Yoga, Dance 1-28-71-300-ESS	\$75.00
Aurora Manochio	Pool Membership	\$320.00

622 Evergreen Parkway Union, NJ 07083	1-01-08-118-000	
Eliza Richardson 50 Ashwood Avenue Summit, NJ 07901	Replacement ID 1-03-56-286-1ID	\$10.00
Cecilia Dragomir 76 New England Avenue #26 Summit, NJ 07901	Pool Membership 1-01-08-118-000	\$37.50
Jeniece McClary 40 Ashwood Avenue Summit, NJ 07901	Multi-Sport 1-28-71-300-SPT	\$197.00
Rita Kupershlak 71A New England Avenue Summit, NJ 07901	Pool Membership 1-01-08-118-000	\$70.00
Michelle DeMuth 5 Oxbow Lane Summit, NJ 07901	Football 1-28-71-300-FTB	\$125.00
	Soccer 1-28-71-300-SOC	\$160.00
	Field User Fee 1-28-72-400-FUF	\$40.00
Jese Peralta 42 Pulaski Avenue Carteret, NJ 07008	Pool Membership 1-01-08-118-000	\$235.00
Monica Trim 63 Baltusrol Road Summit, NJ 07901	Summer Camp 1-28-71-300-RSC	\$900.00

Dated: September 1, 2021

I, Nicole M. Kotiga, Deputy City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Wednesday evening, September 1, 2021.

Deputy City Clerk

Resolution (ID # 7804)
September 1, 2021

AUTHORIZING PAYMENT OF BILLS (7/22/21- 8/13/21) - \$684,927.12

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 **\$684,927.12** 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: September 1, 2021

I, Nicole M. Kotiga, Deputy City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Wednesday evening, September 1, 2021.

Deputy City Clerk

Rcvd Batch Id Range: First to Last Rcvd Date Start: 07/29/21 End: 08/12/21 Report Format: Condensed

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
07/29/21	ADMIN	21-00208	Blanket - City Clerk Legals	WORRAL33 WORRALL COMMUNITY NEWSPAPERS	225.75	
07/29/21	ADMIN	21-01571	Public Notice - Bid	WORRAL33 WORRALL COMMUNITY NEWSPAPERS	51.05	
			Total for Batch: ADMIN		276.80	
07/29/21	FINANCE	21-00236	AMERIFLEX ADMIN FEES 2021	AMERIFLE AMERIFLEX	60.00	
07/29/21	FINANCE	21-00243	ADMIN TELEPHONES 2020 - 338922	SPECT005 SPECTROTEL HOLDING COMPANY LLC	7,820.84	
07/29/21	FINANCE	21-00409	0303619366001 BLANKET	AT105068 AT&T	40.02	
07/29/21	FINANCE	21-00415	454 790 548 0001 96	VERIZON1 VERIZON	144.99	
07/29/21	FINANCE	21-00416	654 793 893 0001 16	VERIZON1 VERIZON	144.99	
07/29/21	FINANCE	21-00419	682164944-00001	VERIZ408 VERIZON WIRELESS	2,461.99	
07/29/21	FINANCE	21-00635	FP Postage Machine Lease	GREATAME GREATAMERICA FINANCIAL	500.00	
07/29/21	FINANCE	21-00670	F1391946 BLANKET 2020	VERCONF VERIZON CONFERENCING	52.60	
07/29/21	FINANCE	21-00672	852-098-463-0001-51 BLANKET	VERIZON1 VERIZON	296.99	
07/29/21	FINANCE	21-01167	REF 2ND QTR 2021 OVERPAYMENTS	WELLSF50 WELLS FARGO R.E. TAX SERVICE	7,638.71	
07/29/21	FINANCE	21-01279	KPS REIMB. OFFDUTY VIA UCESC	KENTPL50 KENT PLACE SCHOOL	5,410.00	
			Total for Batch: FINANCE		24,571.13	
07/29/21	PARKDCP	21-01417	I.D, Cards	GILLAS50 GILL ASSOCIATES IDENTIFICATION	290.00	
07/29/21	PARKDCP	21-01426	Battery #152 Mower	BUY-WI50 BUY-WISE AUTO PARTS	86.82	
07/29/21	PARKDCP	21-01451	Employee Background checks	NATSEC50 NATIONAL SECURITY ASSURANCE	399.00	
07/29/21	PARKDCP	21-01489	Q654 Equipment for Pool	STREAMLN STREAMLINE POOL PRODUCTS LLC	917.44	
07/29/21	PARKDCP	21-01491	Instr. Fee Clinics & Women's	MCCLUN50 MCCLUNEY, WILLIAM	5,250.00	
07/29/21	PARKDCP	21-01492	Office Supplies	WBMASON W.B. MASON CO, INC	98.11	
			Total for Batch: PARKDCP		7,041.37	
07/29/21	SAFETY	20-02175	PD - 2020 IACP Training Conf.	IACPCONF IACP CONFERENCE REGISTRATION	250.00	
07/29/21	SAFETY	21-00113	FIRE 2021 - EXTINGUISHER SERV	APPROV33 APPROVED FIRE PROTECTION CO	237.92	
07/29/21	SAFETY	21-00115	FIRE VEH MAINT 2021	CAMPBFT CAMPBELL FREIGHTLINER LLC	286.92	
07/29/21	SAFETY	21-00124	FIRE 2021 - EQUIPMENT/MAINT	NEWJER36 NEW JERSEY FIRE EQUIPMENT COMP	428.00	
07/29/21	SAFETY	21-00125	FIRE VEH MAINT 2021	READSAUT READ'S AUTO PARTS CO INC	36.99	
07/29/21	SAFETY	21-00129	FIRE BLDG MAINT 2021	SUMMIT40 SUMMIT IND. HARDWARE	95.58	
07/29/21	SAFETY	21-00130	FIRE 2021 - OFFICE SUPPLIES	WBMASON W.B. MASON CO, INC	300.30	
07/29/21	SAFETY	21-00921	LIGHT TOWER CONTROLLER	CAMPBFT CAMPBELL FREIGHTLINER LLC	1,228.91	
07/29/21	SAFETY	21-01244	VEHICLE MAINT	CAMPBFT CAMPBELL FREIGHTLINER LLC	1,160.57	
07/29/21	SAFETY	21-01249	FIRE CONTRACT SERVICES	WESTER33 WESTERN PEST SERVICE	251.00	
07/29/21	SAFETY	21-01287	OXYGEN	REISINGE REISINGER OXYGEN SERVICE INC	181.16	
07/29/21	SAFETY	21-01296	FIREMAN CLOTHING	TURNOU50 TURNOUT FIRE AND SAFETY INC	740.97	
07/29/21	SAFETY	21-01361	PD- No Outlet Signs	SIGNS SIGNS & SAFETY DEVICES, LLC	290.00	
07/29/21	SAFETY	21-01374	PD- ENP Signs (4th of July)	SIGNS SIGNS & SAFETY DEVICES, LLC	1,745.00	
07/29/21	SAFETY	21-01419	DEADBOLT LOCK/INSTALLATION	MAFFEYSS MAFFEY'S LOCK & SAFE COMPANY	451.56	
			Total for Batch: SAFETY		7,684.88	
07/29/21	WORKS	21-00038	DCS-2021 DPW COPIER/PRNT MAINT	CANONFIN CANON FINANCIAL SERVICES INC	81.45	
07/29/21	WORKS	21-00045	DCS-2021 MOPS & RAGS SUPPLY	CINTASCO CINTAS CORPORATION NO. 2	135.81	
07/29/21	WORKS	21-00049	DCS-2021 VEH/TIRE SUPPLY/MAINT	CUSTOM25 CUSTOM BANDAG INC	1,167.40	
07/29/21	WORKS	21-00050	DCS-2021 BLDG/VEH/EQP MAINT	DREYER50 DREYER'S LUMBER & HARDWARE INC	36.52	
07/29/21	WORKS	21-00051	DCS-2021 DISPOSAL CHARGES	ENVIRO44 ENVIRONMENTAL RENEWAL, L.L.C.	100.00	
07/29/21	WORKS	21-00055	DCS-2021 ROAD REPAIR & MAINT	FANWOO50 FANWOOD CRUSHED STONE	387.60	
07/29/21	WORKS	21-00063	DCS-2021 FACILITY MAINT/SUPPLY	GRASSR50 GRASS ROOTS, TURF PRODUCTS INC	1,224.80	
07/29/21	WORKS	21-00066	DCS-2021 BLDG SUPPLY/MAINT	HOMED33 HOME DEPOT CREDIT SRVCS (DCS)	1,989.12	
07/29/21	WORKS	21-00078	DCS-2021 DIESEL FUEL	NATIONFU NATIONAL FUEL OIL INC	1,965.85	
07/29/21	WORKS	21-00079	DCS-2021 GASOLINE	NATIONFU NATIONAL FUEL OIL INC	4,139.60	

Attachment: Bill List Condensed 8-12-2021 (7804 : Authorizing Payment of Bills (7/22/21 - 8/13/21) - \$684,927.12)

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
07/29/21	WORKS	21-00082	DCS-2021 VEH MAINT	MID-AT50 MID-ATLANTIC INTERNATIONAL	65.82	
07/29/21	WORKS	21-00091	DCS-2021 ADVERTISING	NJLEAG50 NJ STATE LEAGUE OF	320.00	
07/29/21	WORKS	21-00363	2021 Affordable Housing Couns	SENLLC SURENAN EDWARDS & NOLAN LLC	3,157.25	
07/29/21	WORKS	21-00898	DCS-2021 VEH MAINT (NC)	GABBLOOM GABRIELLI TRUCK SALES OF BLOOM	519.96	
07/29/21	WORKS	21-01278	DCS-2021 VEH REPAIR/MNT/SUPPLY	SANITA75 SANITATION TRUCK REPAIRS INC	600.00	
07/29/21	WORKS	21-01532	Roofing Shingles and Caps	MYLESF50 MYLES F. KELLY, INC.	147.02	
07/29/21	WORKS	21-01567	FedEx 7/14/21;batteries1/12/21	BLADES50 BLADES, JIN	72.68	
07/29/21	WORKS	21-01577	Reimbrs correctn for 21-00043	CITYOF50 CITY OF SUMMIT (DCS)	1,164.95	
Total for Batch: WORKS					17,275.83	
Total for Date: 07/29/21					Total for All Batches: 56,850.01	
07/30/21	ADMIN	21-00210	Blanket - City Clerk Monthly	CANONFIN CANON FINANCIAL SERVICES INC	598.00	
07/30/21	ADMIN	21-01587	1 year support coverage	TELVue TELVUE CORPORATION	4,281.75	
Total for Batch: ADMIN					4,879.75	
07/30/21	FINANCE	21-00410	155 678 232 0001 05	VERIZON1 VERIZON	109.99	
07/30/21	FINANCE	21-00417	151 907 182 0001 93	VERIZON1 VERIZON	124.99	
Total for Batch: FINANCE					234.98	
07/30/21	PARKDCP	21-00544	Water Utilitye Golf BPO	NJ-AME50 NJ-AMERICAN WATER CO.	113.90	
07/30/21	PARKDCP	21-00545	Water Utility Pool BPO	NJ-AME50 NJ-AMERICAN WATER CO.	1,584.50	
07/30/21	PARKDCP	21-00854	Chlorine Delivery BPO	CLEARW66 CLEAR WATER SWIMMING POOL MNTN	4,410.00	
07/30/21	PARKDCP	21-00925	Opening and closing SFAC BPO	CFMCON50 CFM CONSTRUCTION	12,400.00	
07/30/21	PARKDCP	21-01563	Miscellaneous Supplies	GRASSR50 GRASS ROOTS, TURF PRODUCTS INC	2,385.76	
07/30/21	PARKDCP	21-01589	Supplies for Pool Activities	VILLAGES VILLAGE SUPER MARKET, INC.	61.68	
Total for Batch: PARKDCP					20,955.84	
07/30/21	SAFETY	20-02754	PD - Police Policy Development	THERODGE THE RODGERS GROUP LLC	3,325.00	
07/30/21	SAFETY	21-00262	PD- Monthly Bill Cycle (BC)	COMCA840 COMCAST BUSINESS	195.89	
07/30/21	SAFETY	21-01320	Fleet 2 Unltd & Evidence.com	AXONENTE AXON ENTERPRISE INC	18,576.00	
07/30/21	SAFETY	21-01565	TUITION REIMBURSEMENT 6-7/2021	MAGGIU50 MAGGIULLI, KATHLEEN	2,364.00	
Total for Batch: SAFETY					24,460.89	
07/30/21	WORKS	21-00022	2021 UCC OFFICE SUPPLIES	WBMASON W.B. MASON CO, INC	73.57	
07/30/21	WORKS	21-00025	2021 ENG MEALS	ZAPPIA50 ZAPPIA'S	214.85	
07/30/21	WORKS	21-00049	DCS-2021 VEH/TIRE SUPPLY/MAINT	CUSTOM25 CUSTOM BANDAG INC	157.27	
07/30/21	WORKS	21-00095	DCS-2021 BLDG MAINT/PAINT	SHERWI50 SHERWIN WILLIAMS	229.25	
07/30/21	WORKS	21-00452	100005626567 CONSTANTINE PUMP	JCPL0050 JCP&L	9,219.80	
07/30/21	WORKS	21-00724	General Sewer Consulting 2021	NEGLIA50 NEGLIA ENGINEERING ASSOCIATES	840.00	
07/30/21	WORKS	21-00795	Landscape Plan	BURGIS BURGIS ASSOCIATES, INC.	225.00	
07/30/21	WORKS	21-00820	2021 Traffic Control Officers	CITYOF46 CITY OF SUMMIT OFF DUTY	25,231.41	
07/30/21	WORKS	21-00911	Village Grn Bench Donation	BENSHA50 BEN SHAFFER RECREATION INC	1,730.41	
07/30/21	WORKS	21-01170	Review San.Sewer insp.footage	COLLIERS COLLIERS ENGINEERING & DESIGN	335.00	
07/30/21	WORKS	21-01268	DCS-2021 VEH/EQPT MAINT-Q3&Q4	BUY-WI50 BUY-WISE AUTO PARTS	648.04	
07/30/21	WORKS	21-01277	Manholes & Inlets	CAMPBE20 CAMPBELL FOUNDRY CO	11,380.00	
07/30/21	WORKS	21-01556	Stop Light Switch #595	BEYERB50 BEYER BROTHERS CORPORATION	19.57	
Total for Batch: WORKS					50,304.17	
Total for Date: 07/30/21					Total for All Batches: 100,835.63	
08/05/21	ADMIN	21-00592	GRANT WRITING SERVICES BLANKET	MILLSTRA MILLENNIUM STRATEGIES, LLC	3,500.00	

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Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
08/05/21	ADMIN	21-01466	2021 Core Employment Screening	BCGSMART BCG SMARTCHECK	96.00	
				Total for Batch: ADMIN	3,596.00	
08/05/21	FINANCE	21-00325	FLAGSHIP DELTA DENTAL 2021	FLAGSH50 FLAGSHIP DENTAL PLANS	221.18	
08/05/21	FINANCE	21-00414	452 053 634 0001 39	VERIZON1 VERIZON	189.99	
08/05/21	FINANCE	21-00457	UNION PL 1018-210024718968 BKT	NJ-AME50 NJ-AMERICAN WATER CO.	16.85	
08/05/21	FINANCE	21-00459	21 BEECHWOOD 018-210024595189	NJ-AME50 NJ-AMERICAN WATER CO.	16.85	
08/05/21	FINANCE	21-00556	1018-210023342498 422 SPRGFLD	NJ-AME50 NJ-AMERICAN WATER CO.	31.48	
08/05/21	FINANCE	21-00684	100 124 583 210 40 NEW PROV RD	JCPL0050 JCP&L	22.50	
08/05/21	FINANCE	21-00762	201 M55-5284 082 BLANKET	VERIZO16 VERIZON	1,008.78	
08/05/21	FINANCE	21-00804	RABBI TRUST CONTRIBUTIONS (PD)	BPA BENEFIT PLANS ADMINISTRATORS	24,000.00	
08/05/21	FINANCE	21-01610	2021 Life Insurance Blanket	METLIFE METROPOLITAN LIFE INSURANCE	866.24	
08/05/21	FINANCE	21-01611	NJAFM Hotel reimb 10/26-28/21	SCHRAGER SCHRAGER, AARON	196.16	
08/05/21	FINANCE	21-01612	GRACE to reimb for JIF Coverag	CITYOF81 CITY OF SUMMIT TREASURERS ACCT	666.00	
				Total for Batch: FINANCE	27,236.03	
08/05/21	PARKDCP	21-00245	SUMMIT REC COMM 100133048148	JCPL0050 JCP&L	3,513.83	
08/05/21	PARKDCP	21-00282	office water delivery	CRYSTALS CRYSTAL SPRINGS	14.95	
08/05/21	PARKDCP	21-00284	Digital Iris Fees Paystations	INTEGRTS INTEGRATED TECHNICAL SYSTEMS	4,140.00	
08/05/21	PARKDCP	21-00288	Time & Attendance Software	SMALLWOO SMALLWOOD FINANCIAL GROUP LLC	154.25	
08/05/21	PARKDCP	21-00289	Tier&BSG Elevator Maintenance	STANDELE STANDARD ELEVATOR CORPORATION	441.30	
08/05/21	PARKDCP	21-00294	Office Supplies	WBMASON W.B. MASON CO, INC	807.26	
08/05/21	PARKDCP	21-00296	2021 Extend by Phone	INTEGRTS INTEGRATED TECHNICAL SYSTEMS	5.25	
08/05/21	PARKDCP	21-00533	PEO Cell Phones/Tablets	VERIZ408 VERIZON WIRELESS	1,004.24	
08/05/21	PARKDCP	21-00561	100099194696 22 DEFOREST	JCPL0050 JCP&L	283.47	
08/05/21	PARKDCP	21-00854	Chlorine Delivery BPO	CLEARW66 CLEAR WATER SWIMMING POOL MNTN	1,568.00	
08/05/21	PARKDCP	21-01292	Vehicle Maintenance BPO	BUY-WI50 BUY-WISE AUTO PARTS	10.61	
08/05/21	PARKDCP	21-01371	Copier Maintenance BPO	CANONB66 CANON BUSINESS SOLUTIONS-EAST	446.95	
08/05/21	PARKDCP	21-01436	REFUND SPECIALTY CAMPS	SUBRAMPA SUBRAMANIAN, PAVITHRA	603.00	
08/05/21	PARKDCP	21-01441	REFUND SWIM LESSONS	EISAAL EISA, ALFRED	100.00	
08/05/21	PARKDCP	21-01443	REFUND SWIM TEAM	SINGHCHR SINGH, CHRISTINE	80.00	
08/05/21	PARKDCP	21-01445	REFUND SUMMER CAMP	COHENCAS COHEN, CASEY	450.00	
08/05/21	PARKDCP	21-01468	Car Washes	TEAMSUMM TEAM SUMMIT CAR WASH LLC	35.88	
08/05/21	PARKDCP	21-01483	Fuel Tank Valve Car 6	SALERN66 SALERNO DUANE INC	342.00	
08/05/21	PARKDCP	21-01588	Staff Training - 7/26	ZAPP1A50 ZAPP1A'S	192.93	
08/05/21	PARKDCP	21-01594	Post It Notes	WBMASON W.B. MASON CO, INC	36.00	
08/05/21	PARKDCP	21-01605	Tires for Showmobile	CUSTOM25 CUSTOM BANDAG INC	614.16	
08/05/21	PARKDCP	21-01606	Custom Cre Performance Socks	THOMPS32 THOMPSON SPORTING GOODS INC	1,400.00	
08/05/21	PARKDCP	21-01608	Food for Swim Team Event	ZAPP1A50 ZAPP1A'S	490.88	
08/05/21	PARKDCP	21-01616	Hooks nuts bolts grill torch	SUMMIT40 SUMMIT IND. HARDWARE	35.59	
				Total for Batch: PARKDCP	16,770.55	
08/05/21	SAFETY	21-00114	FIRE 2021 - ALRM SYSTEM MON	BH BH SECURITY	180.00	
08/05/21	SAFETY	21-00119	FIRE 2021 - WATER DELIVERY	CRYSTALS CRYSTAL SPRINGS	295.60	
08/05/21	SAFETY	21-00132	Animal Control 2021	ANIMALCS ANIMAL CONTROL SOLUTIONS LLC	4,000.00	
08/05/21	SAFETY	21-00499	PD- ACE Certifications	NEWJER66 NJ STATE ASSOC CHIEF OF POLICE	295.00	
08/05/21	SAFETY	21-01029	PD- Detective Badge (99)	FITRITE FIT-RITE UNIFORM COMPANY INC	135.00	
08/05/21	SAFETY	21-01356	PD- Vehicle Washes (BC)	TEAMSUMM TEAM SUMMIT CAR WASH LLC	92.82	
08/05/21	SAFETY	21-01362	PD- Traffic Signs (BC)	SIGNS SIGNS & SAFETY DEVICES, LLC	414.90	
08/05/21	SAFETY	21-01366	PD- Duty Tow Billing (BC)	SUMMIT30 SUMMIT FORGE BODY WORKS, INC.	445.00	
08/05/21	SAFETY	21-01542	PD- Business Cards (135)	PRINTME PRINT MEDIA LLC	55.00	
08/05/21	SAFETY	21-01547	PD- PowerDMS Renewal	POWERDMS POWERDMS INC	6,001.29	
08/05/21	SAFETY	21-01564	Recertification reimbursement	FAULK005 FAULKS, JESSICA	91.00	
08/05/21	SAFETY	21-01595	Spring 2021 tuition reimb	RICHTH50 RICH, THOMAS	3,600.00	

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08/05/21	SAFETY	21-01634	Postage for office	SUMMIT52 SUMMIT POSTMASTER	350.00	
				Total for Batch: SAFETY	15,955.61	
08/05/21	WORKS	19-02941	Parkline Engineering Services	MOTTMACD MOTT MACDONALD LLC	5,000.00	
08/05/21	WORKS	20-01689	Broad St Redevelopment PhaseIV	TOPOLOGY TOPOLOGY NJ LLC	10,612.50	
08/05/21	WORKS	21-00051	DCS-2021 DISPOSAL CHARGES	ENVIRO44 ENVIRONMENTAL RENEWAL, L.L.C.	100.00	
08/05/21	WORKS	21-00073	DCS-2021 ROAD MAINT	WELDON25 WELDON ASPHALT DIVISION	10,318.39	
08/05/21	WORKS	21-00074	DCS-2020 ROAD/BLDG/SWR MAINT	WELDON50 WELDON CONCRETE DIVISION	490.30	
08/05/21	WORKS	21-00078	DCS-2021 DIESEL FUEL	NATIONFU NATIONAL FUEL OIL INC	4,488.84	
08/05/21	WORKS	21-00090	DCS-2021 NJDEP LICENSING	TREASU25 TREASURER, STATE OF NEW JERSEY	3,260.00	
08/05/21	WORKS	21-00418	442088740-00001	VERIZ408 VERIZON WIRELESS	1,091.52	
08/05/21	WORKS	21-00439	Drainage & Bridge Plans&Study	MOTTMACD MOTT MACDONALD LLC	4,070.00	
08/05/21	WORKS	21-00645	2021 citywide tree planting	SJCLAWN SJCLAWNCARE INC	48,900.00	
08/05/21	WORKS	21-00733	2021 Zoning Board Escrow Fees	DAVISON DAVISON, EASTMAN, MUNOZ,	5,548.00	
08/05/21	WORKS	21-00971	Traffic Study	COLLIERS COLLIERS ENGINEERING & DESIGN	2,421.50	
08/05/21	WORKS	21-01432	DCS-2021 TRFFC SIGNAL MNT #37	JENEL JEN ELECTRIC, INC.	330.00	
08/05/21	WORKS	21-01460	Bucket Blade #549	KOMATSUA KOMATSU AMERICA CORP	574.73	
08/05/21	WORKS	21-01539	Library Sidewalk work	MAZZASLA MAZZA'S LANDSCAPING CONST. LLC	2,600.00	
08/05/21	WORKS	21-01546	ZB Attorney Mtg Fees	DAVISON DAVISON, EASTMAN, MUNOZ,	13,364.96	
08/05/21	WORKS	21-01566	Weightmaster Seal Reimb	DASTIOH DASTI, JOHN	38.37	
08/05/21	WORKS	21-01568	Prescription Glasses reimb	COOPER80 COOPER, RAYMOND	144.00	
08/05/21	WORKS	21-01578	10x15 Env-40lb Brn Krft unglue	PRINTME PRINT MEDIA LLC	535.00	
08/05/21	WORKS	21-01584	Summit Free Market Posters	ACEREP50 ACE REPROGRAPHIC SERVICE, INC.	269.00	
08/05/21	WORKS	21-01593	2021 Conference Fee	NJAFM NJ ASSC FLOODPLAIN MANAGEMENT	650.00	
08/05/21	WORKS	21-01643	QPA Exam Reimbursement	DILAUIM DILAURI, MATTHEW	150.00	
				Total for Batch: WORKS	114,957.11	
Total for Date: 08/05/21					Total for All Batches:	178,515.30
08/09/21	ADMIN	21-00669	FEDEX EXPRESS SERVICES BLANKET	FEDEX050 FEDEX	3.97	
				Total for Batch: ADMIN	3.97	
08/09/21	FINANCE	21-00456	1018-210025651051 DCKFS 6	NJ-AME50 NJ-AMERICAN WATER CO.	179.40	
08/09/21	FINANCE	21-00458	1018-210026964873 41 CHATHAM	NJ-AME50 NJ-AMERICAN WATER CO.	79.70	
08/09/21	FINANCE	21-00461	SHARED COURT AGREEMENT 2021	BOROUGH66 BOROUGH OF NEW PROVIDENCE	24,061.51	
08/09/21	FINANCE	21-00548	1018-210028692600 TFS POLICE	NJ-AME50 NJ-AMERICAN WATER CO.	821.95	
08/09/21	FINANCE	21-00551	1018-210025885632 HYDTS	NJ-AME50 NJ-AMERICAN WATER CO.	25,126.40	
08/09/21	FINANCE	21-00553	1018-210023345565 REFUSE TRAS	NJ-AME50 NJ-AMERICAN WATER CO.	134.76	
08/09/21	FINANCE	21-00554	1018-210023345664 13 NEW PROV	NJ-AME50 NJ-AMERICAN WATER CO.	229.80	
08/09/21	FINANCE	21-00555	1018-210023345237 37 CHATHAM	NJ-AME50 NJ-AMERICAN WATER CO.	31.47	
08/09/21	FINANCE	21-00558	1018-210023345336 41 CHATHAM	NJ-AME50 NJ-AMERICAN WATER CO.	85.94	
08/09/21	FINANCE	21-00559	1018-210023343910 512 TFS	NJ-AME50 NJ-AMERICAN WATER CO.	456.42	
08/09/21	FINANCE	21-00560	1018-210023343828 396 BROAD	NJ-AME50 NJ-AMERICAN WATER CO.	193.96	
				Total for Batch: FINANCE	51,401.31	
08/09/21	PARKDCP	21-00547	1018-210023344029 80 BUTLER	NJ-AME50 NJ-AMERICAN WATER CO.	42.08	
08/09/21	PARKDCP	21-00557	1018-210023345862 HILLVIEW TER	NJ-AME50 NJ-AMERICAN WATER CO.	42.08	
08/09/21	PARKDCP	21-00654	1018-210027063599 683 SPRINFLD	NJ-AME50 NJ-AMERICAN WATER CO.	1,085.12	
				Total for Batch: PARKDCP	1,169.28	
08/09/21	SAFETY	21-00129	FIRE BLDG MAINT 2021	SUMMIT40 SUMMIT IND. HARDWARE	193.56	
08/09/21	SAFETY	21-00994	VEHICLE MAINTENANCE	SKYLANDS SKYLANDS AREA FIRE EQUIPMENT	296.75	
08/09/21	SAFETY	21-01342	REPROGRAMMING RADIOS	ELECSSI ELECTRONIC SERVICE SOLUTIONS	1,200.00	

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Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
Total for Batch: SAFETY					1,690.31	
08/09/21	WORKS	21-00027	DCS-2021 GARAGE VEH/EQP MAINT	AIRBRA50 AIR BRAKE EQUIPMENT	4,392.39	
08/09/21	WORKS	21-00050	DCS-2021 BLDG/VEH/EQP MAINT	DREYER50 DREYER'S LUMBER & HARDWARE INC	211.41	
08/09/21	WORKS	21-00088	DCS-2021 UNIFORMS/SHOES	MORRISPL MORRIS PLAINS SHOES	300.00	
08/09/21	WORKS	21-00546	1018-210025811013 3 Constantin	NJ-AME50 NJ-AMERICAN WATER CO.	49.39	
08/09/21	WORKS	21-01549	Garbage Can Inserts	BENSHA50 BEN SHAFFER RECREATION INC	348.00	
08/09/21	WORKS	21-01559	Garage Door Servicing	ALLMAR50 ALLMARK DOOR COMPANY LLC	2,116.00	
08/09/21	WORKS	21-01585	Crane for Hazardous Tree Rmvl	HERONS50 HERON'S TREE & CRANE SERVICE	2,800.00	
Total for Batch: WORKS					10,217.19	
Total for Date: 08/09/21					Total for All Batches: 64,482.06	
08/12/21	ADMIN	21-00211	Blanket - IQM2	GRANICUS GRANICUS, LLC	2,700.00	
08/12/21	ADMIN	21-01467	Repair Police Car #3	PEOTTE50 PEOTTER'S AUTO BODY INC	2,160.83	
Total for Batch: ADMIN					4,860.83	
08/12/21	FINANCE	21-00012	PHONE SERVICES 1000050048	TOUCHTON TOUCHTONE COMMUNICATIONS, INC.	430.23	
08/12/21	FINANCE	21-00236	AMERIFLEX ADMIN FEES 2021	AMERIFLE AMERIFLEX	60.00	
08/12/21	FINANCE	21-00450	100062732993 BUS SHELTER	JCPL0050 JCP&L	43.54	
08/12/21	FINANCE	21-00567	100064738881 MORRIS & RIVER	JCPL0050 JCP&L	35.05	
08/12/21	FINANCE	21-00568	100105977803 59-63 BROAD	JCPL0050 JCP&L	11.36	
08/12/21	FINANCE	21-00570	100064737081 MORRIS & LAFAYET	JCPL0050 JCP&L	33.15	
08/12/21	FINANCE	21-00573	100037556253 Traffic LT/River	JCPL0050 JCP&L	36.62	
08/12/21	FINANCE	21-00574	100137747729 HOBART AVE	JCPL0050 JCP&L	594.85	
08/12/21	FINANCE	21-00575	100137747737 RIVER ROAD	JCPL0050 JCP&L	594.85	
08/12/21	FINANCE	21-00582	100137747711 BROAD ST	JCPL0050 JCP&L	594.94	
08/12/21	FINANCE	21-00649	1018-210023342696 25 ELM ST	NJ-AME50 NJ-AMERICAN WATER CO.	25.21	
08/12/21	FINANCE	21-00650	1018-210023342191 GLEN AVE	NJ-AME50 NJ-AMERICAN WATER CO.	42.08	
08/12/21	FINANCE	21-00651	1018-210023342788 25 ELM ST	NJ-AME50 NJ-AMERICAN WATER CO.	16.85	
08/12/21	FINANCE	21-00685	100111640320 80 BUTLER SHACK	JCPL0050 JCP&L	42.67	
08/12/21	FINANCE	21-00686	100103385231 5 MYRTLE	JCPL0050 JCP&L	5.82	
08/12/21	FINANCE	21-00688	100064741067 MORRIS & MAPLE	JCPL0050 JCP&L	14.67	
08/12/21	FINANCE	21-00690	100064738923 GLENSIDE & BALTUS	JCPL0050 JCP&L	33.59	
08/12/21	FINANCE	21-00692	100064741042 MORRIS & BROAD	JCPL0050 JCP&L	42.66	
08/12/21	FINANCE	21-00693	100064738915 MORRIS & GLENSIDE	JCPL0050 JCP&L	28.00	
08/12/21	FINANCE	21-00694	100064737099 MORRIS & KENT	JCPL0050 JCP&L	40.33	
08/12/21	FINANCE	21-00696	100050758117 BROAD STREET	JCPL0050 JCP&L	36.38	
08/12/21	FINANCE	21-00697	100101541801 0 SPRINGFIELD	JCPL0050 JCP&L	38.17	
08/12/21	FINANCE	21-00698	100081908319 41 CHATHAM	JCPL0050 JCP&L	11.66	
08/12/21	FINANCE	21-00700	100064741059 MORRIS & PROSPECT	JCPL0050 JCP&L	25.09	
08/12/21	FINANCE	21-00701	10007387649 MORRIS & MOUNTAIN	JCPL0050 JCP&L	47.71	
08/12/21	FINANCE	21-00702	100114917170 SHUNPIKE ROAD	JCPL0050 JCP&L	38.29	
08/12/21	FINANCE	21-00704	100138516024 SUMMIT SHELL 7-11	JCPL0050 JCP&L	49.32	
08/12/21	FINANCE	21-00705	100140888965 40 NEW PROV AVE	JCPL0050 JCP&L	156.67	
08/12/21	FINANCE	21-00707	100034766905 905 UNION AVE	JCPL0050 JCP&L	195.54	
08/12/21	FINANCE	21-00708	100034766954 BANK STREET	JCPL0050 JCP&L	177.44	
08/12/21	FINANCE	21-00709	100113542227 PASSAIC BLK LT 1	JCPL0050 JCP&L	30.41	
08/12/21	FINANCE	21-00710	100113540429 NEW ENGLAND	JCPL0050 JCP&L	31.06	
08/12/21	FINANCE	21-01112	To process 3rd qtr.estimate bi	EDMUND50 EDMUNDS GOVTECH	350.00	
08/12/21	FINANCE	21-01281	2021 Auditor Services	WIELKOTZ WIELKOTZ & COMPANY LLC	7,500.00	
08/12/21	FINANCE	21-01662	2021 GFOA CONF. BERGER/ROGERS	GOVERN80 GFOA OF NJ	700.00	
08/12/21	FINANCE	21-01663	REFUND 3QTR OVERPAYMENTS	CORELOGI CORELOGIC REAL ESTATE TAX SERV	119,228.14	

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08/12/21	FINANCE	21-01665	REFUND OVERPYMT 2006/7	LERETALL LERETA LLC	5,578.79	
			Total for Batch: FINANCE		136,921.14	
08/12/21	PARKDCP	21-00544	Water Utilitye Golf BPO	NJ-AME50 NJ-AMERICAN WATER CO.	105.98	
08/12/21	PARKDCP	21-00564	100115346619 22 DEFOREST	JCPL0050 JCP&L	61.08	
08/12/21	PARKDCP	21-00566	100112084254 4 DEFOREST	JCPL0050 JCP&L	61.56	
08/12/21	PARKDCP	21-00571	100099194704 4 DEFOREST	JCPL0050 JCP&L	49.32	
08/12/21	PARKDCP	21-00572	100099194688 40 DEFOREST	JCPL0050 JCP&L	42.50	
08/12/21	PARKDCP	21-00647	100 MORRIS AVE	NJ-AME50 NJ-AMERICAN WATER CO.	178.62	
08/12/21	PARKDCP	21-00648	1018-210023343187 85 LARNED RD	NJ-AME50 NJ-AMERICAN WATER CO.	164.00	
08/12/21	PARKDCP	21-00652	1018-210024638345 BROAD ST	NJ-AME50 NJ-AMERICAN WATER CO.	89.95	
08/12/21	PARKDCP	21-00653	1018-210024652549 85 LARNED IR	NJ-AME50 NJ-AMERICAN WATER CO.	2,452.19	
08/12/21	PARKDCP	21-00655	1018-210023002769 4 MORRIS CT	NJ-AME50 NJ-AMERICAN WATER CO.	785.40	
08/12/21	PARKDCP	21-00874	Rental and Carbondioxide BPO	AIRGASNC AIRGAS NATIONAL CARBONATION	494.54	
08/12/21	PARKDCP	21-00995	TryCAN Community Center Garden	HOMEDE66 HOME DEPOT CREDIT SERVICE	1,075.38	
08/12/21	PARKDCP	21-01065	August 10 Concert	JIRKINC JIRK INC	3,250.00	
08/12/21	PARKDCP	21-01276	Cornog Field House Door Repalc	HOMEDE66 HOME DEPOT CREDIT SERVICE	200.97	
08/12/21	PARKDCP	21-01519	Robotics Class	ABGASSOC ABG & ASSOCIATES INC	1,800.00	
08/12/21	PARKDCP	21-01527	NASA Camp	ABGASSOC ABG & ASSOCIATES INC	1,600.00	
08/12/21	PARKDCP	21-01530	Concert	NERDS NERDS, THE - CUBE CORP dba	3,000.00	
08/12/21	PARKDCP	21-01573	Super Trans AM Concert	CLAYTUNE CLAYTUNES, INC	2,500.00	
08/12/21	PARKDCP	21-01582	TryCAN Community Dinner	THEMEATH THE MEAT HOUSE	178.35	
08/12/21	PARKDCP	21-01601	Summer Hilltopper Sports Camps	LITTLEHT LITTLE HILLTOPPERS SPORTS	9,000.00	
08/12/21	PARKDCP	21-01647	Tape glue nozzle wax roundup	SUMMIT40 SUMMIT IND. HARDWARE	273.03	
08/12/21	PARKDCP	21-01661	Concert - Battle Bands Winner	GLASSLES GLASS, LESLIE	1,500.00	
			Total for Batch: PARKDCP		28,862.87	
08/12/21	SAFETY	21-00122	FIRE 2021 - GAS	NATIONFU NATIONAL FUEL OIL INC	3,387.76	
08/12/21	SAFETY	21-00123	FIRE 2021 - DIESEL	NATIONFU NATIONAL FUEL OIL INC	6,649.02	
08/12/21	SAFETY	21-00129	FIRE BLDG MAINT 2021	SUMMIT40 SUMMIT IND. HARDWARE	205.36	
08/12/21	SAFETY	21-00262	PD- Monthly Bill Cycle (BC)	COMCA840 COMCAST BUSINESS	255.50	
08/12/21	SAFETY	21-00263	PD- Quarterly Billing: Lease	CANONFIN CANON FINANCIAL SERVICES INC	1,443.00	
08/12/21	SAFETY	21-00535	PD- Alcotest Machine (BC)	DRAEGE50 DRAEGER, INC.	179.00	
08/12/21	SAFETY	21-00562	100120395478 DEFOREST & MAPLE	JCPL0050 JCP&L	35.95	
08/12/21	SAFETY	21-00569	100064738899 MORRIS & ORCHARD	JCPL0050 JCP&L	39.20	
08/12/21	SAFETY	21-00687	100064741075 MORRIS & SUMMIT	JCPL0050 JCP&L	40.20	
08/12/21	SAFETY	21-01061	PD- Radar Equip. Maint. (BC)	RRRADA50 R&R RADAR, INC.	265.02	
08/12/21	SAFETY	21-01242	FIRE BADGES & FIRE HAT BADGES	CWNIELSE CW NIELSEN MANUFACTURING CORP	1,352.50	
08/12/21	SAFETY	21-01459	VEHICLE MAINT/RESCUE OPS	BASCOM BASCOM-TURNER INSTRUMENTS INC	1,425.00	
08/12/21	SAFETY	21-01508	STREAMLIGHT BATTERY/SUPPLIES	NEWJER36 NEW JERSEY FIRE EQUIPMENT COMP	525.00	
08/12/21	SAFETY	21-01538	PD- All Bureaus: Envelopes	COUNTY48 COUNTY OF UNION (printing)	43.32	
08/12/21	SAFETY	21-01548	PD- Synology NAS (Server Upgr)	QUIKTEKS QUIKTEKS LLC	1,564.00	
08/12/21	SAFETY	21-01562	VLUNTEER ENTRY PHYSICALS	AHSHOS75 ATLANTIC CORPORATE HEALTH	1,428.00	
08/12/21	SAFETY	21-01642	Tuition Reimb 5/17-7/9/21	KIRK KIRKLAND, THOMAS	1,704.00	
08/12/21	SAFETY	21-01645	Notary Public fees reimb	MAGGIU50 MAGGIULLI, KATHLEEN	45.00	
			Total for Batch: SAFETY		20,586.83	
08/12/21	WORKS	21-00021	2021 UCC CELL PHONE SRVCS	SPRINT SPRINT SPECTRUM, LP	290.62	
08/12/21	WORKS	21-00043	DCS-2021 LAWN VEH/EQPT MAINT	CHATHA40 CHATHAM LAWNMOWER SERVICE, INC	12.99	
08/12/21	WORKS	21-00050	DCS-2021 BLDG/VEH/EQPT MAINT	DREYER50 DREYER'S LUMBER & HARDWARE INC	218.00	
08/12/21	WORKS	21-00051	DCS-2021 DISPOSAL CHARGES	ENVIRO44 ENVIRONMENTAL RENEWAL, L.L.C.	100.00	
08/12/21	WORKS	21-00053	DCS-2021 CURBSD RECYC COLLECTN	FBASSOJR F BASSO JR RUBBISH REMOVAL INC	37,320.00	
08/12/21	WORKS	21-00066	DCS-2021 BLDG SUPPLY/MAINT	HOMEDE33 HOME DEPOT CREDIT SRVCS (DCS)	820.22	
08/12/21	WORKS	21-00093	DCS-2021 BLDG MAINT/PAINT	RICCIA RICCIARDI BROTHERS, INC.	26.99	

Attachment: Bill List Condensed 8-12-2021 (7804 : Authorizing Payment of Bills (7/22/21 - 8/13/21) - \$684,927.12)

Rcvd Date	Batch Id	PO #	Description	Vendor	Amount	Contract
08/12/21	WORKS	21-00095	DCS-2021 BLDG MAINT/PAINT	SHERWI50 SHERWIN WILLIAMS	1,020.50	
08/12/21	WORKS	21-00104	DCS-2021-DPW UNIFRM PURCHASE	UNIFORMS UNIFORM STATES OF AMERICA LLC	955.25	
08/12/21	WORKS	21-00578	Eng.Design Const.PumpSt Overh1	NEGLIA50 NEGLIA ENGINEERING ASSOCIATES	3,000.00	
08/12/21	WORKS	21-00765	2021 On-call Eng Constr.Inspec	BOSWEL50 BOSWELL ENGINEERING	11,820.00	
08/12/21	WORKS	21-00825	Paving of Various Street DPW	WELDON25 WELDON ASPHALT DIVISION	32,505.02	
08/12/21	WORKS	21-01048	Gauges	NECC0001 NATIONAL ENERGY CONTROL CORP	380.67	
08/12/21	WORKS	21-01213	STATIONARY/BIZ CRDS-AS,RM,DG	STHPRIN STH PRINTING, LLC	195.00	
08/12/21	WORKS	21-01263	2021 DCS OFFICE SUPPLIES Q3&Q4	WBMASON W.B. MASON CO, INC	232.09	
08/12/21	WORKS	21-01544	Stock Parts	WURTHUSA WURTH USA INC	279.69	
08/12/21	WORKS	21-01619	Crane 4 Strm Dmg @ 30 Greenfld	HERONS50 HERON'S TREE & CRANE SERVICE	2,200.00	
08/12/21	WORKS	21-01625	DPW STOCK PARTS GARAGE	WURTHUSA WURTH USA INC	218.09	
08/12/21	WORKS	21-01659	INTRO TO PUBLIC PURCHASING	RUTGER20 RUTGERS STATE UNIVERSITY	432.00	
08/12/21	WORKS	21-01660	ASPHALT EMULSIFIER DPW	RHOMAR50 RHOMAR INDUSTRIES, INC.	985.32	
Total for Batch: WORKS					93,012.45	
Total for Date: 08/12/21					Total for All Batches: 284,244.12	

Attachment: Bill List Condensed 8-12-2021 (7804 : Authorizing Payment of Bills (7/22/21 - 8/13/21) - \$684,927.12)

	Batch Id	Batch Total
Total for Batch:	ADMIN	13,617.35
Total for Batch:	FINANCE	240,364.59
Total for Batch:	PARKDCP	74,799.91
Total for Batch:	SAFETY	70,378.52
Total for Batch:	WORKS	285,766.75
Total of All Batches:		<u>684,927.12</u>

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	0-01	14,187.50	0.00	0.00	14,187.50
Current Fund	1-01	484,372.66	0.00	0.00	484,372.66
Sewer Operating	1-07	12,705.33	0.00	0.00	12,705.33
Parking Operating	1-09	10,033.01	0.00	0.00	10,033.01
Uniform Construction Code	1-18	364.19	0.00	0.00	364.19
Recreation Trust	1-28	22,275.74	1,233.00	0.00	23,508.74
Year Total:		529,750.93	1,233.00	0.00	530,983.93
General Captial	C-04	65,915.32	0.00	0.00	65,915.32
Sewer Capital	C-06	15,206.05	0.00	0.00	15,206.05
Year Total:		81,121.37	0.00	0.00	81,121.37
Grant Fund	G-02	25,410.41	0.00	0.00	25,410.41
Trust - Other	T-03	22,818.41	0.00	0.00	22,818.41
Animal Control	T-12	4,000.00	0.00	0.00	4,000.00
Self Insurance Trust	T-13	3,248.25	0.00	0.00	3,248.25
Affordable Housing	T-19	3,157.25	0.00	0.00	3,157.25
Year Total:		33,223.91	0.00	0.00	33,223.91
Total Of All Funds:		683,694.12	1,233.00	0.00	684,927.12

Attachment: Bill List Condensed 8-12-2021 (7804 : Authorizing Payment of Bills (7/22/21 - 8/13/21) - \$684,927.12)

AUTHORIZING PAYMENT OF BILLS
(8/14/21 - 8/26/21) - \$1,402,068.33

September 1, 2021

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

That the proper officers of the City be and they are hereby authorized and directed to draw checks for a total of **\$1,402,068.33** 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: September 1, 2021

I, Nicole M. Kotiga, Deputy City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Wednesday evening, September 1, 2021.

Deputy City Clerk

Rcvd Batch Id Range: First to Last			Rcvd Date Start: 08/16/21 End: 08/26/21		Report Format: Detail	
Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number Contract
08/19/21	ADMIN	21-00210	CANONFIN CANON FINANCIAL SERVICES INC 10 August Monthly Subscription	598.00	1-01-20-120-000-429 City Clerk Lease Equipment	
08/19/21	ADMIN	21-00420	ATMOBIL AT&T MOBILITY 8 CELL PHONE BILL M. CHAMPNEY	82.90	1-01-31-440-000-000 TELEPHONE	x07282021
08/19/21	ADMIN	21-01688	VERIZ408 VERIZON WIRELESS 2 VERIZON WIRELESS ADMIN BLANKET	41.36	1-01-31-440-000-000 TELEPHONE	9884777535
Total for Batch: ADMIN				722.26		
08/19/21	FINANCE	21-00239	COMCA840 COMCAST BUSINESS 9 8499 05 329 0189117	149.57	1-01-31-440-000-000 TELEPHONE	08/04/2021
08/19/21	FINANCE	21-00240	COMCA840 COMCAST BUSINESS 9 8499 05 329 0181395	2.51	1-01-31-440-000-000 TELEPHONE	8/11/2021
08/19/21	FINANCE	21-00241	COMCA840 COMCAST BUSINESS 8 8499 05 329 0172121 44 Springf	153.35	1-01-31-440-000-000 TELEPHONE	8/10/2021
08/19/21	FINANCE	21-00242	LINESY33 LINE SYSTEMS, INC. 9 ACCOUNT 12760 LINE SYSTEMS	751.96	1-01-31-440-000-000 TELEPHONE	506475
08/19/21	FINANCE	21-00407	NESTLERR READYREFRESH BY NESTLE 8 0017660366 2021 WATER	356.48	1-01-31-445-000-100 Water	01M0017660366
08/19/21	FINANCE	21-00412	VERIZON1 VERIZON 9 355-470-216-0001-96	149.65	1-01-31-440-000-000 TELEPHONE	8/10/2021
08/19/21	FINANCE	21-00413	VERIZON1 VERIZON 9 656 381 901 0001 59 BLANKET	99.65	1-01-31-440-000-000 TELEPHONE	8/11/2021
08/19/21	FINANCE	21-00460	DIRECTE DIRECT ENERGY BUSINESS 9 614008-29453 41 CHATHAM RD	1.13	1-01-31-446-000-000 NATURAL GAS	HS12591883
08/19/21	FINANCE	21-00550	NJ-AME50 NJ-AMERICAN WATER CO. 6 1018-210023345459 CHATHAM RD	245.78	1-01-31-445-000-100 Water	8/5/21

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
08/19/21	FINANCE	21-00656	PSEG1444 PSE&G 8 70 304 372 09 41 CHATHAM REAR	17.75	1-01-31-446-000-000 NATURAL GAS	605305627166	
08/19/21	FINANCE	21-00657	PSEG1444 PSE&G 8 100 MORRIS AVE	194.93	1-01-31-446-000-000 NATURAL GAS	601407213737	
08/19/21	FINANCE	21-00658	PSEG1444 PSE&G 8 65 671 139 01 / 41 CHATHAM RD	17.75	1-01-31-446-000-000 NATURAL GAS	6567113901	
08/19/21	FINANCE	21-00659	PSEG1444 PSE&G 8 6583966700 10-A GLEN AVE PUMP	17.75	1-01-31-446-000-000 NATURAL GAS	601107280497	
08/19/21	FINANCE	21-00660	PSEG1444 PSE&G 8 5 MYRTLE AVE 73 349 238 04	17.75	1-01-31-446-000-000 NATURAL GAS	604301749412	
08/19/21	FINANCE	21-00661	DIRECTE DIRECT ENERGY BUSINESS 8 614008-29447 384 BROAD ST	14.80	1-01-31-446-000-000 NATURAL GAS	HS12591877	
08/19/21	FINANCE	21-00666	DIRECTE DIRECT ENERGY BUSINESS 5 614008-29452 100 ASHWOOD AVE	123.04	1-01-31-446-000-000 NATURAL GAS	HS125911882	
08/19/21	FINANCE	21-00667	DIRECTE DIRECT ENERGY BUSINESS 8 614008-29454 75 MAPLE ST	0.57	1-01-29-390-000-415 Library Plant Operation & Maintenance	HS12591884	
08/19/21	FINANCE	21-00668	DIRECTE DIRECT ENERGY BUSINESS 8 614008-29455 BUTLER PARKWAY	25.69	1-01-31-446-000-000 NATURAL GAS	HS112591885	
08/19/21	FINANCE	21-00670	VERCONF VERIZON CONFERENCING 8 F1391946 BLANKET 2020	125.80	1-01-31-440-000-000 TELEPHONE	Z7714987	
08/19/21	FINANCE	21-00671	VERIZON1 VERIZON 8 154 804 795 0001 64 BLANKET	144.99	1-01-31-440-000-000 TELEPHONE	8/06/2021	
08/19/21	FINANCE	21-00703	JCPL0050 JCP&L 4 100034766962 SPRINGFIELD AVE	51.74	1-01-31-430-000-100 Electricity	95546673258	
08/19/21	FINANCE	21-00712	JCPL0050 JCP&L 6 100081217810 CLAREMONT CORP	48.13	1-01-31-430-000-100 Electricity	95546673260	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
08/19/21	FINANCE	21-00715	JCPL0050 JCP&L 8 100005954571 512 SPRINGFIELD	15,222.62	1-01-31-430-000-100 Electricity	95546673257	
08/19/21	FINANCE	21-00718	VERIZON1 VERIZON 8 155 620 595 0001 99 BLANKET	109.99	1-01-31-440-000-000 TELEPHONE	8/1/2021	
08/19/21	FINANCE	21-00801	JCPL0050 JCP&L 4 200000000808 MASTER FINANCE	1,248.72	1-01-31-430-000-100 Electricity	95009219585	
08/19/21	FINANCE	21-01664	WELLSF50 WELLS FARGO R.E. TAX SERVICE 1 REFUND 3QTR OVERPYMTS 120/2.23	1,277.84	1-01-55-205-000-000 Tax Overpayments	3RD Q OVERPAY	
08/19/21	FINANCE	21-01683	CITENET CIT-E-NET LLC 1 annual renewal 8/1/21-7/31/22	2,250.00	1-01-20-145-000-502 CTaxes Collector Services	SUMTAXUTIL2021	
Total for Batch: FINANCE				22,819.94			
08/19/21	PARKDCP	21-00245	JCPL0050 JCP&L 8 SUMMIT REC COMM	2,764.41	1-01-31-430-000-100 Electricity	95566661097	
08/19/21	PARKDCP	21-00246	JCPL0050 JCP&L 9 100007664368 301 BROAD	781.59	1-09-55-502-001-520 Parking Electricity	95666530405	
08/19/21	PARKDCP	21-00369	FIELDT50 FIELDTURF USA INC 5 App. #2 & #3 Track Resurfacing	37,774.00	C-04-31-030-001-011 #2 & #3 3130 Reserved Bocce Park UC Grant Match		
08/19/21	PARKDCP	21-00369	6 App. #2 & #3 Track Resurfacing	219,097.65	C-04-32-013-00A-510 #2 & #3 3213A DCP Tatlock Track Replacement		
08/19/21	PARKDCP	21-00369	7 App. #2 & #3 Track Resurfacing	30,526.00	C-04-50-017-000-000 #2 & #3 Reserve for Recreation Kids Trust		
P.O. Total:				287,397.65			
08/19/21	PARKDCP	21-00432	KARENAVW KARENA V WALKER LLC 15 Yoga Inst. 7/2,5,12,16,19,23	480.00	1-28-71-200-SEN-PGM RT-RAP Senior Programs	368	
08/19/21	PARKDCP	21-00432	16 368 Zoom Fee	15.98	1-28-71-200-SEN-PGM RT-RAP Senior Programs	368	
P.O. Total:				495.98			
08/19/21	PARKDCP	21-00711	JCPL0050 JCP&L 7 100060906920 CEDAR STREET	4.99	1-09-55-502-001-520 Parking Electricity	95666530406	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
08/19/21	PARKDCP	21-00713	JCPL0050 JCP&L 6 100051492492 MORRIS AVE LOT	24.72	1-09-55-502-001-520 Parking Electricity	95546673259	
08/19/21	PARKDCP	21-00779	JCPL0050 JCP&L 7 DCP MASTER INVOICE 95007110000	694.33	1-01-31-430-000-100 Electricity	95009219588	
08/19/21	PARKDCP	21-00802	JCPL0050 JCP&L 4 200000000808 MASTER PARKING	794.63	1-01-31-430-000-100 Electricity	95009219585	
08/19/21	PARKDCP	21-01233	CARNEY CARNEY ELECTRIC 1 Electrical Work for Aeration	1,895.00	1-01-28-370-002-204 Golf Grounds Maintenance Materials	10530	
08/19/21	PARKDCP	21-01291	SMALLWOOD SMALLWOOD FINANCIAL GROUP LLC 2 1203 Time & Attendance June	275.75	1-01-28-370-003-500 FAC Contract Services	1203	
08/19/21	PARKDCP	21-01291	3 1204 Time & Attendance July	293.75	1-01-28-370-003-500 FAC Contract Services	1204	
P.O. Total:				569.50			
08/19/21	PARKDCP	21-01380	MNBOYC33 M & N BOYCHUK STONE CO. 1 Bluestone Cap for aerator colu	150.00	1-01-28-370-002-204 Golf Grounds Maintenance Materials	203546	
08/19/21	PARKDCP	21-01452	WBMASON W.B. MASON CO, INC 1 Janitorial Supplies Pool	350.86	1-01-28-370-003-201 FAC Supplies and Materials	22146677	
08/19/21	PARKDCP	21-01627	VILLAGES VILLAGE SUPER MARKET, INC. 1 02940211992 Pool Event Supply	11.98	1-01-28-370-003-201 FAC Supplies and Materials	02940211992	
08/19/21	PARKDCP	21-01646	RIDDEL RIDDELL - ALL AMERICAN 1 Football helmets inv 951434828	590.98	1-28-71-300-FTB-PGM RT-RAP Football Programs	951434828	
08/19/21	PARKDCP	21-01651	WBMASON W.B. MASON CO, INC 1 Toilet Paper	79.98	1-01-28-370-003-402 FAC Building Maintenance	222372980	
08/19/21	PARKDCP	21-01651	2 Garbage bags 33x39	109.47	1-01-28-370-003-402 FAC Building Maintenance	222372980	
08/19/21	PARKDCP	21-01651	3 Garbage bags 40x46	329.94	1-01-28-370-003-402 FAC Building Maintenance	222372980	
08/19/21	PARKDCP	21-01651	4 Gloves Medium	64.95	1-01-28-370-003-402 FAC Building Maintenance	222372980	
P.O. Total:				584.34			

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
08/19/21	PARKDCP	21-01677	SUMMIT40 SUMMIT IND. HARDWARE 1 779659 Power Equip Parts	44.99	1-01-28-370-002-203 Golf Equipment Maintenance Supplies	779659	
08/19/21	PARKDCP	21-01678	NATSEC50 NATIONAL SECURITY ASSURANCE 1 Background Checks	79.80	1-01-28-370-005-201 CP Supplies and Materials	4165	
08/19/21	PARKDCP	21-01680	SUMMIT40 SUMMIT IND. HARDWARE 1 780021 Sulfuric Drain Cleaner	33.98	1-01-28-370-003-402 FAC Building Maintenance	780021	
08/19/21	PARKDCP	21-01684	SUMMIT52 SUMMIT POSTMASTER 1 6 Rolls Forever Stamps Seniors	330.00	1-28-71-200-SEN-PGM RT-RAP Senior Programs	STAMPS	
08/19/21	PARKDCP	21-01687	SENIOR50 SENIOR CONNECTIONS INC 1 2021 Sponsorship	18,200.00	1-01-28-370-005-501 CP Senior Bus	2021 SPONSORSHI	
Total for Batch: PARKDCP				315,799.73			
08/19/21	SAFETY	20-02382	WBMASON W.B. MASON CO, INC 1 Gloves- Cell Block Area	219.89	0-01-25-240-000-700 POL Equipment	214899950	
08/19/21	SAFETY	21-00124	NEWJER36 NEW JERSEY FIRE EQUIPMENT COMP 10 CAIRNS HELMET SHEILDS	318.00	1-01-25-265-000-700 Fire Equipment	66457	
08/19/21	SAFETY	21-00124	15 ELEVATOR KEYS ENG 1	190.00	1-01-25-265-000-700 Fire Equipment	66700	
P.O. Total:				508.00			
08/19/21	SAFETY	21-00130	WBMASON W.B. MASON CO, INC 14 UNV21876 - INSERTABLE TABS	11.56	1-01-25-265-000-201 Fire Supplies and Materials	221995097	
08/19/21	SAFETY	21-00130	15 AVE11188 - CUSTOM TABLE OF	17.25	1-01-25-265-000-201 Fire Supplies and Materials	221995097	
08/19/21	SAFETY	21-00130	16 SMD64915 - VIEWABLE COLOR	8.10	1-01-25-265-000-201 Fire Supplies and Materials	221995097	
08/19/21	SAFETY	21-00130	17 TOP25280 - REPORTERS NOTEBOOK,	9.10	1-01-25-265-000-201 Fire Supplies and Materials	221995097	
P.O. Total:				46.01			
08/19/21	SAFETY	21-00198	XEROXC33 XEROX CORPORATION 8 JULY 2021 BASE CHG# 012953144	175.65	1-01-27-330-000-500 BOH Contract Svcs	013944782	
08/19/21	SAFETY	21-00265	CSITECHN CSI TECHNOLOGY GROUP 3 e-ticket quarterly bill cycle	1,123.50	1-01-25-240-000-505	00947	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					POL Technology - E Ticketing		
08/19/21	SAFETY	21-00266	BUY-WI50 BUY-WISE AUTO PARTS 17 Police Vehicle Maintenance	133.32	1-01-25-240-000-703 POL Vehicle Maintenance		
08/19/21	SAFETY	21-00270	CERTIF75 CERTIFIED SPEEDOMETER SERVICE 2 Vehicle Calibrations	440.00	1-01-25-240-000-703 POL Vehicle Maintenance	23223	
08/19/21	SAFETY	21-00411	VERIZON1 VERIZON 9 552 031 077 0001 95 FD BLANKET	126.99	1-01-31-440-000-000 TELEPHONE	8/09/2021	
08/19/21	SAFETY	21-01509	NEWJER36 NEW JERSEY FIRE EQUIPMENT COMP 1 SCOTT# 8003046 X 380 THERMAL	6,997.86	C-04-30-084-00G-010 3084G FD Tower Fire Truck	66641	
08/19/21	SAFETY	21-01509	2 " " " "	327.00	C-04-31-041-00B-400 3141B FD Rescue & Firefighter Equipment	66641	
08/19/21	SAFETY	21-01509	3 " " " "	1,117.14	C-04-32-013-00B-110 3213B FD Small Equipment Replacement	66641	
			P.O. Total:	8,442.00			
08/19/21	SAFETY	21-01510	NEWJER36 NEW JERSEY FIRE EQUIPMENT COMP 1 SCOTT # 200969-01 5500 PSI	1,165.80	C-04-31-014-00B-014 3114B FD Breathing Air Fill Station	66698	
08/19/21	SAFETY	21-01510	2 SCOTT # 200969-01 5500 PSI	6,117.60	C-04-31-041-00B-440 3141B FD SCBA Cylinder Replacement	66698	
08/19/21	SAFETY	21-01510	3 SCOTT # 200969-01 5500 PSI	7,821.51	C-04-32-013-00B-130 3213B FD Rescue Equipment Replacement	66698	
08/19/21	SAFETY	21-01510	4 SCOTT # 200969-01 5500 PSI	870.09	C-04-32-013-00B-110 3213B FD Small Equipment Replacement	66698	
			P.O. Total:	15,975.00			
08/19/21	SAFETY	21-01537	GLOCKPRO GLOCK PROFESSIONAL, INC 1 Armorer's Course- Brunetto	250.00	1-01-25-240-000-804 POL Training & Seminars	100153760	
08/19/21	SAFETY	21-01557	NATION33 NATIONAL FIRE PROTECTION ASSN 1 NFCSS & INDIVIDUAL MEMBERSHIP	1,520.50	1-01-25-265-000-500 Fire Contract Services	7990142X	
08/19/21	SAFETY	21-01596	VILLAGES VILLAGE SUPER MARKET, INC. 1 Community Day Event supplies	384.67	1-01-25-240-000-502 POL Community Policing	02940209387	
08/19/21	SAFETY	21-01596	2 Community Day Event supplies	17.97	1-01-25-240-000-502 POL Community Policing	02940345691	
			P.O. Total:	402.64			

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
08/19/21	SAFETY	21-01597	SUMMIT40 SUMMIT IND. HARDWARE 1 Community Day - propane tanks	57.00	1-01-25-240-000-502 POL Community Policing	776771	
08/19/21	SAFETY	21-01626	VERALP50 V E RALPH & SON INC 2 SURGICAL MASKS	702.40	1-01-25-265-000-201 Fire Supplies and Materials	424029	
			Total for Batch: SAFETY	30,122.90			
08/19/21	WORKS	21-00051	ENVIRO44 ENVIRONMENTAL RENEWAL, L.L.C. 10 WOOD PALLETS	100.00	1-01-26-308-000-200 Disposal Charges	311103	
08/19/21	WORKS	21-00055	FANWOO50 FANWOOD CRUSHED STONE 18 NJDOT RCA/DGA	75.96	1-01-26-290-000-211 RRM Road Materials	6059153	
08/19/21	WORKS	21-00055	19 3/4" Stone	427.70	1-01-26-306-000-402 TS Building Maintenance	6059153	
			P.O. Total:	503.66			
08/19/21	WORKS	21-00059	FOLEYI50 FOLEY INCORPORATED 21 Nuts & Bolts for Bkt Blade #89	59.73	1-01-26-315-000-606 Garage COMPOST Equipment Maintenance	2400164	
08/19/21	WORKS	21-00059	22 Nuts	33.66	1-01-26-315-000-606 Garage COMPOST Equipment Maintenance	2400165	
			P.O. Total:	93.39			
08/19/21	WORKS	21-00064	GIORDANO GIORDANO COMPANY INC 26 OCC Summit DPW Bring to G&F	2,086.35	1-01-26-308-000-200 Disposal Charges	82871	
08/19/21	WORKS	21-00064	27 Loose Commingled to WM	451.60	1-01-26-308-000-200 Disposal Charges	82871	
08/19/21	WORKS	21-00064	28 OCC #11	568.05	1-01-26-308-000-200 Disposal Charges	82871	
08/19/21	WORKS	21-00064	29 Mixed Paper	173.00	1-01-26-308-000-200 Disposal Charges	82871	
			P.O. Total:	3,279.00			
08/19/21	WORKS	21-00066	HOMED33 HOME DEPOT CREDIT SRVCS (DCS) 36 Paint Sprayer	99.00	C-04-32-013-00A-630 3213A DCS DPW 41 ChathamRd Facility Reno		
08/19/21	WORKS	21-00072	UNIONC64 UNION COUNTY UTILITES AUTHORIT 15 TIPPING FEES JULY 2021	66,831.48	1-01-26-308-000-200 Disposal Charges	JULY2021	
08/19/21	WORKS	21-00072	16 TIPPING FEES REBATE	10,169.64	1-01-26-308-000-200 Disposal Charges	JULY2021	
			P.O. Total:	56,661.84			

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
08/19/21	WORKS	21-00074	WELDON50 WELDON CONCRETE DIVISION 28 GRIP RITE 14" ALL PRO BLADE	238.64	1-01-26-300-000-201 PW Supplies	5056708	
08/19/21	WORKS	21-00074	29 WAYLITE BRICK	631.68	1-01-26-300-000-212 PW Storm Sewer Materials	5056708	
08/19/21	WORKS	21-00074	30 PALLETS	20.00	1-01-26-300-000-212 PW Storm Sewer Materials	5056708	
P.O. Total:				890.32			
08/19/21	WORKS	21-00077	SOSGAS50 SOS GASES INC 23 CYLINDER RENTAL	32.00	1-01-26-306-000-202 TS Supplies and Materials	167506-R	
08/19/21	WORKS	21-00077	24 INS SURCHARGE	3.50	1-01-26-306-000-202 TS Supplies and Materials	167506-R	
P.O. Total:				35.50			
08/19/21	WORKS	21-00078	NATIONFU NATIONAL FUEL OIL INC 27 ULSD Dyed Govt	431.44	1-01-31-461-000-000 DIESEL FUEL	59793	
08/19/21	WORKS	21-00084	WASTEM50 WASTE MANAGMENT OF NJ, INC. 30 BULKY WASTE	7,622.60	1-01-26-308-000-200 Disposal Charges	0118487-1091-6	
08/19/21	WORKS	21-00084	31 NJ RECYCLE TAX	215.49	1-01-26-308-000-200 Disposal Charges	0118487-1091-6	
P.O. Total:				7,838.09			
08/19/21	WORKS	21-00102	THESHA50 THE SHADE TREE DEPARTMENT LLC 8 JULY 2021 TREE SERVICES	2,883.94	1-01-28-375-000-515 P&ST Contracted Forester Services	JULY 2021	
08/19/21	WORKS	21-00367	GIORDANO GIORDANO COMPANY INC 8 Hauling July 2021	1,520.00	1-01-26-308-000-200 Disposal Charges	82871	
08/19/21	WORKS	21-00716	JCPL0050 JCP&L 8 100004835532 NEW PROV AVE SWR	580.23	1-07-55-502-004-601 Sewer Operating Pumps Electricity	95466721005	
08/19/21	WORKS	21-00803	JCPL0050 JCP&L 4 200000000808 MASTER SEWER	227.04	1-01-31-430-000-100 Electricity	95009219585	
08/19/21	WORKS	21-00820	CITYOF46 CITY OF SUMMIT OFF DUTY 47 7/26/21 River&Chatham Rds#4077	769.77	G-02-26-832-018-000 2018 Union Cty Infrastructure & Muni Aid	4077	
08/19/21	WORKS	21-00820	48 7/27/21 River&Chatham Rds#4077	1,368.48	G-02-26-832-018-000	4077	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
08/19/21	WORKS	21-00820	49 7/28/21 River&Chatham Rds#4077	769.77	2018 Union Cty Infrastructure & Muni Aid G-02-26-832-018-000	4077	
08/19/21	WORKS	21-00820	50 7/29/21 River&Chatham Rds#4077	598.71	2018 Union Cty Infrastructure & Muni Aid G-02-26-832-018-000	4077	
08/19/21	WORKS	21-00820	51 7/30/21 River&Chatham Rds#4077	684.24	2018 Union Cty Infrastructure & Muni Aid G-02-26-832-018-000	4077	
08/19/21	WORKS	21-00820	52 8/02/21 River&Chatham Rds#4081	337.36	2018 Union Cty Infrastructure & Muni Aid G-02-26-832-018-000	4081	
08/19/21	WORKS	21-00820	53 7/30/21 River&Chatham Rds#4077	1,539.54	2018 Union Cty Infrastructure & Muni Aid G-02-26-832-019-000	4077	
08/19/21	WORKS	21-00820	54 8/02/21 River&Chatham Rds#4081	517.94	2019 Infastructure Grant & Municipal Aid G-02-26-832-019-000	4081	
08/19/21	WORKS	21-00820	55 8/03/21 River&Chatham Rds#4081	684.24	2019 Infastructure Grant & Municipal Aid G-02-26-832-019-000	4081	
08/19/21	WORKS	21-00820	56 8/04/21 River&Chatham Rds#4081	769.77	2019 Infastructure Grant & Municipal Aid G-02-26-832-019-000	4081	
08/19/21	WORKS	21-00820	57 7/26/21Crossroads Butler #4078	1,625.08	2019 Infastructure Grant & Municipal Aid G-02-26-832-019-000	4078	
08/19/21	WORKS	21-00820	58 7/27/21Crossroads Butler #4078	1,454.00	2019 Infastructure Grant & Municipal Aid G-02-26-832-019-000	4078	
08/19/21	WORKS	21-00820	59 7/28/21Crossroads Butler #4078	1,625.08	2019 Infastructure Grant & Municipal Aid G-02-26-832-019-000	4078	
08/19/21	WORKS	21-00820	60 7/29/21Crossroads Butler #4078	1,539.54	2019 Infastructure Grant & Municipal Aid G-02-26-832-019-000	4078	
08/19/21	WORKS	21-00820	61 7/30/21Crossroads Butler #4078	1,496.77	2019 Infastructure Grant & Municipal Aid G-02-26-832-019-000	4078	
08/19/21	WORKS	21-00820	62 8/02/21Crossroads Butler #4079	1,368.48	2019 Infastructure Grant & Municipal Aid G-02-26-832-019-000	4079	
08/19/21	WORKS	21-00820	63 8/03/21Crossroads Butler #4079	1,454.00	2019 Infastructure Grant & Municipal Aid G-02-26-832-019-000	4079	
P.O. Total:				18,602.77			
BARTLE50 BARTLETT TREE EXPERTS							
08/19/21	WORKS	21-00883	1 Ash Tree Fertilization Trtmnt	1,098.00	1-01-28-375-000-514	39604143/44	
08/19/21	WORKS	21-00883	2 Borer Treatments	1,411.00	P&ST Contracted Tree Pruning Services 1-01-28-375-000-514	39604143/44	
P.O. Total:				2,509.00			
BUY-WI50 BUY-WISE AUTO PARTS							
08/19/21	WORKS	21-01268	78 Back Up Alarm, Medium	40.54	1-01-26-306-000-405	10PP3274	
08/19/21	WORKS	21-01268	79 WIX AIR FILTER	94.12	DO NOT USE 2020 1-01-26-306-000-405	10P05129	
08/19/21	WORKS	21-01268	80 Champion Copper Plus SME	9.96	DO NOT USE 2020 1-01-26-315-000-602	10PP3280	
08/19/21	WORKS	21-01268	81 sli25 batt	183.00-	Garage PW Equipment Maintenance 1-01-26-315-000-602	869491	
08/19/21	WORKS	21-01268	82 sli25 batt	183.00	Garage PW Equipment Maintenance 1-01-26-315-000-602	10P02207	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
08/19/21	WORKS	21-01268	83 s25	82.92-	Garage PW Equipment Maintenance 1-01-26-315-000-602	868900	
08/19/21	WORKS	21-01268	84 s25	82.92	Garage PW Equipment Maintenance 1-01-26-315-000-602	10P03442	
08/19/21	WORKS	21-01268	85 Wix Air Filter	118.64-	Garage PW Equipment Maintenance 1-01-26-315-000-606	868899	
08/19/21	WORKS	21-01268	86 Wix Air Filter	118.64	Garage COMPOST Equipment Maintenance 1-01-26-315-000-606	10PP3279	
08/19/21	WORKS	21-01268	87 FEMALE JIC 37 FLARE	6.36	Garage COMPOST Equipment Maintenance 1-01-26-315-000-609	10PQ3793	
08/19/21	WORKS	21-01268	88 FEMALE FLAT FACE O RING	9.07	Garage RPST Equipment Maintenance 1-01-26-315-000-609	10PQ2810	
08/19/21	WORKS	21-01268	89 22" TRICO ICE WINTER	18.38	Garage RPST Equipment Maintenance 1-01-26-315-000-611	10PP3277	
08/19/21	WORKS	21-01268	90 WIX SPIN ON LUBE FILTER	60.66	Garage RRM Vehicle Maintenance 1-01-26-315-000-611	10PP3277	
08/19/21	WORKS	21-01268	91 WIX CABIN AIR PANEL	28.42	Garage RRM Vehicle Maintenance 1-01-26-315-000-611	10PP3275	
08/19/21	WORKS	21-01268	92 MALE FLAT FACE O RING	31.41	Garage RRM Vehicle Maintenance 1-01-26-315-000-613	10PQ3795	
08/19/21	WORKS	21-01268	93 FEMALE FLAT FACE O RING	63.50	Garage G&T Vehicle Maintenance 1-01-26-315-000-613	10PQ3795	
08/19/21	WORKS	21-01268	94 WIX SPIN ON LUBE FILTER	30.30	Garage G&T Vehicle Maintenance 1-01-26-315-000-615	10PM3892	
08/19/21	WORKS	21-01268	95 WIX SPIN ON LUBE FILTER	15.62	Garage TS Vehicle Maintenance 1-01-26-315-000-615	10PM3892	
08/19/21	WORKS	21-01268	96 PERMATEx #16 BLACK	3.64	Garage TS Vehicle Maintenance 1-01-26-315-000-619	10PM6563	
08/19/21	WORKS	21-01268	97 CAP,F/TNK FIL	11.31	Garage RPST Vehicle Maintenance 1-01-26-315-000-619	10PM6528	
08/19/21	WORKS	21-01268	98 PRIME GUARD DEF 2.5	10.99	Garage RPST Vehicle Maintenance 1-01-26-315-000-619	10PM6568	
08/19/21	WORKS	21-01268	99 PRIME GUARD DEF 2.5	21.98	Garage RPST Vehicle Maintenance 1-01-26-315-000-619	10PP3276	
P.O. Total:				456.26			
08/19/21	WORKS	21-01455	GMFENC50 GM FENCE 1 Garbage Fence Enclosure Repair	1,295.00	1-01-26-310-000-418 PB&G Repairs - 100 Morris Ave Comm Cntr	3244	
08/19/21	WORKS	21-01499	ALLMAR50 ALLMARK DOOR COMPANY LLC 1 Garage Door Servicing	702.00	1-01-26-306-000-402 TS Building Maintenance	37296	
08/19/21	WORKS	21-01676	ACEREP50 ACE REPROGRAPHIC SERVICE, INC. 1 Dog Park Posters	139.50	1-01-32-465-000-202 CS Marketing & Advertising	81122	
08/19/21	WORKS	21-01686	BRENTM50 BRENT MATERIAL COMPANY 1 Pipe and Lube	780.99	1-01-26-300-000-212	2100694	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
Total for Batch: WORKS				99,628.97	PW Storm Sewer Materials		
Total for Date: 08/19/21		Total for All Batches:		469,093.80			
08/23/21	ADMIN	21-00366	BOROUGHM BOROUGH OF MADISON 11 Monthly Base Charge Apr 2021	551.41	1-01-20-100-004-210	COS-APR21	
08/23/21	ADMIN	21-00366	12 Hourly Rate April 2021	3,225.82	1-01-20-100-004-210	COS-APR21	
08/23/21	ADMIN	21-00366	13 Evening/Weekend Rate	2,184.00	1-01-20-100-004-210	COS-APR21	
08/23/21	ADMIN	21-00366	14 Monthly Base Charge May 2021	551.41	1-01-20-100-004-210	COS-MAY21	
08/23/21	ADMIN	21-00366	15 Hourly Rate May 2021	5,696.12	1-01-20-100-004-210	COS-APR21	
08/23/21	ADMIN	21-00366	16 Evening/Weekend Rate May 2021	1,792.00	1-01-20-100-004-210	COS-APR21	
P.O. Total:				14,000.76	Technology Operation Support - Madison		
08/23/21	ADMIN	21-00481	LEXISN50 LEXISNEXIS BUSINESS & 8 July Monthly Subscription 2021	213.00	1-01-20-100-004-250	3093365346	
					Technology Tech & Software Licenses		
08/23/21	ADMIN	21-01096	BHFOTOEL B & H PHOTO & ELECTRONICS CORP 1 Teradek Video Streaming System	699.00	1-01-20-100-004-230	QUOTE 886654298	
					Technology Equipment & Hardware		
08/23/21	ADMIN	21-01511	MCNEIL MCNEIL & COMPANY 1 VFD Renewal Prem 6/8/21-6/8/22	4,529.96	T-13-56-800-020-010	36230128	
					Self Insurance 2020 Admin -JIF		
08/23/21	ADMIN	21-01668	ROANOKES ROANOKE STAMP & SEAL CO 1 Deputy Nameplate Change Kotiga	10.23	1-01-20-120-000-201	371254	
08/23/21	ADMIN	21-01668	2 Proof	5.00	1-01-20-120-000-201	371254	
08/23/21	ADMIN	21-01668	3 Shipping	4.75	1-01-20-120-000-201	371254	
P.O. Total:				19.98	City Clerk Supplies and Materials		
Total for Batch: ADMIN				19,462.70			
08/23/21	FINANCE	21-00136	ADVANC50 ADVANCED VIDEO SURVEILLNC INC 4 CCTV service Sept-Nov quarter	462.00	1-01-29-390-000-415	ADV-113160	
					Library Plant Operation & Maintenance		
ALLIAN33 ALLIANCE ENTERTAINMENT LLC							

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
08/23/21	FINANCE	21-00138	8 July,Aug AV purchases	1,199.77	1-01-29-390-000-219 Library Audio Visual		
08/23/21	FINANCE	21-00139	ALLENP50 ALLEN PAPER & SUPPLY CO 6 adult disposable masks blue	72.00	1-01-29-390-000-415 Library Plant Operation & Maintenance	98055	
08/23/21	FINANCE	21-00141	BAKERT50 BAKER & TAYLOR, INC 17 July August books	13,247.84	1-01-29-390-000-217 Library Books	5017124649	
08/23/21	FINANCE	21-00141	18 July August books processing	1,075.46	1-01-29-390-000-222 Library Operations	5017107601	
			P.O. Total:	14,323.30			
08/23/21	FINANCE	21-00142	BAKERT50 BAKER & TAYLOR, INC 9 July,August replacement books	379.29	1-01-55-271-000-003 Library Fines Account	5017069160	
08/23/21	FINANCE	21-00143	CLEANM CLEAN MAT SERVICES LLC 9 August lobby mats	44.00	1-01-29-390-000-415 Library Plant Operation & Maintenance	247468	
08/23/21	FINANCE	21-00144	COMCAS69 COMCAST 9 8499 05 329 0185248 8/10-9/9/	611.68	1-01-29-390-000-222 Library Operations	080821	
08/23/21	FINANCE	21-00145	DEMCOI50 DEMCO INC 6 label protectors,5 cap DVDcase	161.05	1-01-29-390-000-222 Library Operations	TECJSVCS210727	
08/23/21	FINANCE	21-00145	7 steel book support magnetic ba	68.20	1-01-29-390-000-222 Library Operations	12220535	
			P.O. Total:	229.25			
08/23/21	FINANCE	21-00147	FINDAW50 FINDAWAY WORLD LLC 11 Adult,J,YA Playaways	987.62	1-01-29-390-000-219 Library Audio Visual	357309	
08/23/21	FINANCE	21-00149	INDUST28 INDUSTRIAL COOLING CORPORATION 3 replace blower motor pulley #2	651.00	1-01-29-390-000-415 Library Plant Operation & Maintenance	100076	
08/23/21	FINANCE	21-00149	6 Unit # 1 down loose fuse	125.00	1-01-29-390-000-415 Library Plant Operation & Maintenance	07222021	
			P.O. Total:	776.00			
08/23/21	FINANCE	21-00150	JCPL0050 JCP&L 9 100 007 700 097 7/8-8/5/2021	2,393.72	1-01-29-390-000-415 Library Plant Operation & Maintenance	08102021	
			MIDWES50 MIDWEST TAPE LLC				

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
08/23/21	FINANCE	21-00153	9 Adult,J,YA DVDs,BLurays,ACD,AD	1,239.63	1-01-29-390-000-219 Library Audio Visual	500694882	
08/23/21	FINANCE	21-00154	NJ-AME50 NJ-AMERICAN WATER CO. 9 1018-210027119614 7/2/-8/2/21	79.70	1-01-29-390-000-415 Library Plant Operation & Maintenance	08042021	
08/23/21	FINANCE	21-00156	PITNEY25 PITNEY BOWES INC 4 Sendpro C series leasing charg	313.05	1-01-29-390-000-222 Library Operations	3314017863	
08/23/21	FINANCE	21-00203	SUMMIT25 SUMMIT ELECTRICAL SUPPLY CO 5 Switchable LED panel,fluorlamp	119.70	1-01-29-390-000-415 Library Plant Operation & Maintenance	89246-1	
08/23/21	FINANCE	21-00204	THYSSE50 TK ELEVATOR CORPORATION 4 8/1-10/31 elevator maintenance	764.05	1-01-29-390-000-415 Library Plant Operation & Maintenance	3006078860	
08/23/21	FINANCE	21-00206	WESTER33 WESTERN PEST SERVICE 9 August pest control	105.00	1-01-29-390-000-415 Library Plant Operation & Maintenance	IN-6984168	
08/23/21	FINANCE	21-00243	SPECT005 SPECTROTEL HOLDING COMPANY LLC 9 ADMIN TELEPHONES 2020 - 338922	8,053.27	1-01-31-440-000-000 TELEPHONE	10410927	
08/23/21	FINANCE	21-00244	PSEG1444 PSE&G 17 BILLING STATEMENT FOR LIB ACCT	18.06	1-01-29-390-000-415 Library Plant Operation & Maintenance	503100091293	
08/23/21	FINANCE	21-00244	18 BILLING STATEMENT FOR 7 ACCTS	475.54	1-01-31-446-000-000 NATURAL GAS	503100091293	
P.O. Total:				493.60			
08/23/21	FINANCE	21-00409	AT105068 AT&T 9 0303619366001	40.02	1-01-31-440-000-000 TELEPHONE	8/15/2021	
08/23/21	FINANCE	21-00419	VERIZ408 VERIZON WIRELESS 9 682164944-00001	2,449.57	1-01-31-440-000-000 TELEPHONE	9886240158	
08/23/21	FINANCE	21-00454	JCPL0050 JCP&L 9 100005845316 CITY HALL	1,433.12	1-01-31-435-000-000 STREET LIGHTING	95068296184	
08/23/21	FINANCE	21-00717	JCPL0050 JCP&L 7 100052171673 512 SPRINGFIELD	14.53	1-01-31-430-000-100 Electricity	95137752260	
			SWANK SWANK MOTION PICTURES INC				

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
08/23/21	FINANCE	21-01554	1 copyright compliance license	646.00	1-01-55-271-000-003 Library Fines Account	2980473	
08/23/21	FINANCE	21-01558	MATTHE25 MATTHEW BENDER & COMPANY INC 1 NJ Family Law 2021 supplement	106.00	1-01-29-390-000-217 Library Books	26301032	
08/23/21	FINANCE	21-01558	2 NJ family law shipping	16.43	1-01-29-390-000-222 Library Operations	26301032	
P.O. Total:				122.43			
08/23/21	FINANCE	21-01622	ADVANC50 ADVANCED VIDEO SURVEILLNC INC 1 Annual intrusion system agreem	1,398.00	1-01-29-390-000-415 Library Plant Operation & Maintenance	ADV-113148	
08/23/21	FINANCE	21-01703	TREASU30 TREASURER, STATE OF NEW JERSEY 1 Annual elevator inspection fee	258.00	1-01-29-390-000-415 Library Plant Operation & Maintenance	4106199	
08/23/21	FINANCE	21-01704	PRINTME PRINT MEDIA LLC 1 Juvenile registration cards	149.00	1-01-55-271-000-003 Library Fines Account	22913	
08/23/21	FINANCE	21-01715	SUMMIT65 LIBRARY PETTY CASH ACCOUNT 1 Fines petty cash reimbursement	533.59	1-01-55-271-000-003 Library Fines Account		
08/23/21	FINANCE	21-01716	SUMMIT65 LIBRARY PETTY CASH ACCOUNT 1 August petty cash reimbursemen	128.61	1-01-29-390-000-415 Library Plant Operation & Maintenance		
08/23/21	FINANCE	21-01716	2 August petty cash reimbursemen	319.99	1-01-29-390-000-222 Library Operations		
P.O. Total:				448.60			
Total for Batch: FINANCE				40,139.49			
08/23/21	PARKDCP	20-02585	HOMED66 HOME DEPOT CREDIT SERVICE 1 Laundry Room Cabinets	195.00	G-02-28-841-019-010 2019 Community Grant Community Center	9033178	
08/23/21	PARKDCP	20-02585	2 Laundry Room Cabinets (2)	143.07	G-02-28-841-019-010 2019 Community Grant Community Center	9033178	
08/23/21	PARKDCP	20-02585	3 Laundry Room Cabinets (2A)	50.37	0-28-71-300-TRY-ESS RT-RAP TryCAN Enrichment & Social Skills	9033178	
08/23/21	PARKDCP	20-02585	4 Laminate End Caps	13.48	0-28-71-300-TRY-ESS RT-RAP TryCAN Enrichment & Social Skills	9033178	
P.O. Total:				401.92			
08/23/21	PARKDCP	21-00545	NJ-AME50 NJ-AMERICAN WATER CO. 8 1018210023341990 100 Ashwood	1,501.82	1-01-31-445-000-FAC Water - Family Aquatic Center	7/21	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
08/23/21	PARKDCP	21-01292	BUY-WI50 BUY-WISE AUTO PARTS 4 10PP3278 Lube Filter	7.07	1-01-28-370-002-405 Golf Vehicle Maintenance	10PP3278	
08/23/21	PARKDCP	21-01624	SPORTS SPORTS CARE SYNTHETIC FIELD 1 Replacement Ground Sleeve Caps	355.00	1-28-72-400-FUF-EXP Field User Fees Expenditures	31522	
08/23/21	PARKDCP	21-01695	AUTOSUPA AUTOMATIC SUPPRESSION & ALARM 1 56961 Annual Testing & Monitor	350.00	1-01-28-370-003-400 FAC Maintenance Services	56961	
08/23/21	PARKDCP	21-01698	CITYOF29 CITY OF SUMMIT (DCP) 1 Senior Program Admin. Fee	1,950.00	1-28-71-200-SEN-PGM RT-RAP Senior Programs	ADMIN FEES	
08/23/21	PARKDCP	21-01698	2 Swim Team Program Admin. Fee	8,344.44	1-28-71-300-SWI-TEM RT-RAP Swim Team	ADMIN FEES	
08/23/21	PARKDCP	21-01698	3 Private Swim Lesson Admin. Fee	10,100.00	1-28-71-300-PVT-SLS RT-RAP PRIVATE SWIM LESSONS	ADMIN FEES	
08/23/21	PARKDCP	21-01698	4 Open Gym Admin. Fee	4,717.13	1-28-71-300-OPE-GYM RT-RAP OPEN GYM	ADMIN FEES	
08/23/21	PARKDCP	21-01698	5 TryCAN Sports Admin. Fee	750.00	1-28-71-300-TRY-SPT RT-RAP TryCAN Sports	ADMIN FEES	
08/23/21	PARKDCP	21-01698	6 TryCAN Social Skill Admin. Fee	2,715.00	1-28-71-300-TRY-ESS RT-RAP TryCAN Enrichment & Social Skills	ADMIN FEES	
08/23/21	PARKDCP	21-01698	7 TryCAN Active Admin.Fee	2,970.00	1-28-71-300-TRY-ACT RT-RAP TryCAN Active Services	ADMIN FEES	
08/23/21	PARKDCP	21-01698	8 TryCAN Education Admin.Fee	1,140.00	1-28-71-300-TRY-ACT RT-RAP TryCAN Active Services	ADMIN FEES	
08/23/21	PARKDCP	21-01698	9 Summer Camp Admin. Fee	91,371.01	1-28-71-300-SUM-CAM RT-RAP Summer Camp	ADMIN FEES	
P.O. Total:				124,057.58			
08/23/21	PARKDCP	21-01709	VILLAGES VILLAGE SUPER MARKET, INC. 1 02940189473 Lifeguard Party	18.46	1-01-28-370-003-201 FAC Supplies and Materials	02940189473	
Total for Batch: PARKDCP				126,691.85			
08/23/21	SAFETY	21-00266	BUY-WI50 BUY-WISE AUTO PARTS 19 Vehicle Maintenance - Cars	138.13	1-01-25-240-000-703 POL Vehicle Maintenance		
08/23/21	SAFETY	21-00272	SALERN66 SALERNO DUANE INC 3 EDA 4- Vehicle Maintenance	24.73	1-01-25-240-000-703 POL Vehicle Maintenance	4023829	
08/23/21	SAFETY	21-01617	NEWJER66 NJ STATE ASSOC CHIEF OF POLICE 1 Accreditation Program Fee	5,000.00	T-13-56-800-020-010 Self Insurance 2020 Admin -JIF	IN-10391	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
08/23/21	SAFETY	21-01635	FBI FBINAA-NJ 1 Annual Training Conference -91	450.00	1-01-25-240-000-804 POL Training & Seminars	21-011	
08/23/21	SAFETY	21-01636	FBI FBINAA-NJ 1 FBINAA - Annual Conference- 48	450.00	1-01-25-240-000-804 POL Training & Seminars	21-011	
08/23/21	SAFETY	21-01720	NJ-AME50 NJ-AMERICAN WATER CO. 1 100 Morris Ave FIRE Annual chg	179.40	1-01-25-265-002-000 FIRE HYDRANT SERVICE	8/4/2021	
Total for Batch: SAFETY				6,242.26			
08/23/21	WORKS	21-00050	DREYER50 DREYER'S LUMBER & HARDWARE INC 55 20LB Propane Fill	50.00	1-01-26-290-000-205 RRM Tools	729298	
08/23/21	WORKS	21-00050	56 GAL Paint Thinner	11.99	C-04-32-013-00A-630 3213A DCS DPW 41 ChathamRd Facility Reno	729260	
08/23/21	WORKS	21-00050	57 Hinges, Latches, 4x4s, Concrte	257.38	C-04-31-091-00A-500 3191A DCS Open Space Management	729512, 729523	
P.O. Total:				319.37			
08/23/21	WORKS	21-00451	JCPL0050 JCP&L 9 100005845241 CITY HALL	797.63	1-01-31-435-000-000 STREET LIGHTING	95356880711	
08/23/21	WORKS	21-00453	JCPL0050 JCP&L 9 100005845282 CITY HALL	10,332.34	1-01-31-435-000-000 STREET LIGHTING	95068296183	
08/23/21	WORKS	21-00714	JCPL0050 JCP&L 7 100047563711 BRYANT PARK ST LG	10.17	1-01-31-435-000-000 STREET LIGHTING	95137752259	
08/23/21	WORKS	21-01343	FUSCOB50 FUSCO BROS INC 1 3/4 Clean Grvl - Constn Pmp St	51.10	1-07-55-502-004-212 Sewer Operating Materials	312421/312469	
08/23/21	WORKS	21-01343	2 3/4 Clean Grvl - Constn Pmp St	153.30	1-07-55-502-004-212 Sewer Operating Materials	312421/312469	
P.O. Total:				204.40			
08/23/21	WORKS	21-01620	FUSCOB50 FUSCO BROS INC 1 STONE-ART WORK AT CITY HALL	127.75	1-01-26-310-000-412 PB&G Repairs - 512 Springfield City Hall	314700	
08/23/21	WORKS	21-01649	GREATS33 GREAT SWAMP GREENHOUSES LLC 1 CUSTOM TREES & SHRUBS	359.92	C-04-32-013-00A-630 3213A DCS DPW 41 ChathamRd Facility Reno		

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
08/23/21	WORKS	21-01649	2 PERENNIAL	194.80	C-04-32-013-00A-630		
					3213A DCS DPW 41 ChathamRd Facility Reno		
			P.O. Total:	554.72			
			Total for Batch: WORKS	12,346.38			
			Total for Date: 08/23/21				
			Total for All Batches:	204,882.68			

			WORRAL33 WORRALL COMMUNITY NEWSPAPERS				
08/25/21	ADMIN	21-00208	37 Final Ordinance #21-3241	37.55	1-01-20-120-000-210	232061	
					City Clerk Advertising		
08/25/21	ADMIN	21-00208	38 Pending Ordinance 21-3246	37.55	1-01-20-120-000-210	232346	
					City Clerk Advertising		
08/25/21	ADMIN	21-00208	39 Public Notice 2021 Tax Sale	306.20	1-01-20-120-000-210	231624	
					City Clerk Advertising		
			P.O. Total:	381.30			
			CLEAR005 CLEARY GIACOBBE ALFIERI &				
08/25/21	ADMIN	21-00365	33 Gagliano v ZB Thru 7/23/21	234.00	1-01-20-155-000-500	96708	
					LS Contract Services		
08/25/21	ADMIN	21-00365	34 General Services Thru 7/23/21	11,011.80	1-01-20-155-000-500	96756	
					LS Contract Services		
08/25/21	ADMIN	21-00365	35 Retainer Services Thru 7/23/21	3,000.00	1-01-20-155-000-500	96757	
					LS Contract Services		
			P.O. Total:	14,245.80			
			STAPLESR STAPLES ADVANTAGE CREDIT SRVCS				
08/25/21	ADMIN	21-01235	1 HP PRINTER M428FDN	362.04	1-01-20-100-004-230	8062987204	
					Technology Equipment & Hardware		
			STAPLESR STAPLES ADVANTAGE CREDIT SRVCS				
08/25/21	ADMIN	21-01570	1 HP Printer M428FDN 7-26-21	362.04	1-01-20-100-004-230	8063064713	
					Technology Equipment & Hardware		
			PLANE005 PLANET TECHNOLOGIES, INC				
08/25/21	ADMIN	21-01669	1 Offcie 365 Plan 2	422.40	1-01-20-100-004-250	004236	
					Technology Tech & Software Licenses		
08/25/21	ADMIN	21-01669	2 Windows Defender ATP	105.60	1-01-20-100-004-250	004236	
					Technology Tech & Software Licenses		
			P.O. Total:	528.00			
			CIVICPLU CIVICPLUS - ICON ENTERPRISES				
08/25/21	ADMIN	21-01700	2 Website Annual Renewal Fees	10,228.19	1-01-20-100-004-250	216257	
					Technology Tech & Software Licenses		
			WORRAL33 WORRALL COMMUNITY NEWSPAPERS				
08/25/21	ADMIN	21-01759	1 Bid-Hobart Av Sidewalk Project	54.65	C-04-32-013-00E-170	232347	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
Total for Batch: ADMIN				26,162.02	3213E Sidewalk Infrastructure Project		
08/25/21	FINANCE	20-02341	APPRCONS APPRAISAL CONSULTANTS CORP. 3 Muti cases 3-1-21 to 7-31-21	16,106.25	0-01-20-150-000-500 TA Contract Services Appraisers	7-31-21	ALLOCATE
08/25/21	FINANCE	21-00151	LIBIDEAS LIBRARY IDEAS, LLC 4 VOX books third quarter	511.40	1-01-29-390-000-219 Library Audio Visual	84165	
08/25/21	FINANCE	21-00356	APPRCONS APPRAISAL CONSULTANTS CORP. 3 Multi cases 3-1-21 to 7-31-21	11,937.50	1-01-20-150-000-500 TA Contract Services Appraisers	7-31-21	ALLOCATED
08/25/21	FINANCE	21-00416	VERIZON1 VERIZON 9 654 793 893 0001 16 BLANKET	144.99	1-01-31-440-000-000 TELEPHONE	8/18/2021	
08/25/21	FINANCE	21-00635	GREATAME GREATAMERICA FINANCIAL 12 FP Postage Machine 8/22-9/21	500.00	1-01-20-100-002-203 Postage Machine Lease	29945576	
08/25/21	FINANCE	21-01485	AMAZON50 AMAZON.COM LLC 1 summer reading books, genealog	228.35	1-01-29-390-000-217 Library Books	113-0765055-451	
08/25/21	FINANCE	21-01531	AMAZON50 AMAZON.COM LLC 1 Dalix canvas bag,Bean bag sets	52.42	1-01-29-390-000-223 Library of Things	07142021-5056	
08/25/21	FINANCE	21-01531	2 Microfiber cloths,calculator	37.40	1-01-29-390-000-222 Library Operations	07162021-4242	
P.O. Total:				89.82			
08/25/21	FINANCE	21-01574	AMAZON50 AMAZON.COM LLC 1 Kids face masks,safety shields	41.79	1-01-29-390-000-222 Library Operations	7289815	
Total for Batch: FINANCE				29,560.10			
08/25/21	SAFETY	20-02754	THERODGE THE RODGERS GROUP LLC 6 5th Installment - Accreditation	3,325.00	0-01-25-240-000-500 POL Contract Svcs	6792	
08/25/21	SAFETY	21-00121	HOMED66 HOME DEPOT CREDIT SERVICE 12 ANCHOR KIT W/SCRWS & BIT #4	9.98	1-01-25-265-000-700 Fire Equipment	4253419	
08/25/21	SAFETY	21-00121	13 PLASTIC RIBBED ANCHOR PACK	5.78	1-01-25-265-000-700 Fire Equipment	4253419	
08/25/21	SAFETY	21-00121	14 SCREW ASST PACK	7.20	1-01-25-265-000-700	4253419	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
08/25/21	SAFETY	21-00121	15 1-1/4" COARSE DRYWALL SCREW	6.58	Fire Equipment 1-01-25-265-000-700	4253419	
08/25/21	SAFETY	21-00121	16 DASCO PRO 9-1/2" 3 PIECE BAR	10.97	Fire Equipment 1-01-25-265-000-700	4253419	
08/25/21	SAFETY	21-00121	17 HUSKY 10" ELECT W/TOOL WALL	79.94	Fire Equipment 1-01-25-265-000-700	4253419	
08/25/21	SAFETY	21-00121	18 CE WINGED WIRE CONN-ASST-30 PK	7.92	Fire Equipment 1-01-25-265-000-700	4253419	
08/25/21	SAFETY	21-00121	19 50PC SHOCKWAVE SET	24.97	Fire Equipment 1-01-25-265-000-201	131936	
08/25/21	SAFETY	21-00121	20 BASIN WRENCH	14.92	Fire Supplies and Materials 1-01-25-265-000-201	131936	
08/25/21	SAFETY	21-00121	21 DECORATIVE PLANTS	116.36	Fire Supplies and Materials 1-01-25-265-000-201	131936	
08/25/21	SAFETY	21-00121	22 2 HDL BATH FAUCET	39.00	Fire Supplies and Materials 1-01-25-265-000-402	131936	
08/25/21	SAFETY	21-00121	23 SUPPLY LINE	15.96	Fire Building Maintenance 1-01-25-265-000-402	131936	
08/25/21	SAFETY	21-00121	24 PLUMBERS PUTTY	3.47	Fire Building Maintenance 1-01-25-265-000-402	131936	
08/25/21	SAFETY	21-00121	25 SUPPLY LINE	11.36	Fire Building Maintenance 1-01-25-265-000-402	131936	
P.O. Total:				354.41			
08/25/21	SAFETY	21-00122	NATIONFU NATIONAL FUEL OIL INC 16 GASOLINE	4,000.86	1-01-31-460-000-000 GASOLINE	59680	
08/25/21	SAFETY	21-00124	NEWJER36 NEW JERSEY FIRE EQUIPMENT COMP 3 SCOTTTEST 17 FLOW/POSI TEST	86.40	1-01-25-265-000-700 Fire Equipment	2011239	
08/25/21	SAFETY	21-00124	4 SCOTT CIRCUIT BOARD	137.16	1-01-25-265-000-700 Fire Equipment	2011239	
08/25/21	SAFETY	21-00124	5 SCOTT VALVE SEAL KIT	49.41	1-01-25-265-000-700 Fire Equipment	2011239	
08/25/21	SAFETY	21-00124	6 LABOR	65.00	1-01-25-265-000-700 Fire Equipment	2011239	
P.O. Total:				337.97			
08/25/21	SAFETY	21-00125	READSAUT READ'S AUTO PARTS CO INC 6 RED-N-TACKY GREASE	74.90	1-01-25-265-000-705 Fire Trucks (Vehicle Maintenance)	862392	
08/25/21	SAFETY	21-00125	7 LOCK GREASE FITTING COUPLER	36.00	1-01-25-265-000-705 Fire Trucks (Vehicle Maintenance)	862392	
08/25/21	SAFETY	21-00125	8 LOCK GREASE FITTING COUPLER	36.00	1-01-25-265-000-705 Fire Trucks (Vehicle Maintenance)	862394	
P.O. Total:				74.90			

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
08/25/21	SAFETY	21-00127	VERALP50 V E RALPH & SON INC 30 TIDI HIRUSJ GOWN-UNIV SZE	139.00	1-01-25-265-000-201 Fire Supplies and Materials	423694	
08/25/21	SAFETY	21-00400	TRANSUNR TRANSUNION RISK & ALTERNATIVE 4 DB Software Program	350.00	1-01-25-240-000-500 POL Contract Svcs		
08/25/21	SAFETY	21-00689	TOWNOF50 TOWN OF WESTFIELD 3 2021 HEALTH SERVICES 2nd QTR	54,462.75	1-01-27-330-000-501 BOH Town of Westfield Agreement	2ND QTR 2021	
08/25/21	SAFETY	21-00689	4 2021 HEALTH SERVICES 3rd QTR	54,462.75	1-01-27-330-000-501 BOH Town of Westfield Agreement	3RD QTR 2021	
P.O. Total:				108,925.50			
08/25/21	SAFETY	21-01150	AJC A.J. CELIANO, INC. 3 SERVICE CALL - NO AC IN DORM	2,634.50	1-01-25-265-000-500 Fire Contract Services	73341	
08/25/21	SAFETY	21-01599	STATETOX STATE TOXICOLOGY LABORATORY 1 PD Random Screenings 12/16/20	1,475.00	1-01-25-240-000-900 POL Miscellaneous (promo exams etc)	4/30/21	
Total for Batch: SAFETY				121,617.14			
Total for Date: 08/25/21							
Total for All Batches:				177,339.26			
08/26/21	PARKDCP	21-00291	SUMMIT25 SUMMIT ELECTRICAL SUPPLY CO 2 tier roof lights 74125 Topaz	489.65	1-09-55-502-001-402 Parking Building Maintenance	88874-1	
08/26/21	PARKDCP	21-00291	3 westinghouse lighting	57.00	1-09-55-502-001-402 Parking Building Maintenance	88874-1	
P.O. Total:				546.65			
08/26/21	PARKDCP	21-00292	SUMMIT40 SUMMIT IND. HARDWARE 2 801b Concrete-Park Ave Meters	31.96	1-09-55-502-001-402 Parking Building Maintenance	778486	
08/26/21	PARKDCP	21-00293	VERIZ408 VERIZON WIRELESS 8 Digital Kiosk Modems	2,538.33	1-09-55-502-001-310 Parking Electronic Costs	9884784679	
08/26/21	PARKDCP	21-00455	JCPL0050 JCP&L 9 100005845548 CITY FLOOD LIGHTS	35.37	1-01-31-435-000-000 STREET LIGHTING	95356880712	
08/26/21	PARKDCP	21-01067	CLAYTUNE CLAYTUNES, INC 1 July 27 Concert - Crash Party	2,350.00	T-03-56-286-DCP-HSC DCP Sponsorships Hot Summer Nts Concerts	SUMMIT2021:2	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
08/26/21	PARKDCP	21-01218	STANDELE STANDARD ELEVATOR CORPORATION 1 Scavenger Pump-Tier Elevator	1,380.00	1-09-55-502-001-403 Parking Equipment Maintenance	PROPOSAL210287	
08/26/21	PARKDCP	21-01484	NJADVAMM NJ ADVANCE MEDIA LLC 1 Help Wanted 7/11/21 peo/coll	1,281.30	1-09-55-502-001-201 Parking Supplies and Materials	AD 7/11/2021	
08/26/21	PARKDCP	21-01515	SWANK SWANK MOTION PICTURES INC 1 Onward	450.00	T-03-56-286-DCP-SOG DCP Sponsorships Screen o/t Green Movies	282179003181508	
08/26/21	PARKDCP	21-01515	2 Trolls World Tour	450.00	T-03-56-286-DCP-SOG DCP Sponsorships Screen o/t Green Movies	282179003181508	
08/26/21	PARKDCP	21-01515	3 Hercules	375.00	T-03-56-286-DCP-SOG DCP Sponsorships Screen o/t Green Movies	282179003181508	
08/26/21	PARKDCP	21-01515	4 Raya and the Last Dragon	450.00	T-03-56-286-DCP-SOG DCP Sponsorships Screen o/t Green Movies	282179003181508	
08/26/21	PARKDCP	21-01515	5 The Lion King	450.00	T-03-56-286-DCP-SOG DCP Sponsorships Screen o/t Green Movies	282179003181508	
08/26/21	PARKDCP	21-01515	6 The Karate Kid	435.00	T-03-56-286-DCP-SOG DCP Sponsorships Screen o/t Green Movies	282179003181508	
08/26/21	PARKDCP	21-01515	7 Freight	180.00	T-03-56-286-DCP-SOG DCP Sponsorships Screen o/t Green Movies	282179003181508	
P.O. Total:				2,790.00			
08/26/21	PARKDCP	21-01521	FASHIONF FASHION FIRST WORKSHOPS LLC 1 Fashion Carribean Week	2,504.00	1-28-71-300-YTH-PRA RT-RAP Programs - Practical Arts	208	
08/26/21	PARKDCP	21-01528	HOBBYQST HOBBY QUEST OF CENTRAL NJ 1 Magic Class	1,000.00	1-28-71-300-YTH-EDU RT-RAP Programs - Education	1142	
08/26/21	PARKDCP	21-01529	ABGASSOC ABG & ASSOCIATES INC 1 Science of Slime Camp	1,440.00	1-28-71-300-YTH-EDU RT-RAP Programs - Education	1492129	
08/26/21	PARKDCP	21-01561	RJSPARK RJS PARKING PRODUCTS 1 green meter cover bags	205.00	1-09-55-502-001-201 Parking Supplies and Materials	QUOTE#317	
08/26/21	PARKDCP	21-01561	2 Artwork & Proofing	40.00	1-09-55-502-001-201 Parking Supplies and Materials	2144	
08/26/21	PARKDCP	21-01561	3 Shipping	22.00	1-09-55-502-001-201 Parking Supplies and Materials	2144	
P.O. Total:				267.00			
08/26/21	PARKDCP	21-01650	GRASSR50 GRASS ROOTS, TURF PRODUCTS INC 1 Q104193 Emerald Isle Solutions	332.50	1-01-28-370-002-204 Golf Grounds Maintenance Materials	853817/18/19	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
08/26/21	PARKDCP	21-01650	2 Q104193 Banner Maxx II	449.00	1-01-28-370-002-204 Golf Grounds Maintenance Materials	853817/18/19	
08/26/21	PARKDCP	21-01650	3 Q104193 Secure Action 2.5 Gal	3,347.50	1-01-28-370-002-204 Golf Grounds Maintenance Materials	853817/18/19	
08/26/21	PARKDCP	21-01650	4 Q104193 Headway 1 gallon	902.30	1-01-28-370-002-204 Golf Grounds Maintenance Materials	853817/18/19	
08/26/21	PARKDCP	21-01650	5 Q104193 Velista (22 ounces)	453.20	1-01-28-370-002-204 Golf Grounds Maintenance Materials	853817/18/19	
P.O. Total:				5,484.50			
WBMASON W.B. MASON CO, INC							
08/26/21	PARKDCP	21-01711	1 Clorox	23.99	1-01-28-370-003-402 FAC Building Maintenance	222594958	
08/26/21	PARKDCP	21-01711	2 GOJO Hand Wash	47.98	1-01-28-370-003-402 FAC Building Maintenance	222594958	
08/26/21	PARKDCP	21-01711	3 GOJO Shower Wash	164.94	1-01-28-370-003-402 FAC Building Maintenance	222594958	
08/26/21	PARKDCP	21-01711	4 Lyso! Toilet Bowl Cleaner	29.29	1-01-28-370-003-402 FAC Building Maintenance	222594958	
08/26/21	PARKDCP	21-01711	5 Gloves Medium	51.96	1-01-28-370-003-402 FAC Building Maintenance	222594958	
08/26/21	PARKDCP	21-01711	6 Pine-Sol	45.60	1-01-28-370-003-402 FAC Building Maintenance	222594958	
08/26/21	PARKDCP	21-01711	7 Toilet Paper	79.98	1-01-28-370-003-402 FAC Building Maintenance	222594958	
P.O. Total:				443.74			
TOROSIAN TOROSIAN, STEPHANIE							
08/26/21	PARKDCP	21-01721	1 REF SPECIALTY CAMP PHOTOGRAPHY	245.00	1-28-71-300-FIN RT-RAP Programs - Fine Arts	REFUND	
FLORACHR FLORA, CHRISTINE							
08/26/21	PARKDCP	21-01722	1 REFUND SPECIALTY CAMPS PHOTO	245.00	1-28-71-300-FIN RT-RAP Programs - Fine Arts	REFUND	
08/26/21	PARKDCP	21-01722	2 REFUND SPECIALTY CAMPS FASHION	380.00	1-28-71-300-PRA RT-RAP Programs - Practical Arts	REFUND	
P.O. Total:				625.00			
PAILEOGR PAI-LEONARD, GRACE							
08/26/21	PARKDCP	21-01726	1 REFUND SPECIALTY CAMP FASHION	400.00	1-28-71-300-PRA RT-RAP Programs - Practical Arts	REFUND	
SWORMSTE SWORMSTEDT, HENRY							
08/26/21	PARKDCP	21-01730	1 REFUND GOLF MEMBERSHIP	80.00	1-01-08-117-000 Golf Course Revenue	REFUND	
POSTLAUR POST, LAUREN							
08/26/21	PARKDCP	21-01735	1 REFUND HILLTOPPER SPORTS CAMP	325.00	1-28-71-300-SPT RT-RAP Programs - Contracted Sports	REFUND	

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08/26/21	PARKDCP	21-01736	SOODGAUR SOOD, GAURAV 1 REFUND SPECIALTY CAMP DRONE	448.00	1-28-71-300-STM RT-RAP Programs - STEM	REFUND	
08/26/21	PARKDCP	21-01737	CHANGM CHANG, MICHAEL 1 REFUND POOL MEMBERSHIP	75.00	1-01-08-118-000 FAC Pool Revenue	REFUND	
08/26/21	PARKDCP	21-01739	WOLFALEX WOLF, ALEXANDRA 1 REFUND DIDDY'S SWIM CAMP	100.00	1-28-71-300-SWL RT-RAP Swim Lessons	REFUND	
08/26/21	PARKDCP	21-01740	KIMEUNAE KIM, EUNAE 1 REFUND DIDDY'S SWIM SCHOOL	100.00	1-28-71-300-SWL RT-RAP Swim Lessons	REFUND	
08/26/21	PARKDCP	21-01741	SCHWARTR SCHWARTZ, RACHEL 1 REFUND PRIVATE SWIM LESSON	30.00	1-28-71-300-PSL RT-RAP Private Swim Lessons	REFUND	
08/26/21	PARKDCP	21-01743	LIDAN LI, DAN 1 REFUND FOUNDATION TENNIS	155.05	1-28-71-300-SPT RT-RAP Programs - Contracted Sports	REFUND	
08/26/21	PARKDCP	21-01744	PANLILIO PANLILIO, THERESA 1 REFUND MULTI SPORTS	197.00	1-28-71-300-SPT RT-RAP Programs - Contracted Sports	REFUND	
08/26/21	PARKDCP	21-01750	KUPERRIT KUPERSHLAK, RITA 1 REFUND POOL MEMBERSHIP	70.00	1-01-08-118-000 FAC Pool Revenue	REFUND	
08/26/21	PARKDCP	21-01752	PERALTAJ PERALTA, JESE 1 REFUND POOL MEMBERSHIP	235.00	1-01-08-118-000 FAC Pool Revenue	REFUND	
Total for Batch: PARKDCP				25,177.90			
08/26/21	WORKS	20-00752	BOHLINGM BOHLINGER, MICHAEL & ALICIA 1 REFUND ZB-19-1964 ESCROW FEES	229.85	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	REFUND	
08/26/21	WORKS	21-00027	AIRBRA50 AIR BRAKE EQUIPMENT 46 6" 1.5"-28 slack	153.96	1-01-26-315-000-613 Garage G&T Vehicle Maintenance	303307	
08/26/21	WORKS	21-00027	47 Long Stroke Chamber	311.52	1-01-26-315-000-614 Garage RECYCLING Vehicle Maintenance	303306	
08/26/21	WORKS	21-00027	48 New Shoe Kit	194.52	1-01-26-315-000-619 Garage RPST Vehicle Maintenance	303322	
08/26/21	WORKS	21-00027	49 Haldex Slack	479.24	1-01-26-315-000-614 Garage RECYCLING Vehicle Maintenance	303395	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
08/26/21	WORKS	21-00027	50 HD Cast Shoe	396.16	1-01-26-315-000-614	303395	
					Garage RECYCLING Vehicle Maintenance		
			P.O. Total:	1,535.40			
08/26/21	WORKS	21-00028	AIRGAS38 AIRGAS USA LLC 13 Disposable Latex Gloves 11.8"	220.68	1-01-26-315-000-209	9112746793	
					Garage Safety Gear		
08/26/21	WORKS	21-00028	14 Shipping & Handling	26.20	1-01-26-315-000-209	9112746793	
					Garage Safety Gear		
			P.O. Total:	246.88			
08/26/21	WORKS	21-00039	CANONB66 CANON BUSINESS SOLUTIONS-EAST 11 July Copier Maintenance	9.82	1-01-32-465-000-201	4036913804	
					CS Supplies and Materials		
08/26/21	WORKS	21-00039	12 July Copier Maintenance	175.52	1-01-32-465-000-201	4036888228	
					CS Supplies and Materials		
08/26/21	WORKS	21-00039	13 August Copier Maintenance	36.24	1-01-32-465-000-201	4037192642	
					CS Supplies and Materials		
08/26/21	WORKS	21-00039	14 August Copier Maintenance	127.25	1-01-32-465-000-201	4037172386	
					CS Supplies and Materials		
			P.O. Total:	348.83			
08/26/21	WORKS	21-00044	CHATNAPA CHATHAM NAPA 34 Fuel Transfer Pump	4.79	1-01-26-315-000-201	47879	
					Garage Supplies and Materials		
08/26/21	WORKS	21-00044	35 Oil Filter Truck #10	6.43	1-01-26-315-000-617	52611	
					Garage PB&G Vehicle Maintenance		
			P.O. Total:	11.22			
08/26/21	WORKS	21-00045	CINTASCO CINTAS CORPORATION NO. 2 35 Mops, Rags, and Sanitizer	39.81	1-01-26-310-000-502	4091491617	
					PB&G City Hall Maintenance Contracts		
08/26/21	WORKS	21-00045	36 Mops, Rags, and Sanitizer	39.81	1-01-26-310-000-502	4092153498	
					PB&G City Hall Maintenance Contracts		
08/26/21	WORKS	21-00045	37 Mops, Rags, and Sanitizer	39.81	1-01-26-310-000-502	4092832247	
					PB&G City Hall Maintenance Contracts		
			P.O. Total:	119.43			
08/26/21	WORKS	21-00049	CUSTOM25 CUSTOM BANDAG INC 51 STK 11R22.5 STK RIB MIXED	860.40	1-01-26-315-000-615	60195052	
					Garage TS Vehicle Maintenance		
08/26/21	WORKS	21-00049	52 11R22.5 Radial Casing	510.00	1-01-26-315-000-615	60195052	
					Garage TS Vehicle Maintenance		
			P.O. Total:	1,370.40			
			DREYER50 DREYER'S LUMBER & HARDWARE INC				

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08/26/21	WORKS	21-00050	58 80lb Gravel Mix	56.96	1-01-26-300-000-201 PW Supplies	729846	
08/26/21	WORKS	21-00058	FLOORMAT FLOOR MAT MANAGEMENT, INC 9 AUG Montly Floor Mat Service	292.00	1-01-26-310-000-502 PB&G City Hall Maintenance Contracts	5504	
08/26/21	WORKS	21-00059	FOLEYI50 FOLEY INCORPORATED 23 Frnt Bckt Blade & Hardware #49	204.06	1-07-55-502-004-403 Sewer Operating Equipment Maintenance	2406867	
08/26/21	WORKS	21-00073	WELDON25 WELDON ASPHALT DIVISION 49 I-5 FABC	4,004.29	1-01-26-290-000-211 RRM Road Materials	3074421	
08/26/21	WORKS	21-00073	50 ESC	549.05	1-01-26-290-000-211 RRM Road Materials	3074421	
08/26/21	WORKS	21-00073	51 TAC-KOTE PAIL	55.00	1-01-26-290-000-211 RRM Road Materials	3074421	
08/26/21	WORKS	21-00073	52 RAP TANDEM	1,000.00	1-01-26-290-000-211 RRM Road Materials	3074421	
08/26/21	WORKS	21-00073	53 OX ASPHALT BLADE 14"	226.91	1-01-26-300-000-201 PW Supplies	3074421	
08/26/21	WORKS	21-00073	54 RAP SINGLE AXEL	500.00	1-01-26-308-000-200 Disposal Charges	3074421	
P.O. Total:				6,335.25			
08/26/21	WORKS	21-00078	NATIONFU NATIONAL FUEL OIL INC 29 ULSD Dyed Govt	233.60	1-01-31-461-000-000 DIESEL FUEL	60139	
08/26/21	WORKS	21-00082	MID-AT50 MID-ATLANTIC INTERNATIONAL 31 Electric System Repair Trk #68	1,048.11	1-01-26-315-000-613 Garage G&T Vehicle Maintenance	40301364301	
08/26/21	WORKS	21-00317	CROSSPAV CROSSROADS PAVING COMPANY 18 Butler Pkwy Proj. thru 8/18/21	89,269.41	C-04-31-066-00E-110 3166E DCS Pedestrian Safety Improve Prjt	PAYMENT #2	
08/26/21	WORKS	21-00317	19 Butler Pkwy Proj. thru 8/18/21	50,000.00	C-04-32-013-00D-100 3213D Drainage Improvement Projects	PAYMENT #2	
08/26/21	WORKS	21-00317	20 Butler Pkwy Proj. thru 8/18/21	75,000.00	C-04-32-013-00E-100 3213E Beacon Rd Improvements	PAYMENT #2	
08/26/21	WORKS	21-00317	21 Butler Pkwy Proj. thru 8/18/21	20,000.00	C-04-32-013-00E-110 3213E Edgar St Improvements	PAYMENT #2	
08/26/21	WORKS	21-00317	22 Butler Pkwy Proj. thru 8/18/21	20,000.00	C-04-32-013-00E-120 3213E Elm Place Improvements	PAYMENT #2	
08/26/21	WORKS	21-00317	23 Butler Pkwy Proj. thru 8/18/21	35,000.00	C-04-32-013-00E-130 3213E Locust Drive Improvements	PAYMENT #2	
08/26/21	WORKS	21-00317	24 Butler Pkwy Proj. thru 8/18/21	15,000.00	C-04-32-013-00E-140 3213E Manor Hill Road Improvements	PAYMENT #2	
08/26/21	WORKS	21-00317	25 Butler Pkwy Proj. thru 8/18/21	75,000.00	C-04-32-013-00E-160 3213E Public Works Paving Program	PAYMENT #2	

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08/26/21	WORKS	21-00317	26 Butler Pkwy Proj. thru 8/18/21	16,720.41	C-04-32-013-00E-200 3213E Westminster Road Improvements	PAYMENT #2	
			P.O. Total:	395,989.82			
08/26/21	WORKS	21-00364	BURGIS BURGIS ASSOCIATES, INC. 7 2021 In-House Planner Svcs	281.25	1-01-21-180-000-510 MLU Planner Services	38934	
08/26/21	WORKS	21-00364	8 2021 In-House Planner Svcs	3,875.00	1-01-21-180-000-510 MLU Planner Services	38926	
08/26/21	WORKS	21-00364	9 2021 In-House Planner Svcs	4,625.00	1-01-21-180-000-510 MLU Planner Services	39035	
			P.O. Total:	8,781.25			
08/26/21	WORKS	21-00506	ARLEINMI ARLEIN, MICHAEL & LESLEY 1 REFUND ESCROW ZB-19-1997	91.33	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	REFUND	
08/26/21	WORKS	21-00508	KOVARIK KOVARIK, MATTHEW & THEA 1 REFUND ESCROW ZB-20-2015	102.42	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	REFUND	
08/26/21	WORKS	21-00646	SLCONTRA S & L CONTRACTORS, LLC 1 Locust Dr Sidewalk Project	24,655.00	C-04-32-013-00E-130 3213E Locust Drive Improvements	082021-100	
08/26/21	WORKS	21-00673	NASSAUCA NASSAU CAPITAL ADVISORS LLC 4 BSW Financial Advisor Fees	8,720.00	1-01-21-180-000-511 MLU Planner Special Projects	JUNE SVCS	
08/26/21	WORKS	21-00729	WORRAL33 WORRALL COMMUNITY NEWSPAPERS 17 ZB Escrow Legal Ad	36.20	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	230251	
08/26/21	WORKS	21-00729	18 ZB Escrow Legal Ad	34.40	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	230252	
08/26/21	WORKS	21-00729	19 ZB Escrow Legal Ad	36.65	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	231352	
08/26/21	WORKS	21-00729	20 ZB Escrow Legal Ad	31.70	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	232065	
08/26/21	WORKS	21-00729	21 ZB Escrow Legal Ad	29.45	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	232348	
08/26/21	WORKS	21-00729	22 PB Escrow Legal Ad PB-20-252	32.15	T-03-56-286-000-085 Reserved for Planning Board Escrow Fees	232066	
			P.O. Total:	200.55			
08/26/21	WORKS	21-00730	BURGIS BURGIS ASSOCIATES, INC. 9 ZB Escrow Fees ZB-21-2058	375.00	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	39096	
08/26/21	WORKS	21-00730	10 ZB Escrow Fees ZB-19-1986	187.50	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	39097	

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08/26/21	WORKS	21-00730	11 ZB Escrow Fees ZB-19-2000	145.00	T-03-56-286-000-084 Reserved for Zoning Board	39098 Escrow Fees	
08/26/21	WORKS	21-00730	12 ZB Escrow Fees ZB-21-2075	312.50	T-03-56-286-000-084 Reserved for Zoning Board	39099 Escrow Fees	
08/26/21	WORKS	21-00730	13 ZB Escrow Fees ZB-21-2067	250.00	T-03-56-286-000-084 Reserved for Zoning Board	39100 Escrow Fees	
P.O. Total:				1,270.00			
08/26/21	WORKS	21-00731	BURGIS BURGIS ASSOCIATES, INC. 11 PB Escrow Fees PB-21-256	457.50	T-03-56-286-000-085 Reserved for Planning Board	39036 Escrow Fees	
08/26/21	WORKS	21-00731	12 PB Escrow Fees PB-21-257	405.00	T-03-56-286-000-085 Reserved for Planning Board	39037 Escrow Fees	
P.O. Total:				862.50			
08/26/21	WORKS	21-00733	DAVISON DAVISON, EASTMAN, MUNOZ, 35 ZB Escrow Fees ZB-19-1986	481.00	T-03-56-286-000-084 Reserved for Zoning Board	386409 Escrow Fees	
08/26/21	WORKS	21-00733	36 ZB Escrow Fees ZB-20-2026	39.00	T-03-56-286-000-084 Reserved for Zoning Board	386410 Escrow Fees	
08/26/21	WORKS	21-00733	37 ZB Escrow Fees ZB-21-2050	104.00	T-03-56-286-000-084 Reserved for Zoning Board	386411 Escrow Fees	
08/26/21	WORKS	21-00733	38 ZB Escrow Fees ZB-21-2052	169.00	T-03-56-286-000-084 Reserved for Zoning Board	386412 Escrow Fees	
08/26/21	WORKS	21-00733	39 ZB Escrow Fees ZB-21-2054	104.00	T-03-56-286-000-084 Reserved for Zoning Board	386413 Escrow Fees	
08/26/21	WORKS	21-00733	40 ZB Escrow Fees ZB-21-2049	143.00	T-03-56-286-000-084 Reserved for Zoning Board	386414 Escrow Fees	
08/26/21	WORKS	21-00733	41 ZB Escrow Fees ZB-21-2042	143.00	T-03-56-286-000-084 Reserved for Zoning Board	386415 Escrow Fees	
08/26/21	WORKS	21-00733	42 ZB Escrow Fees ZB-21-2058	143.00	T-03-56-286-000-084 Reserved for Zoning Board	386416 Escrow Fees	
08/26/21	WORKS	21-00733	43 ZB Escrow Fees ZB-21-2063	39.00	T-03-56-286-000-084 Reserved for Zoning Board	386417 Escrow Fees	
P.O. Total:				1,365.00			
08/26/21	WORKS	21-00820	CITYOF46 CITY OF SUMMIT OFF DUTY 64 8/09/21 Butler Pkwy inv #4084	1,710.60	G-02-26-832-019-000 2019 Infastructure Grant & Municipal Aid	4084	
08/26/21	WORKS	21-00820	65 8/10/21 Butler Pkwy inv #4084	1,625.08	G-02-26-832-019-000 2019 Infastructure Grant & Municipal Aid	4084	
08/26/21	WORKS	21-00820	66 8/16/21 Butler Pkwy inv #4087	3,763.32	G-02-26-832-019-000 2019 Infastructure Grant & Municipal Aid	4087	
08/26/21	WORKS	21-00820	67 8/17/21 Butler Pkwy inv #4087	2,394.84	G-02-26-832-019-000 2019 Infastructure Grant & Municipal Aid	4087	
P.O. Total:				9,493.84			

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08/26/21	WORKS	21-00825	14 3000# AE Concrete Inv# 5056708	138.00	C-04-31-091-00E-120 3191E DCS Public Works Paving Program	5056708	
08/26/21	WORKS	21-00825	15 3/8"Stone in mix inv# 5056708	15.00	C-04-31-091-00E-120 3191E DCS Public Works Paving Program	5056708	
08/26/21	WORKS	21-00825	16 P/U Charge/YD Inv# 5056708	30.00	C-04-31-091-00E-120 3191E DCS Public Works Paving Program	5056708	
08/26/21	WORKS	21-00825	17 RAP Single Axle Inv# 3074421	500.00	C-04-31-091-00E-120 3191E DCS Public Works Paving Program	3074421	
08/26/21	WORKS	21-00825	18 Esc:Plant:02PCT:4.3 Inv3074421	36.14	C-04-31-091-00E-120 3191E DCS Public Works Paving Program	3074421	
08/26/21	WORKS	21-00825	19 Esc:Plant:02PCT:5.6 Inv3074421	19.46	C-04-31-091-00E-120 3191E DCS Public Works Paving Program	3074421	
08/26/21	WORKS	21-00825	20 1-2 STAB BASE Inv# 3074421	324.11	C-04-32-013-00E-120 3213E Elm Place Improvements	3074421	
08/26/21	WORKS	21-00825	21 1-5 FABC Inv#3074421	140.74	C-04-32-013-00E-120 3213E Elm Place Improvements	3074421	
08/26/21	WORKS	21-00825	22 1-5 FABC Inv#3074421	1,389.81	C-04-32-013-00E-120 3213E Elm Place Improvements	3074421	
08/26/21	WORKS	21-00825	23 ESC:Plant:03PCT:5.6 Inv3074421	190.43	C-04-32-013-00E-120 3213E Elm Place Improvements	3074421	
P.O. Total:				2,783.69			
08/26/21	WORKS	21-00840	H2MASSOC H2M ASSOCIATES INC 10 June & July Operator A&B Srvc	975.50	1-01-26-315-000-701 Garage UST Licensing Requirements	217101	
08/26/21	WORKS	21-00876	COLLIERS COLLIERS ENGINEERING & DESIGN 49 ZB Escrow Fees ZB-20-2028	350.00	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	654638	
08/26/21	WORKS	21-00876	50 ZB Escrow Fees ZB-21-2043	280.00	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	654636	
08/26/21	WORKS	21-00876	51 ZB Escrow Fees ZB-20-2031	420.00	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	654641	
08/26/21	WORKS	21-00876	52 ZB Escrow Fees ZB-19-1986	210.00	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	654637	
08/26/21	WORKS	21-00876	53 ZB Escrow Fees ZB-20-2026	420.00	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	654639	
08/26/21	WORKS	21-00876	54 ZB Escrow Fees ZB-21-2057	770.00	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	658347	
08/26/21	WORKS	21-00876	55 ZB Escrow Fees ZB-19-1986	70.00	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	658340	
08/26/21	WORKS	21-00876	56 ZB Escrow Fees ZB-21-2044	175.00	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	658348	
08/26/21	WORKS	21-00876	57 ZB Escrow Fees ZB-21-2047	455.00	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	658349	
08/26/21	WORKS	21-00876	58 ZB Escrow Fees ZB-21-2041	105.00	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	658335	
08/26/21	WORKS	21-00876	59 ZB Escrow Fees ZB-21-2042	280.00	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	669716	
08/26/21	WORKS	21-00876	60 ZB Escrow Fees ZB-21-2052	175.00	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	669706	

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08/26/21	WORKS	21-00876	61 ZB Escrow Fees ZB-21-2050	175.00	T-03-56-286-000-084 Reserved for Zoning Board	669708 Escrow Fees	
08/26/21	WORKS	21-00876	62 ZB Escrow Fees ZB-21-2057	210.00	T-03-56-286-000-084 Reserved for Zoning Board	673531 Escrow Fees	
08/26/21	WORKS	21-00876	63 ZB Escrow Fees ZB-21-2049	175.00	T-03-56-286-000-084 Reserved for Zoning Board	673527 Escrow Fees	
08/26/21	WORKS	21-00876	64 ZB Escrow Fees ZB-21-2042	175.00	T-03-56-286-000-084 Reserved for Zoning Board	673534 Escrow Fees	
08/26/21	WORKS	21-00876	65 ZB Escrow Fees ZB-21-2058	560.00	T-03-56-286-000-084 Reserved for Zoning Board	673529 Escrow Fees	
08/26/21	WORKS	21-00876	66 ZB Escrow Fees ZB-21-2056	280.00	T-03-56-286-000-084 Reserved for Zoning Board	673521 Escrow Fees	
08/26/21	WORKS	21-00876	67 ZB Escrow Fees ZB-21-2055	280.00	T-03-56-286-000-084 Reserved for Zoning Board	673532 Escrow Fees	
08/26/21	WORKS	21-00876	68 ZB Escrow Fees ZB-21-2067	350.00	T-03-56-286-000-084 Reserved for Zoning Board	673522 Escrow Fees	
08/26/21	WORKS	21-00876	69 ZB Escrow Fees ZB-20-2026	560.00	T-03-56-286-000-084 Reserved for Zoning Board	673525 Escrow Fees	
08/26/21	WORKS	21-00876	70 ZB Escrow Fees ZB-21-2047	210.00	T-03-56-286-000-084 Reserved for Zoning Board	673533 Escrow Fees	
08/26/21	WORKS	21-00876	71 ZB Escrow Fees ZB-21-2045	70.00	T-03-56-286-000-084 Reserved for Zoning Board	677351 Escrow Fees	
08/26/21	WORKS	21-00876	72 ZB Escrow Fees ZB-21-2058	560.00	T-03-56-286-000-084 Reserved for Zoning Board	677357 Escrow Fees	
08/26/21	WORKS	21-00876	73 ZB Escrow Fees ZB-21-2056	175.00	T-03-56-286-000-084 Reserved for Zoning Board	677350 Escrow Fees	
08/26/21	WORKS	21-00876	74 ZB Escrow Fees ZB-21-2055	140.00	T-03-56-286-000-084 Reserved for Zoning Board	677358 Escrow Fees	
08/26/21	WORKS	21-00876	75 ZB Escrow Fees ZB-21-2075	350.00	T-03-56-286-000-084 Reserved for Zoning Board	677355 Escrow Fees	
08/26/21	WORKS	21-00876	76 ZB Escrow Fees ZB-19-1986	280.00	T-03-56-286-000-084 Reserved for Zoning Board	677353 Escrow Fees	
08/26/21	WORKS	21-00876	77 ZB Escrow Fees ZB-21-2057	280.00	T-03-56-286-000-084 Reserved for Zoning Board	677363 Escrow Fees	
P.O. Total:				8,540.00			
COLLIERS COLLIERS ENGINEERING & DESIGN							
08/26/21	WORKS	21-00877	20 PB Escrow Fees PB-20-255	140.00	T-03-56-286-000-085 Reserved for Planning Board	669711 Escrow Fees	
08/26/21	WORKS	21-00877	21 PB Escrow Fees PB-21-257	490.00	T-03-56-286-000-085 Reserved for Planning Board	673523 Escrow Fees	
08/26/21	WORKS	21-00877	22 PB Escrow Fees PB-21-256	840.00	T-03-56-286-000-085 Reserved for Planning Board	673524 Escrow Fees	
08/26/21	WORKS	21-00877	23 PB Escrow Fees PB-20-252	70.00	T-03-56-286-000-085 Reserved for Planning Board	673530 Escrow Fees	
08/26/21	WORKS	21-00877	24 PB Escrow Fees PB-20-255	700.00	T-03-56-286-000-085 Reserved for Planning Board	673528 Escrow Fees	
08/26/21	WORKS	21-00877	25 PB Escrow Fees PB-12-198	140.00	T-03-56-286-000-085 Reserved for Planning Board	673520 Escrow Fees	
08/26/21	WORKS	21-00877	26 PB Escrow Fees PB-20-252	105.00	T-03-56-286-000-085 Reserved for Planning Board	677362 Escrow Fees	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
P.O. Total:				2,485.00			
08/26/21	WORKS	21-00971	COLLIERS COLLIERS ENGINEERING & DESIGN 5 Traffic Study Srvcs - 7/18/21	435.00	C-04-31-066-00E-160 3166E DCS Traffic Calming Measures	0000675994	
08/26/21	WORKS	21-01101	ARGENT50 ARGENT CONTRACTING CO INC 1 Clogged Toilets @ Comm Center	464.28	1-01-26-310-000-418 PB&G Repairs - 100 Morris Ave Comm Cntr	I24416	
08/26/21	WORKS	21-01339	DELLASA DELL MARKETING L.P. 1 2021 SDL Software Licenses	28,587.00	1-01-32-465-000-810 CS Software Maintenance	10499127217	
08/26/21	WORKS	21-01339	2 2021 SDL Software Licenses	3,900.00	1-18-00-701-000-500 UCC Contract Services	10499127217	
P.O. Total:				32,487.00			
08/26/21	WORKS	21-01340	TECHNI33 TECHNICAL ASST ASSOC OF UNION 1 Annual Membership for L.Estrin	30.00	1-18-00-701-000-806 UCC Memberships	2021 MEMBERSHIP	
08/26/21	WORKS	21-01344	PUMPIN50 PUMPING SERVICES INC 1 Chatham Rd Low Pmp Eval Repair	1,115.00	C-06-31-094-00A-018 3194A Sewer Chatham Road	1124621	
08/26/21	WORKS	21-01546	DAVISON DAVISON, EASTMAN, MUNOZ, 8 Zoning Board Attorney Mtg Fees	2,036.20	1-01-21-185-000-500 BOA Contract Svcs	386408	
08/26/21	WORKS	21-01579	DELUXESB DELUXE SMALL BUSINESS SLS INC 1 Event Give Aways	868.01	1-01-32-465-000-205 CS Nat'l Night Out & 4th July Materials	902361159	
08/26/21	WORKS	21-01602	PRINTME PRINT MEDIA LLC 1 Micro Pave Door Hangers	234.00	1-01-26-290-000-201 RRM Supplies	22896	
08/26/21	WORKS	21-01670	RSPHIL R. S. PHILLIPS STEEL, LLC 1 C 6x8.2 TORCH CUT	164.64	C-04-32-013-00A-660 3213A DCS Transfer Station Compactor	36139	
08/26/21	WORKS	21-01670	2 CFRD 3	640.00	C-04-32-013-00A-660 3213A DCS Transfer Station Compactor	36139	
08/26/21	WORKS	21-01670	3 CFRD 8	920.00	C-04-32-013-00A-660 3213A DCS Transfer Station Compactor	36139	
08/26/21	WORKS	21-01670	4 FB 1X2	230.40	C-04-32-013-00A-660 3213A DCS Transfer Station Compactor	36139	
08/26/21	WORKS	21-01670	5 FB 1X8 TORCH CUT	185.20	C-04-32-013-00A-660 3213A DCS Transfer Station Compactor	36139	
08/26/21	WORKS	21-01670	6 L 6X6X1/2 TORCH CUT	660.80	C-04-32-013-00A-660 3213A DCS Transfer Station Compactor	36139	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
08/26/21	WORKS	21-01670	7 PL 1/4X48	1,322.88	C-04-32-013-00A-660 3213A DCS Transfer Station Compactor	36139	
08/26/21	WORKS	21-01670	8 PLATE 3/8X36 MACHINE BURN	1,687.70	C-04-32-013-00A-660 3213A DCS Transfer Station Compactor	36139	
08/26/21	WORKS	21-01670	9 PLATE 3/8X72 MACHINE BURN	1,687.70	C-04-32-013-00A-660 3213A DCS Transfer Station Compactor	36139	
08/26/21	WORKS	21-01670	10 Cut Angle flts&Chnnl to lngth	60.00	C-04-32-013-00A-660 3213A DCS Transfer Station Compactor	36139	
08/26/21	WORKS	21-01670	11 Cut plate to ize	390.00	C-04-32-013-00A-660 3213A DCS Transfer Station Compactor	36139	
P.O. Total:				7,949.32			
08/26/21	WORKS	21-01675	EQUIPTec BOBCAT OF CENTRAL JERSEY 1 WATER HOLDING TANK #17	347.99	C-04-31-041-00B-310 3141B DCS Replace Asphalt Cold Plnr Attc	P72258	
08/26/21	WORKS	21-01681	PRINTME PRINT MEDIA LLC 1 UCC Cnstr Jckt Variance Stamp	30.00	1-01-32-465-000-201 CS Supplies and Materials	22920	
08/26/21	WORKS	21-01702	JEFCOEQU JEFCO EQUIPMENT SUPPLIES, INC. 1 Nirtile Gloves for Stations	470.00	1-07-55-502-004-402 Sewer Operating Building Maintenance	74427	
08/26/21	WORKS	21-01702	2 Shipping	35.00	1-07-55-502-004-402 Sewer Operating Building Maintenance	74427	
P.O. Total:				505.00			
08/26/21	WORKS	21-01719	CALIFANO CALIFANO, MICHAEL 1 BLDG SUB COVERAGE 8/18 & 8/19	450.00	1-18-00-701-000-104 UCC Overtime	8/18 - 8/19	
08/26/21	WORKS	21-01772	DOORBO50 DOOR BOY 1 Door Repair	275.00	1-01-26-310-000-411 PB&G Repairs - 41 Chatham Rd City Garage	155597	
Total for Batch: WORKS				525,574.69			
Total for Date: 08/26/21				Total for All Batches:	550,752.59		

Batch Id	Batch Total
Total for Batch: ADMIN	46,346.98
Total for Batch: FINANCE	92,519.53
Total for Batch: PARKDCP	467,669.48
Total for Batch: SAFETY	157,982.30
Total for Batch: WORKS	637,550.04
Total of All Batches:	<u>1,402,068.33</u>

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	0-01	19,651.14	0.00	0.00	19,651.14
Recreation Trust	0-28	63.85	0.00	0.00	63.85
Year Total:		19,714.99	0.00	0.00	19,714.99
Current Fund	1-01	431,445.02	460.00	0.00	431,905.02
Sewer Operating	1-07	1,493.69	0.00	0.00	1,493.69
Parking Operating	1-09	6,856.54	0.00	0.00	6,856.54
Uniform Construction Code	1-18	4,380.00	0.00	0.00	4,380.00
Recreation Trust	1-28	130,773.54	2,625.05	0.00	133,398.59
Year Total:		574,948.79	3,085.05	0.00	578,033.84
General Captial	C-04	744,953.21	0.00	0.00	744,953.21
Sewer Capital	C-06	1,115.00	0.00	0.00	1,115.00
Year Total:		746,068.21	0.00	0.00	746,068.21
Grant Fund	G-02	28,434.68	0.00	0.00	28,434.68
Trust - Other	T-03	20,286.65	0.00	0.00	20,286.65
Self Insurance Trust	T-13	9,529.96	0.00	0.00	9,529.96
Year Total:		29,816.61	0.00	0.00	29,816.61
Total of All Funds:		1,398,983.28	3,085.05	0.00	1,402,068.33



Please join the Union County
Board of County Commissioners for a
ceremony of remembrance and reflection

20TH ANNIVERSARY *9/11/2001*

UNION COUNTY
9/11 MEMORIAL
ECHO LAKE PARK
MOUNTAINSIDE
SATURDAY, 9/11/21
11:00 A.M.

THE CITY OF SUMMIT

N E W J E R S E Y

CITY HALL 512 SPRINGFIELD AVENUE SUMMIT, NJ 07901

August 6, 2021

The Honorable Mayor and
Members of Common Council
City Hall
Summit, New Jersey

Ladies and Gentlemen:

On Tuesday, August 3, 2021, at 11:00 a.m., bids were received by the Purchasing Agent as advertised in the Union County Local Source on July 15, 2021 and referred to the City Engineer. Results are as follows:

SANITARY SEWER CLEAN & TV SECTIONS C & K

	Base Bid
Oswald Enterprises, Inc. PO Box 126 161 East Road Belford NJ 07718	\$45,725.00
National Water Main Cleaning Co., Inc. 1806 Newark Turnpike Kearny NJ 07032	\$66,125.00

The Purchasing Agent, upon the review, evaluation and recommendation in a memo from the City Engineer makes the following bid award recommendation to the Capital Projects & Community Services Committee:

SANITARY SEWER CLEAN & TV SECTIONS C & K

Oswald Enterprises, Inc., for a low net base bid of \$45,725.00.

Sincerely,

Michelle Caputo

Michelle Caputo
Purchasing Agent

Communication: Purchasing Letter - Sanitary Sewer Clean & TV Sections C & K (Correspondence)

THE CITY OF SUMMIT

N E W J E R S E Y

CITY HALL 512 SPRINGFIELD AVENUE SUMMIT, NJ 07901

August 6, 2021

The Honorable Mayor and
Members of Common Council
City Hall
Summit, New Jersey

Ladies and Gentlemen:

On Tuesday, July 27, 2021, at 11:00 a.m., bids were received by the Purchasing Agent as advertised in the Union County Local Source on June 24, 2021, and referred to the DCS Director. Results are as follows:

2021 FALL CITYWIDE TREE PLANTING

Item	Quantity	SJC Lawncare Inc. 305 Elizabeth Avenue Cranford NJ 07016		Louis Barbato Landscaping Inc. 1600 Railroad Avenue Holbrook NY 11741	
		Unit Price \$	Extended Price \$	Unit Price \$	Extended Price \$
1. Maple	8	399.00	3,192.00	357.00	2,856.00
2. Red Horse-chestnut	7	538.00	3,766.00	497.00	3,479.00
3. Honey Locust	7	409.00	2,863.00	357.00	2,499.00
4. Magnolia	7	409.00	2,863.00	497.00	3,479.00
5. Japanese Tree Lilac	7	399.00	2,793.00	327.00	2,289.00
6. Elm	7	399.00	2,793.00	497.00	3,479.00
7. Hackberry	7	409.00	2,863.00	497.00	3,479.00
Total Base Bid		\$21,133.00		\$21,560.00	

The Purchasing Agent, upon the review, evaluation and recommendation in a memo from the DCS Director, makes the following bid award recommendation to the Capital Projects & Community Services Committee:

2021 FALL CITYWIDE TREE PLANTING

Award bid to SJC Lawncare Inc., for a low net base bid of \$21,133.00.

Sincerely,

Michelle Caputo

Michelle Caputo
Purchasing Agent

Communication: Purchasing Letter - 2021 Fall Citywide Tree Planting (Correspondence)

June 10, 2021

BOARD OF EDUCATION
SUMMIT, NEW JERSEY

The Board of Education held a Meeting on Thursday, June 10, 2021 beginning at 7:00 PM in the Summit High School Library/Media Center. Those present: Mr. Bonner presiding, Mr. Cho, Ms. Cohn, Mr. Colón, Ms. Justice, Ms. Miller, and Ms. Primack. There were 129 members of the public in attendance.

Also present were Mr. Hough, Superintendent of Schools, Mr. Pepe, Assistant Superintendent/Board Secretary, Mr. Gardella, Director of Human Resources, Ms. McCann, Director of Education, Ms. Lopez-Gonzalez, Assistant Director of Education, Ms. Babis, Director of Special Education Services, and Mr. Torres, Assistant Business Administrator.

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

1. Recognition of 2020-2021 Retirees

Retirees in attendance were recognized with a few words from the Principal of their school:

Betty Wolfer - Brayton School
Christine Lijoi - Lawton C. Johnson Summit Middle School
Donald Tobey - Summit High School
Heidi Klebaur - Washington School
Jim Davidson - Summit High School
Jim Woods - Summit High School
Marian Furda - Washington School
Neal Munjack - Summit High School
Patty Uzzolino - Washington School
Steve Ertz - Summit High School
Steve Rapp - Summit High School
Susan Mahler - Summit High School
Thomas Maliszewski - Summit High School
Loren MacTaggart - Summit High School
Tom Simmons - Lincoln-Hubbard School

Mr. Hough recognized those retirees not in attendance tonight:

Anna Morreale - Summit High School
Barbara Slezak - Lincoln-Hubbard School
Cindy Retotar - Summit High School
Eileen Mortenson - Jefferson Primary Center
Grace Buonpane - Lawton C. Johnson Summit Middle School

Communication: Education, Board of Ed – 6/10/21 (Minutes, Reports, Etc. from the Following)

Jackie Campagna - Jefferson School
Jean Fay - Summit High School
Katherine Syciarz - Washington School
Laura Schaffer - Lawton C. Johnson Summit Middle School
Roger Lang - Summit High School
Ruth Gombas - Brayton School

2. Recognition of Teachers of the Year

Mr. Colón recognized the 2020-2021 Teachers of the Year, and a video was played honoring each:

The Primary Centers -- Holly Nemeth
Brayton Elementary -- Stefanie DeCarlo Major
Franklin Elementary -- Ann Zanelli
Jefferson Elementary -- Beatriz Mendez
Lincoln-Hubbard Elementary -- Tom Simmons
Washington Elementary -- Patty Uzzolino
Lawton C. Johnson Summit Middle School -- Nicole Finnegan
Summit High School -- Monika Bartlett

RESOLUTIONS & COMMENDATIONS

Mr. Bonner recognized the following organizations for their partnerships with the district:

Pomptonian Food Service
Summit Area YMCA
The Connection
GRACE's Pantry
Shaping Summit Together
PEP – Pride in Educational Pursuits
Special Education Parents Advisory Committee
PTO Presidents Council
SEF - Summit Educational Foundation
Speak Up Summit
Summit African American Action Association
SPARC – Summit Performing Arts Resource Committee
SMPA – Summit Music Parents Association
Summit Boosters Association
The Summit Foundation
C.H.A.T. por Summit
Hilltopper Stage Productions
The Summit Free Public Library
The Summit Police Department

PRESIDENT'S ANNOUNCEMENTS

Mr. Bonner then wished everyone a safe and happy summer.

SUPERINTENDENT'S REPORT

Mr. Hough spoke about the following:

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- Thanks to Laurene Callander and Kathleen Murphy for organizing the retiree ceremony
- Announced that the Summit High School musical, *Newsies*, received three Papermill Playhouse Rising Star Awards
- Congratulated the undefeated Men's Lacrosse team who won the State Sectional Title and are going to the Tournament of Champions
- Congratulated the Women's Lacrosse team who are also State Sectional Champions
- Announced the district is still awaiting guidance from the State of NJ and the CDC, but are fully committed to full days of school next year, with lunch
- Last day of school is June 14th; the LCJ Summit Middle School graduation is on June 15th; the Summit High School Class of 2021 graduation is on June 16th
- Thanked the community, Board of Education, parents, custodial and maintenance staff, secretarial staff, administrative team, teachers, nurses, and students for the district success this school year

Mr. Hough introduced and said a few words about the new staff members for appointment on tonight's agenda.

Mr. Bonner moved approval of the following items listed 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. Karen Forgione, Supervisor of Fine, Performing, and Practical Arts, District, \$108,000, effective July 1, 2021, for the 2021-2022 school year
 2. Sabrina Tolu, French Teacher, Summit High School, MA+30-Step-12, \$74,266 (salary, not step, to be adjusted for the 2021-2022 salary guide), effective August 25, 2021, for the 2021-2022 school year
 3. Daniel Duffy, English Teacher, Summit High School, MA-Step-5, \$63,975 (salary, not step, to be adjusted for the 2021-2022 salary guide), effective August 25, 2021, for the 2021-2022 school year
 4. Bo Park, Band Teacher, Jefferson Elementary School, Lawton C. Johnson Summit Middle School and Summit High School, BA-Step-6, \$59,651 (salary, not step, to be adjusted for the 2021-2022 salary guide), effective August 25, 2021, for the 2021-2022 school year
 5. Megan Durkin, Physical Education Teacher, Lincoln-Hubbard Elementary School, MA-Step-7, \$65,267 (salary, not step, to be adjusted for the 2021-2022 salary guide), effective August 25, 2021, for the 2021-2022 school year
 6. Nathan Davis, Social Studies Supervisor, District, \$105,000 (prorated) effective July 30, 2021 (or sooner), for the 2021-2022 school year
 8. Lauren Weissberg, Special Education Teacher, Summit High School, MA+30-Step-14, \$79,354 (salary, not step, to be adjusted for the 2021-2022 salary guide), effective August 25, 2021, for the 2021-2022 school year
 9. Chelda Duan, School Nurse, Wilson Primary Center, MA-Step-13, \$75,024 (salary, not step, to be adjusted for the 2021-2022 salary guide), effective August 25, 2021, for the 2021-2022 school year
- C. Approval of the following Changes of Assignment:

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3. Brooke Trayer, from Leave-Replacement Behavior Analyst, Special Education Services, to Behavior Analyst, Special Education Services, no change in salary, (salary, not step, to be adjusted for the 2021-2022 salary guide), effective June 1, 2021, for the 2021-2022 school year
4. Eric Fontes, from Math Teacher, Summit High School, to Math Supervisor, District, \$99,000 (prorated), effective September 1, 2021(or sooner), for the 2021-2022 school year

Motion seconded by Ms. Miller. The roll was called, and all voted “Aye.” The motion was declared adopted.

The Board took a 5-minute recess at this time.

Upon return from recess, Mr. Pepe announced changes to the Agenda and Addendum.

Mr. Colón moved approval of the following items listed under Superintendent’s Report:

- A. Approval to affirm the Superintendent’s decision following receipt of reports of Harassment, Intimidation and Bullying:
3/10/2021 - 152
4/13/2021 - 153
5/04/2021 - 154
- B. Approval to review the following reports of Harassment, Intimidation and Bullying:
None

- C. Suspensions – May 2021

Summit High School

<u>Date</u>	<u>State ID#</u>	<u>Days Suspended</u>
05/04/2021	1161607977	3
05/04/2021	8156984160	3
05/20/2021	8156984160	10
05/25/2021	2289195218	4
05/25/2021	6313221074	4

Lawton C. Johnson Summit Middle School -

<u>Date</u>	<u>State ID#</u>	<u>Days Suspended</u>
05/07/2021	1241155110	2
05/24/2021	6422477112	1 in-school
05/28/2021	6422477112	1 in-school

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

COMMITTEE REPORTS

- A. Education Committee – Ms. Miller reported on the following: approval of committee and curriculum rewrites; discussion of how and when they would be able to gather data in order to assess student needs and strategic initiatives

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- B. Operations Committee – Mr. Colón reported on the following: discussion of current operations and district financials – positive budget variations that will be booked into capital, maintenance, and emergency reserve accounts; EOY purchasing plan; ARP ESSER III grants – administration will develop a proposal in the coming months for utilization of the funds; SHS gutter work this summer; third party usage of school facilities will be allowed; EOY events and protocols; payroll verification completed and no issues found
- C. Policy Committee – Mr. Cho reported on the following: new policy on tonight for first reading regarding consolidation of NJ and federal FMLA; revision of NJ attendance policy
- D. Communications Committee – Ms. Primack reported on the following: communication of safety procedures, vaccine information to parents; School Messenger implemented; 2021-2022 school reopening plan communication to be sent over the summer
- E. Negotiations Committee – Mr. Bonner stated negotiations with supervisors will begin next month
- F. Liaison Reports
 - a. Ms. Primack met with SEF – their Spring for Excellence fundraiser was a great success; Kim Fox is the new President
 - b. Mr. Colón met with Mayor Radest on various issues including diversity, importance of returning to a full day of school, learning loss worries due to virtual instruction, focus on SEL due to Covid impact on students
 - c. Superintendent Hough, Mr. Bonner, and Ms. Miller met with the newly-elected PTO Presidents Council

PUBLIC COMMENT

A parent expressed her wish for a 2021-2022 school reopening plan that does not include mandatory masks for students. She asked that Superintendent Hough write a letter to Governor Murphy stating the district position of “no masks for kids”.

APPROVAL OF BOARD MINUTES

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

- A. Approval of the minutes of the following meetings:
 - 1. May 13, 2021 Regular/Reorganization & Executive Meetings
 - 2. May 19, 2021 Executive Session

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

SCHOOL BOARD OPERATION

Ms. Primack moved approval of the following items under School Board Operation:

- A. Approval of travel for staff members (as per attached)

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- B. Approval to adopt the district's Safe Return Plans (as per attached)
- C. Approval of the 2021-2022 school year lunch price lists (as per attached)
- D. Approval to transfer up to \$2,500,000 into the Capital Reserve account on June 30, 2021 in accordance with N.J.S.A. title 18A-7F-41(a) through a transfer by Board resolution at year end of any unanticipated revenue or unexpended line-item appropriation amounts, or both, for withdrawal in subsequent school years
- E. Approval to transfer up to \$1,000,000 into the Maintenance Reserve account on June 30, 2021 in accordance with N.J.S.A. title 18A-7F-41(a) through a transfer by Board resolution at year end of any unanticipated revenue or unexpended line-item appropriation amounts, or both, for withdrawal in subsequent school years
- F. Approval to transfer up to \$500,000 into the Emergency Reserve account on June 30, 2021 in accordance with N.J.S.A. title 18A-7F-41(a) through a transfer by Board resolution at year end of any unanticipated revenue or unexpended line-item appropriation amounts, or both, for withdrawal in subsequent school years
- G. Approval of submission of the American Rescue Plan Elementary and Secondary School Emergency Relief (ARP ESSER Funds) grant application
- H. Approval of acceptance of the American Rescue Plan Elementary and Secondary School Emergency Relief (ARP ESSER Funds) funds in the amount of \$2,260,926
- I. Approval of submission of IDEA FY2022 Grant Application
- J. Approval of acceptance of IDEA FY2022 funds in the amount of \$1,190,801 as follows:

1.Basic (Total)	\$1,013,303
2.Basic Non-public Share	\$ 142,613
3.Preschool (Total)	\$ 34,884
- K. Approval of membership of Summit High School in the NJSIAA for the 2021-2022 school year at a cost of \$2,500
- L. Approval of Shared Services Agreement with CJ PRIDE (Central Jersey Program for Recruitment of Diverse Educator) for membership during the 2021-2022 school year at a one-time initial fee of \$2,000 (\$100 membership in subsequent years)
- M. Approval of Agreement between the Summit Board of Education and PEP Foundation, Inc., 43 Franklin Place, Summit, NJ for the 2021-2022 school year (as per attached)
- N. Approval of Settlement Agreement between Summit Board of Education and parents of student #7686744324 as per attorney recommendation
- O. Approval of the following School Bus Emergency Evacuation Drill Reports conducted as follows:
 - May 21, 2021 – 11:45am – In Community Center parking lot, 100 Morris Avenue, Summit - Bus Route 12, as supervised by Brian Murtagh

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- May 20, 2021 – 7:30am – In front of Summit High School - Bus Route 16, as supervised by Elizabeth Aaron
 - May 14, 2021 – 8:41am – Outside main entrance of Jefferson Primary Center - Bus Route 13, as supervised by Evan Kozak
 - May 6, 2021 – 8:05am – In front parking lot of LCJ Summit Middle School - Bus Route 13, as supervised by Christine Lijoi
 - May 14, 2021 – 8:35am – driveway of Jefferson Elementary School - Bus Route 14, as supervised by Dr. Joseph Cordero
 - May 25, 2021 – 3:00pm – Franklin School parking lot - Bus Route CS-138 with K&S Transportation, as supervised by Janice Tierney
 - May 27, 2021 – 8:15am – Franklin School front of building - Bus Route CS-704 with Jaris Transportation, as supervised by Janice Tierney
 - May 27, 2021 – 9:00am – Franklin School parking lot, rear door, 5th grade wing - Bus Route CS-387 with Nelvi Transportation, as supervised by Janice Tierney
- P. Approval of quote dated May 10, 2021 from Centurion Printing, 352 Market Street, Kenilworth, NJ 07033 for printed materials for the 2021-2022 school year in the amount of \$7,328.25
Additional quote requested:
Print Media, Springfield, NJ - no quote
- Q. Approval of Quote #6753373 from Sweetwater Sound, Inc., 5501 US Hwy 30W, Fort Wayne, IN 46818 for music equipment at a cost of \$13,735.81
Additional quote received:
Musician's Friend - Westlake Village, CA \$ 13,771.50
- Note: Funded by SEF Grant
- R. Approval to accept a donation from the Brayton School PTO of five benches for use in an outdoor classroom, valued at \$6,595
- S. Approval to accept a donation from the Franklin School PTO in the amount of \$20,000 to establish an outdoor learning space
- T. Approval to accept a donation from the Summit Ice Hockey Association for the 2020-2021 Ice Hockey season in the amount of \$20,725.20
- U. Approval to accept a donation from the Summit Men's Lacrosse Alumni Association, Inc. for two 2021 boys lacrosse grant positions in the amount of \$14,708
- V. Approval to accept a donation from Summit Jr. Baseball & Softball for a 2021 baseball coach position in the amount of \$8,153
- W. Approval of the following Gottesman Family Foundation Parenting Institute expenditures:
1. Summit Board of Education reimbursement for the purchase of Bilingual STEM Books and Activities from Lectura Books for a total of \$474.55
 2. Patricia Fontan reimbursement for the purchase of Latino Literacy Program Supplies for a total of \$23.45

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- X. Approval of Agreement with Best Choice Home Care, LLC, 210A Goldfinch Court, Hackettstown, NJ 07840 for nursing substitutes, as needed, for the 2021-2022 school year
- Y. Approval of Quote from Rethink, 49 West 27th Street, Floor 8, New York, NY 10001 for unlimited access to Rethink Learning Management Platform and Services for the 2021-2022 school year at a cost of \$25,050

Note: Funding for this program to be covered under 2021-2022 IDEA allocation

- Z. Approval of Professional Services Agreement with Rutgers, The State University of New Jersey on behalf of Rutgers Biomedical & Health Sciences, 671 Hoes Lane West, Piscataway, NJ 08854 to provide therapeutic services to students and families referred by school district personnel beginning July 1, 2021 to June 30, 2022 at a cost of \$125,674

Note: to be funded by ESSER II funds

- AA. Approval of Tuition Contract with Newmark High School, 1000 Cellar Ave, Scotch Plains, NJ 07076 for student #2571035634 to attend for the 2021-2022 school year at a cost of \$39,000
- BB. Approval of Tuition Contract with The Center School, 2 Riverview Dr, Somerset, NJ 08873 for student #1460695926 to attend for the 2021-2022 school year beginning July 1, 2021 at a cost of \$83,504
- CC. Approval of Tuition Contract with Educational Partnership of Instructing Children (EPIC), 238 N Farview Ave, Paramus, NJ 07652 for student #6348728567 to attend for the 2021-2022 school year beginning July 6, 2021 at a cost of \$111,684.30
- DD. Approval of Tuition Contract with Shepard Preparatory High School, 8 Columba St, Morristown, NJ 07960 for student #4058433894 to attend for the 2021-2022 school year at a cost of \$56,614.71
- EE. Approval of Tuition Contract with The Arc of Union County/Kohler Academy, 1137 Globe Avenue, Mountainside, NJ 07092 for student #1026245451 to attend for the 2021-2022 school year beginning July 1, 2021 at a cost of \$130,078.39
- FF. Approval of Tuition Contract with The Arc of Union County/Kohler Academy, 1137 Globe Avenue, Mountainside, NJ 07092 for student #5762253583 to attend for the 2021-2022 school year beginning July 1, 2021 at a cost of \$130,078.39
- GG. Approval of Tuition Contract with The Arc of Union County/Kohler Academy, 1137 Glove Avenue, Mountainside, NJ 07092 for student #6351012155 to attend for the 2021-2022 school year beginning July 1, 2021 at a cost of \$130,078.39
- HH. Approval of Tuition Contract with Academy 360 - Upper School, a Program of Spectrum 360, 6 Regent Street, Livingston, NJ 07039 for student #7882454407 to attend for the 2021-2022 school year beginning July 6, 2021 at a cost of \$115,210.80

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- II. Approval of Tuition Contract with East Mountain School, HMH, Carrier Clinic, 252 Co Rd 601, Belle Mead, NJ 08502 for student #2814268960 to attend for the 2021-2022 school year beginning July 5, 2021 at a cost of \$67,953.90
- JJ. Approval of Tuition Contract with Academy 360 - Upper School, a Program of Spectrum 360, 6 Regent Street, Livingston, NJ 07039 for student #4876504705 to attend for the 2021-2022 school year beginning July 6, 2021 at a cost of \$81,335.80
- KK. Pursuant to PL 2015, Chapter 47 the Summit Board of Education intends to renew, award, or permit to expire the contracts previously awarded by the board of education. These contracts are, have been, and will continue to be in full compliance with all state and federal statutes and regulations; in particular, New Jersey Title 18A:18. Et. Seq, NJAC Chapter 23, and Federal Uniform Administrative Requirements 2CFR, Part 200 (as per attached)
- LL. Approval for the following transportation arrangements with Sussex County Regional Transportation Cooperative (SCRTC) for the 2020-2021 School Year, effective 05/20/21, AM only:

Student ID	School	Route	Contractor
#9969562185	Jefferson Elementary	Q-228	N&M Transport

Approval for the transportation contract with Sussex County Regional Transportation Cooperative (SCRTC) 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	Per Diem Cost
N&M Transport	Q-228	\$00.00	\$249.50

- MM. Approval of Proposal from Commercial Interiors Direct, Inc., 1 South Corporate Drive, 2nd Floor, Riverdale, NJ 07457 for flooring at Washington School at a cost of \$87,300.98 as per Hunterdon County ESC Co-op #34 HUNCCP-Bid #186

Note: Funded through withdrawal of maintenance reserve as approved through the 2021-2022 budget

- NN. Approval of Proposal from Cifelli & Son General Construction, Inc., 4 Coppola Street, Nutley, NJ 07110 for concrete work as per Ed Data Bid #9184 Masonry, Concrete #24B for a total of \$140,350 as follows:

1. Summit H.S. \$ 13,900
2. Washington School \$126,450

Note: Funded through withdrawal of maintenance reserve as approved through the 2021-2022 budget

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- OO. Approval of Quote from Phillips Sport, LLC, 709 Holly Court, Norwood, NJ 07648 for fitness center rubber flooring at Summit H.S. as per GSA.GOV Contract GSO-03F-0092V at a cost of \$84,752.59

Note: Funded through withdrawal of maintenance reserve as approved through the 2021-2022 budget

Note: This contract is being awarded under a National Cooperative Purchasing Agreement and as such was advertised as to that effect under the authority of N.J.S.A. 52:34-6.2(b)(3)

- PP. Approval of Quote from Phillips Sport, LLC, 709 Holly Court, Norwood, NJ 07648 for fitness center strength and cardio equipment at Summit H.S. as per GSA.GOV Contract GSO-03F-0092V at a cost of \$91,268

Note: Project funded by SEF Grant approved at the May 13, 2021 meeting

Note: This contract is being awarded under a National Cooperative Purchasing Agreement and as such was advertised as to that effect under the authority of N.J.S.A. 52:34-6.2(b)(3)

- QQ. Approval of Quote from Life Fitness, 9525 Bryn Mawr Avenue, Rosemont, IL 60018 for cardio equipment at Summit H.S. at a cost of \$32,858.88

Note: additional quotes received:

G&G Fitness Equipment, Williamsville, NY	\$53,953.65
Advanced Exercise, Littleton, CO	\$46,552.20

Note: Project funded by SEF Grant approved at the May 13, 2021 meeting

- RR. Approval of Quote from Beyer Ford, 170 Ridgedale Avenue, Morristown, NJ 07960 for a 2021 Ford F-250 Truck, snow plow prep & additional options package for Lincoln-Hubbard School at a cost of \$40,118.50 as per NJ State Contract #88727

- SS. Approval of Quote from Beyer Ford, 170 Ridgedale Avenue, Morristown, NJ 07960 for a 2021 Ford F-250 Truck, snow plow prep & additional options package for Jefferson School at a cost of \$40,118.50 as per NJ State Contract #88727

- TT. Approval of proposal dated May 25, 2021 from Lindeblad Piano Restoration, 101 U.S. Highway 46, Pine Brook, NJ 07058 for the complete restoration of the district's Steinway B concert piano at a cost of \$43,900

Note: additional quote received:

Faust Harrison Pianos, Paramus, NJ	\$61,700
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- UU. Approval of Proposal #Q-00060475 dated 12/10/20 from D&B Service Group, 444 John F. Kennedy Drive, Bloomfield, NJ 07003 for purchase, delivery, and installation of two 4-ton split-system air conditioning units at Franklin School at a cost of \$32,884

Note: additional quote received:

Jersey Refrigeration Heating & Cooling, Newark, NJ	\$35,500
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- VV. Approval of Proposal from C&M Door Controls, Inc., 20 Markley Street, P.O. 39, Port Reading, NJ 07064 for purchase and installation of classroom doors at Brayton School in the amount of \$27,162.30 as per TIPS Contract 210205/Trades, Labor and Materials

Note: Additional quote received as per Educational Services Commission of NJ

(ESCNJ) Bid 20/21-08 State approved #65MCESCCPS

Oak Security Group, LLC, Indianapolis, IN \$52,382.57

Note: This contract is being awarded under a National Cooperative Purchasing Agreement and as such was advertised as to that effect under the authority of N.J.S.A. 52:34-6.2(b)(3)

- WW. Approval of Quote from Summit Industrial Hardware, 107 Park Avenue, Summit, NJ 07901 for a Greenworks Commercial 82-volt zero-turn electric mower in the amount of \$10,799.99

Note: additional quote received:

All Turf Power, Neptune, NJ 07753 \$10,999.99

- XX. Approval of Proposal #25622 dated May 21, 2021 from Commercial Interiors Direct, Inc. 1 South Corporate Drive, 2nd Floor, Riverdale, NJ 07457 for stair tread replacement in stair towers in Brayton School at a cost of \$25,034.82 as per Hunterdon County ESC Co-op #34HUNCP Bid #186 as follows:

1. Stair tower #1	\$12,517.41
2. Stair tower #2	\$12,517.41

- YY. Approval of Proposal dated May 26, 2021 from American Roof Maintenance LLC, P.O. Box 921, Denville, NJ 07834 for snow retention installation/EPDM gutter and facade repair at Summit H.S. in the amount of \$28,750

Additional quotes requested:

Integrity Roofing, Inc. - Rahway, NJ	\$38,340
S.J. Carney Roofing - West Orange, NJ	No quote

- ZZ. Approval of Agreement with Actual Solutions, P.O. Box 446, Berkeley Heights, NJ 07922 for home instruction services for the 2021-2022 school year, on an as-needed basis, at a cost of \$65/hour

- AAA. Approval of Agreement with Learnwell Education, Inc., 15 Main Street, Suite 1, Plymouth, MA 02360 for home instruction services for the 2021-2022 school year, on an as-needed basis, at a cost of \$50/hour

- BBB. Approval of Agreement with High Focus, 16 Commerce Drive, Cranford, NJ 07016 for home instruction services for the 2021-2022 school year, on an as-needed basis, at a cost of \$50/hour

- CCC. Approval of Agreement with PESI (Professional Education Services, Inc.), 34 South Delsea Drive, Glassboro, NJ 08028 for home instruction services for the 2021-2022 school year, on an as-needed basis, at a cost of \$40/hour

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- DDD. Approval of Agreement with Stepping Forward, 26 Main Street, Chatham, NJ 07928 for home instruction services for the 2021-2022 school year, on an as-needed basis, at a cost of \$50/hour
- EEE. Approval of Agreement with Brookfield Academy, 1099 Haddonfield-Berlin Road, Cherry Hill, NJ 08002 for home instruction services for the 2021-2022 school year, on an as-needed basis, at a cost of \$40/hour
- FFF. Approval of Agreement with American Tutor, 2 Ilene Court, Hillsborough, NJ 08844 for home instruction services for the 2021-2022 school year, on an as-needed basis, at a cost of \$50/hour
- GGG. Approval of Agreement with Silvergate Prep/Obanta/GenPsych, 10 Finderne Avenue, Building 10, Bridgewater, NJ 08817 for home instruction services for the 2021-2022 school year, on an as-needed basis, at a cost of \$45/hour
- HHH. Approval of Agreement with Delta-T Group, Inc., 950 Haverford Road, Suite 200, Bryn Mawr, PA 19010 for home instruction services for the 2021-2022 school year, on an as-needed basis, at a cost of \$40/hour
- III. Approval of Agreement with Educational Services Commission of New Jersey, 1660 Stelton Road, Piscataway, NJ for home instruction services for the 2021-2022 school year, on an as-needed basis, at a cost of \$48/hour
- JJJ. Approval of Agreement with Dr. L. Hanes & Associates, 6 Mean Place, Pompton Plains, NJ 07444 for home instruction services for the 2021-2022 school year, on an as-needed basis, at a cost of \$50/hour
- KKK. Approval of quotes from Elefante Music, 1790 Springfield Avenue, New Providence, NJ 07974 for band, strings, and vocal supplies at a cost of \$7,794.54
Additional quotes received from:
Music & Arts, Frederick, MD
Southwest Strings, Tucson, AZ
Music Time, Inc., Haddonfield, NJ
- LLL. Approval of quotes from Music & Arts, 5295 Westview Drive, Suite 300, Frederick, MD 21703 for band, strings, and vocal supplies at a cost of \$9,422.64
Additional quotes received from:
Elephante, New Providence, NJ
Southwest Strings, Tucson, AZ
Music Time, Inc., Haddonfield, NJ
- MMM. Approval of quotes from Music Time, Inc., P.O. Box 405, Haddonfield, NJ 08033 for band, strings, and vocal supplies at a cost of \$8,393.55
Additional quotes received from:
Music & Arts, Frederick, MD
Elephante, New Providence, NJ
Southwest Strings, Tucson, AZ

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NNN. Approval of Proposal #2110182368 dated June 10, 2021 from the Apple Store for Education Institution for (10) MacBook Air 13”; (4) MacBook Pro 16” and (165) iMac 24” computers with corresponding AppleCare+ for Schools in the amount of \$225,707

Note: Pricing will improve upon obtaining final price sheet for these items based on educational pricing programs

OOO. Approval of Quote #KD023120 dated June 2, 2021 from Ocean Computer Group, 90 Matawan Road, Suite 105, Matawan, NJ 08847 for (1,050) Chromebooks and licensing upgrade at a cost of \$303,334.50 as per NASPO ValuePoint Cooperative Purchasing Organization Contracts #89968 & #88796

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)

PPP. Approval of Quote #3206700 dated June 2, 2021 from Wenger Corporation, 555 Park Drive, Owatonna, MN 55060 for a SoundLok Practice Room at a cost of \$45,505.66 as per OMNIA Partners Contract #19-12 Performing Arts Apparel, Instruments, Furnishings, Storage & Related Services

Note: Project funded by SEF Grant approved at the May 13, 2021 meeting

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

PERSONNEL

Mr. Cho 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:

Items 1-6, 8, 9 voted on earlier in the meeting; item #7 removed from the agenda:

7. ~~Jacqueline Levine, Long-Term Speech Teacher, Special Education Services, \$300/day, effective August 25, 2021 through January 3, 2022~~

- 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. Pamela Ferrali, \$100/day, effective May 14, 2021
 - 2. Samantha Carrington, \$100/day, effective May 27, 2021
- C. Approval of the following Changes of Assignment (#3 & #4 voted on earlier):

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1. Approval to extend the employment of Marifa Landeka, Long-Term Substitute ESL Teacher, Jefferson Primary Center and Wilson Primary Center into the 2021-2022 school year, \$225/day, effective August 25, 2021 through approximately, January 24, 2022
 2. Rebecca Hoffler, from Band Teacher, Franklin Elementary School, Jefferson Elementary School and Lawton C. Johnson Summit Middle School, to Band Teacher, Franklin Elementary School, Lawton C. Johnson Summit Middle School and Summit High School, no change in salary, effective August 25, 2021 for the 2021-2022 school year
 3. Brittany Hulmes, from Physical Education Teacher, Lawton C. Johnson Summit Middle School and Summit High School, to Physical Education Teacher, Lawton C. Johnson Summit Middle School, no change in salary, effective August 25, 2021, for the 2021-2022 school year
 4. Kari Weinglass, from Special Education Teacher, Franklin Elementary School, to Special Education/Learning Workshop Teacher, Brayton Elementary School, no change in salary, effective August 25, 2021, for the 2021-2022 school year
 5. Jacqueline Hannon, approval to continue as an Inclusion Aide, Jefferson Primary Center for the start of the 2021-2022 school year, (no change in salary), effective August 25, 2021, end date to be determined
 6. Daniel Del Piano, from Special Education Teacher, Wilson Primary Center, to Special Education Teacher, Jefferson Primary Center (no change in salary), effective August 25, 2021 for the 2021-2022 school year
 7. Heather Hans, from Special Education Teacher, Jefferson Primary Center, to Special Education Teacher, Franklin Elementary School, (no change in salary), effective August 25, 2021, for the 2021-2022 school year
- D. Approval to appoint the following support staff, pending criminal history review and background checks as required by law:
1. Zampia Courtis, Lunch Aide, Washington Elementary School, \$38/hour, effective August 30, 2021 for the 2021-2022 school year
 2. Lynn Livingston, Administrative Assistant, Summit High School, Secretary V-Step-4, \$45,070 (prorated), effective July 30, 2021, or sooner, for the 2021-2022 school year
 3. Thomasina Gwaltney, Secretary to the Athletic Director, Lawton C. Johnson Summit Middle School and Summit High School, Secretary VI, Step-3, (.9167) = \$41,516, effective July 1, 2021, with 3 overlap days at \$13/hour, for the 2021-2022 school year
 4. Christopher Melka, Inclusion Aide, Summit High School, Aide-Step-1, \$35,717, effective August 25, 2021, for the 2021-2022 school year
- E. Approval to accept the resignation for the purpose of retirement of the following staff:
1. Maria Belchior, Inclusion Aide, Summit High School, effective July 1, 2021
 2. Loren MacTaggart, Special Education Teacher, Summit High School, effective August 1, 2021

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3. Cheryl Curley, Inclusion Aide, Lawton C. Johnson Summit Middle School, effective June 30, 2021

F. Approval to accept the resignation of the following staff:

1. Tanya Lopez-Gonzalez, Assistant Director of Curriculum and Instruction, Central Office, June 30, 2021
2. Patrick Wallace, ESL Teacher, Lincoln-Hubbard Elementary School, effective June 30, 2021
3. Katherine Delane Bickelhaupt, Inclusion Aide, Wilson Primary Center, effective June 8, 2021
4. Lorie Mason, Health and Physical Education Teacher, Lawton C. Johnson Summit Middle School, effective June 30, 2021
5. Danielle Ridge, Special Education Teacher, Washington Elementary School, effective June 30, 2021
6. Ronnie Colon, Custodian, Summit High School, effective June 30, 2021
7. Jill Legg, Inclusion Aide, Jefferson Primary Center, effective June 14, 2021
8. Kayla Ryder, Vocal Music Teacher, Brayton and Franklin Elementary Schools, effective June 30, 2021

G. Approval of maternity leave/family leave for the following staff:

1. Laura Blum, Behaviorist, Special Services, unpaid leave, effective August 25, 2021 through November 29, 2021 and unpaid Child-Care Leave effective November 30, 2021 through December 23, 2021
2. Lauren Lieberman, Special Education Teacher, Jefferson Elementary School, paid leave effective September 28, 2021 through October 25, 2021, unpaid leave effective October 26, 2021 through February 1, 2022
3. Christine Watson, Grade 5 Teacher, Franklin Elementary School, paid leave effective November 12, 2020 through January 22, 2021, unpaid leave effective January 25, 2021 through April 28, 2021 and unpaid child care leave effective April 29, 2021 through January 7, 2022 (*revised* from the September 10, 2020 and February 11, 2021 Agenda)
4. Laura Gibson, Physical Education Teacher, Summit High School, paid leave effective February 22, 2021 through April 30, 2021, unpaid leave effective May 3, 2021 through October 11, 2021 and unpaid child care leave effective October 12, 2021 through October 31, 2021 (*revised* from the November 12, 2021 Agenda)

H. Approval of reappointment and salaries for non-represented staff members for the 2021-2022 school year (as per attached)

I. Approval of Employment Contract between Summit Board of Education and Doreen Babis, Director of Special Education Services, for the 2021-2022 school year at a compensation rate of \$165,640

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- J. Approval of Employment Contract between Summit Board of Education and Robert Gardella, Director of Human Resources, for the 2021-2022 school year at compensation rate of \$167,298
- K. Approval of Employment Contract between Summit Board of Education and Jennifer McCann, Director of Curriculum & Instruction/Education, for the 2021-2022 school year at a compensation rate of \$170,209
- L. Approval of Employment Contract between Summit Board of Education and Louis J. Pepe, RSBA, Assistant Superintendent for Business/Board Secretary, for the 2021-2022 school year as properly reviewed and approved by the Union County Executive Superintendent of Schools in accordance with P.L.2007 C-53 at a compensation rate of \$223,113
- M. Approval of Employment Contract between Summit Board of Education and Emilio Torres, Assistant Business Administrator, leave replacement for Kathy Sarno, for the 2021-2022 school year at a compensation rate of \$82,000
- N. Approval of Employment Contract between Summit Board of Education and Angelo Palumbo, Director of Facilities, for the 2021-2022 school year at a compensation rate of \$127,462
- O. Approval of Employment Contract between Summit Board of Education and Michael Martino, Supervisor of Maintenance, for the 2021-2022 school year at a compensation rate of \$88,811
- P. Approval of Employment Contract between Summit Board of Education and Laurene Callander, Communications Officer, for the 2021-2022 school year at a compensation rate of \$95,296
- Q. Approval of summer counseling staff, at their per diem rates (see attached)
- R. Approval to pay the 2020-2021 mentors (list attached)
- S. Approval to utilize the Kim Marshall Teacher and Principal Evaluation Models for professional evaluations during the 2021-2022 school year
- T. Approval for an additional 40 hours for the Summit High School Tutoring/Mentoring program at the curriculum rate of \$48/hour (funded by Title I)
- U. Approval to provided Anna Gomez with an additional 4.5 hours for the Latino Literacy Program at the curriculum rate of \$48/hour (funded by the Gottesman Grant)
- V. Approval of Staci Kaplan, Matt Santos, and Caitlin Crimmins for ELA Summer Workshops, up to 4 hours each, at the curriculum rate of \$48/hour
- W. Approval of Jackie Arturi and Amy Wysoczynski for S.E.T., up to 25 hours each, at the curriculum rate of \$48/hour

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- X. Approval of Staci Kaplan, Matt Santos, and Caitlin Crimmins, up to 5 hours each for S.E.T., at the curriculum rate of \$48/hour
- Y. Approval of Jackie Arturi for Math Summer Workshops, up to 12 hours, at the curriculum rate of \$48/hour
- Z. Approval of Stephanie Gonclaves and Caitlin Reilly for middle school and high school ESL Summer Screening, up to 15 hours each, at the curriculum rate of \$48/hour (funded by Title III Immigrant)
- AA. Approval of Megan Calkins for primary summer screening, up to 15 hours, at the curriculum rate of \$48/hour (funded by Title III)
- BB. Approval to appoint the following staff to teach the summer skills program, up to 30 hours per week for 4 weeks at the curriculum rate of \$48/hour:
 - 1. Alexa Beers - LHES (funded by Learning Acceleration Grant)
 - 2. Julie Ciccarelli - FES (funded by ESSER II)
 - 3. Sharon DeLaGarde - BES (funded by Title I)
 - 4. Sara (Qefsere) Fetizi - BES (funded by Title I)
 - 5. Karin Dorieux - BES (funded by Title I)
- CC. Approval to pay MaryAnn Terrett for summer substitute clerical work, Summit High School, \$18/hour, up to 50 hours
- DD. Approval of FLASH Teachers for summer 2021 at the curriculum rate of \$48/hour, (appointment and payment is contingent upon program running) (list attached) (*revised* from the April 15, 2021 Agenda)
- EE. Approval to appoint all staff members to work as Athletic Event Workers, as needed, for the 2021-2022 school year (list attached)
- FF. Approval of 3 days of summer work for Lynette Diaz, School Counselor, \$348.58/day
- GG. Approval to authorize payment to Rebecca Hoffler for drill design for the 2021-2022 Summit High School marching band in the amount of \$1,000
- HH. Approval of the staff list for the Extended School Year 2021 positions (list attached) (*revised* from the May 13, 2021 Agenda)
- II. Approval of the following 2021 FLASH stipends (appointment and payment is contingent upon program running):
 - 1. Matt Stanbro, Coordinator, \$9,750
 - 2. William O'Regan, Assistant Coordinator, \$8,750
- JJ. Approval of the following staff members as Peer Leader Advisors, \$2,755/each (paid via SEF Grant S20301):

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1. Amy Herber
 2. Lauren Wells
 3. Jen Illis
- KK. Approval of Paul Rozan to work as AP Proctor, \$19/hour, to be paid by timesheet, for the 2020-2021 school year
- LL. Approval of staff to assist with the Spring Musical, Lawton C. Johnson Summit Middle School, to be paid through the Student Activities Fund at the completion of the Musical (list attached) (*updated* from the January 14, 2021 Agenda)
- MM. Approval of the Summer/Fall Coaches (list attached)
- NN. Approval of the 2021-2022 Co-Curricular Recommendations, Lawton C. Johnson Summit Middle School (list attached)
- OO. Approval of curriculum writing/staffing committees recommendations (list attached)
- PP. Approval of Daniel King for the Musical Director stipend in the amount of \$5,073, Step-1, for the 2020-2021 school year
- QQ. Approval to rescind the Musical Director stipend, \$5,892, Step-3, for the 2020-2021 school year for Steven Rapp
- RR. Approval of Eric Fontes to work at his current per diem rate of \$407.74 for the purposes of preparing the Math Department for the 2021-2022 school year. Days worked at this rate should be between July 1, 2021 and issuance of supervisor certificate, but should not exceed August 25, 2021. The number of days worked at this rate should not exceed 25 total days
- SS. Approval to add an extra 6th teaching assignment for the following teachers for the 2021-2022 school year; rates, not step, to be adjusted with settlement of contract:
1. William Rohrbach, Technology Teacher, LCJSMS - MA+30-Step-10, \$5,767
 2. Juana Rodriguez, Art Teacher, LCJSMS - MA-Step-11, \$5,891
 3. Brian Steger, Art Teacher, LCJSMS - BA-Step-7, \$4,971
- TT. Approval of staff for the 2021 Summit High School Summer Academy (list attached)
- UU. Approval of the following Lawton C. Johnson Summit Middle School appointments:
1. Washington DC Trip Coordinator - Colin Breivogel - \$4,100 (funded from Student Activity Account)
 2. Middle Scholars - Mallory Mortillaro - up to 140 hours at \$48/hour
 3. TEDx/ Scholar Laureate - Elizabeth Guella - 100 hours at \$48/hour, Jennifer Fout - 70 Hours at \$48/hour, Ben Carapezza - 70 hours at \$48/hour, Amy Wysoczynski - 70 hours at \$48/hour

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- VV. Approval of the following support services staff to transition students from remote learning, up to 15 hours each, at the curriculum rate of \$48/hour:
1. Laura Drewes
 2. Jenn Illis
 3. Erica Dorsey
 4. Erica DiFabrizzio
- WW. Approval to provided Anna Gomez with an additional 4.5 hours for the Latino Literacy Program at the curriculum rate of \$48/hour (funded by the Gottesman Grant)
- XX. Approval for an additional 12 hours for the Summit High School Tutoring/Mentoring program at the curriculum rate of \$48/hour (funded by Title I)
- YY. Approval to appoint Patricia Kennedy as Computer Lab Aide, Lawton C. Johnson Summit Middle School, Aide-Step-3, (.48) \$37,639 = \$18,067 (salary, not step, to be adjusted for the 2021-2022 salary guide), effective August 25, 2021, for the 2021-2022 school year
- ZZ. Approval to appoint the following staff to support the summer skills program, up to 30 hours per week for 4 weeks at the curriculum rate of \$48/hour:
1. Susan Delp - Brayton Elementary School
 2. Deborah Cooney - Franklin Elementary School
- AAA. Approval to pay Mary Ann Terrett, 10 Month Secretary, \$1,253.04 for 6 extra days over her contracted 187 days
- BBB. Approval of Chelda Duan, School Nurse, to work the ESY program, effective June 28, 2021 through July 30, 2021, 8:00 - 1:00
- CCC. Approval to reappoint Sheila Driska, Inclusion Aide, Jefferson Elementary School, Aide -Step-1, \$35,717 (salary, not step, to be adjusted for the 2021-2022 salary guide) effective August 25, 2021 for the 2021-2022 school year

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

POLICIES

Ms. Miller moved the following items under Policies:

First Reading

- | | |
|------------|------------------------------|
| P - 1643 | Family Leave (M) (New) |
| P - 3431.1 | Family Leave (M) (Abolished) |
| P - 4431.1 | Family Leave (M) (Abolished) |
| P - 5200 | Attendance (M) (Revised) |
| R - 5200 | Attendance (M) (Revised) |

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Second Reading:

- P - 2415 Every Student Succeeds Act (M) (Revised)
- P - 2415.01 Academic Standards, Academic Assessments, and Accountability (M) (Abolished)
- P - 2415.02 Title I – Fiscal Responsibilities (M) (Revised)
- P - 2415.03 Highly Qualified Teachers (M) (Abolished)
- P - 2415.05 Student Surveys, Analysis, and/or Evaluations (M) (Revised)
- P - 2415.20 Every Student Succeeds Act Complaints (M) (Revised)
- R - 2415.20 Every Student Succeeds Act Complaints (M) (Revised)
- P - 4125 Employment of Support Staff Members (M) (Revised)
- P - 6360 Political Contributions (M) (Revised)
- P - 8330 Student Records (M) (Revised)
- P - 9713 Recruitment by Special Interest Groups (M) (Revised)

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

FINANCE

Mr. Colón moved the following items under Finance:

Upon the recommendation of the Business Administrator to the Superintendent:

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

1.	Regular Bills	Fund 10	\$ 683,679.85
2.	Special Revenue	Fund 20	\$ 118,253.77
3.	Capital Projects	Fund 30	\$ - 0 -
4.	Enterprise Fund	Fund 60	\$ - 0 -
	Sub Total All Funds		\$ 801,933.62
5.	Food Service	Fund 61	\$ 94,172.79
	Total All Bills		\$ 896,106.41
- B. Approval of the monthly payroll for May 2021 - \$4,897,233.76
- C. Approval of budget adjustments and line item transfers for April 2021
- D. Approval of Secretary and Treasurer’s reports for April 2021
- 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 April 2021 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).

- F. Approval of continued payment of bills and line item transfers by the Business Office up to and including June 30, 2021 and the Board further directs the Assistant Superintendent for Business/Board Secretary to ensure all such bills and transfers have been reviewed by the Superintendent

Note: All bills and transfers resulting from Fiscal Year End Close Out will appear on the July 22, 2021 agenda for approval by the Board

- G. Approval of clearing of outstanding checks in the treasurer's account (list attached)

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

At this time, Mr. Bonner stated that the Board would now go into executive session and asked that the appropriate resolution be presented. The following resolution was then presented:

- A. That it does hereby determine that it is necessary to meet in Executive Session on Thursday, June 10, 2021 to discuss:
1. Personnel
 2. Superintendent Evaluation
- B. That the matter discussed will be made public if and when confidentiality is no longer required and action pursuant to said discussion shall take place only at a public meeting.

Motion by Ms. Miller, seconded by Mr. Colón, and carried to Executive Session at 8:36 PM.

The Board returned to Public Session at 9:21 PM.

ADJOURNMENT

Motion by Ms. Primack, seconded by Mr. Colón, and carried to adjourn the meeting at 9:21 PM.

Respectfully submitted,



Secretary



**New Jersey State League
of Municipalities**

20.A.2

222 West State Street, Trenton, New Jersey 08608
PHONE (609) 695-3481 • FAX (609) 695-0151
EMAIL league@njlm.org • www.njlm.org

Michael F. Cerra, EXECUTIVE DIRECTOR

Loretta Buckelew, ASSISTANT EXECUTIVE DIRECTOR



August 13, 2021

Dear Mayor:

Enclosed is the League's Annual Audit Statement covering the League's financial activities for the fiscal year just closed (July 1, 2020 – June 30, 2021).

If you have any questions about the League's finances, do not hesitate to call me at (609) 695-3481 x120.

Sincerely,

Michael F. Cerra
Executive Director

MFC/mlk

Enclosure

Communication: New Jersey League of Municipalities Annual Audit (Minutes, Reports, Etc. from the Following)

Serving Municipal Government in New Jersey Since 1915

Schedule I

NEW JERSEY STATE LEAGUE OF MUNICIPALITIES
ACTUAL REVENUES AND EXPENSES
FOR THE YEAR ENDED JUNE 30, 2021

	2021 Actual
Support and Revenues:	
Appropriation of Prior Cash Balance	\$ -
Membership Dues	\$ 657,039
Magazine	\$ 294,776
Annual Conference	\$ 406,040
Interest	\$ 23,088
Publications	\$ 28,713
Seminars	\$ 125,380
Misc. Receipts	\$ 6,008
Internet Advertising	\$ 239,396
Sub-Leases Base Rent	\$ 104,824
Sub-Leases Expense Rent	\$ 69,979
Sub-Leases Parking Space Rental	\$ 24,388
Corporate Supporters	\$ 60,999
Grant Station Subscription	\$ 95
Employee Medical Contributions	\$ 72,707
Total Revenue	\$ 2,113,432
Expenses:	
Salaries	\$ 1,352,750
Social Security and Medicare	\$ 99,442
Pension Employer Portion	\$ 201,859
Disability Insurance	\$ 1,239
Medical Benefits	\$ 426,066
Workers Compensation Insurance	\$ 4,026
Unemployment Compensation Insurance	\$ -
Automobile	\$ 8,359
Magazine	\$ 182,969
Office Expense	\$ 24,343
Legislative	\$ 8,669
Conference	\$ 257,906
Meetings/Training	\$ 8,604
Postage	\$ 15,794
Equipment Payments	\$ 13,195
Maintenance on Equipment	\$ 2,676
Printing	\$ 10,180
Books, Subscriptions	\$ 4,572
Grant Station Subscription Expense	\$ 47
Seminars	\$ 9,717
Telephone	\$ 15,397
Audit	\$ 8,600
Legal	\$ 38,060
Insurance and Bond Premium	\$ 38,928
National League of Cities	\$ 35,486
Temporary Help	\$ -

Schedule I

NEW JERSEY STATE LEAGUE OF MUNICIPALITIES
ACTUAL REVENUES AND EXPENSES
FOR THE YEAR ENDED JUNE 30, 2021

Expenses Continue:

Technology	\$ 47,476
Internet Web Maintenance	\$ 4,318
Photocopying	\$ 331
Scholarships	\$ 3,000
222 Base Rent	\$ 391,167
222 Expense Rent	\$ 201,809
Commission Leasing	\$ 2,100
Online Ordinance Shared Services	\$ 4,434
Tuition Reimbursement	
Total Expenses	\$ 3,423,519

Explanation: This ordinance adds rules and regulations to the Township Code regarding recreational and medical cannabis within the Township.

**TOWNSHIP OF SPRINGFIELD
ORDINANCE NO. 2021-19**

RECEIVE

AUG 12 2021

CITY CLERK'S OFFICE
SUMMIT, N.J.

WHEREAS, pursuant to N.J.S.A. 40:48-2, the governing body of a municipality may make, amend, repeal, and enforce such other ordinances, regulations, rules and by-laws not contrary to the laws of this state or of the United States, as it may deem necessary and proper for the good government, order and protection of person and property, and for the preservation of the public health, safety and welfare of the municipality and its inhabitants, and as may be necessary to carry into effect the powers and duties conferred and unposed by this subtitle, or by any law; and

WHEREAS, in 2020, New Jersey voters approved Public Question No. 1, which amended the New Jersey Constitution to allow for the legalization of a controlled form of marijuana called "cannabis" for adults at least 21 years of age; and

WHEREAS, on February 22, 2021, Governor Murphy signed into law P. L. 2021, c. 16, known as the "New Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act" (the "Personal Use Act"), which legalizes the recreational use of cannabis by adults 21 years of age or older, and establishes a comprehensive regulatory and licensing scheme for commercial recreational (adult use) cannabis operations, use and possession; and

WHEREAS, section 31a of the Personal Use Act authorizes municipalities by ordinance to adopt regulations governing the number of cannabis establishments (defined in section 3 of the Personal Use Act as "a cannabis cultivator, a cannabis manufacturer, a cannabis wholesaler, or a cannabis retailer"), cannabis distributors or cannabis delivery services allowed to operate within their boundaries, as well as the location manner and times operation of such establishments, distributors or delivery services, and establishing civil penalties for the violation of any such regulations; and

WHEREAS, section 31b of the Personal Use Act authorizes municipalities by ordinance to prohibit the operation of any one or more classes of cannabis establishments, distributors, or delivery services anywhere in the municipality; and

WHEREAS, section 31b of the Personal Use Act also stipulates, however, that any municipal regulation or prohibition must be adopted within 180 days of the effective date of the Personal Use Act (i.e., by August 22, 2021); and

WHEREAS, pursuant to section 31b of the Personal Use Act, the failure to do so shall mean that for a period of five years thereafter, the growing, cultivating, manufacturing, selling and reselling of cannabis and cannabis items shall be permitted uses in all industrial zones, and the retail selling of cannabis items to consumers shall be a conditional use in all commercial and retail zones; and

WHEREAS, at the conclusion of the initial and any subsequent five-year period following a failure to enact local regulations or prohibitions, the municipality shall again have 180 days to adopt an ordinance regulating or prohibiting cannabis businesses, but any such ordinance would be prospective only and would not apply to any cannabis business already operating within the municipality; and

WHEREAS, municipalities are authorized by the Personal Use Act to impose by ordinance a transfer tax or user tax on the sale or transfer of cannabis or cannabis items by a cannabis establishment located in the municipality; and

WHEREAS, the Jake Honig Compassionate Use Medical Cannabis Act, N.J.S.A. 24:6I-1, et seq., (the "Medical Use Act") permits the authorized cultivation, processing, manufacturing, preparing, packaging, transferring, sale, purchase, research, possession, use, and consumption of medical cannabis and products created from or which include cannabis; and

Communication: Township of Springfield - Ordinance regarding Recreational & Medical Cannabis - Approved August 4, 2021 (Minutes, Reports, Etc. from the Following)

WHEREAS, municipalities are authorized by the Medical Use Act to adopt an ordinance imposing a transfer tax on the purchase price of any medical cannabis dispensed by a medical cannabis dispensary located in the municipality; and

WHEREAS, regulating the manufacture, distribution, and sale of cannabis under both the Personal Use Act and the Medical Use Act is of paramount concern to the Township of Springfield ("Township") and must be designed in such a way that that enhances public health and minimizes potential harm to the community; and

WHEREAS, the Township believes it to be necessary and proper for the good government, order and protection of person and property, and for the preservation of the public health, safety and welfare of the municipality and its inhabitants, to adopt rules and regulations governing both recreational and medical cannabis that allow for strict regulation of the legalized cannabis market and industry in the Township, with stringent quality control and best practices by all licensees that will better ensure a safer product than an unregulated market.

NOW THEREFORE BE IT ORDAINED by the Township Committee of the Township of Springfield, County of Union, State of New Jersey, that the Revised General Ordinances of the Township of Springfield are amended and supplemented as set forth below:

SECTION I

Chapter 35 (Land Use), Article III (Definitions) is supplemented and amended only to add the following definitions to Section 35-7 (DEFINITIONS AND DESCRIPTIONS):

ALTERNATIVE TREATMENT CENTER

Means an organization issued a permit pursuant to the "Jake Honig Compassionate Use Medical Cannabis Act," P.L. 2009, c. 307 (N.J.S.A. 24:6I-1 et seq.) to operate as a medical cannabis cultivator, medical cannabis manufacturer, medical cannabis dispensary, or clinical registrant, as well as any alternative treatment center deemed pursuant to section 7 of that act (N.J.S.A. 24:6I-7) to concurrently hold a medical cannabis cultivator permit, a medical cannabis manufacturer permit, and a medical cannabis dispensary permit.

CANNABIS

Means all parts of the plant Cannabis sativa L., whether growing or not, the seeds thereof, and every compound, manufacture, salt, derivative, mixture, or preparation of the plant or its seeds, except those containing resin extracted from the plant, which are cultivated and, when applicable, manufactured in accordance with P.L. 2021, c. 16 (N.J.S.A. 24:6I-31 et seq.) for use in cannabis products as set forth in this act, but shall not include the weight of any other ingredient combined with cannabis to prepare topical or oral administrations, food, drink, or other product. "Cannabis" does not include: medical cannabis dispensed to registered qualifying patients pursuant to the "Jake Honig Compassionate Use Medical Cannabis Act," P.L. 2009, c. 307 (N.J.S.A. 24:6I-1 et seq.) and P.L. 2015, c. 158 (N.J.S.A. 18A:40-12.22 et seq.); marijuana as defined in N.J.S.A. 2C:35-2 and applied to any offense set forth in chapters 35, 35A, and 36 of Title 2C of the New Jersey Statutes, or P.L. 2001, c. 114 (N.J.S.A. 2C:35B-1 et seq.), or marijuana as defined in section 2 of P.L. 1970, c. 226 (N.J.S.A. 24:21-2) and applied to any offense set forth in the "New Jersey Controlled Dangerous Substances Act," P.L. 1970, c. 226 (N.J.S.A. 24:21-1 et seq.); or hemp or a hemp product cultivated, handled, processed, transported, or sold pursuant to the "New Jersey Hemp Farming Act," P.L. 2019, c. 238 (N.J.S.A. 4:28-6 et seq.).

CANNABIS BUSINESS

Encompasses cannabis establishments, cannabis distributors, cannabis delivery services, and alternative treatment centers.

CANNABIS CULTIVATOR

Means any licensed person or entity that grows, cultivates, or produces cannabis in this State, and sells, and may transport, this cannabis to other cannabis cultivators, or usable cannabis to cannabis manufacturers, cannabis wholesalers, or cannabis

retailers, but not to consumers. This person or entity shall hold a Class 1 Cannabis Cultivator license.

CANNABIS DELIVERY SERVICE

Means any licensed person or entity that provides courier services for consumer purchases of cannabis items and related supplies fulfilled by a cannabis retailer in order to make deliveries of the cannabis items and related supplies to that consumer, and which services include the ability of a consumer to purchase the cannabis items directly through the cannabis delivery service, which after presenting the purchase order to the cannabis retailer for fulfillment, is delivered to that consumer. This person or entity shall hold a Class 6 Cannabis Delivery license

CANNABIS DISTRIBUTOR

Means any licensed person or entity that transports cannabis in bulk intrastate from one licensed cannabis cultivator to another licensed cannabis cultivator, or transports cannabis items in bulk intrastate from any one class of licensed cannabis establishment to another class of licensed cannabis establishment, and may engage in the temporary storage of cannabis or cannabis items as necessary to carry out transportation activities. This person or entity shall hold a Class 4 Cannabis Distributor license.

CANNABIS ESTABLISHMENT

Means a cannabis cultivator, a cannabis manufacturer, a cannabis wholesaler, or a cannabis retailer.

CANNABIS MANUFACTURER

Means any licensed person or entity that processes cannabis items in this State by purchasing or otherwise obtaining usable cannabis, manufacturing, preparing, and packaging cannabis items, and selling, and optionally transporting, these items to other cannabis manufacturers, cannabis wholesalers, or cannabis retailers, but not to consumers. This person or entity shall hold a Class 2 Cannabis Manufacturer license.

CANNABIS RETAILER

Means any licensed person or entity that purchases or otherwise obtains usable cannabis from cannabis cultivators and cannabis items from cannabis manufacturers or cannabis wholesalers, and sells these to consumers from a retail store, and may use a cannabis delivery service or a certified cannabis handler for the off-premises delivery of cannabis items and related supplies to consumers. A cannabis retailer shall also accept consumer purchases to be fulfilled from its retail store that are presented by a cannabis delivery service which will be delivered by the cannabis delivery service to that consumer. This person or entity shall hold a Class 5 Cannabis Retailer license.

CANNABIS WHOLESALER

Means any licensed person or entity that purchases or otherwise obtains, stores, sells or otherwise transfers, and may transport, cannabis items for the purpose of resale or other transfer to either another cannabis wholesaler or to a cannabis retailer, but not to consumers. This person or entity shall hold a Class 3 Cannabis Wholesaler license.

MEDICAL CANNABIS

Means cannabis dispensed to registered qualifying patients pursuant to the “Jake Honig Compassionate Use Medical Cannabis Act,” P.L. 2009, c. 307 (N.J.S.A. 24:6I-1 et seq.) and P.L. 2015, c. 158 (N.J.S.A. 18A:40-12.22 et seq.). “Medical cannabis” does not include any cannabis or cannabis item which is cultivated, produced, processed, and consumed in accordance with P.L.2021, c. 16 (N.J.S.A. 24:6I-31 et seq.).

PUBLIC PLACE

Means any place to which the public has access that is not privately owned; or any place to which the public has access where alcohol consumption is not allowed, including, but not limited to, a public street, road, thoroughfare, sidewalk, bridge, alley, plaza, park, playground, swimming pool, shopping area, public transportation facility, vehicle used for public transportation, parking lot, public library, or any other public building, structure, or area.

SECTION II

Chapter 35 (Land Use), Section 35-41 (CONDITIONAL USES) is supplemented and amended at Subsection 35-41.2 (Specific Requirements) only as follows:

§ 35-41.2 Specific Requirements.

k. Cannabis Businesses.

1. Prior to the operation of any cannabis business, a permit or license must be obtained from the State of New Jersey and from the Township for the applicable type(s) or class(es) of cannabis business. No cannabis business shall be permitted to operate unless it possesses all permits and licenses required by state and local law.
2. Cannabis businesses shall, at all times, comply with the terms and conditions of the permits or licenses issued by the State of New Jersey and the Township
3. No cannabis establishment or alternative treatment center shall be housed in a vehicle or any movable or mobile structure.
4. In no case shall cannabis plants be visible from a public or private road, sidewalk, park or any public place.
5. Odor control devices and techniques shall be incorporated in all cannabis businesses to ensure that odors from cannabis are not detectable on-site. Cannabis businesses shall provide a sufficient odor absorbing ventilation and exhaust system so that odor generated inside the cannabis business that is distinctive to its operation is not detected outside of the facility, anywhere on adjacent property or public rights-of-way, on or about the exterior or interior common area walkways, hallways, breezeways, foyers, lobby areas, or any other areas available for use by common tenants or the visiting public, or within any other unit located inside the same building as the cannabis business. The ventilation system must be installed to meet ASHRAE62 Indoor Air Quality Standards and approved by the Township's Health Department and Construction Bureau, and may be subject to periodic inspection.
6. Outside generators and other mechanical equipment used for any kind of power supply, cooling, or ventilation shall be enclosed and have appropriate baffles, mufflers, and/or other noise reduction systems to mitigate noise pollution.
7. No cannabis businesses shall be located within one thousand (1,000) feet of any school, public park or playground, place of worship, or recreation/youth center. Distance shall be measured using a direct straight-line measurement from the nearest point of the property line of the site that contains the cannabis business to the nearest point of the property line of the site that contains the school, public park or playground, place of worship, or recreation/youth center.
8. A cannabis retailer shall not be located in or upon the same premises as a grocery store, delicatessen, indoor food market, or other store that engages in either the retail sale of food or in the licensed retail sale of alcoholic beverages.
9. All cannabis businesses shall meet the security requirements set forth in Subsection 4-33.14 of the Township Code, as well as any additional security-related requirements imposed by state or local authorities.
10. Persons under the age of twenty one (21) years shall not be allowed on the premises of a cannabis business and shall not be allowed to serve as a driver for a cannabis delivery service. A notice that no person under the age of twenty one (21) years of age is permitted to enter the premises shall be prominently displayed at all entrances to a cannabis business.
11. The provisions of this paragraph (k) shall not apply to a cannabis delivery service based outside of the Township which makes deliveries of cannabis or related supplies to consumers located within the Township.

12. Except as expressly permitted by this paragraph (k) and Section 4-33 of the Township Code, any cannabis business activities, such as cultivation, manufacturing, processing, testing, dispensing, distribution and/or sale of cannabis or cannabis products, are expressly prohibited as land uses or otherwise in the Township

SECTION III

Chapter 35 (Land Use) is supplemented and amended at Appendix A (Schedule of Zoning Limitations) only as follows:

	G-C General Commercial		H-C Highway Commercial	
Conditional Uses Permitted	1.	Automobile service station	1.	Automobile service station
	2.	Restaurant	2.	Restaurant
			3.	Motel
			4.	Automobile sales, lease and service
			5.	Automobile Rental Agency
			6.	Cannabis Business

SECTION IV

Chapter 4 (General Licensing) is supplemented and amended to include a new section, § 4-33, entitled “CANNABIS BUSINESSES” which shall read as follows:

§ 4-33 CANNABIS BUSINESSES

§ 4-33.1 Purpose.

It is the purpose and intent of this section to regulate cannabis businesses in the Township of Springfield in accordance with the provisions of P. L. 2021, c. 16, known as the “New Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act” which is codified at N.J.S.A. 24:6I-31 et seq., as well as the “Jake Honig Compassionate Use Medical Cannabis Act,” P.L. 2009, c. 307, which is codified at N.J.S.A. 24:6I-1 et seq., and also in accordance with all applicable rules and regulations adopted by the Cannabis Regulatory Commission.

Nothing in this section is intended to authorize the possession, use, or provision of cannabis or medical cannabis for purposes which violate state or federal law. The provisions of this section are in addition to any other permits, licenses and approvals which may be required to conduct business in the Township of Springfield, and are in addition to any other permits, licenses and approvals required under federal, state, county, or other applicable law.

§ 4-33.2 Definitions.

Whenever a term is used in this section which is defined either in N.J.S.A. 24:6I-33 et seq., or in the rules and regulations adopted by the Cannabis Regulatory Commission, such term is intended to have the meaning as defined in said statute, rules, or regulations, unless specifically defined to the contrary in this section. In addition, the terms listed below shall have the following meanings as used in this section:

CANNABIS BUSINESS

Encompasses cannabis establishments, cannabis distributors, cannabis delivery services, and alternative treatment centers.

STATE LICENSE OR PERMIT

Shall mean a license or permit issued by the State of New Jersey, or by its commission, agency, department or division, which authorizes the holder to operate a cannabis business in the State of New Jersey.

§ 4-33.3 Local and State Licenses Required.

No individual, partnership, corporation, or other legal entity shall engage in any cannabis-related business activity, including cultivation, manufacture, processing, laboratory testing, transporting, dispensing, sale or distribution of cannabis (including medical cannabis) or a cannabis product within the Township of Springfield unless the person or entity: (1) has a valid local license issued by the Township to operate a cannabis business of the appropriate class, (2) has a valid state license or permit to operate a cannabis business of the appropriate class; and (3) is currently in compliance with all applicable state and local laws and regulations pertaining to cannabis (including medical cannabis) and cannabis businesses.

§ 4-33.4 Maximum Number of Local Licenses Permitted Within the Township; Annual Fee.

- a. The maximum number of local licenses that may be issued by the Township for each class of cannabis business at any given time, along with the corresponding annual fee, are listed in the table below:

<u>Class of License</u>	<u>Maximum Number of Licenses</u>	<u>Annual License Fee</u>
<u>Class 1 (Cannabis Cultivator)</u>	<u>1</u>	<u>\$500</u>
<u>Class 2 (Cannabis Manufacturer)</u>	<u>1</u>	<u>\$500</u>
<u>Class 3 (Cannabis Wholesaler)</u>	<u>1</u>	<u>\$500</u>
<u>Class 4 (Cannabis Distributor)</u>	<u>1</u>	<u>\$500</u>
<u>Class 5 (Cannabis Retailer)</u>	<u>1</u>	<u>\$500</u>
<u>Class 6 (Cannabis Delivery Service)</u>	<u>1</u>	<u>\$500</u>
<u>Alternative Treatment Center</u>	<u>1</u>	<u>\$500</u>

- b. This subsection is only intended to establish, for each class of cannabis business, the maximum number of local licenses that may be active at any given time. Nothing in this subsection creates a mandate that the Township must issue any or all of the local licenses potentially available.
- c. An alternative treatment center shall also be required to obtain the corresponding class(es) of local license for any business activities which include recreational use cannabis.
- d. A person or entity may hold more than one local license (i.e., the same entity may hold both a Class 1 and Class 2 license).
- e. The validity of any local license issued by the Township pursuant to this section shall be contingent on the licensee's receipt of a state permit or license for the same class or type of regulated cannabis activity.

§ 4-33.5 Application for License; Application Fee.

- a. Any person or entity seeking a license to operate a cannabis business within the Township shall submit an application to the Township Clerk, using a standardized form which shall be made available at the Township Clerk's office and on the Township's website. Failure to include all information required by this form shall result in an application being deemed incomplete.
- b. To be deemed complete, all applications must be accompanied by the following:
1. A copy of all documents submitted by the applicant to the Cannabis Regulatory Commission, or to any state agency, in connection with an application for a license or permit to operate a cannabis business.
 2. A copy of all documents received by the applicant from the Cannabis Regulatory Commission, or from any state agency, in connection with an application for a license or permit to operate a cannabis business, including any notices of qualification or disqualification.
 3. Proof that the applicant has or will have lawful possession of the premises proposed for the cannabis business, which proof may consist of: a deed, a lease, a

real estate contract contingent upon successful licensing, or a binding letter of intent by the owner of the premises indicating an intent to lease the premises to the entrant contingent upon successful licensing.

4. A scale drawing of the interior of the premises showing all entrances and exits to and from the place where the business is to be conducted; the location and placement of all fire detection and fire suppression equipment (i.e., smoke detectors, hoses, extinguishers, sprinkler systems, etc.); and the location of all fire exits.
 5. A scale drawing showing the proposed plan of evacuation for the premises in the event of an emergency.
 6. A security plan that meets the requirements of Subsection 4-33.14, and includes sufficient security measures to deter and prevent the unauthorized entrance into areas containing cannabis or cannabis products, and to deter and prevent the theft of cannabis or cannabis products at the cannabis business.
 7. A certification of compliance with all state and local laws regarding affirmative action, anti-discrimination and fair employment practices. The applicant shall also certify under oath that they will not and shall not discriminate based on race, color, religion (creed), gender, gender expression, age, national origin (ancestry), disability, marital status, sexual orientation, or military status, in any of its activities or operations.
- c. All applications must be accompanied by a nonrefundable application fee of \$200.
- d. All applications shall also include the corresponding annual license fee set forth in Subsection 4-33.4(a) for each license sought, which shall be refunded if that the application is denied.
- e. Applicants shall have a continuing obligation to amend or supplement their application with any changes and/or additions to the information and documents submitted with such application, including the status of any application for site plan approvals or requests for variances within the Township.

§ 4-33.6 Application Review and Approval; Conditions.

- a. Upon receipt of a complete application for a new license or license renewal, the Township Clerk shall forward same for review and comment to: the Chief of Police, the Chief of Fire, the Zoning Officer, the Health Officer, the Township Administrator, and such other officials as deemed appropriate. The above-mentioned officials shall provide responses, including any comments and/or recommendations, within thirty (30) days of receipt.
- b. After receiving responses pursuant to paragraph (a) of this subsection, and after receiving notice that the applicant has received all applicable site plan approvals and variances, the Township Clerk, in consultation with the Township Attorney and Township Administrator, shall forward the application, along with all related comments and recommendations, to the Township Committee for consideration at an upcoming regular meeting.
 1. Upon making a determination that the applicant has satisfied the requirements of this section, the Township Committee shall adopt a resolution approving the cannabis business application, a copy of which shall be provided to the New Jersey Cannabis Regulatory Commission pursuant to N.J.S.A. 24:6I-45.
 2. The Township Committee may approve more applications for a particular class of cannabis business than the maximum permitted number of local licenses for that class as set forth in Subsection 4-33.4. However, a local license shall only be issued to applicants who meet all of the requirements of Subsection 4-33.7.
 3. If that the Township Committee approves of more applications than there are available local licenses for a particular class of cannabis business, the Township Committee shall adopt a resolution ranking the approved applicants

in order of preference, a copy of which shall be provided to the New Jersey Cannabis Regulatory Commission pursuant to N.J.S.A. 24:6I-36.

4. Following the New Jersey Cannabis Regulatory Commission's initial adoption of rules and regulations pursuant to N.J.S.A. 24:6I-35, the Township's Administration shall develop criteria for the Township Committee's use in ranking approved applicants under subparagraph (b)(3) above. These criteria shall be adopted by resolution of the Township Committee, and may be reevaluated and modified from time to time by way of resolution.
- c. The Township Committee shall have the discretion to impose additional requirements beyond those set forth in this section and pursuant to the recommendations received pursuant to paragraph (a) of this subsection, as conditions on its approval of any cannabis business license.

§ 4-33.7 License Issuance.

The Township Clerk shall issue a cannabis business license only after receiving:

- a. A resolution of the Township Committee approving the cannabis business application.
- b. A copy of the applicant's state license and/or permit.
- c. A certificate of occupancy for the premises to be used by the cannabis business.
- d. A signed hold harmless and indemnification agreement, pursuant to Subsection 4-33.17.

§ 4-33.8 License Denial.

All license denials shall be forwarded to the New Jersey Cannabis Regulatory Commission pursuant to N.J.S.A. 24:6I-45. The Township Clerk shall deny an application under this section for any of the following reasons:

- a. The applicant has not included all of the information, documents, and fees required to be submitted with the application, and has failed to correct such deficiencies within thirty (30) days of being notified by the Township Clerk.
- b. The Clerk becomes aware that the Township's Planning Board or Zoning Board of Adjustment has determined that the location and use of the premises covered by the application does not conform to all applicable Township ordinances and provisions of the Township Code.
- c. The applicant has been denied a state license or permit to operate a cannabis business.
- d. The Township has already issued the maximum number of local licenses for the proposed class of cannabis business.

§ 4-33.9 License Expiration and Renewal.

- a. Except where expressly provided otherwise, all licenses shall expire on December 31 of the year of issue at 12:00 midnight. Applications for the renewal of licenses shall be submitted prior to the close of business on December 1 (or the next business day, if December 1 falls on a weekend or a holiday).
- b. Applications for renewal shall be accompanied by the same information and documentation required for a new license application under Subsection 4-33.5. An application for renewal may incorporate, by reference, information and documents previously submitted by the applicant. However, the application must note any changes to previous submissions, and include any new information and/or documents.

§ 4-33.10 License Transfers.

No license granted pursuant to this section shall be transferable to any other premises, nor assignable or transferable in any manner or to any other person or entity, except with the consent of the Township Committee.

§ 4-33.11 License Suspension or Revocation.

Suspension of a state license or permit shall immediately suspend the ability of a cannabis business to operate within the Township, until the State of New Jersey, or its respective commission, agency, department or division, reinstates or reissues the state license or permit. Should the State of New Jersey, or any of its commissions, agencies departments or divisions, revoke or terminate the license of a cannabis business, such revocation or termination shall automatically revoke or terminate the ability of a cannabis business to operate within the Township.

§ 4-33.12 Display of License.

The original copy of the cannabis business license issued by the Township pursuant to this section shall be posted inside the cannabis business in a location readily visible to the public.

§ 4-33.13 Hours of Operation.

No cannabis retailer may serve customers or open to customers for business before 8:00 am, nor may any cannabis business serve customers or remain open to customers for business after 10:00 pm.

§ 4-33.14 Security Measures.

- a. All security measures must comply with applicable law and regulations, as well as with any terms and conditions imposed by state or local authorities on the issuance of a permit or license to operate a cannabis business.
- b. Every cannabis businesses shall implement sufficient security measures to deter and prevent the unauthorized entrance into areas containing cannabis (including medical cannabis) or cannabis products, and to deter and prevent the theft of cannabis (including medical cannabis) or cannabis products at the cannabis business. Except as may otherwise be determined by the Township Committee, these security measures shall include compliance with all State security regulations required under the licensee's state cannabis license, as those regulations may be amended from time to time
- c. Every cannabis business shall provide adequate security on the premises, including lighting and alarms, to ensure the safety of persons and to protect the premises from theft. As part of an application for a cannabis business license, each applicant shall prepare and submit a security plan for review and approval by the Chief of Police, which approval or denial will be based upon the security standards stated above and in compliance with any security measures agreed upon with Chief of Police. Said plan shall remain updated and secured on file in the protective custody of the Police Department. The information provided for purposes of this section shall be maintained by the Police Department as confidential information and shall not be disclosed as public records unless pursuant to subpoena issued by a court of competent jurisdiction.
- d. The Township Committee may impose further security requirements above and beyond the minimum security requirements imposed by state regulations, upon the recommendation of the Chief of Police based on the unique circumstances associated with a particular cannabis business. Such security requirements may include fencing that meets the approval of the Chief of Police, Chief of Fire, and Zoning Officer. Except as may otherwise be determined by the Township Committee, these security measures shall include compliance with all state security regulations required under the licensee's state cannabis license, as those regulations may be amended from time to time.
- e. Every cannabis business shall identify a designated security representative/liaison to the Township, who shall be reasonably available to meet with the Township Administrator, the Chief of Police, the Chief of Fire, or their designees, regarding any security related measures or any operational issues.
- f. Every cannabis business shall cooperate with the Township whenever the Chief of Police or his/her designee makes a request, upon reasonable notice to the cannabis

business, to inspect or audit the effectiveness of any security plan or of any other requirement imposed pursuant to this subsection.

g. Every cannabis business shall notify the Chief of Police or his/her designee, as well as the Township Administrator, within twenty-four (24) hours after discovering any of the following:

1. Significant discrepancies identified during inventory.
2. Diversion, theft, loss, or any criminal activity involving the cannabis business or any agent or employee of the cannabis business.
3. The loss or unauthorized alteration of records related to cannabis, or employees or agents of the cannabis business.

h. When more than one cannabis businesses is located adjacent to, or in close proximity to another cannabis business, said businesses may present a joint security plan to the Chief of Police for review and approval to avoid redundant activity and excess costs, provided the required level of security and effectiveness are not compromised, as determined by the Chief of Police.

§ 4-33.15 Recordkeeping.

- a. Each cannabis business in the Township shall maintain accurate books and records, detailing all of the revenues and expenses of the business, and all of its assets and liabilities. On no less than an annual basis (at or before the time of the renewal of a cannabis business license issued pursuant to this section), or at any other time upon reasonable request of the Township Administrator, each cannabis business shall file a sworn statement detailing the number of sales by the cannabis business during the previous twelve-month period (or shorter period based upon the timing of the request). The statement shall include gross sales for each month, and all applicable taxes paid or due to be paid.
- b. Each cannabis business in the Township shall maintain a current register of the names and the contact information (including the name, home address, personal telephone number, and percentage of ownership) of anyone owning or holding an interest in the cannabis business, and all officers, managers, employees, agents and volunteers currently or formerly employed or otherwise engaged by the cannabis business. The register required by this paragraph shall be provided to the Township Administrator upon request. If at any time a corporation, LLC, company, trust or other entity holds an interest in a cannabis business, the register required by this paragraph shall also include the name and contact information of a person designated as being able answer all questions on behalf of that entity, together with the name of every person holding an interest in that entity. The designated representative shall provide whatever additional information the Township Administrator or the Chief of Police may reasonably request concerning the owners of that entity.
- c. Each cannabis business in the Township shall maintain an inventory control and reporting system as required by state law.
- d. Subject to any restrictions under the Health Insurance Portability and Accountability Act (HIPPA) regulations, each cannabis business shall allow Township officials to have access to the business's books, records, accounts, together with any other data or documents relevant to its licensed cannabis activities, for the purpose of conducting an audit or examination. Books, records, accounts, and any and all relevant data or documents will be produced no later than five (5) business days after receipt of the Township's request, unless otherwise stipulated by the Township.

§ 4-33.16 Local Taxes.

- a. A transfer tax, payable to the Township, shall be imposed on the sale of cannabis, medical cannabis, and cannabis items by a cannabis business located within the Township, regardless of whether such sales are made to other cannabis businesses, retailer consumers, or any combination thereof. The tax authorized by this paragraph shall be imposed at the following rates:
 1. Two percent (2%) of the receipts from each sale by a cannabis cultivator.

2. Two percent (2%) of the receipts from each sale by a cannabis manufacturer.
 3. Two percent (2%) of the receipts from each sale by a cannabis retailer.
 4. Two percent (2%) of the receipts from each sale by an alternative treatment center.
 5. One percent (1%) of the receipts from each sale by a cannabis wholesaler.
- b. A user tax in the amount of two percent (2%), payable to the Township, shall be imposed on a cannabis business license holder that concurrently operates more than one cannabis establishment, on each transfer or use of cannabis or cannabis items not otherwise subject to the transfer tax imposed pursuant to paragraph (a) of this subsection, from the license holder's cannabis establishment located in the Township to any of the license holder's other cannabis establishments (whether located inside or outside of the Township). The tax authorized by this paragraph shall be imposed at the same rates set forth in paragraph (a) of this subsection.
 - c. The transfer or user tax imposed pursuant to paragraphs (a) and (b) of this subsection shall be collected by the cannabis business making the sale, transfer, or use, and such tax shall be stated, charged, and shown separately on any sales slip, invoice, receipt, or other statement or memorandum of the price paid or payable, or equivalent value of the transfer, for the cannabis or cannabis item.
 - d. For each calendar quarter, no later than thirty (30) days after the last day of the month in March, June, September, and December, each cannabis business in the Township shall:
 1. File a return with the Township's Chief Financial Officer, in a form satisfactory to the Township, setting forth the amount of sales by the cannabis business in the relevant quarter, and the amount of tax owing based upon such sales.
 2. Remit payment to the Township's Chief Financial Officer in the amount of taxes shown on the return submitted pursuant to this paragraph.
 - e. The Township may require cannabis businesses to submit such other information as the Township deems necessary for proper administration of this subsection.
 - f. The Township shall enforce the payment of delinquent taxes under this subsection in the same manner as provided for municipal property taxes.

§ 4-33.17 Limitation of Township Liability; Hold Harmless and Indemnification.

To the fullest extent permitted by law, the Township shall not assume any liability whatsoever with respect to having issued a cannabis business license pursuant to this section or otherwise approving the operation of any cannabis business. As a condition to the issuance of any license under this section, the applicant shall be required to execute an agreement, in a form approved by the Township Attorney, in which the applicant agrees:

- a. To indemnify, defend, and hold harmless the Township and its officers, officials, employees, representatives, and agents, from any and all claims, losses, damages, injuries, liabilities or losses which arise out of, or which are in any way related to, the Township's issuance of the cannabis business license, the Township's decision to approve the operation of the cannabis business or activity, the process used by the Township in making its decision, or the alleged violation of any federal, state or local laws by the cannabis business or any of its officers, employees or agents.
- b. To maintain insurance at coverage limits, and with conditions deemed necessary and appropriate from time to time by the Township.
- c. To reimburse the Township for all costs and expenses, including but not limited to attorney fees and costs and court costs, which the Township may be required pay as a result of any legal challenge related to the Township's approval of the applicant's cannabis business license, or related to the Township's approval of the applicant's cannabis-related activities. The Township may, at its sole discretion, participate at its

own expense in the defense of any such action, but such participation shall not relieve the applicant of its obligations under this paragraph.

SECTION V

Chapter 9 (Smoking) is supplemented and amended only at Section 9-2 (DEFINITIONS AND USAGE) as follows:

§ 9-2 DEFINITIONS AND USAGE.

As used in this chapter, the following words shall have the following meanings:

CANNABIS

Shall have the same meaning as set forth in N.J.S.A. 24:6I-33.

.....

SMOKING

Shall mean the burning of, inhaling from, exhaling the smoke from, or the possession of a lighted cigar, cigarette, pipe or any other matter or substance which contains tobacco, cannabis, or any other matter that can be smoked. Smoking includes the inhaling or exhaling of smoke or vapor from electronic cigarettes, vaping devices, personal vaporizers, or any electronic nicotine delivery system, or any device which simulates tobacco smoking.

SECTION VI - SEVERABILITY

In case any section, subsection, paragraph, subdivision, clause or provision of this ordinance shall be judged invalid by a court of competent jurisdiction, such order or judgment shall not affect or invalidate by a court of competent jurisdiction, such order or judgment shall not affect or invalidate the remainder of any section, paragraph, subdivision, clause or provision of this ordinance and to this end, the provisions of each section, paragraph, subdivision, clause or provision of this ordinance are hereby declared to be severable.

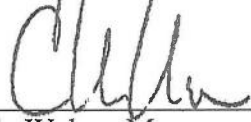
SECTION VII - REPEAL

This Ordinance is not meant to repeal any provisions of the Code other than those designated herein, and all ordinances or portions of ordinances which are inconsistent or in conflict with the provisions of this Ordinance are repealed only to the extent of such inconsistency or conflict.

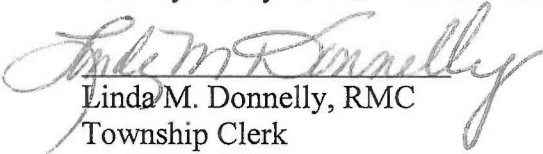
SECTION VIII - EFFECTIVE DATE

This ordinance shall take effect immediately upon passage and publication according to law.

TOWNSHIP OF SPRINGFIELD

By: 
Chris Weber, Mayor

Passed and Approved:
August 4, 2021
I hereby certify that this is a true and correct copy.


Linda M. Donnelly, RMC
Township Clerk

