



Common Council of the City of Summit

Closed Session Agenda for Wednesday, June 1, 2022

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)

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)
 - Employment Agreements
 - Memo – City Clerk, re Unfilled Appointments

Mayor's Appointments:

(confirmation required)

- Arts Committee (3)

(no confirmation required)

Planning Board (1)

- Known for discussion

- * Known for consideration

Council Appointments:

- Historic Preservation Comm (Alt. I, II)
- Lackawanna Coalition (1)
- Parking Advisory Committee (2)
- Recycling Advisory Committee (1)
- Shade Tree Advisory Committee (1)
- Silver Summit Senior Advisory (Chair)
- Transportation Advisory Board, UC (Alt.)

ADJOURN CLOSED SESSION



Common Council of the City of Summit

Regular Meeting Agenda for *Wednesday, June 1, 2022*

7:30 PM

Council Chamber

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

ADMINISTRATIVE POLICIES & COMMUNITY RELATIONS COMMITTEE

Wednesday 4:00 pm – 5:00 pm Zoom
Allen, O’Sullivan, Rogers, Licatese

CAPITAL PROJECT & COMMUNITY SERVICES COMMITTEE

Monday 8:30 am – 10:00 am Zoom
O’Sullivan, Little, Schrager

COMMUNITY PROGRAMS & PARKING SERVICES COMMITTEE

Thursday 8:30 am – 9:30 am Zoom
Minegar, Vartan, McNany, Ozoroski

FINANCE COMMITTEE

Monday 4:00 pm – 5:00 pm Zoom
Vartan, Hairston, Fox, Mayor Radest, Rogers, Baldwin

LAW & LABOR COMMITTEE

SAFETY & HEALTH COMMITTEE (Police and Fire)

Wednesday 8:30 am – 10:30 am Zoom
Little, Allen, Mayor Radest, Rogers, Evers, Zagorski, 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.)

CALL TO ORDER

ADEQUATE NOTICE COMPLIANCE STATEMENT

Adequate notice of this meeting has been provided by the City Clerk's Office in the preparation of the Council Annual Meeting Notice, dated December 30, 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 cityclerk@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 May 17, 2022

REPORTS

- Mayor, City Administrator and Council President

PUBLIC COMMENTS

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

ORDINANCE(S) FOR HEARING

Comments are solicited from Council members and the public.

| <u>Number</u> | <u>Title</u> | <u>Introduction Date</u> |
|-----------------------------------|--|--------------------------|
| <u>FINANCE</u> | | |
| 22-3256 | AN ORDINANCE TO ESTABLISH THE 2022 SALARIES, WAGES OR COMPENSATIONS OF AND FOR THE OFFICERS AND EMPLOYEES OF THE CITY OF SUMMIT, IN THE COUNTY OF UNION, AND THE STATE OF NEW JERSEY (Establish 2022 Salaries - Union and Non-Union Employees) | 05/17/22 |
| <u>FINANCE</u> | | |
| 22-3257 | BOND ORDINANCE APPROPRIATING \$2,170,000, AND AUTHORIZING THE ISSUANCE OF \$2,066,000 BONDS OR NOTES OF THE CITY, FOR VARIOUS IMPROVEMENTS OR PURPOSES AUTHORIZED TO BE UNDERTAKEN BY THE CITY OF SUMMIT, IN THE COUNTY OF UNION, NEW JERSEY. (Various Improvements). | 05/17/22 |
| <u>FINANCE</u> | | |
| 22-3258 | BOND ORDINANCE APPROPRIATING \$2,170,000, AND AUTHORIZING THE ISSUANCE OF \$2,170,000 BONDS OR NOTES OF THE CITY, FOR VARIOUS SEWER UTILITY IMPROVEMENTS OR PURPOSES AUTHORIZED TO BE UNDERTAKEN BY THE CITY OF SUMMIT, IN THE COUNTY OF UNION, NEW JERSEY. (Sewer Utility Improvements). | 05/17/22 |
| <u>SAFETY & HEALTH</u> | | |
| 22-3259 | AN ORDINANCE AMENDING CHAPTER XVI OF THE CODE OF THE CITY OF SUMMIT, TO ADD A NEW SECTION, ENTITLED "KEY LOCK BOX EMERGENCY ACCESS SYSTEM" REQUIRING THE INSTALLATION OF A KEY LOCK BOX EMERGENCY ACCESS SYSTEM FOR USE BY THE CITY OF SUMMIT FIRE DEPARTMENT DURING AN EMERGENCY OR ANY OTHER ACTION DEEMED NECESSARY BY THE CITY OF SUMMIT FIRE DEPARTMENT (Establish Key Lock Box Emergency Access System - Fire Department) | 05/17/22 |

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> |
|-----------------------------------|--|--------------------------|
| <u>FINANCE</u> | | |
| 22-3256 | AN ORDINANCE TO ESTABLISH THE 2022 SALARIES, WAGES OR COMPENSATIONS OF AND FOR THE OFFICERS AND EMPLOYEES OF THE CITY OF SUMMIT, IN THE COUNTY OF UNION, AND THE STATE OF NEW JERSEY (Establish 2022 Salaries - Union and Non-Union Employees) | 05/17/22 |
| <u>FINANCE</u> | | |
| 22-3257 | BOND ORDINANCE APPROPRIATING \$2,170,000, AND AUTHORIZING THE ISSUANCE OF \$2,066,000 BONDS OR NOTES OF THE CITY, FOR VARIOUS IMPROVEMENTS OR PURPOSES AUTHORIZED TO BE UNDERTAKEN BY THE CITY OF SUMMIT, IN THE COUNTY OF UNION, NEW JERSEY. (Various Improvements). | 05/17/22 |
| <u>FINANCE</u> | | |
| 22-3258 | BOND ORDINANCE APPROPRIATING \$2,170,000, AND AUTHORIZING THE ISSUANCE OF \$2,170,000 BONDS OR NOTES OF THE CITY, FOR VARIOUS SEWER UTILITY IMPROVEMENTS OR PURPOSES AUTHORIZED TO BE UNDERTAKEN BY THE CITY OF SUMMIT, IN THE COUNTY OF UNION, NEW JERSEY. (Sewer Utility Improvements). | 05/17/22 |
| <u>SAFETY & HEALTH</u> | | |
| 22-3259 | AN ORDINANCE AMENDING CHAPTER XVI OF THE CODE OF THE CITY OF SUMMIT, TO ADD A NEW SECTION, ENTITLED "KEY LOCK BOX EMERGENCY ACCESS SYSTEM" REQUIRING THE INSTALLATION OF A KEY LOCK BOX EMERGENCY ACCESS SYSTEM FOR USE BY THE CITY OF SUMMIT FIRE DEPARTMENT DURING AN EMERGENCY OR ANY OTHER ACTION DEEMED NECESSARY BY THE CITY OF SUMMIT FIRE DEPARTMENT (Establish Key Lock Box Emergency Access System – Fire Department) | 05/17/22 |

ORDINANCE FOR INTRODUCTION

| <u>Number</u> | <u>Title</u> | <u>Hearing Date</u> |
|-----------------------------------|---|---------------------|
| <u>SAFETY & HEALTH</u> | | |
| (ID # 9678) | AN ORDINANCE AMENDING CHAPTER XVI OF THE CODE OF THE CITY OF SUMMIT, TO ADD A NEW SECTION, ENTITLED "KEY LOCK BOX EMERGENCY ACCESS SYSTEM" REQUIRING THE INSTALLATION OF A KEY LOCK BOX EMERGENCY ACCESS SYSTEM FOR USE BY THE CITY OF SUMMIT FIRE DEPARTMENT DURING AN EMERGENCY OR ANY OTHER ACTION DEEMED NECESSARY BY THE CITY OF SUMMIT FIRE DEPARTMENT (<i>Establish Key Lock Box Emergency Access System – Fire Department</i>) | 06/15/22 (Wed.) |

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 # 9672) 1. Authorize 2022 Salaries Effective January 1, 2022
(ID # 9673) 2. Authorize 2022 Salaries Effective July 1, 2022

LAW & LABOR

- (ID # 9658) 1. Renew 2022-2023 Liquor Licenses
(ID # 9707) 2. Renew 2022-2023 Liquor License-Elks Club of Summit Lodge #1246
(ID # 9680) 3. Authorize Execution - Employee Agreements (*Pending Closed Session Discussion*)

CAPITAL PROJECTS & COMMUNITY SERVICES

- (ID # 9445) 1. Advertise Assessment Hearings
(ID # 9516) 2. Award Bid - City of Summit/Summit City Cooperative Pricing System (#192SCCPS) - 2022 Micro-Surfacing Program Not to Exceed \$86,915.66

CONSENT AGENDA

SAFETY & HEALTH

- (ID # 9670) Grant Permission & Set Forth Conditions - Friends of Summit Public Art - Gala at City Hall

FINANCE

- (ID # 9621) 1. Reimburse Retiree Health Insurance Costs
(ID # 9656) 2. Amend Budget - Chapter 159 - Recycling Tonnage Grant
(ID # 9660) 3. Authorize Refund - Overpayment of Second Quarter 2022 Taxes
(ID # 9659) 4. Authorize Refund - Overpayment of 2022 Sewer Utility Charge

FINANCE (cont'd)

- | | |
|-------------|---|
| (ID # 9674) | 5. Authorize Parking Refunds - Summit SmartCard, Prepaid Parking, and Overnight Parking Permits |
| (ID # 9661) | 6. Authorize Refunds - Department of Community Programs |
| (ID # 9405) | 7. Authorize Payment of Bills and Payroll \$ |

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

Purchasing Letter - 2022 Micro-Surfacing Project - Type A Summit City Co-op SCCPS #192SCCPS

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, Summit Board of - Minutes of 4/7/22
2. Education, Summit Board of - Minutes of 4/25/22

Notices:

1. Chatham Borough PB hearing on 5/26/22 re Amendment to Master Plan
2. Summit Zoning Board Hearing on 6/6/22, re 127 Tulip Street
3. Summit Zoning Board Hearing on 6/6/22 re 32 West End Ave

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



TO: Mayor and Common Council
FROM: Tammie Baldwin, City Treasurer/CFO
DATE: April 27, 2022

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

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

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

| | |
|--------------------|----------------|
| ORDINANCE # | 22-3256 |
| Introduction Date: | 5/17/2022 |
| Hearing Date: | 6/1/2021 |
| Passage Date: | |
| Effective Date: | |

An Ordinance to Establish the 2022 Salaries, Wages or Compensations of and for the Officers and Employees of the City of Summit, in the County of Union, and the State of New Jersey (Establish 2022 Salaries - Union and Non-Union Employees)

Ordinance Summary: This ordinance establishes salary ranges for all city employees for 2022.

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

SECTION 1. PURPOSE

Salaries, wages, incentive, longevity payments and other compensation as set forth in Schedules A, B, C, D, E, and F, which are attached hereto and made a part hereof, are hereby fixed for the respective officers and employees of the City of Summit at the respective rates and sums shown therein, effective as of January 1, 2022.

SECTION 2. PAYMENT

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

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

SECTION 3. SALARIES

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

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

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

SECTION 4. LONGEVITY

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

SECTION 5. HOLIDAY PAY

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

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

SECTION 6. OVERTIME

1. Police Department:

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

2. Fire Department:

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

3. Division of Public Works:

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

4. Fair Labor Standards Act:

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

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

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

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

SECTION 8. INCENTIVE PAYMENTS

School Guards:

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

SECTION 9. SALARY INCREMENTS

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

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

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

SECTION 10. STEP LEVELS AND JOB CLASSIFICATIONS

All City Employees Hired Prior to July 1, 2016:

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

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

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

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

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

SECTION 11. CITY PERSONNEL OFFICER

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

SECTION 12.

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

SECTION 13.

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

Dated:

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

Approved:

Mayor

SCHEDULE A
CITY OF SUMMIT
POSITION CLASSIFICATION SCHEDULE

GENERAL GOVERNMENT

| | JOB GROUP |
|--|------------------|
| City Administrator | 21 |
| City Treasurer/Chief Financial Officer | 18 |
| City Clerk | 17 |
| Chief Communications Officer | 16 |
| Tax Assessor | 16 |
| Tax Collector | 14 |
| Assistant City Treasurer | 14 |
| Human Resources Manager | 14 |
| Assistant City Administrator | 12 |
| Deputy City Clerk | 12 |
| Deputy Tax Assessor | 12 |
| Deputy Tax Collector | 12 |
| Qualified Purchasing Agent | 12 |
| Assistant to the City Administrator | 11 |
| Staff Assessor/Field Assessor | 11 |
| Senior Payroll Clerk | 9 |
| Administrative Assistant | 8 |
| Assistant Deputy City Clerk | 8 |
| Senior Accounting Clerk | 8 |
| Tax Assessor Clerk | 8 |
| Payroll Clerk | 8 |
| Accounting Clerk | 6 |
| Staff Assistant III | 6 |
| Staff Assistant II | 5 |
| Assistant Accounting Clerk | 4 |
| Staff Assistant I | 4 |
| Secretarial Assistant | 3 |

CODE ENFORCEMENT

| | |
|--|----|
| Construction Official/Chief Inspector | 16 |
| Assistant Construction Official | 13 |
| Building Inspector/Plan Reviewer | 13 |
| Building Inspector/Subcode Official | 12 |
| Code Enforcement Officer and Zoning Officer | 12 |
| Subcode Officials (Plumbing, Electrical, Fire) | 12 |
| Housing Inspector/Zoning Assistant | 8 |
| Assistant Building Inspector | 7 |
| Housing Inspector | 7 |
| Property Maintenance Inspector | 7 |

| | |
|---------------------|---|
| Technical Assistant | 7 |
| Staff Assistant III | 6 |
| Staff Assistant II | 5 |

COMMUNITY PROGRAMS

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

COMMUNITY SERVICES

| | |
|--------------------------------|----|
| Director | 19 |
| Superintendent of Public Works | 16 |
| Public Works Manager | 14 |
| Assistant Director | 13 |
| Administrative Manager | 11 |
| Office Manager | 10 |
| Administrative Assistant | 8 |
| Land Use Assistant | 6 |
| Staff Assistant III | 6 |
| Staff Assistant II | 5 |

ENGINEERING

| | |
|-------------------------|----|
| City Engineer | 17 |
| Assistant City Engineer | 15 |
| Assistant Engineer | 13 |
| Engineering Assistant | 11 |
| Senior Engineering Aide | 8 |

HEALTH

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

PARKING SERVICES AGENCY

| | |
|---|----|
| Parking Services Director | 17 |
| Parking Manager | 14 |
| Field Supervisor/Parking Enforcement Officer | 11 |
| Administrative Assistant | 8 |
| Parking Enforcement Officer/Collection/Technician | 8 |

| | |
|-------------------------------------|---|
| Parking Services Clerk | 7 |
| Collection Assistant | 5 |
| Parking Enforcement Officer | 5 |
| Staff Assistant II | 5 |
| Parking Enforcement Officer Trainee | 4 |
| Parking Services Bookkeeper | 4 |

PUBLIC WORKS

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

PUBLIC SAFETY

| | |
|--------------------------|---|
| Office Manager | 9 |
| Administrative Assistant | 8 |
| Records Clerk II | 7 |
| Administrative Clerk | 6 |
| Records Clerk I | 6 |

SCHEDULE B
CITY OF SUMMIT
SALARY AND WAGE PLAN

| Job Group | Minimum | Maximum |
|-----------|---------|---------|
| 1 | 31,332 | 45,738 |
| 2 | 33,486 | 48,885 |
| 3 | 35,986 | 52,525 |
| 4 | 38,844 | 56,703 |
| 5 | 42,310 | 64,267 |
| 6 | 45,365 | 68,902 |
| 7 | 47,214 | 70,929 |
| 8 | 49,127 | 74,616 |
| 9 | 52,155 | 81,754 |
| 10 | 55,683 | 81,692 |
| 11 | 60,093 | 87,727 |
| 12 | 66,051 | 100,316 |
| 13 | 70,548 | 103,496 |
| 14 | 75,995 | 112,789 |
| 15 | 81,716 | 115,419 |
| 16 | 88,137 | 131,228 |
| 17 | 94,425 | 136,094 |
| 18 | 100,283 | 148,959 |
| 19 | 106,304 | 167,176 |
| 20 | 113,061 | 168,344 |
| 21 | 128,112 | 211,277 |

| Miscellaneous & Part-Time | Minimum | Maximum |
|--|----------------|----------------|
| Chief of Auxiliary Police Department (Annual) | | 2,000.00 |
| Public Defender (Annual) | | 14,315.00 |
| Secretary, Planning Board (Annual) | | 5,000.00 |
| Emergency Management Coordinator (Annual) | | 3,000.00 |
| Deputy Emergency Management Coordinator (Annual) | | 3,000.00 |
| Municipal Judge (Annual) | | 56,549.00 |
| Municipal Prosecutor (Annual) | | 38,915.00 |
| Pool Manager (Per Season) | 6,700.00 | 17,200.00 |
| Assistant Pool Manager (Per Season) | 5,000.00 | 11,000.00 |
| Swim Coach (Per Season) | 400.00 | 3,000.00 |
| Activity Leader/Instructor | 20.00 | 100.00 |
| Assistant Camp Director | 11.00 | 19.00 |
| Camp Counselor | 11.00 | 17.00 |
| Camp Director | 15.00 | 21.00 |
| Camp Specialist | 11.00 | 17.00 |

| | | |
|--------------------------|-------|-------|
| Court Security Officer | 15.00 | 25.00 |
| Custodian/Utility Worker | 11.00 | 24.00 |
| Golf/Pool Attendant | 11.00 | 16.00 |
| Gym Supervisor | 11.00 | 20.00 |
| Lifeguards | 11.00 | 16.00 |

| Miscellaneous & Part-Time | Minimum | Maximum |
|--------------------------------------|----------------|----------------|
| Maintenance/Collection Assistant | 18.00 | 24.00 |
| Parking Bookkeeper | 19.00 | 25.00 |
| Parking Enforcement Officer | 18.00 | 22.00 |
| Parking Services Ambassador | 11.00 | 16.00 |
| P/T Clerical | 10.00 | 24.00 |
| P/T Laborer | 10.00 | 24.00 |
| P/T Program Supervisor | 30.14 | 40.75 |
| P/T Public Information Officer | 32.53 | 43.98 |
| P/T Staff Assistant I | 21.03 | 28.43 |
| P/T Staff Assistant II | 22.90 | 30.97 |
| P/T Staff Assistant III | 24.56 | 33.20 |
| Program Coordinator | 11.00 | 30.00 |
| Recreation Program Aide | 11.00 | 30.00 |
| School Crossing Guards (per day) | 50.00 | 50.00 |
| Senior Coordinator | 30.00 | 40.00 |
| Senior Citizen Recreation Specialist | 11.00 | 30.00 |
| Slide/Deck Attendant | 11.00 | 15.00 |
| Special Events Aide | 11.00 | 30.00 |
| Special Needs Instructor | 25.00 | 200.00 |
| Special Needs Coordinator | 17.00 | 30.00 |
| Sports Coordinator | 11.00 | 30.00 |

SCHEDULE C
CITY OF SUMMIT
POLICE DEPARTMENT SALARY AND WAGE PLAN

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

| Rank | <u>Officer</u> | <u>Sergeant</u> | <u>Lieutenant</u> |
|---------|----------------|-----------------|-------------------|
| Start | 43,500 | | |
| Step 1 | 49,341 | 127,336 | 145,429 |
| Step 2 | 54,968 | 138,503 | 154,193 |
| Step 3 | 60,595 | | |
| Step 4 | 66,222 | | |
| Step 5 | 71,849 | | |
| Step 6 | 77,476 | | |
| Step 7 | 83,103 | | |
| Step 8 | 88,730 | | |
| Step 9 | 94,357 | | |
| Step 10 | 99,986 | | |
| Step 11 | 121,272 | | |
| | 1 | 2 | |
| Captain | 161,903 | 166,555 | |
| Chief | 178,702 | 182,934 | |

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

| Rank | <u>Officer</u> | <u>Sergeant</u> | <u>Lieutenant</u> |
|---------|----------------|-----------------|-------------------|
| Start | 49,127 | | |
| Step 1 | 52,895 | 127,336 | 145,429 |
| Step 2 | 56,952 | 138,503 | 154,193 |
| Step 3 | 61,320 | | |
| Step 4 | 66,023 | | |
| Step 5 | 71,087 | | |
| Step 6 | 76,539 | | |
| Step 7 | 82,410 | | |
| Step 8 | 88,731 | | |
| Step 9 | 95,537 | | |
| Step 10 | 102,865 | | |
| Step 11 | 110,755 | | |
| Step 12 | 121,272 | | |

| | 1 | 2 |
|---------|---------|---------|
| Captain | 161,903 | 166,555 |
| Chief | 178,702 | 182,934 |

SCHEDULE D
CITY OF SUMMIT
FIRE DEPARTMENT SALARY AND WAGE PLAN

| RANK | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
|-----------------|---------|---------|---------|---------|--------|--------|--------|--------|--------|---------|
| Firefighter | 45,000 | 51,576 | 58,152 | 64,728 | 71,304 | 77,880 | 84,456 | 91,032 | 97,608 | 115,589 |
| Lieutenant | 121,368 | 125,708 | 130,049 | | | | | | | |
| Battalion Chief | 136,551 | 141,436 | 146,321 | | | | | | | |
| Deputy Chief | 153,637 | 157,336 | | | | | | | | |
| Chief | 165,203 | 168,507 | 174,770 | 182,934 | | | | | | |

SCHEDULE E
CITY OF SUMMIT
PUBLIC WORKS DIVISION SALARY AND WAGE PLAN

| Job Group | Minimum | Maximum (Hired before 1/1/13) | Maximum (Hired after 1/1/13) |
|-----------|---------|----------------------------------|---------------------------------|
| 4 | 42,477 | 65,200 | 67,474 |
| 5 | 45,872 | 70,420 | 70,420 |
| 6 | 49,332 | 75,720 | 75,720 |
| 8 | 53,395 | 81,942 | 81,942 |
| 9 | 56,898 | 87,327 | 87,327 |
| 11 | 65,746 | 100,870 | 100,870 |

SCHEDULE F
CITY OF SUMMIT
SALARY AND WAGE PLAN

| Job Group | Minimum | Maximum |
|-----------|---------|---------|
| 1 | 30,869 | 42,672 |
| 2 | 32,991 | 45,608 |
| 3 | 35,454 | 49,003 |
| 4 | 38,270 | 52,901 |
| 5 | 41,685 | 57,632 |
| 6 | 44,695 | 61,605 |
| 7 | 46,516 | 70,135 |
| 8 | 48,401 | 72,974 |
| 9 | 51,384 | 77,473 |
| 10 | 54,860 | 81,290 |
| 11 | 59,205 | 87,727 |
| 12 | 65,075 | 98,109 |
| 13 | 69,505 | 100,348 |
| 14 | 74,872 | 103,502 |
| 15 | 80,508 | 111,292 |
| 16 | 86,834 | 120,030 |
| 17 | 93,030 | 132,765 |
| 18 | 98,801 | 172,273 |
| 19 | 104,733 | 167,176 |
| 20 | 111,390 | 168,344 |
| 21 | 126,219 | 211,277 |

| Miscellaneous & Part-Time | Minimum | Maximum |
|--|----------------|----------------|
| Municipal Housing Liaison (Annual) | | \$6,000.00 |
| Certified Recycling Professional (Annual) | | 3,000.00 |
| Chief of Auxiliary Police Department (Annual) | | 2,000.00 |
| Deputy Emergency Management Coordinator (Annual) | | 25,000.00 |
| Emergency Management Coordinator (Annual) | | 3,000.00 |
| Municipal Judge (Annual) | | 52,759.00 |
| Municipal Judge, Alternate (per session) | | 500.00 |
| Municipal Prosecutor (Annual) | | 38,059.00 |
| Public Defender (Annual) | | 14,315.00 |
| Sanitary Sewer Director (Annual Stipend) | | 6,000.00 |
| Secretary, Planning Board (Annual) | | 5,000.00 |
| Pool Manager (Per Season) | 6,700.00 | 12,000.00 |
| Assistant Pool Manager (Per Season) | 5,000.00 | 10,000.00 |
| Swim Coach (Per Season) | 400.00 | 3,000.00 |
| Communications Specialist | 20.00 | 38.00 |

| | | |
|-----------------------------------|-------|-------|
| Custodian/Utility Worker | 11.00 | 23.78 |
| Part-time Clerical | 11.00 | 23.78 |
| Part-time Laborer | 11.00 | 23.78 |
| School Crossing Guards: (Per Day) | 50.00 | 50.00 |
| Lifeguards | 11.00 | 16.00 |
| Slide/Deck Attendant | 11.00 | 15.00 |

| Miscellaneous & Part-Time (cont'd) | Minimum | Maximum |
|---|----------------|----------------|
| Golf/Pool Attendant | 11.00 | 16.00 |
| Activity Leader/Instructor | 20.00 | 100.00 |
| Camp Director | 15.00 | 21.00 |
| Assistant Camp Director | 11.00 | 19.00 |
| Camp Specialist | 11.00 | 17.00 |
| Camp Counselor | 11.00 | 17.00 |
| Restroom Attendant/Maintenance (per open/close) | 11.00 | 15.00 |
| P/T Staff Assistant I | 21.03 | 29.00 |
| P/T Staff Assistant II | 22.90 | 31.00 |
| P/T Staff Assistant III | 24.56 | 34.00 |
| Program Coordinator | 11.00 | 30.00 |
| Senior Citizen Recreation Specialist | 11.00 | 30.00 |
| Sports Coordinator | 11.00 | 30.00 |
| Gym Supervisor | 11.00 | 20.00 |
| Special Events Aide | 11.00 | 30.00 |
| Special Needs Instructor | 25.00 | 200.00 |
| Special Needs Coordinator | 17.00 | 30.00 |
| Recreation Program Aide | 11.00 | 30.00 |
| Parking Services Ambassador | 11.00 | 17.00 |
| Maintenance/Collection Assistant | 18.00 | 24.00 |
| Parking Enforcement Officer | 18.00 | 22.50 |
| Parking Bookkeeper | 19.00 | 28.00 |



| | |
|--------------------|----------------|
| ORDINANCE # | 22-3257 |
| Introduction Date: | 5/17/2022 |
| Hearing Date: | 6/15/2022 |
| Passage Date: | |
| Effective Date: | |

BOND ORDINANCE APPROPRIATING \$2,170,000, AND AUTHORIZING THE ISSUANCE OF \$2,066,000 BONDS OR NOTES OF THE CITY, FOR VARIOUS IMPROVEMENTS OR PURPOSES AUTHORIZED TO BE UNDERTAKEN BY THE CITY OF SUMMIT, IN THE COUNTY OF UNION, NEW JERSEY.

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

Section 1. The several improvements described in Section 3 of this bond ordinance are hereby respectively authorized as general improvements to be made or acquired by The City of Summit, New Jersey. For the said several improvements or purposes stated in said Section 3, there are hereby appropriated the respective sums of money therein stated as the appropriations made for said improvements or purposes, said sums being inclusive of all appropriations heretofore made therefor and amounting in the aggregate to \$2,170,000 including the aggregate sum of \$104,000 as the several down payments for said improvements or purposes required by law and more particularly described in said Section 3 and now available therefor by virtue of provision in a previously adopted budget or budgets of the City for down payment or for capital improvement purposes.

Section 2. For the financing of said improvements or purposes and to meet the part of said \$2,170,000 appropriations not provided for by application hereunder of said down payments, negotiable bonds of the City are hereby authorized to be issued in the principal amount of \$2,066,000 pursuant to the Local Bond Law of New Jersey. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable notes of the City in a principal amount not exceeding \$2,066,000 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Local Bond Law.

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

| <u>IMPROVEMENT OR PURPOSE</u> | <u>APPROPRIATION AND ESTIMATED COST</u> | <u>ESTIMATED MAXIMUM AMOUNT OF BONDS AND NOTES</u> |
|--|--|---|
| (a) Improvement of municipally-owned facilities and grounds in and by the City, including the Fire Department headquarters by the installation of a new signal system, City Hall by the renovation thereof, the upgrade of the heating, ventilation and air conditioning system, and the upgrade of the file storage system, the Cornog building by the upgrade thereof, the Community Center building located at 100 Morris Avenue by the upgrade thereof, Mabie Park by the resurfacing of the basketball courts, the improvement of the playground and the acquisition and installation of new playground equipment, Woodmere Pond by the landscaping thereof, and the Transfer Station by the improvements to the building, the upgrade of the packer, the upgrade of the heating, ventilation and air conditioning system and the remediation of the site thereof, together with for all the aforesaid all landscaping, drainage, | \$885,000 | \$842,800 |

| | | |
|---|---------|---------|
| structures, appurtenances, equipment, work and materials necessary therefor or incidental thereto, all as shown on and in accordance with the plans and specifications therefor on file or to be filed in the office of the City Clerk or the City Engineer and hereby approved | | |
| (b) Acquisition by purchase, and installation as necessary, of new and additional equipment, including safety equipment, turnout gear, hoses, and rescue equipment for use by the Fire Department of the City, audiovisual equipment for use by the Administration Department of the City, park equipment for use at various parks in the City, signage, snow tractors and a log splitter for use by the Department of Community Services of the City, signage for use by the Department of Community Services of the City, together with for all the aforesaid all attachments, appurtenances and accessories necessary therefor or incidental thereto, all as shown on and in accordance with the specifications therefor on file or to be filed in the office of the City Clerk or the City Engineer and hereby approved | 280,000 | 266,500 |
| (c) Acquisition by purchase of new and additional vehicular equipment, including utility vehicles for use by the Police Department of the City and a garbage truck for use by the Department of Public Works of the City, together with all attachments, appurtenances and accessories necessary therefor or incidental thereto, all as shown on and in accordance with the specifications therefor on file or to be filed in the office of the City Clerk or the City Engineer and hereby approved | 160,000 | 152,100 |
| (d) Improvement of the storm water drainage system in and by the City, including the reconstruction of drainage facilities in and along various roads and locations in the City, together with all structures, road resurfacing, site work, equipment, work and materials necessary therefor or incidental thereto, all as shown on and in accordance with the plans and specifications therefor on file or to be filed in the office of the City Clerk or the City Engineer and hereby approved | 60,000 | 57,000 |

| | | |
|--|----------------|----------------|
| (e) Improvement of various roads and locations in and by the City including, but not limited to, Division Avenue, Oak Ridge Avenue, by the reconstruction and resurfacing thereof to provide roadway pavements at least equal in useful life or durability to a roadway surface of Class B construction (as such term is used or referred to in Section 40A:2 22 of said Local Bond Law), including also the improvements to the business district, improvements to the Morris Avenue corridor, pedestrian safety improvements to the Village Green, open space management, and pedestrian safety improvements, together with for all the aforesaid all beacons, guiderails, reflectors, dividers, paving, milling, drainage, landscaping, traffic signals, lighting, furnishings, equipment, engineering, studies, site work, work and materials necessary therefor or incidental thereto, all as shown on and in accordance with the plans and specifications therefor on file or to be filed in the office of the City Clerk or the City Engineer and hereby approved | <u>785,000</u> | <u>747,600</u> |
| Totals | \$2,170,000 | \$2,066,000 |

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

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

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

(b) The average period of usefulness of said purposes within the limitations of said Local Bond Law and taking into consideration the respective amounts of the said obligations authorized for the several purposes, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is 13.14 years.

(c) The supplemental debt statement required by said Local Bond Law has been duly made and filed in the office of the City Clerk and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such statement shows that the gross debt of the City as defined in said Local Bond Law is increased by the authorization of the bonds and notes provided for in this bond ordinance by \$2,066,000, and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) Amounts not exceeding \$325,000 in the aggregate for interest on said obligations, costs of issuing said obligations, engineering costs and other items of expense listed in and permitted under Section 40A:2-20 of said Local Bond Law may be included as part of the costs of said improvements and are included in the foregoing estimate thereof.

Section 5. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer, 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.

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

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

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

Dated:

I, Rosalia M. Licatese, City Clerk of the Approved:
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

City Clerk



| | |
|--------------------|----------------|
| ORDINANCE # | 22-3258 |
| Introduction Date: | 5/17/2022 |
| Hearing Date: | 6/15/2022 |
| Passage Date: | |
| Effective Date: | |

BOND ORDINANCE APPROPRIATING \$2,170,000, AND AUTHORIZING THE ISSUANCE OF \$2,170,000 BONDS OR NOTES OF THE CITY, FOR VARIOUS SEWER UTILITY IMPROVEMENTS OR PURPOSES AUTHORIZED TO BE UNDERTAKEN BY THE CITY OF SUMMIT, IN THE COUNTY OF UNION, NEW JERSEY. (Sewer Utility Improvements)

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

Section 1. The several improvements described in Section 3 of this bond ordinance are hereby respectively authorized as general improvements to be made or acquired by The City of Summit, New Jersey. For the said several improvements or purposes stated in said Section 3, there are hereby appropriated the respective sums of money therein stated as the appropriations made for said improvements or purposes, said sums being inclusive of all appropriations heretofore made therefor and amounting in the aggregate to \$2,170,000.

Section 2. For the financing of said improvements or purposes and to meet the said \$2,170,000 appropriations, negotiable bonds of the City are hereby authorized to be issued in the principal amount of \$2,170,000 pursuant to the Local Bond Law of New Jersey. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable notes of the City in a principal amount not exceeding \$2,170,000 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Local Bond Law.

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

| <u>IMPROVEMENT OR PURPOSE</u> | <u>APPROPRIATION AND ESTIMATED COST</u> | <u>ESTIMATED MAXIMUM AMOUNT OF BONDS AND NOTES</u> |
|--|--|---|
| (a) Improvement of the sanitary sewerage system in and by the City, including by the TV inspection and line cleaning of the system, the upgrade of the sewer lines and along Ox Bow Lane, Wildwood Lane and Rowan Road, the upgrade of the collection system, the upgrade of the Constantine and Chatham Road pump stations, upgrade of pipes and facilities in and along various streets and locations, the installation of new grinders, and the upgrade of the collection system, together with all studies, structures, appurtenances, equipment, site work, work and materials necessary therefor or incidental thereto, all as shown on and in accordance with the plans and specifications therefor on file or to be filed in the office of the City Clerk or the City Engineer and hereby approved | \$1,600,000 | \$1,600,000 |
| (b) Acquisition by purchase of new and additional equipment, including messaging boards, together with all attachments, appurtenances and equipment necessary therefor or incidental thereto, all as shown on and in accordance with the specifications therefor on file or to be filed in the office of the City Clerk or | 50,000 | 50,000 |

| | | |
|---|----------------|----------------|
| the City Engineer and hereby approved | | |
| (c) Acquisition by purchase of new and additional vehicular equipment, including one (1) utility truck, together with all equipment, attachments and accessories necessary therefor or incidental thereto, all as shown on and in accordance with the specifications therefor on file or to be filed in the office of the City Clerk or the City Engineer and hereby approved | 245,000 | 245,000 |
| (d) Improvement of the sewer headquarters located at 41 Chatham Road by the renovation and upgrade thereof, the improvement of the heating ventilation and air conditioning system and the installation of a new garage door, together with all structures, equipment, site work, work and materials necessary therefor or incidental thereto, all as shown on and in accordance with the plans and specifications therefor on file or to be filed in the office of the City Clerk or the City Engineer and hereby approved | <u>275,000</u> | <u>275,000</u> |
| Totals | \$2,170,000 | \$2,170,000 |

Section 4. The following additional matters are hereby determined, declared, recited and stated:

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

(b) The average period of usefulness of said purposes within the limitations of said Local Bond Law and taking into consideration the respective amounts of the said obligations authorized for the several purposes, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is 32.3 years.

(c) The supplemental debt statement required by said Local Bond Law has been duly made and filed in the office of the City Clerk and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such statement shows that, while the net debt of the City determined as provided in said Local Bond Law is not increased by this bond ordinance, the gross debt of the City as defined in said Local Bond Law is increased by the authorization of the bonds and notes provided for in this bond ordinance by \$2,170,000, and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) Amounts not exceeding \$325,000 in the aggregate for interest on said obligations, costs of issuing said obligations, engineering costs and other items of expense listed in and permitted under Section 40A:2-20 of said Local Bond Law may be included as part of the costs of said improvements and are included in the foregoing estimate thereof.

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

Section 5. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer, 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.

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

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

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

Dated:

I, Rosalia M. Licatese, City Clerk of the Approved:
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

City Clerk



| ORDINANCE # | 22-3259 |
|--------------------|-----------|
| Introduction Date: | 5/17/2022 |
| Hearing Date: | 6/1/2022 |
| Passage Date: | |
| Effective Date: | |

AN ORDINANCE AMENDING CHAPTER XVI OF THE CODE OF THE CITY OF SUMMIT, COUNTY OF UNION, NEW JERSEY, TO ADD A NEW SECTION ENTITLED “KEY LOCK BOX EMERGENCY ACCESS SYSTEM” REQUIRING THE INSTALLATION OF A KEY LOCK BOX EMERGENCY ACCESS SYSTEM FOR USE BY THE CITY OF SUMMIT FIRE DEPARTMENT DURING AN EMERGENCY OR ANY OTHER ACTION DEEMED NECESSARY BY THE CITY OF SUMMIT FIRE DEPARTMENT (Establish Key Lock Box Emergency Access System – Fire Department)

Ordinance Summary: This Ordinance amends Chapter 16 of the City Code, “Fire Prevention and Protection” to add a new section 3 entitled “Key Lock Box Emergency Access System.” The Key Lock Box will allow the City’s fire department to access a building in the event of an emergency when there is no occupant available to provide entry to the fire department. This ordinance will align with Section 506 “Key Boxes” of the New Jersey edition of the International Fire Code.

WHEREAS, the Mayor and Common Council have determined that the health, safety, and welfare of the citizens of the City of Summit are promoted by requiring certain structures to have a key lock box installed on the exterior of the structure to aid the Summit Fire Department in gaining access to the structure when responding to calls for emergency service; and

WHEREAS, the Key Lock Box system is being adopted nationally and will operate on a master key basis that will expedite entry into a structure during an emergency; and

WHEREAS, the Key Lock Box will eliminate forced entries into structures thereby avoiding costly and time-consuming efforts in gaining access to locked structures during an emergency; and

WHEREAS, the City of Summit is authorized to pass this Ordinance pursuant to its police powers.

NOW THEREFORE BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF SUMMIT, COUNTY OF UNION, STATE OF NEW JERSEY, AS FOLLOWS:

SECTION 1. That Chapter 16 of the City Code, Fire Prevention and Protection, is hereby amended to add a new Section 3 entitled “Key Lock Box Emergency Access System” as follows:

16-3 KEY LOCK BOX EMERGENCY ACCESS SYSTEM

16-3.1 Definitions

Key Lock Box shall refer to a secure rapid entry system that is Underwriters Listed (U.L.) and designed to be used by Fire Department Personnel in the event of an emergency to gain entry into a structure by using the enclosed owner-provided key(s).

16-3.2 Structures to Be Equipped with a Key Lock Box

Unless otherwise determined in writing by the Fire Official, the following structures shall be equipped with a Key Lock Box of a type and size and at a location approved by the Fire Official:

- (a) All new commercial buildings shall be equipped with a Key Lock Box prior to the issuance of the certificate of occupancy.
- (b) All existing commercial buildings constructing additions, major renovations, or changes of use that require City Zoning or Planning Board approval shall be equipped with a Key Lock Box.
- (c) All existing commercial buildings with new occupancies by tenants shall be equipped with a Key Lock Box prior to the issuance of a Certificate of Continued Occupancy.
- (d) Each building protected by an automatic fire suppression and/or standpipe system and not manned 24 hours a day, 7 days a week.
- (e) Each building protected by an automatic fire alarm system (automatic dialer, central station, external audible/visual alarm) and not manned 24 hours a day, 7 days a week.
- (f) Multi-family residential structures that have restricted access through locked doors but have a common corridor for access to the living units, including but not limited to condominium buildings.
- (g) Schools, whether public or private.
- (h) Governmental structures and nursing care facilities, unless the building is staffed or open 24 hours a day, 7 days a week.

16-3.3 Key Lock Box Contents

The property owner is required at all times to keep a key(s) in the Key Lock Box that will allow access to the structure. The Key Lock Box shall contain, but not be limited to, the following items as designated by the Fire Official:

- (a) Labeled keys to locked points of ingress and egress, whether in the interior or exterior of such buildings;
- (b) Labeled keys to locked mechanical rooms;
- (c) Labeled keys to locked elevator rooms and controls;
- (d) Labeled keys to any fence or secured areas;
- (e) Labeled keys to areas of the building where fire alarm panels and fire protection systems are located;
- (f) Labeled keys to any other areas that may be required by the Fire Official;

(g) A card containing the emergency contact names and phone numbers for the building or unit.

The property owner shall notify the Fire Department when any of the locks or keys have been changed and shall keep the area where the Key Lock Box is located free and clear of obstructions.

16-3.4 Registration and Installation of Key Lock Boxes

The property owner shall notify the Fire Official prior to purchasing any Lock box system. A registration is required prior to the installation of a Key Lock Box in order to verify the proper size, mounting location and installation of said Key Lock Box. The Key Lock Box shall be installed at a location approved by the Fire Official. No Key Lock Box shall be installed, voluntarily or otherwise, without first obtaining the approval of the Fire Official. The property owner shall be responsible for the cost to purchase, install, and maintain the Key Lock Box.

16-3.5 Compliance

All existing buildings required to have a Key Lock Box shall comply with this Ordinance within 180 days from its effective date. All newly constructed buildings not yet occupied or buildings currently under construction and all buildings or businesses applying for a certificate of occupancy shall comply immediately upon passage of this Ordinance. In any event, the owner of any structure in the City shall comply with this ordinance within sixty (60) days from receipt of written notice from the Fire Official. The cost of purchasing and installing, along with any cost associated with implementation of the program at a specific property, will be borne by the property owner.

16-3.6 Penalties

Any property owner failing to comply with this Ordinance shall be subject to a fine of One Hundred Dollars (\$100.00) Dollars for each day of violation or non-compliance.

SECTION 2. SEVERABILITY. If any paragraph, section, subsection, sentence, sentence clause, phrase or portion of this Ordinance is for any reason held invalid or unconstitutional by any court or administrative agency of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision of such holding shall not affect the validity of the remaining paragraphs or sections hereof.

SECTION 3. INCONSISTENCY. All ordinances or parts of Ordinances inconsistent with this Ordinance are hereby repealed to the extent of such inconsistency.

SECTION 4. EFFECTIVE DATE. This Ordinance shall take effect upon final passage and publication according to law.

Dated:

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

Approved:

by the Common Council of said City at
a regular meeting held on Mayor

City Clerk



| ORDINANCE # | (ID # 9678) |
|--------------------|-------------|
| Introduction Date: | 6/1/2022 |
| Hearing Date: | 6/15/2022 |
| Passage Date: | |
| Effective Date: | |

AN ORDINANCE AMENDING CHAPTER XVI, FIRE PREVENTION AND PROTECTION, OF THE CODE OF THE CITY OF SUMMIT, COUNTY OF UNION, NEW JERSEY, TO ADD A NEW SECTION, ENTITLED “KEY LOCK BOX EMERGENCY ACCESS SYSTEM” (Establish Key Lock Box Emergency Access System – Fire Department)

Ordinance Summary: This Ordinance amends Chapter 16 of the City Code, “Fire Prevention and Protection” to add a new section 3 entitled “Key Lock Box Emergency Access System.” The Key Lock Box will allow the City’s fire department to access a building in the event of an emergency when there is no occupant available to provide entry to the fire department. This ordinance will align with Section 506 “Key Boxes” of the New Jersey edition of the International Fire Code.

WHEREAS, the Mayor and Common Council have determined that the health, safety, and welfare of the citizens of the City of Summit are promoted by requiring certain structures to have a key lock box installed on the exterior of the structure to aid the Summit Fire Department in gaining access to the structure when responding to calls for emergency service; and

WHEREAS, the Key Lock Box system is being adopted nationally and will operate on a master key basis that will expedite entry into a structure during an emergency; and

WHEREAS, the Key Lock Box will eliminate forced entries into structures thereby avoiding costly and time-consuming efforts in gaining access to locked structures during an emergency; and

WHEREAS, the City of Summit is authorized to pass this Ordinance pursuant to its police powers

NOW THEREFORE BE IT ORDAINED by the Common Council of the City of Summit, County of Union, State of New Jersey, as follows:

SECTION 1. That Chapter 16 of the City Code, Fire Prevention and Protection, is hereby amended to add a new Section 3 entitled “Key Lock Box Emergency Access System” as follows:

16-3 KEY LOCK BOX EMERGENCY ACCESS SYSTEM

16-3.1 Definitions

Key Lock Box shall refer to a secure rapid entry system that is Underwriters Listed (U.L.) and designed to be used by Fire Department Personnel in the event of an emergency to gain entry into a structure by using the enclosed owner-provided key(s).

16-3.2 Structures to Be Equipped with a Key Lock Box

Unless otherwise determined in writing by the Fire Official, the following structures shall be equipped with a Key Lock Box of a type and size and at a location approved by the Fire Official:

- (a) All new commercial buildings shall be equipped with a Key Lock Box.
- (b) All existing commercial buildings constructing additions, major renovations, or changes of use that require City Zoning or Planning Board approval shall be equipped with a Key Lock Box.
- (c) All existing commercial buildings with new occupancies by tenants shall be equipped with a Key Lock Box.
- (d) Each building protected by an automatic fire suppression and/or standpipe system and not manned 24 hours a day, 7 days a week.
- (e) Each building protected by an automatic fire alarm system (automatic dialer, central station, external audible/visual alarm) and not manned 24 hours a day, 7 days a week.
- (f) Multi-family residential structures that have restricted access through locked doors but have a common corridor for access to the living units, including but not limited to condominium buildings.
- (g) Schools, whether public or private.
- (h) Governmental structures and nursing care facilities, unless the building is staffed or open 24 hours a day, 7 days a week.

16-3.3 Key Lock Box Contents

The property owner is required at all times to keep a key(s) in the Key Lock Box that will allow access to the structure. The Key Lock Box shall contain, but not be limited to, the following items as designated by the Fire Official:

- (a) Labeled keys to locked points of ingress and egress, whether in the interior or exterior of such buildings;
- (b) Labeled keys to locked mechanical rooms;
- (c) Labeled keys to locked elevator rooms and controls;
- (d) Labeled keys to any fence or secured areas;
- (e) Labeled keys to areas of the building where fire alarm panels and fire protection systems are located;
- (f) Labeled keys to any other areas that may be required by the Fire Official;
- (g) A card containing the emergency contact names and phone numbers for the building or unit.

The property owner shall notify the Fire Department when any of the locks or keys have been changed and shall keep the area where the Key Lock Box is located free and clear of obstructions.

16-3.4 Registration and Installation of Key Lock Boxes

The property owner shall notify the Fire Official prior to purchasing any Lock box system. A registration is required prior to the installation of a Key Lock Box in order to verify the proper size, mounting location and installation of said Key Lock Box. The Key Lock Box shall be installed at a location approved by the Fire Official. No Key Lock Box shall be installed, voluntarily or otherwise, without first obtaining the approval of the Fire Official. The property owner shall be responsible for the cost to purchase, install, and maintain the Key Lock Box.

16-3.5 Compliance

All existing buildings required to have a Key Lock Box shall comply with this Ordinance within 180 days from its effective date. The owner of any structure in the City shall comply with this ordinance within sixty (60) days from receipt of written notice from the Fire Official. The cost of purchasing and installing, along with any cost associated with implementation of the program at a specific property, will be borne by the property owner.

16-3.6 Penalties

Any property owner failing to comply with this Ordinance shall be subject to a fine of One Hundred Dollars (\$100.00) Dollars for each day of violation or non-compliance.

SECTION 2. SEVERABILITY. If any paragraph, section, subsection, sentence, sentence clause, phrase or portion of this Ordinance is for any reason held invalid or unconstitutional by any court or administrative agency of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision of such holding shall not affect the validity of the remaining paragraphs or sections hereof.

SECTION 3. INCONSISTENCY. All ordinances or parts of Ordinances inconsistent with this Ordinance are hereby repealed to the extent of such inconsistency.

SECTION 4. EFFECTIVE DATE. This Ordinance shall take effect upon final passage and publication according to law.

Dated:

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

Approved:

Mayor

City Clerk

AUTHORIZE 2022 SALARIES EFFECTIVE JANUARY 1, 2022**BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF SUMMIT:**

That, retroactive to January 1, 2022, or as of the date indicated, the officers of the City be and they are hereby authorized and directed to pay the annual salaries as listed herein.

| Employee Name | Title | Salary |
|-------------------------|----------------------------|-----------|
| Anderson, Christa | Zoning Officer | \$110,348 |
| Baldwin, Tammie | City Treasurer/CFO | 172,273 |
| Bartolotti, Andrew | Police Chief | 202,014 |
| Berger, Melissa | Assistant Treasurer | 105,054 |
| Blades, Jin | Assistant Director DCS | 103,496 |
| Caputo, Michelle | Qualified Purchasing Agent | 91,307 |
| Daniels, William | Building Inspector | 53,219 |
| DeLizio, Eric | Electrical Inspector | 74,640 |
| DeMassi, John | Municipal Judge P/T | 42,552 |
| Doyle, Anthony | Building Inspector | 100,316 |
| Estrin, Lilya | Staff Assistant III | 68,902 |
| Evers, Eric | Fire Chief | 206,746 |
| Fortune, Wanda | Enforcement Officer | 64,267 |
| Ghetti, Donna | Staff Assistant III | 68,902 |
| Griffiths, Nicole | Office Manager | 77,664 |
| Holenstein, Christopher | Assistant Director DCP | 115,419 |
| Huang, Sandra | Bookkeeper | 31,293 |
| Hughes, Maria | Administrative Assistant | 87,138 |
| Imbimbo, Paul | Deputy Fire Chief | 165,928 |
| Karsen, Lauren | Administrative Assistant | 73,823 |
| Kolbeck, Karen | Staff Assistant II | 64,268 |
| Kostrowski, John | Plumbing Inspector | 80,285 |
| Licatese, Rosalia | City Clerk | 149,703 |
| Luther, Danielle | Records Clerk II | 70,929 |
| Masterfano, Gretchen | Program Supervisor | 76,979 |
| Mitzner, Michael | Prosecutor P/T | 38,915 |
| Mauro, Gayle | Registrar Vital Statistics | 89,861 |
| O'Connor, Timothy | Tax Assessor | 124,267 |
| Ortman, Jennifer | Records Clerk II | 66,578 |
| Ozoroski, Mark | Director DCP | 149,011 |
| Portine, Leon | Housing Inspector P/T | 36,881 |
| Proctor, Richard | Police Captain | 166,555 |
| Ring, Susan | Administrative Assistant | 74,616 |
| Rogers, Michael | Administrator | 211,277 |

| | | |
|------------------|---------------------|---------|
| Santore, August | Public Defender P/T | 14,315 |
| Sawicki, Nicole | Staff Assistant II | 69,267 |
| Schrager, Aaron | DCS Director | 167,176 |
| Zagorski, Steven | Acting Police Chief | 201,227 |

Dated: June 1, 2022

I, Rosalia M. Licatiese, 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, June 1, 2022.

City Clerk



Finance Committee
R - Finance

www.cityofsummit.org

Meeting: 06/01/22 07:30 PM

RESOLUTION (ID # 9672)

DOC ID: 9672

TO: Mayor and Common Council
FROM: Tammie Baldwin, City Treasurer/CFO
DATE:

These salaries have been adjusted for the Cost Of Living Allowance of 2.25% provided for in the 2022 Budgets. This increase applies only to non-union employees that have maxed out of their step increases. Other Department Head salaries have been adjusted in accordance with council approved increases.

Resolution (ID # 9673)
June 1, 2022

AUTHORIZE 2022 SALARIES EFFECTIVE JULY 1, 2022 (SUBJECT TO ADOPTION OF THE MUNICIPAL BUDGET)

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

That, effective July 1, 2022, or as of the date indicated, the officers of the City be and they are hereby authorized and directed to pay the annual salaries as listed herein.

| <u>EMPLOYEE</u> | <u>TITLE</u> | <u>SALARY</u> |
|------------------------|------------------------------|----------------------|
| CAIRNS, AMY | CHIEF COMMUNICATIONS OFFICER | 115,976 |
| CHAMPNEY, MEGAN | HUMAN RESOURCES MANAGER | 102,742 |
| KOTIGA, NICOLE | DEPUTY CITY CLERK | 70,388 |
| PEREZ-SANTALLA, DEBBIE | STAFF ASSISTANT II | 44,695 |
| FIELD, ANDREANA | SENIOR PAYROLL CLERK | 68,548 |
| KOUTSOURIS, SAM | ASSISTANT CITY ENGINEER | 101,588 |
| GUIDA, DAVID | SR PROGRAM SUPERVISOR | 86,917 |
| MONTAS, NOLISTER | RECREATION PROGRAM AIDE | 47,340 |
| MCNANY, RITA | PARKING SERVICES DIRECTOR | 130,524 |
| RENZULLI, ANGELA | PARKING STAFF ASSISTANT 1 | 42,076 |
| ALESANDRO, MICHAEL | POLICE OFFICER | 71,849 |
| LAWAL, BABATUNDE | POLICE OFFICER | 66,023 |
| BRUNETTO, JOHN | POLICE OFFICER | 122,822 |
| FRANCHINO JR, LEONARD | POLICE OFFICER | 77,476 |
| GARITA, RUDDY | POLICE OFFICER | 77,476 |
| LUDENA, HENRY | POLICE OFFICER | 122,822 |
| MEDINA, CHRISTOPHER | POLICE SERGEANT | 138,503 |
| PYZIK, ANTHONY | POLICE OFFICER | 71,849 |
| RICHARDS, THEO | POLICE OFFICER | 56,952 |
| SCARPELLO, COLLIN | POLICE OFFICER | 66,222 |
| THOMPSON, SEAN | POLICE OFFICER | 79,026 |
| WALSH, CHRISTOPHER | POLICE OFFICER | 61,320 |
| ABBATE, VINCENT | FIRE FIGHTER | 58,152 |
| BONCZO, JOHN | FIRE FIGHTER | 97,608 |

| | | |
|---------------------|--------------------|---------|
| LEMONS, MATTHEW | FIRE FIGHTER | 91,032 |
| MAMMONE, MICHAEL | FIRE LIEUTENANT | 125,708 |
| PENN, THOMAS | FIRE FIGHTER | 91,032 |
| VILLALOBOS, CARLOS | FIRE FIGHTER | 58,152 |
| VILLALOBOS, SERGIO | FIRE FIGHTER | 51,576 |
| ZAGORSKI, WILLIAM | FIRE FIGHTER | 51,576 |
| | | |
| BALDWIN, MATTHEW | EQUIPMENT OPERATOR | 63,969 |
| BARAJAS, LUIS | TRUCK DRIVER | 57,209 |
| CRUZ, LEONEL | TRUCK DRIVER | 63,648 |
| DEBIASSE, THOMAS | TRUCK DRIVER | 51,829 |
| DIDONATO, MICHAEL | TRUCK DRIVER | 51,829 |
| FELTER, THOMAS | TRUCK DRIVER | 55,814 |
| GOBBI, LEONARDO | MECHANIC | 64,624 |
| HILLAS, SHAWN | MAINTENANCE WORKER | 53,198 |
| LIBERATO, SALVATORE | TRUCK DRIVER | 58,639 |
| MARTINEZ, WALDEMAR | EQUIPMENT OPERATOR | 72,309 |
| MCDERMOTT, WILLIAM | MAINTENANCE WORKER | 53,198 |
| RUSSO, MASSIMILIANO | EQUIPMENT OPERATOR | 56,098 |

Dated: June 1, 2022

I, Rosalia M. Licatese, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Wednesday evening, June 1, 2022.

City Clerk



Finance Committee
R - Finance

www.cityofsummit.org

Meeting: 06/01/22 07:30 PM

RESOLUTION (ID # 9673)

DOC ID: 9673

TO: Mayor and Common Council

FROM: Tammie Baldwin, City Treasurer/CFO

DATE:

This resolution authorizes salary increases for employees due step and/or longevity increase as of July 1, 2021.

Resolution (ID # 9658)
June 1, 2022

RENEW 2022-2023 LIQUOR LICENSES

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

That the following Plenary Retail Distribution Licenses, Club Licenses and Plenary Retail Consumption Licenses, in their separate categories, be granted to the places listed for a period of one year beginning July 1, 2022 and ending June 30, 2023:

Plenary Retail Distribution Licenses with an annual fee of \$1,980.00 having been paid:

| <u>Name & Location of Premises</u> | <u>State License No.</u> |
|--|--------------------------|
| Nipa Liquor & Deli, Inc. T/A Beechwood Wine & Liquors 1 Beechwood Road | 2018-44-001-005 |
| Cambridge Wine Cellar LLC T/A Cambridge Wines 314-320 Springfield Avenue | 2018-44-021-003 |
| JK Wine, Inc. T/A Kings Fine Wines & Spirits 784 Springfield Avenue | 2018-44-010-010 |
| Saimona Wine & Liquor LLC T/A Saimona Wine & Liquor 99 Summit Avenue | 2018-44-015-010 |
| Nimish Corporation T/A Morris Avenue Liquors, Inc. 512-514 Morris Avenue | 2018-44-002-007 |
| Summit Ave Liquors Corp. T/A Best Cellars 23 Summit Avenue | 2018-44-007-003 |

Club License with an annual fee of \$180.00 having been paid:

| <u>Name & Location of Premises</u> | <u>State License No.</u> |
|--|--------------------------|
| Beacon Hill Club 250 Hobart Avenue | 2018-31-023-002 |

Plenary Retail Consumption Licenses with an annual fee of \$2,400.00 having been paid:

| <u>Name & Location of Premises</u> | <u>State License No.</u> |
|--|--------------------------|
|--|--------------------------|

The Villa Dasti, Inc.
T/A The Broadway Diner
55 River Road

2018-33-020-003

Harvest Associates, LLC
T/A Huntley Tavern
3 Morris Avenue

2018-33-019-006

FURTHER RESOLVED that Plenary Retail Consumption License # 2018-33-003-007, with an annual fee of \$2,400.00 having been paid, be granted to All My Friends, LLC D/B/A Summit House Restaurant, for the premises located at 395 Springfield Avenue, Summit, New Jersey, for the period of one year beginning July 1, 2022 and ending June 30, 2023. In accordance with the terms of the prior Resolution dated November 7, 2018, the following conditions are imposed:

1. Prior to being able to sell alcohol at the Sidewalk Café, the licensee must have a pre-approved Sidewalk Café plan and application.
2. The license shall be endorsed for sale of alcohol at the Sidewalk Café during the Sidewalk Café license year, from season, March 1 through February 28.
3. The endorsement for the sale of alcohol at the Sidewalk Café is subject to receipt of the fully executed lease agreement including payment and compliance with insurance requirements.

FURTHER RESOLVED that Plenary Retail Consumption License # 2018-33-016-015, with an annual fee of \$2,400.00 having been paid, be granted to The Office at Summit LLC D/B/A The Office Beer Bar & Grill, for the premises located at 61 Union Place and 67-71 Union Place, Summit, New Jersey, for the period of one year beginning July 1, 2022 and ending June 30, 2023. In accordance with the terms of the prior Resolution dated June 6, 2001, the following conditions are imposed:

1. Prior to being able to sell alcohol at the Sidewalk Café, the licensee must have a pre-approved Sidewalk Café plan and application.
2. The license shall be endorsed for sale of alcohol at the Sidewalk Café during the Sidewalk Café season, March 1 through February 28.
3. The endorsement for the sale of alcohol at the Sidewalk Café is subject to receipt of the fully executed lease agreement including payment and insurance requirements.

FURTHER RESOLVED that Plenary Retail Consumption License # 2018-33-013-005, with an annual fee of \$2,400.00 having been paid, be granted to Select Restaurants, Inc. D/B/A Winberie's Restaurant and Bar, for the premises located at 2 Kent Place Boulevard, Summit, New Jersey, for the period of one year beginning July 1, 2022 and ending June 30, 2023. In accordance with the terms of the prior Resolution dated October 5, 1999, the following conditions are imposed:

1. Prior to being able to sell alcohol at the Sidewalk Café, the licensee must have a pre-approved Sidewalk Café plan and application.

2. The license shall be endorsed for sale of alcohol at the Sidewalk Café during the Sidewalk Café season, March 1 through February 28.
3. The endorsement for the sale of alcohol at the Sidewalk Café is subject to receipt of the fully executed lease agreement including payment and insurance requirements.

FURTHER RESOLVED that Plenary Retail Consumption License #2018-33-009-008, with the annual fee of \$2,400.00 having been paid, be granted to Truhaven Enterprises, Inc., D/B/A Fiorino Ristorante for the premises located at 38 Maple Street, Summit, New Jersey for the period of one year beginning July 1, 2022 and ending June 30, 2023. In accordance with the terms of prior Resolution dated November 1, 1994, the following conditions are imposed:

1. No deliveries shall be accepted from the Maple Street entrance to the licensed premises.
2. All garbage will be stored inside the licensed premises and no more than four (4) appropriately covered garbage containers shall be allowed to be placed outside the Maple Street entrance which shall be removed by 9:00 A.M. on a daily basis by the City or the licensee's private hauler.

FURTHER RESOLVED that Plenary Retail Consumption License # 2018-33-017-010, with an annual fee of \$2,400.00 having been paid, be granted to Roots Steakhouse, LLC, D/B/A Roots Steakhouse, for the premises located at 401 Springfield Avenue, Summit, New Jersey, for the period of one year beginning July 1, 2022 and ending June 30, 2023. In accordance with the terms of prior Resolutions dated March 6, 2001 and October 16, 2001, the following conditions are imposed:

1. No deliveries shall be accepted from Maple Street.
2. All garbage and recyclables shall be stored in a gated area, as shown on the partial plan and elevation of the proposed decorative metal gate dated 10/11/01, open to the 400 Lane, with the gate(s) remaining closed for clearance of the 400 Lane except during removal of trash and recyclables.
3. All garbage shall be collected by the City in accordance with Chapter 23 of the Code. Garbage containers shall not be placed on Springfield Avenue or Maple Street sidewalks, nor placed in the 400 Lane so as to interfere with traffic access to other stores that back up to the 400 Lane.

Removal of recyclables shall be the responsibility of the liquor license owner who shall purchase coupons for use at the Disposal Area or arrange for a private hauler to remove same. Recyclable containers shall not be placed on Springfield Avenue or Maple Street sidewalks, nor placed in the 400 Lane so as to interfere with traffic access to other stores that back up to the 400 Lane.

FURTHER RESOLVED that Tax Clearance Certificates, as required by the State Division of Alcoholic Beverage Control for new or renewal of liquor licenses, have been received for all of the above licenses.

Dated: June 1, 2022

I, Rosalia M. Licatese, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Wednesday evening, June 1, 2022.

City Clerk

Resolution (ID # 9707)
June 1, 2022

RENEW 2022-2023 LIQUOR LICENSE - ELKS CLUB OF SUMMIT LODGE #1246

WHEREAS, the Elks Club of Summit Lodge #1246, for the premises located at 40 Maple Street, Summit, NJ 07901, has applied for a renewal of their Club License No. 2018-31-024-002, and

WHEREAS, certain members of the governing body of the City of Summit are members of the Elks Club of Summit Lodge #1246; and

WHEREAS, since those members of the governing body, which also acts as the ABC issuing authority, the subject license is a "conflict license". Accordingly, said renewal application will be forwarded to the Director of the Division of Alcoholic Beverage Control for consideration pursuant to N.J.S.A. 33:1-20 and N.J.A.C. 13:2-4.1; and

WHEREAS, N.J.A.C. 13:2-4.6 requires the issuing authority to submit to the Director a certified resolution setting forth that the issuing authority has no objection to the renewal of the subject license and consents thereto, and furthermore, is not aware of any circumstances or provision of law or local ordinance which would prohibit the renewal of the subject license.

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the City of Summit that there is no objection to the renewal of Club License No. 2018-31-024-002 and consents thereto, and furthermore, is not aware of any circumstances or provision of law or local ordinance which would prohibit the renewal of the subject license.

Recorded Vote:

| | | |
|--------|--------|-----------|
| Ayes (| Nays (| Abstain (|
| (| | |
| (| | |
| (| | |
| (| | Absent (|
| (| | |
| (| | |
| (| | |

Dated: June 1, 2022

I, Rosalia M. Licatese, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Wednesday evening, June 1, 2022.

City Clerk



City Clerk's Office
R - Law & Labor

www.cityofsummit.org

Meeting: 06/01/22 07:30 PM

RESOLUTION (ID # 9707)

DOC ID: 9707

TO: Mayor and Common Council
FROM: Rosemary Licatese, City Clerk
DATE: May 24, 2022

SUMMARY

City Clerk's Office

Memo

To: Rosemary Licatese, City Clerk

From: Nicole Kotiga, Deputy Clerk

Date: May 25, 2022

Re: Elks Club of Summit Lodge #1246 - Liquor License Renewal

The Elks Club of Summit Lodge #1246 has applied to the New Jersey State Alcoholic Beverage Control and the City of Summit for renewal of their Club License No. 2018-31-024-002 for the 2022-2023 licensing year.

The City of Summit acts as the ABC Issuing Authority with it comes to liquor licenses, however since there are members of the Governing Body that are also members of the Elks Club of Summit Lodge #1246, this license is considered a "conflict license".

The City must follow the proper procedure as stated in N.J.A.C. 13:2-4.6 which requires the issuing authority to submit to the Director of the Division of Alcoholic Beverage Control a certified resolution setting forth that the issuing authority has no objection to the renewal of the subject license and consents thereto, and furthermore, is not aware of any circumstances or provision of law or local ordinance which would prohibit the renewal of the subject license.

Resolution (ID # 9680)
June 1, 2022

**AUTHORIZE EXECUTION - EMPLOYEE AGREEMENTS (PENDING CLOSED SESSION
DISCUSSION)**

Pending Closed Session discussion.

ADVERTISE ASSESSMENT HEARINGS

WHEREAS, the City Engineer of the City of Summit has reported in writing the assessment for benefits conferred by the improvement of a portion of various roads in and by the City including:

1. the reconstruction and resurfacing of Druid Hill Road in and by the City, so as to provide a roadway pavement at least equal in useful life or durability to a roadway pavement of Class B construction (as such term is used or referred to in section 40A:2-22 of said Local Bond Law) and the construction or reconstruction therein of granite block curbs and concrete sidewalks adjacent to those lands designated on the official tax map of the City as Lots 1 and 37 to 40, inclusive, in Block 5104, Lots 1 and 14 to 21, inclusive, in Block 4801, Lots 1 to 13, inclusive, in Block 4707, including all storm water drainage facilities, milling, inlets, structures, appurtenances, equipment, site work, work and materials necessary therefor or incidental thereto, and prescribed by Ordinance #14-3063, passed on July 29, 2014, and
2. the reconstruction and resurfacing of the Special Improvement District in and by the City (commonly known as the Downtown Improvement Project), so as to provide a roadway pavement at least equal in useful life or durability to a roadway pavement of Class B construction (as such term is used or referred to in section 40A:2-22 of said Local Bond Law) and the construction or reconstruction therein of granite block curbs and concrete sidewalks adjacent to those lands designated on the official tax map of the City as Lots 1 and 9, inclusive, in Block 1904, Lots 12 to 14, inclusive, in Block 1905, Lot 1, inclusive, in Block 1906, Lot 2, inclusive, in Block 1907, Lots 1 to 8, inclusive, in Block 1908, Lots 1 to 8, inclusive, in Block 1909, Lot 2, inclusive, in Block 1910, Lots 1 to 6 and 7.01, inclusive in Block 1911, Lots 15 to 18, inclusive, in Block 1912, Lots 1, 2 and 4, inclusive, in Block 1913, Lots 1 to 8, inclusive, in Block 2601, Lots 1 to 8, inclusive, in Block 2602, Lots 2 to 8, inclusive, in Block 2603, Lots 1 to 8, inclusive, in Block 2604, Lots 1 and 2, inclusive, in Block 2605, Lot 2.01 in Block 2606, Lots 1.01 and 2.01 inclusive, in Block 2607, Lots 2 to 10 in Block 2608, Lots 1 and 3 to 14, inclusive, in Block 2614, Lots 1, 2, 4, 5 and 8 to 25, inclusive, in Block 2703, Lots 1 to 12, inclusive, in Block 2704, Lots 1 to 6, inclusive, in Block 3401 and the construction or reconstruction of roadway surfaces, curbing sidewalks, crosswalks, storm water drainage facilities, pedestrian safety improvements, the extension of the fiber optics/WiFi connections and the upgrade of lighting facilities and electrical systems, together with all the landscaping striping, street furniture, site work, structures, equipment, site work, work and materials necessary therefor or incidental thereto, and prescribed by Ordinance #15-3080, passed on May 26, 2015, and
3. the reconstruction and resurfacing of various roads in and by the City, including Edgemont Avenue, Lenox Road, Maple Street, Summit Avenue/Elm Street, Whittredge Road and Colt Road so as to provide a roadway pavement at least equal in useful life or

durability to a roadway pavement of Class B construction (as such term is used or referred to in section 40A:2-22 of said Local Bond Law) and the construction or reconstruction therein of granite block curbs and concrete sidewalks adjacent to those lands designated on the official tax map of the City as Lots 1 and 5 to 10, both inclusive, in Block 3009, Lots 34 to 40, both inclusive, in Block 5203, Lots 12 to 16, both inclusive, in Block 4701, Lot 12 in Block 3008, Lots 10 and 11 in Block 3101, and Lots 1 to 3, both inclusive, in Blocks 3102, Lots 1 to 8, both inclusive, in Block 2005, and Lots 21 to 29, both inclusive, in Block 2006, Lots 1, 6 and 17 to 28, both inclusive, in Block 2501, Lots 1 to 11, both inclusive, in Block 2502, Lot 20 in Block 3501, Lots 1.01, 1.02 and 17 in Block 2301, Lots 1 and 14 in Block 2302, Lots 1, 2, and 13 in Block 2303, Lots 1 to 3, both inclusive, in Block 2304, Lots 27 to 30, both inclusive, in Block 2405, Lots 16 and 17 in Block 2501, Lots 11 to 22, both inclusive, in Block 2502, Lots 1 and 8 to 10, both inclusive, in Block 2503, Lots 18 and 19 in 2608, Lots 15 to 18, both inclusive, in Block 2609, Lots 12 to 17, both inclusive, in Block 2611, and Lots 1 to 4, both inclusive, in Block 3502, Lot 1 in Block 2702, Lot 1 in Block 2705, Lots 1 to 8, both inclusive, in Block 3202, Lots 1 and 19 in Block 3205, Lots 1 and 2 in Block 3206, Lots 5 and 6 in Block 3209, Lots 1 and 22 in Block 3210, Lot 3 in Block 3312, Lot 4 to 13, both inclusive, in Block 4603, Lots 1 to 8, both inclusive, 4604, Lots 1 to 6, both inclusive, in Block 3204, Lots 8 to 11, both inclusive, in Block 3205, Lots 10 and 11 in Block 3210, Lots 17 to 19, both inclusive, in Block 3212, Lots 12 to 14, both inclusive, in Block 4502, and Lots 18 and 19 in Block 4605, including all storm water drainage facilities, milling, inlets, structures, appurtenances, equipment, site work, work and materials necessary therefor or incidental thereto, and prescribed by Ordinance #16-3115, passed on July 20, 2016, and

4. the reconstruction and resurfacing of various roads in and by the City, including Dorchester Road, Winchester Road, Plymouth Road, Sweetbriar Road, Silver Lake Drive and Tanglewood Road so as to provide a roadway pavement at least equal in useful life or durability to a roadway pavement of Class B construction (as such term is used or referred to in section 40A:2-22 of said Local Bond Law) and the construction or reconstruction therein of granite block curbs and concrete sidewalks adjacent to those lands designated on the official tax map of the City as Lots 8 to 13, inclusive, in Block 3006, Lots 1 to 12, inclusive, in Block 3007, Lots 1 to 6, inclusive, in Block 3008, Lots 1 to 3, inclusive, in Block 5301, Lots 1 to 25, inclusive, in Block 5602, Lots 1 and 7 to 12, inclusive, in Block 5603, Lots 1 to 3, inclusive, and 12 to 14, inclusive, in Block 5604 and Lots 9 to 12, inclusive, in Block 5605, Lots 1 to 14, inclusive, in Block 5101, Lots 1 to 15, inclusive, in Block 5102, including all storm water drainage facilities, milling, inlets, structures, appurtenances, equipment, site work, work and materials necessary therefor or incidental thereto, and prescribed by Ordinance #17-3144, passed on August 16, 2017, and
5. the reconstruction and resurfacing of various roads in and by the City, including Wallace Road, Hobart Avenue, Linden Place, Oakland Place, Laurel Avenue and Larned Road so as to provide a roadway pavement at least equal in useful life or durability to a roadway pavement of Class B construction (as such term is used or referred to in section 40A:2-22 of said Local Bond Law) and the construction or reconstruction therein of granite block curbs and concrete sidewalks adjacent to those lands designated on the official tax map of the City as Lots 8 to 13, inclusive, in Block

104, Lots 18 to 27, inclusive, in Block 105, Lot 1 in Block 901, Lots 11 to 17, inclusive, in Block 2612, Lots 20 to 22, inclusive and 24 to 28, inclusive, in Block 3401, Lots 11 to 19, inclusive, in Block 3205, Lots 2 to 7, inclusive, in Block 3206, Lots 4 and 6 to 9, inclusive, in Block 3207, Lots 1, 12 to 15, inclusive, and 17 in Block 3208, Lots 1 to 5, inclusive, in Block 3209, Lots 1 to 10, inclusive, in Block 3210, Lots 4 to 6 inclusive, in Block 3201, Lots 8 to 15, inclusive, in Block 3202, Lots 1 to 8, inclusive in Block 3205, Lots 1 and 9 to 14, inclusive, in Block 3206, Lots 1 and 10 to 12, inclusive, in Block 3207, Lots 20 to 27, inclusive, in Block 4607, Lots 1 and 15 to 25, inclusive, in Block 4603, Lots 1 to 13, inclusive, in Block 4602, Lots 23 to 26, inclusive, in Block 4706, Lots 12 to 20, inclusive, in Block 4610, and Lots 8 to 10, inclusive, in Block 4609, including all storm water drainage facilities, milling, inlets, structures, appurtenances, equipment, site work, work and materials necessary therefor or incidental thereto, and prescribed by Ordinance #18-3169, passed on June 6, 2018.

and did provide for assessment of the cost and expense thereof on the owner or owners of land in front of which said improvement is made.

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

That the said report/s be considered by this body at a regular meeting to be held on Wednesday evening, June 15, 2022, at City Hall at 7:30 P.M., and the City Clerk be and she is hereby authorized and directed to give at least two weeks previous notice thereof by advertising the same in the Union County Local Source, a newspaper circulating in the City of Summit, once in each week for two weeks prior to said meeting, and also by mailing a copy of said notice to the owner or owners named in said report, directed to their last known post office address. Said notice briefly to state the object of the meeting with reference to such assessment.

Dated: June 1, 2022

I, Rosalia M. Licatese, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Wednesday evening, June 1, 2022.

City Clerk



RESOLUTION (ID # 9445)

DOC ID: 9445

TO: Mayor and Common Council
FROM: Sam Koutsouris, Assistant City Engineer
DATE: April 8, 2022

SUMMARY

The Engineering Division oversaw the Tax Assessor's Hearing on April 13, 2022 for the following open assessment ordinances:

1. Druid Hill Road (Ordinance #14-3063)
2. Downtown Improvements (Ordinance #15-3080)
3. Colt Road, Edgemont Avenue, Lenox Road, Whittredge Road, Summit Avenue, Elm Street and Maple Street (Ordinance #16-3115)
4. Dorchester Road, Winchester Road, Tanglewood Drive and Plymouth Road (Ordinance #17-3144)
5. Wallace Road, Hobart Avenue, Linden Place, Oakland Place, Laurel Avenue and Larned Road (Ordinance #18-3169)

In addition to the hearing, the Division fielded visits and calls before and after the hearing to discuss individual assessments and make adjustments if warranted. These revised costs sheets reflect any edits that were made. At this time I recommend that the cost sheets be accepted by Common Council and that a hearing be schedule for each ordinance.



Project Assessment Sheet

Wallace Road Improvements

Curb Cost:

\$35.00

Per LF

City of Summit - Engineering Division

908.273.6404

April 17, 2018

Prepared By: RM

Checked By: RM

| BLOCK | LOT | # | ADDRESS | LF | Credit | COST |
|--------------|-----|----|------------|------|---------|--------------------|
| 104 | 8 | 5 | Wallace Rd | 65 | | \$ 2,275.00 |
| | 9 | 7 | Wallace Rd | 105 | | \$ 3,675.00 |
| | 10 | 13 | Wallace Rd | 105 | -1279.5 | \$ 2,395.50 |
| | 11 | 17 | Wallace Rd | 107 | -121.29 | \$ 3,623.71 |
| | 12 | 21 | Wallace Rd | 105 | | \$ 3,675.00 |
| | 13 | 25 | Wallace Rd | 78 | | \$ 2,730.00 |
| 105 | 18 | 5 | Rose Lane | 0 | | \$ - |
| | 19 | 35 | Wallace Rd | 10 | | \$ 350.00 |
| | 20 | 37 | Wallace Rd | 0 | | \$ - |
| | 21 | 39 | Wallace Rd | 0 | | \$ - |
| | 22 | 41 | Wallace Rd | 10 | | \$ 350.00 |
| | 23 | 45 | Wallace Rd | 10 | | \$ 350.00 |
| | 24 | 49 | Wallace Rd | 0 | | \$ - |
| | 25 | 53 | Wallace Rd | 0 | | \$ - |
| | 26 | 57 | Wallace Rd | 0 | | \$ - |
| | 27 | 61 | Wallace Rd | 10 | | \$ 350.00 |
| 901 | 1 | 30 | Wallace Rd | 663 | | \$ 23,205.00 |
| TOTAL | | | | 1268 | | \$42,979.21 |



Project Assessment Sheet

Summit Maple Elm Improvement Project

Curb: \$23.00 Per LF

City of Summit - Engineering Division

Sidewalk: \$62.00 Per SY

908.273.6404

DATE: 6/27/2016

Performed By: KS

Checked: RM

Ordinance # 16-3115

Summit & Elm Street

| BLOCK | LOT | # | ADDRESS | CURB | | SIDEWALK | | Final Amount |
|-------|-----|-----|------------------|------|----------|----------|----------|--------------|
| | | | | LF | COST | SY | COST | |
| 3204 | 6 | 68 | Elm Street | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| | 5 | 74 | Elm Street | 12 | \$276.00 | 4 | \$248.00 | \$524.00 |
| | 4 | 76 | Elm Street | 12 | \$276.00 | 5 | \$310.00 | \$586.00 |
| | 3 | 80 | Elm Street | 6 | \$138.00 | 0 | \$0.00 | \$138.00 |
| | 2 | 82 | Elm Street | 6 | \$138.00 | 0 | \$0.00 | \$138.00 |
| | 1 | 84 | Elm Street | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 3205 | 8 | 2 | Oakland Place | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| | 9 | 67 | Elm Street | 14 | \$322.00 | 4 | \$248.00 | \$570.00 |
| | 10 | 69 | Elm Street | 14 | \$322.00 | 0 | \$0.00 | \$322.00 |
| | 11 | 3 | Linden Place | 15 | \$345.00 | 2 | \$124.00 | \$469.00 |
| 3210 | 10 | 75 | Elm Street | 4 | \$92.00 | 0 | \$0.00 | \$92.00 |
| | 11 | 81 | Elm Street | 25 | \$575.00 | 4 | \$248.00 | \$823.00 |
| 3212 | 19 | 86 | Elm Street | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| | 18 | 88 | Elm Street | 16 | \$368.00 | 0 | \$0.00 | \$368.00 |
| | 17 | 55 | Mountain Avenue | 12 | \$276.00 | 0 | \$0.00 | \$276.00 |
| 4502 | 14 | 50 | Mountain Avenue | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| | 13 | 102 | Elm Street | 0 | \$0.00 | 2 | \$124.00 | \$124.00 |
| | 12 | 49 | Oak Ridge Avenue | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 4605 | 18 | 60 | Mountain Avenue | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| | 19 | 59 | Oak Ridge Avenue | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |

Maple Street

| BLOCK | LOT | # | ADDRESS | CURB | | SIDEWALK | | Final Amount |
|-------|-----|----|--------------|------|----------|----------|----------|--------------|
| | | | | LF | COST | SY | COST | |
| 2702 | 1 | 61 | Maple Street | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 3312 | 3 | 70 | Maple Street | 15 | \$345.00 | 8 | \$496.00 | \$841.00 |
| 2705 | 1 | 67 | Maple Street | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 3202 | 1 | 79 | Maple Street | 0 | \$0.00 | 15 | \$930.00 | \$930.00 |
| | 2 | 83 | Maple Street | 13 | \$299.00 | 8 | \$496.00 | \$795.00 |
| | 3 | 85 | Maple Street | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| | 4 | 87 | Maple Street | 0 | \$0.00 | 4 | \$248.00 | \$248.00 |



Project Assessment Sheet

Summit Maple Elm Improvement Project

Curb: \$23.00

Per LF

City of Summit - Engineering Division

Sidewalk: \$62.00

Per SY

908.273.6404

DATE: 6/27/2016

Performed By: KS

Checked: RM

| | | | Ordinance # 16-3115 | | | | | |
|--------------|----|-----|---------------------|-----|--------------------|----|--------------------|--------------------|
| | 5 | 91 | Maple Street | 12 | \$276.00 | 7 | \$440.20 | \$716.20 |
| | 6 | 95 | Maple Street | 12 | \$276.00 | 6 | \$372.00 | \$648.00 |
| | 7 | 99 | Maple Street | 0 | \$0.00 | 7 | \$434.00 | \$434.00 |
| | 8 | 103 | Maple Street | 0 | \$0.00 | 7 | \$440.20 | \$440.20 |
| 3206 | 1 | 109 | Maple Street | 15 | \$345.00 | 5 | \$310.00 | \$655.00 |
| | 2 | 115 | Maple Street | 140 | \$3,220.00 | 5 | \$310.00 | \$3,530.00 |
| 3205 | 1 | 106 | Maple Street | 150 | \$3,450.00 | 10 | \$620.00 | \$4,070.00 |
| | 19 | 112 | Maple Street | 140 | \$3,220.00 | 4 | \$220.44 | \$3,440.44 |
| 3209 | 5 | 38 | Linden Place | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| | 6 | 127 | Maple Street | 0 | \$0.00 | 3 | \$186.00 | \$186.00 |
| 3210 | 1 | 116 | Maple Street | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| | 22 | 126 | Maple Street | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 4603 | 4 | 129 | Maple Street | 0 | \$0.00 | 7 | \$440.20 | \$440.20 |
| | 5 | 133 | Maple Street | 12 | \$276.00 | 2 | \$124.00 | \$400.00 |
| | 6 | 135 | Maple Street | 0 | \$0.00 | 2 | \$124.00 | \$124.00 |
| | 7 | 141 | Maple Street | 20 | \$460.00 | 9 | \$558.00 | \$1,018.00 |
| | 8 | 145 | Maple Street | 25 | \$575.00 | 4 | \$248.00 | \$823.00 |
| | 9 | 149 | Maple Street | 0 | \$0.00 | 6 | \$372.00 | \$372.00 |
| | 10 | 153 | Maple Street | 13 | \$299.00 | 4 | \$248.00 | \$547.00 |
| | 11 | 155 | Maple Street | 0 | \$0.00 | 2 | \$124.00 | \$124.00 |
| | 12 | 157 | Maple Street | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| | 13 | 159 | Maple Street | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 4604 | 8 | 128 | Maple Street | 0 | \$0.00 | 2 | \$124.00 | \$124.00 |
| | 7 | 134 | Maple Street | 0 | \$0.00 | 4 | \$248.00 | \$248.00 |
| | 6 | 138 | Maple Street | 0 | \$0.00 | 4 | \$248.00 | \$248.00 |
| | 5 | 140 | Maple Street | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| | 4 | 142 | Maple Street | 0 | \$0.00 | 5 | \$310.00 | \$310.00 |
| | 3 | 146 | Maple Street | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| | 2 | 152 | Maple Street | 13 | \$299.00 | 2 | \$124.00 | \$423.00 |
| | 1 | 154 | Maple Street | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| TOTAL | | | | | \$16,468.00 | | \$10,097.04 | \$26,565.04 |

Attachment: **Summit Maple Elm Assessment (9445 : Advertise Assessment Hearings)**



Project Assessment Sheet

Linden & Oakland
 City of Summit - Engineering Division
 908.273.6404
 July 17, 2019
 Prepared By: RM
 Checked By: RM

Curb Cost: \$24.00 Per LF
 Sidewalk Cost: \$65.00 Per SY

| BLOCK | LOT | # | ADDRESS | CURB | | SIDEWALK | | TOTAL | |
|-------|-----|-----|---------------|------|------------|----------|------------|-----------|--------------|
| | | | | LF | COST | SY | COST | Credit | Final Amount |
| 3208 | 12 | 68 | Linden Place | 58 | \$1,392.00 | 0.00 | \$0.00 | | \$1,392.00 |
| 3208 | 13 | 66 | Linden Place | 58 | \$1,392.00 | 0.00 | \$0.00 | | \$1,392.00 |
| 3208 | 14 | 64 | Linden Place | 58 | \$1,392.00 | 0.00 | \$0.00 | | \$1,392.00 |
| 3208 | 15 | 62 | Linden Place | 0 | \$0.00 | 0.00 | \$0.00 | | \$0.00 |
| 3208 | 17 | 60 | Linden Place | 0 | \$0.00 | 0.00 | \$0.00 | | \$0.00 |
| 3208 | 1 | 73 | Tulip Street | 100 | \$2,400.00 | 5.31 | \$345.15 | | \$2,745.15 |
| 3209 | 1 | 50 | Linden Place | 12 | \$288.00 | 23.10 | \$1,501.50 | | \$1,789.50 |
| 3209 | 2 | 48 | Linden Place | 20 | \$480.00 | 1.77 | \$115.05 | | \$595.05 |
| 3209 | 3 | 46 | Linden Place | 12 | \$288.00 | 1.77 | \$115.05 | -213.25 | \$189.80 |
| 3209 | 4 | 40 | Linden Place | 13 | \$312.00 | 0.00 | \$0.00 | | \$312.00 |
| 3209 | 5 | 38 | Linden Place | 13 | \$312.00 | 0.00 | \$0.00 | | \$312.00 |
| 3210 | 1 | 116 | Maple Street | 24 | \$576.00 | 0.00 | \$0.00 | | \$576.00 |
| 3210 | 2 | 26 | Linden Place | 13 | \$312.00 | 1.77 | \$115.05 | | \$427.05 |
| 3210 | 3 | 22 | Linden Place | 25 | \$600.00 | 7.08 | \$460.20 | | \$1,060.20 |
| 3210 | 4 | 18 | Linden Place | 0 | \$0.00 | 3.54 | \$230.10 | | \$230.10 |
| 3210 | 5 | 16 | Linden Place | 15 | \$360.00 | 8.89 | \$577.85 | | \$937.85 |
| 3210 | 6 | 14 | Linden Place | 25 | \$600.00 | 7.11 | \$462.15 | | \$1,062.15 |
| 3210 | 7 | 10 | Linden Place | 0 | \$0.00 | 0.00 | \$0.00 | | \$0.00 |
| 3210 | 8 | 6 | Linden Place | 15 | \$360.00 | 3.54 | \$230.10 | | \$590.10 |
| 3210 | 9 | 4 | Linden Place | 10 | \$240.00 | 1.77 | \$115.05 | | \$355.05 |
| 3210 | 10 | 75 | Elm Street | 0 | \$0.00 | 3.54 | \$230.10 | | \$230.10 |
| 3205 | 11 | 3 | Linden Place | 0 | \$0.00 | 0.00 | \$0.00 | | \$0.00 |
| 3205 | 12 | 7 | Linden Place | 0 | \$0.00 | 0.00 | \$0.00 | | \$0.00 |
| 3205 | 13 | 11 | Linden Place | 0 | \$0.00 | 1.77 | \$115.05 | | \$115.05 |
| 3205 | 14 | 15 | Linden Place | 8 | \$192.00 | 7.08 | \$460.20 | | \$652.20 |
| 3205 | 15 | 19 | Linden Place | 0 | \$0.00 | 1.00 | \$65.00 | | \$65.00 |
| 3205 | 16 | 21 | Linden Place | 16 | \$384.00 | 1.77 | \$115.05 | | \$499.05 |
| 3205 | 17 | 25 | Linden Place | 36 | \$864.00 | 0.00 | \$0.00 | | \$864.00 |
| 3205 | 18 | 27 | Linden Place | 15 | \$360.00 | 0.00 | \$0.00 | -\$250.58 | \$109.42 |
| 3205 | 19 | 112 | Maple Street | 8 | \$192.00 | 0.00 | \$0.00 | | \$192.00 |
| 3206 | 2 | 115 | Maple Street | 8 | \$192.00 | 0.00 | \$0.00 | | \$192.00 |
| 3206 | 3 | 39 | Linden Place | 12 | \$288.00 | 3.54 | \$230.10 | | \$518.10 |
| 3206 | 4 | 43 | Linden Place | 5 | \$120.00 | 3.54 | \$230.10 | | \$350.10 |
| 3206 | 5 | 45 | Linden Place | 12 | \$288.00 | 0.00 | \$0.00 | | \$288.00 |
| 3206 | 6 | 47 | Linden Place | 12 | \$288.00 | 3.54 | \$230.10 | | \$518.10 |
| 3206 | 7 | 66 | Tulip Street | 5 | \$120.00 | 7.08 | \$460.20 | | \$580.20 |
| 3207 | 4 | 67 | Tulip Street | 0 | \$0.00 | 0.00 | \$0.00 | | \$0.00 |
| 3207 | 6 | 59 | Linden Place | 68 | \$1,632.00 | 1.77 | \$115.05 | | \$1,747.05 |
| 3207 | 7 | 61 | Linden Place | 68 | \$1,632.00 | 0.00 | \$0.00 | -\$245.24 | \$1,386.76 |
| 3207 | 8 | 65 | Linden Place | 68 | \$1,632.00 | 0.00 | \$0.00 | | \$1,632.00 |
| 3207 | 9 | 20 | Larned Road | 131 | \$3,144.00 | 8.89 | \$577.85 | | \$3,721.85 |
| 3207 | 10 | 68 | Oakland Place | 145 | \$3,480.00 | 0.00 | \$0.00 | | \$3,480.00 |
| 3207 | 11 | 64 | Oakland Place | 100 | \$2,400.00 | 0.00 | \$0.00 | | \$2,400.00 |
| 3207 | 12 | 60 | Oakland Place | 100 | \$2,400.00 | 5.33 | \$346.45 | | \$2,746.45 |
| 3207 | 1 | 56 | Oakland Place | 100 | \$2,400.00 | 1.77 | \$115.05 | | \$2,515.05 |
| 3206 | 9 | 52 | Oakland Place | 0 | \$0.00 | 3.54 | \$230.10 | | \$230.10 |
| 3206 | 10 | 50 | Oakland Place | 0 | \$0.00 | 1.77 | \$115.05 | | \$115.05 |
| 3206 | 11 | 48 | Oakland Place | 0 | \$0.00 | 3.54 | \$230.10 | -\$100.00 | \$130.10 |
| 3206 | 12 | 46 | Oakland Place | 12 | \$288.00 | 5.31 | \$345.15 | | \$633.15 |

| | | | | | | | | | |
|--------------|----|-----|-----------------|------|-------------|--------|------------|--|------------|
| 3206 | 13 | 42 | Oakland Place | 0 | \$0.00 | 0.00 | \$0.00 | | \$0.00 |
| 3206 | 14 | 40 | Oakland Place | 0 | \$0.00 | 0.00 | \$0.00 | | \$0.00 |
| 3206 | 1 | 109 | Maple Street | 0 | \$0.00 | 0.00 | \$0.00 | | \$0.00 |
| 3205 | 1 | 106 | Maple Street | 30 | \$720.00 | 0.00 | \$0.00 | | \$720.00 |
| 3205 | 2 | 28 | Oakland Place | 100 | \$2,400.00 | 0.00 | \$0.00 | | \$2,400.00 |
| 3205 | 3 | 22 | Oakland Place | 100 | \$2,400.00 | 5.31 | \$345.15 | | \$2,745.15 |
| 3205 | 4 | 18 | Oakland Place | 0 | \$0.00 | 0.00 | \$0.00 | | \$0.00 |
| 3205 | 5 | 16 | Oakland Place | 0 | \$0.00 | 0.00 | \$0.00 | | \$0.00 |
| 3205 | 6 | 12 | Oakland Place | 12 | \$288.00 | 3.54 | \$230.10 | | \$518.10 |
| 3205 | 7 | 8 | Oakland Place | 0 | \$0.00 | 0.00 | \$0.00 | | \$0.00 |
| 3205 | 8 | 2 | Oakland Place | 0 | \$0.00 | 0.00 | \$0.00 | | \$0.00 |
| 3202 | 8 | 103 | Maple Street | 0 | \$0.00 | 0.00 | \$0.00 | | \$0.00 |
| 3202 | 9 | 39 | Oakland Place | 12 | \$288.00 | 1.77 | \$115.05 | | \$403.05 |
| 3202 | 10 | 41 | Oakland Place | 0 | \$0.00 | 1.77 | \$115.05 | | \$115.05 |
| 3202 | 11 | 45 | Oakland Place | 0 | \$0.00 | 3.54 | \$230.10 | | \$230.10 |
| 3202 | 12 | 47 | Oakland Place | 0 | \$0.00 | 1.77 | \$115.05 | | \$115.05 |
| 3202 | 13 | 49 | Oakland Place | 0 | \$0.00 | 1.77 | \$115.05 | | \$115.05 |
| 3202 | 14 | 51 | Oakland Place | 0 | \$0.00 | 1.77 | \$115.05 | | \$115.05 |
| 3202 | 15 | 52 | Tulip Street | 0 | \$0.00 | 1.77 | \$115.05 | | \$115.05 |
| 3201 | 4 | 55 | Tulip Street | 100 | \$2,400.00 | 0.00 | \$0.00 | | \$2,400.00 |
| 3201 | 5 | 59 | Oakland Place | 193 | \$4,632.00 | 0.00 | \$0.00 | | \$4,632.00 |
| 3201 | 6 | 66 | Prospect Street | 173 | \$4,152.00 | 0.00 | \$0.00 | | \$4,152.00 |
| TOTAL | | | | 2120 | \$50,880.00 | 153.44 | \$9,973.60 | | \$60,044. |



Project Assessment Sheet

Lenox Road and Whittredge Road Improvements
 City of Summit - Engineering Division
 908.273.6404
 DATE: 6/1/2016
 Prepared By: KS
 Reviewed By: RM

Curb Cost: \$25.00 Per LF
 Sidewalk Cost: \$60.00 Per SY

Ordinance #16-3115

Lenox Road

| BLOCK | LOT | # | ADDRESS | CURB | | SIDEWALK | | Final Amount |
|-------|-----|-----|--------------------|--------------|--------------------|----------|-----------------|--------------------|
| | | | | LF | COST | SY | COST | |
| 2501 | 1 | 2 | Lenox Road | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| | 17 | 60 | Lenox Road | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| | 18 | 54 | Lenox Road | 150 | \$3,750.00 | 0 | \$0.00 | \$3,750.00 |
| | 19 | 48 | Lenox Road | 150 | \$3,750.00 | 0 | \$0.00 | \$3,750.00 |
| | 20 | 44 | Lenox Road | 150 | \$3,750.00 | 0 | \$0.00 | \$3,750.00 |
| | 21 | 38 | Lenox Road | 11 | \$275.00 | 0 | \$0.00 | \$275.00 |
| | 22 | 32 | Lenox Road | 150 | \$3,750.00 | 0 | \$0.00 | \$3,750.00 |
| | 23 | 26 | Lenox Road | 30 | \$750.00 | 0 | \$0.00 | \$750.00 |
| | 24 | 20 | Lenox Road | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| | 25 | 18 | Lenox Road | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| | 26 | 14 | Lenox Road | 114 | \$2,850.00 | 0 | \$0.00 | \$2,850.00 |
| | 27 | 12 | Lenox Road | 91 | \$2,275.00 | 0 | \$0.00 | \$2,275.00 |
| | 28 | 8 | Lenox Road | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| | 6 | 233 | Springfield Avenue | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 2502 | 1 | 11 | Lenox Road | 200 | \$5,000.00 | 0 | \$0.00 | \$5,000.00 |
| | 2 | 17 | Lenox Road | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| | 3 | 21 | Lenox Road | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| | 4 | 25 | Lenox Road | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| | 5 | 31 | Lenox Road | 125 | \$3,125.00 | 0 | \$0.00 | \$3,125.00 |
| | 6 | 37 | Lenox Road | 129 | \$3,225.00 | 0 | \$0.00 | \$3,225.00 |
| | 7 | 45 | Lenox Road | 190 | \$4,750.00 | 0 | \$0.00 | \$4,750.00 |
| | 8 | 47 | Lenox Road | 100 | \$2,500.00 | 0 | \$0.00 | \$2,500.00 |
| | 9 | 53 | Lenox Road | 105 | \$2,625.00 | 2 | \$120.00 | \$2,745.00 |
| | 10 | 59 | Lenox Road | 170 | \$4,250.00 | 0 | \$0.00 | \$4,250.00 |
| | 11 | 65 | Lenox Road | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 3501 | 20 | 1 | Lenox Road | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| | | | | TOTAL | \$46,625.00 | | \$120.00 | \$46,745.00 |

Whittredge Road

| BLOCK | LOT | # | ADDRESS | CURB | | SIDEWALK | | Final Amount |
|-------|------|-----|-----------------|------|------------|----------|----------|--------------|
| | | | | LF | COST | SY | COST | |
| 2301 | 1.01 | 2 | Whittredge Road | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| | 1.02 | 4 | Whittredge Road | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| | 17 | 6 | Whittredge Road | 0 | \$0.00 | 2 | \$120.00 | \$120.00 |
| 2608 | 18 | 159 | Summit Avenue | 30 | \$750.00 | 0 | \$0.00 | \$750.00 |
| | 19 | 44 | Waldron Avenue | 145 | \$3,625.00 | 2 | \$120.00 | \$3,745.00 |
| 2609 | 15 | 45 | Waldron Avenue | 150 | \$3,750.00 | 7 | \$420.00 | \$4,170.00 |
| | 16 | 19 | Whittredge Road | 90 | \$2,250.00 | 2 | \$120.00 | \$2,370.00 |
| | 17 | 23 | Whittredge Road | 0 | \$0.00 | 7 | \$420.00 | \$420.00 |
| | 18 | 25 | Whittredge Road | 189 | \$4,725.00 | 2 | \$120.00 | \$4,845.00 |
| 2302 | 1 | 3 | Fernwood Road | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| | 14 | 106 | Hobart Avenue | 170 | \$4,250.00 | 0 | \$0.00 | \$4,250.00 |
| 2611 | 12 | 101 | Hobart Avenue | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| | 13 | 29 | Whittredge Road | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| | 14 | 35 | Whittredge Road | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| | 15 | 41 | Whittredge Road | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| | 16 | 47 | Whittredge Road | 125 | \$3,125.00 | 0 | \$0.00 | \$3,125.00 |
| | 17 | 30 | Essex Road | 240 | \$6,000.00 | 0 | \$0.00 | \$6,000.00 |
| 2303 | 1 | 107 | Hobart Avenue | 0 | \$0.00 | 3 | \$180.00 | \$180.00 |
| | 2 | 113 | Hobart Avenue | 0 | \$0.00 | 11 | \$660.00 | \$660.00 |
| | 13 | 34 | Whittredge Road | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| 2304 | 3 | 50 | Whittredge Road | 235 | \$5,875.00 | 2 | \$120.00 | \$5,995.00 |
| | 2 | 56 | Whittredge Road | 115 | \$2,875.00 | 4 | \$240.00 | \$3,115.00 |
| | 1 | 60 | Whittredge Road | 151 | \$3,775.00 | 0 | \$0.00 | \$3,775.00 |
| 2501 | 16 | 63 | Whittredge Road | 72 | \$1,800.00 | 0 | \$0.00 | \$1,800.00 |
| | 17 | 60 | Lenox Road | 205 | \$5,125.00 | 0 | \$0.00 | \$5,125.00 |

Attachment: Lenox & Whittredge Assessment (9445 : Advertise Assessment Hearings)



Project Assessment Sheet

Lenox Road and Whittredge Road Improvements
City of Summit - Engineering Division

908.273.6404

DATE: 6/1/2016

Prepared By: KS

Reviewed By: RM

Curb Cost: \$25.00 Per LF
Sidewalk Cost: \$60.00 Per SY

Ordinance #16-3115

| 2502 | 11 | 65 | Lenox Road | 345 | \$8,625.00 | 0 | \$0.00 | \$8,625.00 |
|------|----|-----|----------------------|-----|--------------------|------|-------------------|---------------------|
| | 12 | 87 | Whittredge Road | 365 | \$9,125.00 | 4.0 | \$240.00 | \$9,365.00 |
| | 13 | 95 | Whittredge Road | 150 | \$3,750.00 | 4.0 | \$240.00 | \$3,990.00 |
| | 14 | 99 | Whittredge Road | 96 | \$2,400.00 | 14.0 | \$840.00 | \$3,240.00 |
| | 15 | 105 | Whittredge Road | 20 | \$500.00 | 0 | \$0.00 | \$500.00 |
| | 16 | 111 | Whittredge Road | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| | 17 | 113 | Whittredge Road | 15 | \$375.00 | 2.0 | \$120.00 | \$495.00 |
| | 18 | 121 | Whittredge Road | 0 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| | 19 | 123 | Whittredge Road | 15 | \$375.00 | 5.0 | \$300.00 | \$675.00 |
| | 20 | 127 | Whittredge Road | 0 | \$0.00 | 4.0 | \$0.00 | \$0.00 |
| | 21 | 129 | Whittredge Road | 40 | \$1,000.00 | 0 | \$0.00 | \$1,000.00 |
| | 22 | 133 | Whittredge Road | 0 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 2405 | 30 | 55 | Essex Road | 260 | \$6,500.00 | 0 | \$0.00 | \$6,500.00 |
| | 29 | 74 | Whittredge Road | 100 | \$2,500.00 | 7 | \$420.00 | \$2,920.00 |
| | 28 | 80 | Whittredge Road | 160 | \$4,000.00 | 9 | \$540.00 | \$4,540.00 |
| | 27 | 86 | Whittredge Road | 100 | \$2,500.00 | 0 | \$0.00 | \$2,500.00 |
| 2503 | 1 | 90 | Whittredge Road | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| | 10 | 96 | Whittredge Road | 0 | \$0.00 | 0 | \$0.00 | \$0.00 |
| | 9 | 100 | Whittredge Road | 120 | \$3,000.00 | 0 | \$0.00 | \$3,000.00 |
| | 8 | 110 | Whittredge Road | 20 | \$500.00 | 0 | \$0.00 | \$500.00 |
| 3502 | 4 | 100 | Prospect Hill Avenue | 20 | \$500.00 | 0 | \$0.00 | \$500.00 |
| | 3 | 124 | Whittredge Road | 20 | \$500.00 | 7 | \$420.00 | \$920.00 |
| | 2 | 130 | Whittredge Road | 20 | \$500.00 | 4 | \$240.00 | \$740.00 |
| | 1 | 20 | Prospect Hill Avenue | 0 | \$0.00 | 11 | \$660.00 | \$660.00 |
| | | | TOTAL | | \$94,575.00 | | \$6,540.00 | \$101,115.00 |



Project Assessment Sheet

Hobart Avenue Sec 1 Improvements

Curb Cost: \$30.00 Per LF
Sidewalk Cost: \$78.50 Per SY

City of Summit - Engineering Division

908.273.6404

DATE: 6/15/2017

Prepared By:

INITIALS RM

Checked By:

INITIALS RM

| BLOCK | LOT | # | ADDRESS | CURB | | SIDEWALK | | Credit | Final Amount |
|-------|-----|-----|--------------------|------|--------------------|----------|--------------------|--------|--------------------|
| | | | | LF | COST | SY | COST | | |
| 2612 | 11 | 256 | Springfield Avenue | 150 | \$ 4,500.00 | 8 | \$ 628.00 | | \$ 5,128.00 |
| | 12 | 34 | Hobart Avenue | 55 | \$ 1,650.00 | 3 | \$ 235.50 | | \$ 1,885.50 |
| | 13 | 32 | Hobart Avenue | 138 | \$ 4,140.00 | 8 | \$ 628.00 | | \$ 4,768.00 |
| | 14 | 24 | Hobart Avenue | 70 | \$ 2,100.00 | | \$ - | | \$ 2,100.00 |
| | 15 | 18 | Hobart Avenue | 70 | \$ 2,100.00 | 15 | \$ 1,177.50 | | \$ 3,277.50 |
| | 16 | 12 | Hobart Avenue | 72 | \$ 2,160.00 | 4 | \$ 314.00 | | \$ 2,474.00 |
| | 17 | 6 | Hobart Avenue | 77 | \$ 2,310.00 | 8 | \$ 628.00 | | \$ 2,938.00 |
| 3401 | 20 | 8 | Franklin Place | 15 | \$ 450.00 | 0 | \$ - | | \$ 450.00 |
| | 21 | 3 | Hobart Avenue | 80 | \$ 2,400.00 | 0 | \$ - | | \$ 2,400.00 |
| | 22 | 7 | Hobart Avenue | 75 | \$ 2,250.00 | 8 | \$ 628.00 | | \$ 2,878.00 |
| | 24 | 9 | Hobart Avenue | 85 | \$ 2,550.00 | 37 | \$ 2,904.50 | | \$ 5,454.50 |
| | 25 | 11 | Hobart Avenue | 100 | \$ 3,000.00 | 44 | \$ 3,454.00 | | \$ 6,454.00 |
| | 26 | 31 | Hobart Avenue | 100 | \$ 3,000.00 | 5 | \$ 392.50 | | \$ 3,392.50 |
| | 27 | 41 | Hobart Avenue | 105 | \$ 3,150.00 | 9 | \$ 706.50 | | \$ 3,856.50 |
| | 28 | 49 | Hobart Avenue | 132 | \$ 3,960.00 | 3 | \$ 235.50 | | \$ 4,195.50 |
| | | | TOTAL | | \$39,720.00 | | \$11,932.00 | | \$51,652.00 |



Project Assessment Sheet

Laurel Avenue & Larned Road Improvements
City of Summit - Engineering Division

908.273.6404

July 19, 2019

Prepared By: RM

Checked By: RM

Curb Cost: \$28.00 Per LF
Sidewalk Cost: \$72.00 Per SY

| BLOCK | LOT | # | ADDRESS | CURB | | SIDEWALK | | Credit | Final Amount |
|-------|-----|----|---------------|------|-----------|----------|-----------|--------|--------------|
| | | | | LF | COST | SY | COST | | |
| 4607 | 20 | 46 | Laurel Avenue | | \$ - | | \$ - | | |
| 4607 | 21 | 44 | Laurel Avenue | | \$ - | 5.31 | \$ 382.32 | | \$382.32 |
| 4607 | 22 | 42 | Laurel Avenue | | \$ - | 1.77 | \$ 127.44 | | \$127.44 |
| 4607 | 23 | 40 | Laurel Avenue | | \$ - | 3.54 | \$ 254.88 | | \$254.88 |
| 4607 | 24 | 38 | Laurel Avenue | | \$ - | 1.77 | \$ 127.44 | | \$127.44 |
| 4607 | 25 | 36 | Laurel Avenue | | \$ - | 1.77 | \$ 127.44 | | \$127.44 |
| 4607 | 26 | 34 | Laurel Avenue | | \$ - | 3.54 | \$ 254.88 | | \$254.88 |
| 4607 | 27 | 32 | Laurel Avenue | | \$ - | | \$ - | | |
| 4603 | 15 | 28 | Laurel Avenue | 12 | \$ 336.00 | 5.31 | \$ 382.32 | | \$718.32 |
| 4603 | 16 | 26 | Laurel Avenue | 15 | \$ 420.00 | 3.54 | \$ 254.88 | | \$674.88 |
| 4603 | 17 | 24 | Laurel Avenue | 12 | \$ 336.00 | 7.11 | \$ 511.78 | | \$847.78 |
| 4603 | 18 | 22 | Laurel Avenue | 16 | \$ 448.00 | 5.31 | \$ 382.32 | | \$830.32 |
| 4603 | 19 | 20 | Laurel Avenue | | \$ - | | \$ - | | |
| 4603 | 20 | 18 | Laurel Avenue | 8 | \$ 224.00 | | \$ - | | \$224.00 |
| 4603 | 21 | 16 | Laurel Avenue | | \$ - | 3.54 | \$ 254.88 | -95.96 | \$158.92 |
| 4603 | 22 | 14 | Laurel Avenue | 2 | \$ 56.00 | | \$ - | | \$56.00 |
| 4603 | 23 | 12 | Laurel Avenue | | \$ - | | \$ - | | |
| 4603 | 24 | 10 | Laurel Avenue | | \$ - | | \$ - | | |
| 4603 | 25 | 8 | Laurel Avenue | | \$ - | | \$ - | | |
| 4603 | 1 | 2 | Laurel Avenue | | \$ - | 5.31 | \$ 382.32 | | \$382.32 |
| 4602 | 1 | 46 | Ashland Road | 25 | \$ 700.00 | 0.00 | \$ - | | \$700.00 |
| 4602 | 2 | 5 | Laurel Avenue | 3 | \$ 84.00 | 1.77 | \$ 127.44 | | \$211.44 |
| 4602 | 3 | 7 | Laurel Avenue | | \$ - | | \$ - | | |
| 4602 | 4 | 9 | Laurel Avenue | 4 | \$ 112.00 | 1.77 | \$ 127.44 | | \$239.44 |
| 4602 | 5 | 11 | Laurel Avenue | 13 | \$ 364.00 | 1.77 | \$ 127.44 | | \$491.44 |
| 4602 | 6 | 15 | Laurel Avenue | 12 | \$ 336.00 | 1.77 | \$ 127.44 | | \$463.44 |
| 4602 | 7 | 17 | Laurel Avenue | 20 | \$ 560.00 | 1.77 | \$ 127.44 | | \$687.44 |
| 4602 | 8 | 19 | Laurel Avenue | 12 | \$ 336.00 | 2.28 | \$ 164.00 | | \$500.00 |
| 4602 | 9 | 21 | Laurel Avenue | 19 | \$ 532.00 | 3.54 | \$ 254.88 | | \$786.88 |

| | | | | | | | | | |
|------|----|-----|------------------|----|-------------|------|-------------|--|-------------|
| 4602 | 10 | 23 | Laurel Avenue | 15 | \$ 420.00 | 3.54 | \$ 254.88 | | \$674.88 |
| 4602 | 11 | 25 | Laurel Avenue | 15 | \$ 420.00 | | \$ - | | \$420.00 |
| 4602 | 12 | 27 | Laurel Avenue | 15 | \$ 420.00 | | \$ - | | \$420.00 |
| 4602 | 13 | 19 | Myrtle Avenue | | \$ - | 3.54 | \$ 254.88 | | \$254.88 |
| 4610 | 12 | 159 | Mountain Avenu | 10 | \$ 280.00 | 0 | \$ - | | \$280.00 |
| 4610 | 13 | 108 | Larned Road | 20 | \$ 560.00 | 0 | \$ - | | \$560.00 |
| 4610 | 14 | 104 | Larned Road | 20 | \$ 560.00 | 0 | \$ - | | \$560.00 |
| 4610 | 15 | 100 | Larned Road | | \$ - | 0 | \$ - | | |
| 4610 | 16 | 98 | Larned Road | | \$ - | 0 | \$ - | | |
| 4610 | 17 | 96 | Larned Road | 15 | \$ 420.00 | 0 | \$ - | | \$420.00 |
| 4610 | 18 | 94 | Larned Road | 15 | \$ 420.00 | 0 | \$ - | | \$420.00 |
| 4610 | 19 | 92 | Larned Road | | \$ - | 0 | \$ - | | |
| 4610 | 20 | 90 | Larned Road | | \$ - | 0 | \$ - | | |
| 4609 | 8 | 86 | Larned Road | | \$ - | 0 | \$ - | | |
| 4609 | 9 | 84 | Larned Road | | \$ - | 0 | \$ - | | |
| 4609 | 10 | 4 | Myrtle Avenue | | \$ - | 0 | \$ - | | |
| 4706 | 23 | 2 | Parkview Terrace | | \$ - | 0 | \$ - | | |
| 4706 | 24 | 105 | Larned Road | | \$ - | 0 | \$ - | | |
| 4706 | 25 | 107 | Larned Road | | \$ - | 0 | \$ - | | |
| 4706 | 26 | 163 | Mountain Avenue | | \$ - | 0 | \$ - | | |
| | | | Total | | \$ 8,344.00 | | \$ 5,008.74 | | \$13,256.78 |



Project Assessment Sheet

PROJECT: Edgemont Avenue Improvements
City of Summit - Engineering Division

908.273.6404

DATE: 5/31/2016

Prepared By: JR

Checked By: RM

Curb Cost: \$24.00 Per LF
Sidewalk Cost: \$69.00 Per SY

Ordinance # 16-3115

| BLOCK | LOT | # | ADDRESS | CURB | | SIDEWALK | | Final Amount |
|--------------|-----|-----|-----------------|------|--------------------|----------|-------------------|--------------------|
| | | | | LF | COST | SY | COST | |
| 2005 | 1 | 19 | Badeau Avenue | 161 | \$ 3,864.00 | 0 | \$ - | \$3,864.00 |
| | 2 | 30 | Edgemont Avenue | 147 | \$ 3,528.00 | 0 | \$ - | \$3,528.00 |
| | 3 | 28 | Edgemont Avenue | 63 | \$ 1,512.00 | 0 | \$ - | \$1,512.00 |
| | 4 | 26 | Edgemont Avenue | 63 | \$ 1,512.00 | 0 | \$ - | \$1,512.00 |
| | 5 | 20 | Edgemont Avenue | 209 | \$ 5,016.00 | 0 | \$ - | \$5,016.00 |
| | 6 | 18 | Edgemont Avenue | 52 | \$ 1,248.00 | 0 | \$ - | \$1,248.00 |
| | 7 | 16 | Edgemont Avenue | 85 | \$ 2,040.00 | 0 | \$ - | \$2,040.00 |
| | 8 | 238 | Summit Avenue | 119 | \$ 2,856.00 | 0 | \$ - | \$2,856.00 |
| | | | | | | | | \$0.00 |
| 2006 | 21 | 1 | Edgemont Avenue | 140 | \$ 3,360.00 | 5 | \$ 345.00 | \$3,705.00 |
| | 22 | 3 | Edgemont Avenue | 126 | \$ 3,024.00 | 5 | \$ 345.00 | \$2,390.50 |
| | 23 | 15 | Edgemont Avenue | 63 | \$ 1,512.00 | 0 | \$ - | \$1,512.00 |
| | 24 | 17 | Edgemont Avenue | 63 | \$ 1,512.00 | 2 | \$ 138.00 | \$1,650.00 |
| | 25 | 19 | Edgemont Avenue | 112 | \$ 2,688.00 | 0 | \$ - | \$2,688.00 |
| | 26 | 23 | Edgemont Avenue | 76 | \$ 1,824.00 | 2 | \$ 138.00 | \$1,962.00 |
| | 27 | 27 | Edgemont Avenue | 63 | \$ 1,512.00 | 2 | \$ 138.00 | \$1,650.00 |
| | 28 | 29 | Edgemont Avenue | 63 | \$ 1,512.00 | 2 | \$ 138.00 | \$1,650.00 |
| | 29 | 21 | Badeau Avenue | 190 | \$ 4,560.00 | 4 | \$ 276.00 | \$4,836.00 |
| TOTAL | | | | | \$43,080.00 | | \$1,518.00 | \$43,619.50 |



Project Assessment Sheet

PROJECT: Druid Hill Improvements
 City of Summit - Engineering Division
 908.273.6404
 DATE: 6/24/2014

Curb Cost: \$20.00 Per LF
 Sidewalk Cost: \$50.00 Per SY
 Driveway Cost: \$70.00 Per SY

| BLOCK | LOT | # | ADDRESS | CURB | | SIDEWALK | | DRIVeway | | Credit | Final Amount |
|-------|-----|----|-----------------|--------------|-------------|-------------|-------------|-------------|-----------|------------|--------------|
| | | | | LF | COST | SY | COST | SY | COST | | |
| 5104 | 37 | 58 | Druid Hill Road | 15 | \$ 300.00 | 6.60 | \$ 330.00 | 0 | \$ - | | \$ 630.00 |
| | 38 | 54 | Druid Hill Road | 105 | \$ 2,100.00 | 16.00 | \$ 800.00 | 0 | \$ - | | \$ 2,900.00 |
| | 39 | 50 | Druid Hill Road | 90 | \$ 1,800.00 | 0.00 | \$ - | 0 | \$ - | | \$ 1,800.00 |
| | 40 | 46 | Druid Hill Road | 177 | \$ 3,540.00 | 5.78 | \$ 288.89 | 0 | \$ - | | \$ 3,828.89 |
| | 1 | 1 | Surrey Road | 255 | \$ 5,100.00 | 24.44 | \$ 1,222.22 | 0 | \$ - | | \$ 6,322.22 |
| <hr/> | | | | | | | | | | | |
| 4801 | 14 | 40 | Druid Hill Road | 170 | \$ 3,400.00 | 48.89 | \$ 2,444.44 | 6 | \$ 420.00 | | \$ 6,264.44 |
| | 15 | 36 | Druid Hill Road | 100 | \$ 2,000.00 | 28.89 | \$ 1,444.44 | 0 | \$ - | | \$ 3,444.44 |
| | 16 | 32 | Druid Hill Road | 100 | \$ 2,000.00 | 3.56 | \$ 177.78 | 0 | \$ - | | \$ 2,177.78 |
| | 17 | 28 | Druid Hill Road | 100 | \$ 2,000.00 | 12.44 | \$ 622.22 | 0 | \$ - | | \$ 2,622.22 |
| | 18 | 18 | Druid Hill Road | 100 | \$ 2,000.00 | 6.22 | \$ 311.11 | 0 | \$ - | | \$ 2,311.11 |
| | 19 | 14 | Druid Hill Road | 100 | \$ 2,000.00 | 0.00 | \$ - | 0 | \$ - | | \$ 2,000.00 |
| | 20 | 10 | Druid Hill Road | 94 | \$ 1,880.00 | 5.33 | \$ 266.67 | 6.2 | \$ 435.56 | | \$ 2,582.22 |
| | 21 | 6 | Druid Hill Road | 133 | \$ 2,660.00 | 52.00 | \$ 2,600.00 | 5.8 | \$ 408.33 | | \$ 5,668.33 |
| | 1 | 1 | Magnolia Place | 272 | \$ 5,440.00 | 0.00 | \$ - | 0 | \$ - | | \$ 5,440.00 |
| <hr/> | | | | | | | | | | | |
| 4707 | 1 | 1 | Druid Hill Road | 311 | \$ 6,220.00 | 0.00 | \$ - | 0 | \$ - | | \$ 6,220.00 |
| | 2 | 15 | Druid Hill Road | 108 | \$ 2,160.00 | 12.89 | \$ 644.44 | 10 | \$ 700.00 | | \$ 3,504.44 |
| | 3 | 19 | Druid Hill Road | 120 | \$ 2,400.00 | 23.11 | \$ 1,155.56 | 10 | \$ 700.00 | | \$ 4,255.56 |
| | 4 | 25 | Druid Hill Road | 120 | \$ 2,400.00 | 12.44 | \$ 622.22 | 0 | \$ - | | \$ 3,022.22 |
| | 5 | 29 | Druid Hill Road | 120 | \$ 2,400.00 | 33.78 | \$ 1,688.89 | 8 | \$ 560.00 | | \$ 4,648.89 |
| | 6 | 35 | Druid Hill Road | 100 | \$ 2,000.00 | 32.89 | \$ 1,644.44 | 7.8 | \$ 544.44 | | \$ 4,188.89 |
| | 7 | 37 | Druid Hill Road | 100 | \$ 2,000.00 | 0.00 | \$ - | 0 | \$ - | | \$ 2,000.00 |
| | 8 | 39 | Druid Hill Road | 105 | \$ 2,100.00 | 21.33 | \$ 1,066.67 | 7.6 | \$ 528.89 | | \$ 3,695.56 |
| | 9 | 41 | Druid Hill Road | 115 | \$ 2,300.00 | 5.33 | \$ 266.67 | 0 | \$ - | | \$ 2,566.67 |
| | 10 | 43 | Druid Hill Road | 100 | \$ 2,000.00 | 5.33 | \$ 266.67 | 10 | \$ 700.00 | | \$ 2,966.67 |
| | 11 | 45 | Druid Hill Road | 110 | \$ 2,200.00 | 9.33 | \$ 466.67 | 8.3 | \$ 583.33 | | \$ 3,250.00 |
| | 12 | 49 | Druid Hill Road | 87 | \$ 1,740.00 | 28.00 | \$ 1,400.00 | 9.4 | \$ 661.11 | | \$ 3,801.11 |
| | 13 | 51 | Druid Hill Road | 180 | \$ 3,600.00 | 14.22 | \$ 711.11 | 6.7 | \$ - | | \$ 4,311.11 |
| <hr/> | | | | TOTAL | | \$69,740.00 | | \$20,441.11 | | \$6,241.67 | |
| | | | | | | | | | | | \$96,422.78 |



Downtown Roads and Beautification Project

Preliminary Assessment Sidewalk Cost:
 City of Summit - Engineering Division \$63.00
 DATE: 8.27.2015 Per Square Yard
 Created By: JR

Ordinance #15-3080

| BLOCK | LOT | # | ADDRESS | SIDEWALK | |
|-------|-------|-------------|--------------------|----------|------|
| | | | | SY | COST |
| 1904 | 1 | 51 | Deforest Avenue | 0.00 | \$ - |
| | 9 | 30 | Woodland Avenue | 0.00 | \$ - |
| | | | | | \$ - |
| 1905 | 12 | 29 | Deforest Avenue | 0.00 | \$ - |
| | 13 | 33 | Deforest Avenue | 0.00 | \$ - |
| | 14 | 35 | Deforest Avenue | 0.00 | \$ - |
| | | | | | \$ - |
| 1906 | 1 | 25 | Deforest Avenue | 0.00 | \$ - |
| | | | | | \$ - |
| 1907 | 2 | 40 | Beechwood Road | 0.00 | \$ - |
| | | | | | \$ - |
| 1908 | 1 | 367 | Springfield Avenue | 0.00 | \$ - |
| | 2 | 371 | Springfield Avenue | 0.00 | \$ - |
| | 3 | 375-379 | Springfield Avenue | 0.00 | \$ - |
| | 4 | 381 | Springfield Avenue | 0.00 | \$ - |
| | 5 | 383-385 | Springfield Avenue | 0.00 | \$ - |
| | 6 | 387 | Springfield Avenue | 0.00 | \$ - |
| | 7 | 389 | Springfield Avenue | 0.00 | \$ - |
| | 8 | 395-397 | Springfield Avenue | 0.00 | \$ - |
| | | | | | \$ - |
| 1909 | 1 | 401 | Springfield Avenue | 0.00 | \$ - |
| | 2 | 407-409 | Springfield Avenue | 0.00 | \$ - |
| | 3 | 411-413-417 | Springfield Avenue | 0.00 | \$ - |
| | 4 | 419 | Springfield Avenue | 0.00 | \$ - |
| | 5 | 423-429 | Springfield Avenue | 0.00 | \$ - |
| | 6 | 431-437 | Springfield Avenue | 0.00 | \$ - |
| | 7 | 441 | Springfield Avenue | 0.00 | \$ - |
| | 8 | 443-445 | Springfield Avenue | 0.00 | \$ - |
| | | | | | \$ - |
| 1910 | 2 | 1 | Maple Street | 0.00 | \$ - |
| | | | | | \$ - |
| 1911 | 1 | 447-461 | Springfield Avenue | 0.00 | \$ - |
| | 2 | 463-469 | Springfield Avenue | 0.00 | \$ - |
| | 3 | 475 | Springfield Avenue | 0.00 | \$ - |
| | 4 | 485-487 | Springfield Avenue | 0.00 | \$ - |
| | 6 | 52 | Deforest Avenue | 0.00 | \$ - |
| | 7.01 | 48-50 | Deforest Avenue | 0.00 | \$ - |
| | | | | | \$ - |
| 1912 | 15 | 20-22 | Kent Place Blvd | 0.00 | \$ - |
| | 16 | 18 | Kent Place Blvd | 0.00 | \$ - |
| | 16.01 | 12-16 | Kent Place Blvd | 0.00 | \$ - |
| | 17 | 8 | Kent Place Blvd | 0.00 | \$ - |
| | 18 | 2-6 | Kent Place Blvd | 0.00 | \$ - |
| | | | | | \$ - |
| 1913 | 1 | 503 | Springfield Avenue | 0.00 | \$ - |
| | 3 | 509-517 | Springfield Avenue | 0.00 | \$ - |
| | 4 | 535 | Springfield Avenue | 0.00 | \$ - |
| | | | | | \$ - |
| 2601 | 1 | 9 | Union Place | 0.00 | \$ - |
| | 2 | 11 | Union Place | 0.00 | \$ - |
| | 3 | 13 | Union Place | 0.00 | \$ - |
| | 4 | 17-19 | Union Place | 0.00 | \$ - |
| | 5 | 21 | Union Place | 0.00 | \$ - |
| | 6 | 25 | Union Place | 0.00 | \$ - |
| | 7 | 31-37 | Union Place | 0.00 | \$ - |
| | 8 | 39-45 | Union Place | 0.00 | \$ - |
| | | | | | \$ - |
| 2602 | 1 | 13 | Beechwood Road | 0.00 | \$ - |
| | 2 | 17 | Beechwood Road | 0.00 | \$ - |
| | 3 | 18-22 | Bank Street | 0.00 | \$ - |
| | 4 | 12 | Bank Street | 0.00 | \$ - |
| | 5 | 10 | Bank Street | 0.00 | \$ - |
| | 6 | 90 | Summit Avenue | 0.00 | \$ - |
| | 7 | 88 | Summit Avenue | 0.00 | \$ - |
| | 8 | 84 | Summit Avenue | 0.00 | \$ - |
| | | | | | \$ - |
| 2603 | 2 | 27 | Beechwood Road | 0.00 | \$ - |
| | 3 | 358 | Springfield Avenue | 0.00 | \$ - |
| | 4 | 356 | Springfield Avenue | 0.00 | \$ - |
| | 6 | 350 | Springfield Avenue | 0.00 | \$ - |
| | 7 | 344-346 | Springfield Avenue | 0.00 | \$ - |
| | 8 | 96-98 | Summit Avenue | 0.00 | \$ - |
| | | | | | \$ - |
| 2604 | 1 | 341 | Springfield Avenue | 0.00 | \$ - |
| | 2 | 343-349 | Springfield Avenue | 0.00 | \$ - |
| | 3 | 353 | Springfield Avenue | 0.00 | \$ - |
| | 4 | 355 | Springfield Avenue | 0.00 | \$ - |
| | 5 | 357 | Springfield Avenue | 0.00 | \$ - |
| | 6 | 359 | Springfield Avenue | 0.00 | \$ - |
| | 7 | 361-365 | Springfield Avenue | 0.00 | \$ - |



Downtown Roads and Beautification Project

Preliminary Assessment Sidewalk Cost:
 City of Summit - Engineering Division \$63.00
 DATE: 8.27.2015 Per Square Yard
 Created By: JR

Ordinance #15-3080

| BLOCK | LOT | # | ADDRESS | SIDEWALK | |
|-------|------|---------|--------------------|----------|------|
| | | | | SY | COST |
| | 8 | 37 | Beechwood Road | 0.00 | \$ - |
| | | | | | \$ - |
| 2605 | 1 | 39 | Beehcwood Road | 0.00 | \$ - |
| | 2 | 12 | Deforest Avenue | 0.00 | \$ - |
| | | | | | \$ - |
| 2606 | 2.01 | 1 | Deforest Avenue | 0.00 | \$ - |
| | | | | | \$ - |
| 2607 | 1.01 | 14 | Euclid Avenue | 0.00 | \$ - |
| | 2.01 | 21-27 | Parmley Place | 0.00 | \$ - |
| | | | | | \$ - |
| 2608 | 2 | 309 | Springfield Avenue | 0.00 | \$ - |
| | 3 | 311 | Springfield Avenue | 0.00 | \$ - |
| | 4 | 317 | Springfield Avenue | 0.00 | \$ - |
| | 5 | 321 | Springfield Avenue | 0.00 | \$ - |
| | 6 | 333 | Springfield Avenue | 0.00 | \$ - |
| | 8 | 107-113 | Summit Avenue | 0.00 | \$ - |
| | 9 | 115 | Summit Avenue | 0.00 | \$ - |
| | 10 | 117-121 | Summit Avenue | 0.00 | \$ - |
| | | | | | \$ - |
| 2614 | 1 | 67 | Summit Avenue | 0.00 | \$ - |
| | 3 | 73 | Summit Avenue | 0.00 | \$ - |
| | 4 | 75-77 | Summit Avenue | 0.00 | \$ - |
| | 5 | 83-87 | Summit Avenue | 0.00 | \$ - |
| | 6 | 89 | Summit Avenue | 0.00 | \$ - |
| | 7 | 93-95 | Summit Avenue | 0.00 | \$ - |
| | 8 | 97-99 | Summit Avenue | 0.00 | \$ - |
| | 9 | 330-342 | Springfield Avenue | 0.00 | \$ - |
| | 10 | 326 | Springfield Avenue | 0.00 | \$ - |
| | 11 | 46 | Glenwood Place | 0.00 | \$ - |
| | 13 | 314-320 | Springfield Avenue | 0.00 | \$ - |
| | 14 | 306 | Springfield Avenue | 0.00 | \$ - |
| | | | | | \$ - |
| 2703 | 1 | 494 | Springfield Avenue | 0.00 | \$ - |
| | 2 | 482-488 | Springfield Avenue | 0.00 | \$ - |
| | 4 | 478 | Springfield Avenue | 0.00 | \$ - |
| | 5 | 474-466 | Springfield Avenue | 0.00 | \$ - |
| | 8 | 458 | Springfield Avenue | 0.00 | \$ - |
| | 9 | 446-456 | Springfield Avenue | 0.00 | \$ - |
| | 10 | 440-444 | Springfield Avenue | 0.00 | \$ - |
| | 11 | 438 | Springfield Avenue | 0.00 | \$ - |
| | 12 | 434 | Springfield Avenue | 0.00 | \$ - |
| | 13 | 430-432 | Springfield Avenue | 0.00 | \$ - |
| | 14 | 428 | Springfield Avenue | 0.00 | \$ - |
| | 15 | 426 | Springfield Avenue | 0.00 | \$ - |
| | 16 | 420 | Springfield Avenue | 0.00 | \$ - |
| | 17 | 412-414 | Springfield Avenue | 0.00 | \$ - |
| | 18 | 408-410 | Springfield Avenue | 0.00 | \$ - |
| | 20 | 402-404 | Springfield Avenue | 0.00 | \$ - |
| | 21 | 27-29 | Maple Street | 0.00 | \$ - |
| | 22 | 23-33 | Maple Street | 0.00 | \$ - |
| | 23 | 35-39 | Maple Street | 0.00 | \$ - |
| | 24 | 41-45 | Maple Street | 0.00 | \$ - |
| | 25 | 47-51 | Maple Street | 0.00 | \$ - |
| | | | | | \$ - |
| 2704 | 1 | 46-50 | Maple Street | 0.00 | \$ - |
| | 2 | 44 | Maple Street | 0.00 | \$ - |
| | 3 | 42 | Maple Street | 0.00 | \$ - |
| | 4 | 38-40 | Maple Street | 0.00 | \$ - |
| | 5 | 34-36 | Maple Street | 0.00 | \$ - |
| | 6 | 28-32 | Maple Street | 0.00 | \$ - |
| | 7 | 26 | Maple Street | 0.00 | \$ - |
| | 8 | 396 | Springfield Avenue | 0.00 | \$ - |
| | 9 | 392 | Springfield Avenue | 0.00 | \$ - |
| | 10 | 374-382 | Springfield Avenue | 0.00 | \$ - |
| | 11 | 67-71 | Union Place | 0.00 | \$ - |
| | 12 | 73-75 | Union Place | 0.00 | \$ - |
| | | | | | \$ - |
| 3401 | 1 | 47 | Summit Avenue | 0.00 | \$ - |
| | 2 | 51 | Summit Avenue | 0.00 | \$ - |
| | 3 | 53 | Summit Avenue | 0.00 | \$ - |
| | 4.01 | 68-72 | Franklin Place | 0.00 | \$ - |
| | | | TOTAL | \$ | - |



Project Assessment Sheet

Dorchester Winchester Tanglewood Improvements

Curb Cost: \$28.00
Per foot

City of Summit - Engineering Division

908.273.6404

DATE: 8/1/2018

Ordinance # 17-3144

Prepared By: LB

Checked By: RM

| BLOCK | LOT | # | ADDRESS | CURB | | Final | |
|-------|--------------|----|-----------------|------|--------------------|--------|--------------------|
| | | | | LF | COST | Credit | Final Amount |
| 3006 | 8 | 28 | Dorchester Road | 50 | \$ 1,400.00 | | \$1,400.00 |
| | 9 | 24 | Dorchester Road | 35 | \$ 980.00 | | \$980.00 |
| | 10 | 18 | Dorchester Road | 26 | \$ 728.00 | | \$728.00 |
| | 11 | 14 | Dorchester Road | 25 | \$ 700.00 | | \$700.00 |
| | 12 | 10 | Dorchester Road | 38 | \$ 1,064.00 | | \$1,064.00 |
| | 13 | 2 | Dorchester Road | 0 | \$ - | | \$0.00 |
| | 1 | 11 | Pembroke Road | 0 | \$ - | | \$0.00 |
| | 2 | 9 | Dorchester Road | 0 | \$ - | | \$0.00 |
| | 3 | 11 | Dorchester Road | 22 | \$ 616.00 | | \$616.00 |
| | 4 | 21 | Dorchester Road | 21 | \$ 588.00 | | \$588.00 |
| 3007 | 5 | 25 | Dorchester Road | 20 | \$ 560.00 | | \$560.00 |
| | 6 | 29 | Dorchester Road | 26 | \$ 728.00 | | \$728.00 |
| | 7 | 26 | Winchester Road | 0 | \$ - | | \$0.00 |
| | 8 | 22 | Winchester Road | 16 | \$ 448.00 | | \$448.00 |
| | 9 | 18 | Winchester Road | 0 | \$ - | | \$0.00 |
| | 10 | 14 | Winchester Road | 15 | \$ 420.00 | | \$420.00 |
| | 11 | 8 | Winchester Road | 30 | \$ 840.00 | | \$840.00 |
| | 12 | 4 | Winchester Road | 39 | \$ 1,092.00 | | \$1,092.00 |
| | 1 | 3 | Winchester Road | 171 | \$ 4,788.00 | | \$4,788.00 |
| | 2 | 7 | Winchester Road | 0 | \$ - | | \$0.00 |
| 3008 | 3 | 11 | Winchester Road | 14 | \$ 392.00 | | \$392.00 |
| | 4 | 15 | Winchester Road | 17 | \$ 476.00 | | \$476.00 |
| | 5 | 19 | Winchester Road | 6 | \$ 168.00 | | \$168.00 |
| | 6 | 23 | Winchester Road | 0 | \$ - | | \$0.00 |
| | TOTAL | | | | \$15,988.00 | | \$15,988.00 |

| BLOCK | LOT | # | ADDRESS | CURB | | Credit | Final Amount |
|-------|-----|----|------------------|------|-----------|--------|--------------|
| | | | | LF | COST | | |
| 5602 | 1 | 3 | Tanglewood Drive | 0 | \$ - | | \$0.00 |
| | 2 | 7 | Tanglewood Drive | 15 | \$ 420.00 | | \$420.00 |
| | 3 | 11 | Tanglewood Drive | 15 | \$ 420.00 | | \$420.00 |
| | 4 | 15 | Tanglewood Drive | 15 | \$ 420.00 | | \$420.00 |
| | 5 | 19 | Tanglewood Drive | 20 | \$ 560.00 | | \$560.00 |
| | 6 | 25 | Tanglewood Drive | 12 | \$ 336.00 | | \$336.00 |
| | 7 | 31 | Tanglewood Drive | 12 | \$ 336.00 | | \$336.00 |
| | 8 | 35 | Tanglewood Drive | 0 | \$ - | | \$0.00 |
| | 9 | 37 | Tanglewood Drive | 0 | \$ - | | \$0.00 |
| | 10 | 39 | Tanglewood Drive | 20 | \$ 560.00 | | \$560.00 |
| | 11 | 43 | Tanglewood Drive | 13 | \$ 364.00 | | \$364.00 |
| | 12 | 47 | Tanglewood Drive | 13 | \$ 364.00 | | \$364.00 |
| | 13 | 51 | Tanglewood Drive | 0 | \$ - | | \$0.00 |
| | 14 | 55 | Tanglewood Drive | 13 | \$ 364.00 | | \$364.00 |
| | 15 | 59 | Tanglewood Drive | 0 | \$ - | | \$0.00 |
| | 16 | 63 | Tanglewood Drive | 6 | \$ 168.00 | | \$168.00 |
| | 17 | 67 | Tanglewood Drive | 14 | \$ 392.00 | | \$392.00 |
| | 18 | 71 | Tanglewood Drive | 16 | \$ 448.00 | | \$448.00 |
| | 19 | 75 | Tanglewood Drive | 0 | \$ - | | \$0.00 |
| | 20 | 79 | Tanglewood Drive | 0 | \$ - | | \$0.00 |



Project Assessment Sheet

Dorchester Winchester Tanglewood Improvements

Curb Cost: \$28.00
Per foot

City of Summit - Engineering Division

908.273.6404

DATE: 8/1/2018

Ordinance # 17-3144

Prepared By: LB

Checked By: RM

| | | | CURB | | Final |
|------|----|-----|------------------|--------------------|--------------------|
| | 21 | 83 | Tanglewood Drive | 14 | \$ 392.00 |
| | 22 | 87 | Tanglewood Drive | 0 | \$ - |
| | 23 | 91 | Tanglewood Drive | 0 | \$ - |
| | 24 | 95 | Tanglewood Drive | 12 | \$ 336.00 |
| | 25 | 38 | Little Wolf Road | 0 | \$ - |
| 5605 | 9 | 143 | Rotary Drive | 14 | \$ 392.00 |
| | 10 | 92 | Tanglewood Drive | 22 | \$ 616.00 |
| | 11 | 88 | Tanglewood Drive | 0 | \$ - |
| | 12 | 84 | Dale Drive | 13 | \$ 364.00 |
| 5604 | 1 | 76 | Tanglewood Drive | 12 | \$ 336.00 |
| | 2 | 70 | Tanglewood Drive | 12 | \$ 336.00 |
| | 3 | 34 | Joanna Way | 17 | \$ 476.00 |
| 5603 | 7 | 33 | Joanna Way | 13 | \$ 364.00 |
| | 8 | 54 | Tanglewood Drive | 0 | \$ - |
| | 9 | 50 | Tanglewood Drive | 0 | \$ - |
| | 10 | 46 | Tanglewood Drive | 7 | \$ 196.00 |
| | 11 | 40 | Tanglewood Drive | 14 | \$ 392.00 |
| | 12 | 32 | Tanglewood Drive | 20 | \$ 560.00 |
| | 1 | 3 | Joanna Way | 0 | \$ - |
| 5604 | 14 | 3 | Dale Drive | 12 | \$ 336.00 |
| | 13 | 20 | Tanglewood Drive | 12 | \$ 336.00 |
| | 12 | 24 | Tanglewood Drive | 13 | \$ 364.00 |
| 5301 | 1 | 4 | Dale Drive | 15 | \$ 420.00 |
| | 2 | 8 | Tanglewood Drive | 15 | \$ 420.00 |
| | 3 | 4 | Tanglewood Drive | 39 | \$ 1,092.00 |
| | | | TOTAL | \$12,880.00 | \$12,880.00 |



Project Assessment Sheet

PROJECT: Colt Road Improvements
 City of Summit - Engineering Division
 908.273.6404

DATE: 9/28/2016
 Prepared By: RM
 Checked By: RM

Curb Cost: \$27.91 Per LF

Ordinance # 16-3115

| CURB ASSESSMENT | | | | | |
|-----------------|-----|----|---------------|----|-------------------|
| BLOCK | LOT | # | ADDRESS | LF | COST |
| 3101 | 10 | 25 | Colt Road | 26 | \$ - |
| | 11 | 24 | Warwick Road | 5 | \$ 139.55 |
| 3102 | 3 | 22 | Colt Road | 19 | \$ 530.29 |
| | 2 | 24 | Colt Road | 20 | \$ 558.20 |
| | 1 | 26 | Colt Road | 5 | \$ 139.55 |
| 4701 | 12 | 38 | Colt Road | 18 | \$ 502.38 |
| | 13 | 36 | Colt Road | 20 | \$ 558.20 |
| | 14 | 34 | Colt Road | 0 | \$ - |
| | 15 | 32 | Colt Road | 0 | \$ - |
| | 16 | 30 | Colt Road | 25 | \$ 697.75 |
| 3008 | 12 | 1 | Pembroke Road | 15 | \$ 418.65 |
| 3009 | 5 | 35 | Colt Road | 6 | \$ 167.46 |
| | 6 | 41 | Colt Road | 30 | \$ 837.30 |
| | 7 | 43 | Colt Road | 29 | \$ 809.39 |
| | 8 | 45 | Colt Road | 25 | \$ 697.75 |
| | 9 | 47 | Colt Road | 0 | \$ - |
| | 10 | 53 | Colt Road | 0 | \$ - |
| | 1 | 57 | Colt Road | 0 | \$ - |
| 5203 | 40 | 42 | Colt Road | 20 | \$ 558.20 |
| | 39 | 44 | Colt Road | 6 | \$ 167.46 |
| | 38 | 46 | Colt Road | 18 | \$ 502.38 |
| | 37 | 48 | Colt Road | 4 | \$ 111.64 |
| | 36 | 50 | Colt Road | 4 | \$ 111.64 |
| | 35 | 52 | Colt Road | 12 | \$ 334.92 |
| | 34 | 54 | Colt Road | 0 | \$ - |
| TOTAL | | | | | \$7,842.71 |



Project Assessment Sheet

Plymouth Road Improvements

Curb Cost: \$28.00 Per LF
Sidewalk Cost: \$67.00 Per SY

City of Summit - Engineering Division

Ordinance # 17-3144

908.273.6404

DATE: 6/15/2017

Prepared By: RM (Updated by LBT 1.25.18)

Checked By: RM

| BLOCK | LOT | # | ADDRESS | CURB | | SIDEWALK | | Final Final Amount |
|-------|-----|----|-------------------|------|--------------------|----------|--------------------|-----------------------|
| | | | | LF | COST | SY | COST | |
| 5101 | 1 | 3 | Plymouth Road | 50 | \$ 1,400.00 | 7 | \$ 469.00 | \$1,869.00 |
| | 2 | 5 | Plymouth Road | | \$ - | | \$ - | \$0.00 |
| | 3 | 9 | Plymouth Road | 10 | \$ 280.00 | 12 | \$ 804.00 | \$1,084.00 |
| | 4 | 11 | Plymouth Road | 12 | \$ 336.00 | 2 | \$ 134.00 | \$470.00 |
| | 5 | 17 | Plymouth Road | 14 | \$ 392.00 | 3 | \$ 201.00 | \$593.00 |
| | 6 | 21 | Plymouth Road | 15 | \$ 420.00 | | \$ - | \$420.00 |
| | 7 | 23 | Plymouth Road | 20 | \$ 560.00 | 2 | \$ 134.00 | \$694.00 |
| | 8 | 25 | Plymouth Road | 0 | \$ - | | \$ - | \$0.00 |
| | 9 | 29 | Plymouth Road | 6 | \$ 168.00 | | \$ - | \$168.00 |
| | 10 | 33 | Plymouth Road | 30 | \$ 840.00 | | \$ - | \$840.00 |
| | 11 | 35 | Plymouth Road | | \$ - | | \$ - | \$0.00 |
| | 12 | 37 | Plymouth Road | | \$ - | 2 | \$ 134.00 | \$134.00 |
| | 13 | 41 | Plymouth Road | 4 | \$ 112.00 | | \$ - | \$112.00 |
| | 14 | 2 | Silver Lake Drive | 10 | \$ 280.00 | | \$ - | \$280.00 |
| 5102 | 1 | 48 | Plymouth Road | 70 | \$ 1,960.00 | | \$ - | \$1,960.00 |
| | 2 | 44 | Plymouth Road | 15 | \$ 420.00 | 10 | \$ 670.00 | \$1,090.00 |
| | 3 | 40 | Plymouth Road | 15 | \$ 420.00 | 14 | \$ 938.00 | \$1,358.00 |
| | 4 | 36 | Plymouth Road | 15 | \$ 420.00 | | \$ - | \$420.00 |
| | 5 | 34 | Plymouth Road | | \$ - | 10 | \$ 670.00 | \$670.00 |
| | 6 | 32 | Plymouth Road | 20 | \$ 560.00 | | \$ - | \$560.00 |
| | 7 | 30 | Plymouth Road | 10 | \$ 280.00 | | \$ - | \$280.00 |
| | 8 | 28 | Plymouth Road | 15 | \$ 420.00 | 7 | \$ 469.00 | \$889.00 |
| | 9 | 26 | Plymouth Road | 8 | \$ 224.00 | 5 | \$ 335.00 | \$559.00 |
| | 10 | 22 | Plymouth Road | 20 | \$ 560.00 | 15 | \$ 1,005.00 | \$1,565.00 |
| | 11 | 18 | Plymouth Road | 30 | \$ 840.00 | 7 | \$ 469.00 | \$1,309.00 |
| | 12 | 14 | Plymouth Road | 15 | \$ 420.00 | 2 | \$ 134.00 | \$554.00 |
| | 13 | 10 | Plymouth Road | 20 | \$ 560.00 | 8 | \$ 536.00 | \$1,096.00 |
| | 14 | 6 | Plymouth Road | 20 | \$ 560.00 | | \$ - | \$560.00 |
| | 15 | 2 | Plymouth Road | 0 | \$ - | 49 | \$ 3,283.00 | \$3,283.00 |
| | | | TOTAL | | \$12,432.00 | | \$10,385.00 | \$22,817.00 |

Resolution (ID # 9516)
June 1, 2022

**AWARD BID - CITY OF SUMMIT/SUMMIT CITY COOPERATIVE PRICING SYSTEM
(#192SCCPS) - 2022 MICRO-SURFACING PROGRAM NOT TO EXCEED \$86,915.66**

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

1. That bids received by the Acting Purchasing Agent on May 17, 2022, be awarded as follows:

**2022 MICRO-SURFACING PROGRAM - CITY OF SUMMIT/SUMMIT CITY
COOPERATIVE PRICING SYSTEM (#192SCCPS)**

Asphalt Paving Systems
500 N. Egg Harbor Road
PO Box 530
Hammonton, NJ 08037

| |
|--|
| \$3.53/square yard x estimated 24,622 sy |
| = \$86,915.66 |
| (Will extend to #192SCCPS members) |

2. That funds in an amount not to exceed \$86,915.66 will be certified upon inclusion in and adoption of the capital plan portion of the 2022 municipal budget.

Dated: June 1, 2022

I, Rosalia M. Licatese, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Wednesday evening, June 1, 2022.

City Clerk



RESOLUTION (ID # 9516)

DOC ID: 9516

TO: Mayor and Common Council

FROM: Aaron Schrager, Director - Department of Community Serv

DATE:

Bids were received on Tuesday, May 17, 2022, for the annual micro surfacing project; the project was bid through the Summit City Cooperative Pricing System (SCCPS - #192SCCPS). The members of the SCCPS include Chatham Borough, Chatham Township, Florham Park Borough, Millburn Township, New Providence Borough and the City of Summit. This year only Chatham Borough will be participating. A sole bid was submitted by the lone prospective bidder, Asphalt Paving Systems, Hammonton, NJ. Their bid price was \$3.53 per square yard.

The Summit project includes the application of an estimated 24,622 square yards of polymer modified emulsion and aggregate to various roadways in the City. Based on the estimated quantities and bid submitted, the project cost is estimated to be \$86,915.66.

This project is funded through the City of Summit, Department of Community Services Capital Improvement Budget. Funds will be certified by the City Treasurer upon completion of estoppel period for the 2022 municipal improvements bond ordinance.

The following is a list of streets proposed for the 2022 project: Midland Terrace, Parkview Terrace, Oaklawn Road, Colony Drive, Washington Avenue (both sections), Grove Street (off Washington), Bedford Road, and Aubrey Street.

I am requesting Common Council pass a resolution authorizing the award of the contract for the 2022 Micro-surfacing Project to Asphalt Paving Systems, 500 N. Egg Harbor Rd., PO Box 530, Hammonton, NJ.

Once the project is awarded, the participating members of the SCCPS have the opportunity to contract directly with the successful bidder at a cost of \$3.53 per square yard.

**GRANT PERMISSION & SET FORTH CONDITIONS - FRIENDS OF SUMMIT PUBLIC ART -
GALA AT CITY HALL**

WHEREAS, the Friends of Summit Public Art (“the Applicant”) has requested permission to hold an event at Summit City Hall, and

WHEREAS, in addition to meeting all the conditions of Section 12-1, Rules and Regulations for Use of Public Property of the Code, Friends of Summit Public Art requires additional permissions as follows:

Event: Friends of Summit Public Art – Summit City Hall Courtyard – Saturday, September 17, 2022 (Rain Date: Sunday, September 18, 2022) - 6:00pm – 10:00pm (Set-up 3:00pm, break-down 11:00pm).

Permission:

1. Set-up of inflated projection screen.
2. Use of amplification for music at City Hall.
3. Use of power source at City Hall.
4. Use of the Mayor’s Balcony to display a banner.
5. Placement of tables.
6. Use of Whitman Community Room.
7. Placement of artwork in Courtyard area.

Conditions:

1. In accordance with Section 3, Noise Restrictions, subsection 3-8.1 b. (7) of the Code, it is hereby determined that the proposed use of an amplification system is appropriate for the purpose for which the Applicant is using and will not adversely affect the safety and general welfare of the public.
2. Permission to hold said event is subject to receiving a signed Hold Harmless Agreement and a Certificate of Insurance from the Applicant meeting City’s requirements, as set forth in the ordinance and application.
3. Permission to hold said event is subject to receiving a signed Hold Harmless Agreement and a Certificate of Insurance from all contractors and vendors participating in the event, meeting City’s requirements, as set forth in the ordinance and application.
4. At least two weeks in advance of the event, the Applicant shall provide contact information for the person(s) responsible during the event in case of an emergency. The information shall include full name, business mailing address, emergency contact cell number and email address. The information shall be emailed to the Police Department and to the Office of the City Clerk.

5. The Applicant shall, at least one week in advance of the event, coordinate with the Superintendent of Public Works, if applicable, and make payment to the Department of Community Services for the hiring of Division of Public Works staff to provide clean-up, for which the Applicant shall be invoiced.
6. Applicant shall coordinate with the Director of the Department of Community Services the use of the electrical power source.
7. If applicable, the Applicant shall obtain all necessary permits required by the Health Department regarding the handling of food.
8. If applicable, the Applicant shall obtain all necessary permits required by the Fire Department and have the equipment inspected by the Fire Department.
9. The Applicant must provide an insurance certificate naming the City of Summit as additionally insured and evidencing both liquor liability and commercial general liability insurance coverage with limits not less than \$2 million aggregate each for the date of the event

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

1. A complete list of all participating vendors, which shall include the vendor business name, name of person responsible in case of emergency, business mailing address, emergency contact cell number, email address and date of receipt of Hold Harmless Agreement, Certificate of Insurance and as applicable, proof of State Certifications.
2. The Applicant shall obtain from all participating vendors, musicians, etc., for every event, a signed Hold Harmless Agreement, Certificate of Insurance, proof of state certification, if applicable, etc., per requirements as set forth in the City's Code.

Dated: June 1, 2022

I, Rosalia M. Licatese, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Wednesday evening, June 1, 2022.

City Clerk

REIMBURSE RETIREE HEALTH INSURANCE COSTS

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

That Tammie L. Baldwin, City Treasurer, be and she is hereby authorized to issue health insurance reimbursement checks to retirees, subject to each retiree having supplied the certification for the first half of 2022 and qualifying for said reimbursement, as indicated below:

| | |
|-------------------|-----------------|
| Jeffrey Pacifico | 3,000.00 |
| Sebastian DelDuca | 3,000.00 |
| Joseph Negri | 3,000.00 |
| James Caputo | 3,000.00 |
| Levon Hopkins | 3,000.00 |
| Wilson Torres | 3,000.00 |
| Total | \$18,000.00 |

Dated: June 1, 2022

I, Rosalia M. Licatese, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Wednesday evening, June 1, 2022.

City Clerk



Finance Committee
CA - Finance

www.cityofsummit.org

Meeting: 06/01/22 07:30 PM

RESOLUTION (ID # 9621)

DOC ID: 9621

TO: Mayor and Common Council

FROM: Field Andreana, Payroll Clerk

DATE: April 25, 2022

Certain retirees who worked for the City for 25 or more years are entitled to an annual reimbursement towards the cost of their health insurance. Retirees provide proof that they have maintained coverage with NJ State Health Benefits or proof of enrollment in another health benefits program after retirement for the prior 6 months before reimbursements are issued.

Resolution (ID # 9656)
June 1, 2022

AMEND BUDGET - CHAPTER 159 - RECYCLING TONNAGE GRANT

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

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

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

That the City of Summit hereby requests the Director of the Division of Local Government Services to approve the insertion of the following item of revenue in the budget of the year 2022 which item is now available as a revenue in the amount of \$30,044.79:

**State of New Jersey
Solid Waste Administration
FY 2019 Recycling Tonnage Grant**

BE IT RESOLVED that a like sum of \$30,044.79 be and the same is hereby appropriated under the captions of:

**State of New Jersey
Solid Waste Administration
FY 2019 Recycling Tonnage Grant
Other Expenses**

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

Dated: June 1, 2022

I, Rosalia M. Licatese, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Wednesday evening, June 1, 2022.

City Clerk



Finance Committee
CA - Finance

www.cityofsummit.org

Meeting: 06/01/22 07:30 PM

RESOLUTION (ID # 9656)

DOC ID: 9656

TO: Mayor and Common Council
FROM: Melissa Berger, Assistant City Treasurer
DATE: April 29, 2022

SUMMARY

This resolution adds \$30,044.79 to the budget both as a revenue and as an expenditure. This grant has traditionally been utilized by Summit Downtown Inc. towards weekend CRBD trash pickup and additional litter abatement initiatives in the City.

Resolution (ID # 9660)
June 1, 2022

AUTHORIZE REFUND - OVERPAYMENT OF SECOND QUARTER 2022 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 |
|--------------|------------|--|---------------|
| 2608 | 10 | <p>119 Summit Associates LLC 117-121 Summit Avenue</p> <p>Amount To Refund</p> <p>Check payable and Mail to:</p> <p>119 Summit Associates LLC 119 Summit Ave Summit NJ 07901</p> | \$7,209.60 |
| 2004 | 44 | <p>180 Summit Realty LLC 180 Summit Ave</p> <p>Amount To Refund</p> <p>Check payable and Mail to:</p> <p>180 Summit Realty LLC 119 Summit Ave Summit NJ 07901</p> | \$15,775.40 |
| 1203 | 2.45 | <p>Locher, Peter & Angela 417 Morris Ave. Unit# 45</p> <p>Amount To Refund</p> <p>Check payable and Mail to:</p> | \$1,286.46 |

| | | | |
|--|--|--|--|
| | | Locher, Angela 2 Sheridan Rd Summit NJ 07901 | |
|--|--|--|--|

Dated: June 1, 2022

I, Rosalia M. Licatese, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Wednesday evening, June 1, 2022.

City Clerk

AUTHORIZE REFUND - OVERPAYMENT OF 2022 SEWER UTILITY CHARGE

WHEREAS, the Tax Collector received a duplicate payment on a 2022 sewer utility account, and

WHEREAS, the payee has 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 |
|--------------|------------|---|---------------|
| 3006 | 4 | <p>Turk, Peter and Dana 55 Portland Rd Account# 17525-0</p> <p>Amount To Refund</p> <p>Check payable and Mail To:</p> <p>Peter and Dana Turk 55 Portland Rd Summit NJ 07901</p> | \$314.00 |

Dated: June 1, 2022

I, Rosalia M. Licatese, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Wednesday evening, June 1, 2022.

City Clerk

Resolution (ID # 9674)
June 1, 2022

**AUTHORIZE PARKING REFUNDS - SUMMIT SMARTCARD, PREPAID PARKING, AND
OVERNIGHT PARKING PERMITS**

WHEREAS, Summit SmartCards, which have been previously purchased from the City through the Parking Utility Account, have been returned because of a lack of need for the cards or due to a malfunction of said cards, and

WHEREAS, individuals have made an overpayment when paying for their dial parking in Summit, and

WHEREAS, individuals who have purchased prepaid parking and no longer require parking in Summit, and

WHEREAS, individuals who have purchased overnight parking permits that have moved or acquired other off-street parking and no longer require such permit.

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

That the City Treasurer be and is hereby authorized to issue checks to reimburse Summit SmartCard and prepaid parking and users of overnight permits in the amount(s) on the attached list.

Dated: June 1, 2022

I, Rosalia M. Licatese, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Wednesday evening, June 1, 2022.

City Clerk

SUMMIT SMARTCARD, PREPAID PARKING, AND OVERNIGHT PARKING PERMITS REFUNDS
 COUNCIL MEETING DATE: June 1, 2022

| NAME | ADDRESS | TYPE | REASON | REFUND AMOUNT |
|-----------------------------------|---|-------------------------|------------------|---------------|
| Eugenia Ramsey | 84 Fairmount Ave., Chatham, NJ 07928 | Change Due from Kiosk | Overpaid 4 times | \$2.00 |
| Chapman Place, LLC C/O Mandelbaum | 354 Eisenhower Pkwy. Suite 1900, Livingston, NJ 07039 | Prepaid Dumpster Permit | Unused days | \$240.00 |
| Mushir Shaikh | 6 Littlebrook Rd., Springfield, NJ 07081 | Parkmobile | Paid wrong zone | \$4.00 |
| | | | | \$246.00 |

Resolution (ID # 9661)
June 1, 2022

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 | Photography & Teen Empowerment Camps 2-28-71-300-FIN | \$514.00 |
| Nick Grewal 82 Prospect Hill Avenue Summit, NJ 07901 | Golf Clinics 2-28-71-300-GLP | \$85.00 |
| Shuan Rosenow 139 Rotary Drive Summit, NJ 07901 | Spring Lacrosse 2-28-71-300-SPT | \$370.00 |
| Keryn Nomellini 61 Gloucester Road Summit, NJ 07901 | Summer Camp 2-28-71-300-RSC | \$550.00 |
| Theresa Lada 668 Springfield Avenue Summit, NJ 07901 | Pool Membership 2-01-08-118-000 | \$235.00 |
| Elizabeth Orben 11 Winchester Road Summit, NJ 0790 | Summer Camp 2-28-71-300-RSC | \$550.00 |
| Barbara O'Connor 959 Springfield Avenue New Providence, NJ 07974 | Golf Clinics 2-28-71-300-GLP | \$85.00 |
| Ginny Lysiak 101 Colt Road Summit, NJ 07901 | Golf Clinics 2-28-71-300-GLP | \$85.00 |
| Meng Chieh Tsai 4 Van Dyke Place Summit, NJ 07901 | Summer Tennis 2-28-71-300-SPT | \$187.00 |

Dated: June 1, 2022

I, Rosalia M. Licatese, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Wednesday evening, June 1, 2022.

City Clerk

Resolution (ID # 9405)
June 1, 2022

AUTHORIZE PAYMENT OF BILLS AND PAYROLL - \$1,717,638.63

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 **\$870,424.03** 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. Additionally, as directed by the City Auditors, the most recent payroll is attached hereto in the gross amount of **\$847,214.60**.

Dated: June 1, 2022

I, Rosalia M. Licatese, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Wednesday evening, June 1, 2022.

City Clerk

Check Register Summary

05/20/22 - Bi-Weekly Hourly & Bi-Weekly Salary Reg

| Description | Current | | Year to Date | |
|------------------------------|-----------|------------|--------------|--------------|
| | Units | Amount | Units | Amount |
| Earnings : | | | | |
| Acting Pay | 142.75 | 285.50 | 2,202.00 | 4,404.00 |
| ADDITION | 0.00 | 1,766.66 | 66.00 | 54,361.31 |
| Additional Library Sunday | 58.50 | 1,774.25 | 511.50 | 16,625.45 |
| ARREST PROCESSING OT | 0.00 | 0.00 | 9.00 | 629.44 |
| CAR ALLOWANCE | 0.00 | 575.00 | 0.00 | 3,175.00 |
| COMMUNITY POLICING OT | 4.00 | 250.40 | 8.00 | 457.66 |
| COMP TIME | 0.00 | 0.00 | 95.75 | 5,853.08 |
| COURT OT | 8.00 | 703.97 | 32.00 | 2,168.53 |
| Covid OT | 54.00 | 4,416.68 | 216.50 | 18,541.58 |
| CROSSING GUARD | 434.25 | 11,356.68 | 3,521.50 | 91,219.84 |
| DB INVESTIGATION OT | 0.00 | 0.00 | 24.00 | 2,382.48 |
| DETECTIVE CALL OUT OT | 0.00 | 0.00 | 24.50 | 2,333.55 |
| DOUBLETIME | 0.00 | 0.00 | 498.50 | 39,656.16 |
| EXTRA DUTY SEC | 8.50 | 425.00 | 47.50 | 2,305.00 |
| EXTRA DUTY TRAFFIC | 721.00 | 62,287.49 | 6,648.50 | 574,488.42 |
| FAMILY MEDICAL LEAVE OT | 0.00 | 0.00 | 29.00 | 2,442.97 |
| FTO | 74.00 | 740.00 | 1,353.50 | 13,535.00 |
| GTL* | 0.00 | 5,307.27 | 0.00 | 54,662.26 |
| HOLIDAY | 0.00 | 0.00 | 8.00 | 264.65 |
| HOLIDAY STRAIGHT TIME | 0.00 | 0.00 | 29.50 | 1,032.50 |
| HOLIDAY WORKED | 0.00 | 0.00 | 96.00 | 4,489.07 |
| LATE CALL OT | 1.00 | 87.53 | 15.50 | 1,327.40 |
| LEAF COLLECTION STIPEND | 0.00 | 0.00 | 327.00 | 3,470.80 |
| MANPOWER BEREAVEMENT OT | 0.00 | 0.00 | 19.00 | 1,917.93 |
| MANPOWER COMP TIME OT | 5.00 | 443.43 | 81.00 | 6,929.76 |
| MANPOWER INJURY OT | 9.00 | 863.55 | 150.00 | 12,378.52 |
| MANPOWER OTHER OT | 5.00 | 499.41 | 30.50 | 2,236.07 |
| MANPOWER PERSONAL OT | 0.00 | 0.00 | 47.00 | 3,976.22 |
| MANPOWER SICK OT | 2.00 | 95.51 | 59.50 | 5,090.41 |
| MANPOWER TRAINING OT | 0.00 | 0.00 | 97.00 | 7,405.46 |
| MANPOWER VACATION OT | 2.00 | 82.14 | 220.50 | 19,882.85 |
| MEETING OTHER OT | 0.00 | 0.00 | 11.00 | 1,098.70 |
| MOD10 OT | 30.00 | 1,658.64 | 149.50 | 10,059.07 |
| MOD11 OT | 0.00 | 0.00 | 3.00 | 263.10 |
| MUTUAL AID OT / LATE CALL OT | 5.00 | 517.27 | 5.00 | 517.27 |
| OFFICERS MEETING OT | 0.00 | 0.00 | 30.50 | 2,964.01 |
| OIC | 24.00 | 240.00 | 86.50 | 865.00 |
| OVERTIME | 105.00 | 5,508.21 | 1,917.90 | 106,293.61 |
| PATROL BUREAU INVESTIGATION | 0.00 | 0.00 | 26.50 | 1,932.49 |
| PER DIEM | 21.00 | 3,704.40 | 189.00 | 33,339.60 |
| REGULAR | 15,576.00 | 745,368.13 | 153,375.04 | 7,356,620.60 |
| RETRO | 0.00 | -18.90 | 0.00 | 93,018.09 |
| RETRO OT | 0.00 | -183.37 | 0.00 | 11,516.31 |
| SICK | 10.50 | 605.18 | 63.25 | 46,528.82 |
| SIGNAL OT 10 | 14.00 | 780.27 | 34.00 | 1,985.20 |
| SIGNAL OT 11 | 0.00 | 0.00 | 56.00 | 4,477.90 |
| SPECIAL ASSIGNMENT OT | 0.00 | 0.00 | 13.00 | 1,104.24 |
| SPECIAL DETAIL/ASSIGNMENT OT | 14.00 | 946.48 | 280.50 | 22,709.13 |
| SPECIAL OPERATIONS OVERTIME | 0.00 | 0.00 | 37.00 | 2,683.24 |
| STAFFING COMP OT | 0.00 | 0.00 | 76.00 | 7,481.01 |
| STAFFING F FMBA CONV | 0.00 | 0.00 | 10.00 | 797.29 |
| STAFFING INJ Duty Injury | 0.00 | 0.00 | 24.00 | 1,949.77 |
| STAFFING SIC OT | 14.00 | 1,625.01 | 337.50 | 29,671.30 |
| STAFFING TRAINING | 6.00 | 365.44 | 6.00 | 365.44 |
| STAFFING VAC OT | 0.00 | 0.00 | 112.50 | |

Attachment: Payroll 05-20-2022 (9405 : Authorize Payment of Bills and Payroll \$1,717,638.63)

Check Register Summary
05/20/22 - Bi-Weekly Hourly & Bi-Weekly Salary Reg

| Description | Current | | Year to Date | |
|----------------------------------|-----------|------------|--------------|--------------|
| | Units | Amount | Units | Amount |
| STORM EVENT OT | 0.00 | 0.00 | 24.00 | 1,938.61 |
| STRAIGHT TIME | 0.00 | 0.00 | 3.00 | 68.70 |
| TRAINING OT | 5.00 | 566.33 | 29.00 | 1,701.85 |
| UNIFORM | 0.00 | 0.00 | 0.00 | 72,991.67 |
| VACATION | 0.00 | 0.00 | 31.50 | 612.61 |
| WORKERS COMP | 0.00 | -6,428.96 | 0.00 | -24,294.42 |
| Total Earnings : | 17,353.50 | 847,214.60 | 173,399.44 | 8,760,838.07 |
| Total : | 17,353.50 | 847,214.60 | 173,399.44 | 8,760,838.07 |
| Employee Taxes : | | | | |
| Federal W/T | | 88,238.32 | | 966,881.29 |
| Federal W/T Fixed | | 1,609.02 | | 16,146.20 |
| Fica Medicare | | 11,528.50 | | 119,542.51 |
| Fica Social Security | | 24,707.89 | | 246,614.42 |
| New Jersey W/T | | 30,948.96 | | 321,353.24 |
| New Jersey W/T Fixed | | 514.00 | | 5,265.00 |
| NJ Family Leave Ins. | | 1,178.71 | | 12,189.11 |
| NJ Private Disability | | 0.00 | | 0.00 |
| NJ SUI | | 471.99 | | 8,768.21 |
| NJ SUI (nr) | | 1,132.38 | | 21,042.72 |
| Total Employee Taxes : | | 160,329.77 | | 1,717,802.70 |
| Employee Deductions : | | | | |
| Aflac Post-Tax ACC | | 239.55 | | 2,395.50 |
| Aflac Post-Tax Critical Illness | | 26.26 | | 262.60 |
| Aflac Post-Tax LIFE | | 18.20 | | 182.00 |
| Aflac Post-Tax STD | | 2,027.86 | | 20,009.50 |
| Aflac Pre-Tax ACC | | 1,414.81 | | 14,372.74 |
| Aflac Pre-Tax Cancer | | 967.10 | | 9,671.00 |
| Ameriflex Pre-Tax C FLEX | | 270.81 | | 2,708.10 |
| Ameriflex Pre-Tax DCA | | 208.33 | | 2,083.30 |
| BOSTON MUTUAL | | 108.84 | | 1,211.36 |
| CHILD SUPPORT | | 4,396.95 | | 44,093.31 |
| Colonial Post-Tax Cancer | | 71.10 | | 711.00 |
| Colonial Post-Tax Life Insurance | | 31.50 | | 315.00 |
| Colonial Post-Tax STD | | 127.50 | | 1,275.00 |
| Colonial Pre-Tax Acc | | 21.16 | | 211.60 |
| Colonial Pre-Tax Cancer | | 196.93 | | 1,969.30 |
| Colonial Pretax Disability | | 361.12 | | 3,611.20 |
| DCRP PENSION | | 1,128.88 | | 11,108.34 |
| DENTAL PRE-TAX FLAGSHIP | | 21.72 | | 217.20 |
| DENTAL PRE-TAX PL1 | | 699.36 | | 6,845.78 |
| DENTAL PRE-TAX PL2 | | 1,427.55 | | 14,140.10 |
| DENTAL PRE-TAX PL4 | | 2,845.93 | | 27,637.26 |
| Empower 457B Pre-Tax | | 15,228.56 | | 144,001.40 |
| Empower Roth Post-Tax | | 335.00 | | 2,100.00 |
| Equitable 457 Pre-Tax | | 5,005.00 | | 47,227.00 |
| Equitable ROTH Post-Tax | | 4,942.27 | | 42,913.16 |
| FMBA DUES | | 1,645.05 | | 15,634.07 |
| FMBA INSURANCE | | 6.50 | | 65.00 |
| GARNISHMENT | | 276.34 | | 552.68 |
| HORIZON HMO #011 | | 2,492.45 | | 24,924.50 |
| LOCAL 469 DUES Teamsters | | 647.50 | | 6,438.00 |
| NEW YORK LIFE | | 143.75 | | 1,437.50 |
| NJ DIRECT10 #050 | | 20,803.60 | | 207,408.42 |
| NJ DIRECT 10 BACK | | 242.27 | | 720.29 |
| NJ DIRECT15 #150 | | 17,370.50 | | |

Attachment: Payroll 05-20-2022 (9405 : Authorize Payment of Bills and Payroll \$1,717,638.63)

Date : 05/17/2022

Ref : 2022-5-20-1: PAY1177852

CITY OF SUMMIT

Page 3 11.B.7.a

Check Register Summary

05/20/22 - Bi-Weekly Hourly & Bi-Weekly Salary Reg

| Description | Current | | Year to Date | |
|---|---------|-------------------|--------------|---------------------|
| | Units | Amount | Units | Amount |
| NJ Direct 1525 #051 | | 666.69 | | 6,666.90 |
| NJ DIRECT 15 BACK | | 0.00 | | 677.44 |
| NJ Direct 2030 #052 | | 520.84 | | 5,157.18 |
| OMNIA PLAN #057 | | 1,414.75 | | 14,147.50 |
| PBA BACK DUES | | 0.00 | | 65.70 |
| PBA DUES | | 1,445.40 | | 14,059.80 |
| PERS BACK CONTRIBUTORY INS | | 42.50 | | 156.57 |
| PERS Back Loan | | 172.05 | | 344.10 |
| PERS Back Pension | | 465.55 | | 2,312.85 |
| PERS CONTRIBUTORY INSURANCE | | 1,764.42 | | 17,200.98 |
| PERS LOAN | | 2,457.39 | | 28,988.00 |
| PERS PENSION | | 28,008.59 | | 273,438.08 |
| PERS PT Contrib Ins | | 6.82 | | 52.58 |
| PERS PT Pension | | 202.28 | | 1,753.04 |
| PFRS Arrears | | 220.04 | | 2,200.40 |
| PFRS Back Pension P & F | | 187.50 | | 2,952.80 |
| PFRS LOAN P&F | | 3,419.71 | | 41,332.54 |
| PFRS Pension Police-Fire | | 37,906.37 | | 379,861.20 |
| PFRS Retro Back | | 0.00 | | 6,540.20 |
| PFRS SUPPL | | 0.00 | | 2,187.62 |
| PFRS SUPPL Retro | | 0.00 | | 136.85 |
| RETRO DCRP | | 29.30 | | 475.19 |
| VSP vision plan | | 203.25 | | 1,999.20 |
| Total Employee Deductions : | | 164,883.70 | | 1,632,543.45 |
| Total Deductions : | | 325,213.47 | | 3,350,346.15 |
| Net Payroll: | | 516,693.86 | | 5,355,829.66 |
| Employer Tax Contributions : | | | | |
| Fica MC Employer | | 11,528.50 | | 119,542.51 |
| Fica SS Employer | | 24,707.89 | | 246,614.42 |
| NJ HC Employer | | 0.00 | | 0.00 |
| NJ SUI Employer | | 0.00 | | 0.00 |
| NJ WD Employer | | 0.00 | | 0.00 |
| Total Employer Tax Contributions : | | 36,236.39 | | 366,156.93 |
| Total Contributions : | | 36,236.39 | | 366,156.93 |

Attachment: Payroll 05-20-2022 (9405 : Authorize Payment of Bills and Payroll \$1,717,638.63)

| Rcvd Batch Id Range: First to Last | | | Rcvd Date Start: 06/01/22 | End: 06/01/22 | Report Format: Detail | |
|---------------------------------------|----------|----------|----------------------------------|---------------|--|-------------------------|
| Rcvd Date | Batch Id | PO # | Vendor Item Description | Amount | Charge Account Description | Contract Invoice Number |
| AMAZON50 AMAZON.COM LLC | | | | | | |
| 06/01/22 | ADMIN | 22-01084 | 1 Screen Protectors - DCS | 38.15 | 2-18-00-701-000-201 UCC Office Supplies | 796665755864 |
| 06/01/22 | ADMIN | 22-01084 | 2 Gift Card Credit | 5.99- | 2-18-00-701-000-201 UCC Office Supplies | 796665755864 |
| | | | P.O. Total: | 32.16 | | |
| AMAZON50 AMAZON.COM LLC | | | | | | |
| 06/01/22 | ADMIN | 22-01156 | 1 Samsung Smart TV | 1,895.98 | 2-28-71-300-FUN-CLB RT-RAP Share The Fun Club | 888567788738 |
| 06/01/22 | ADMIN | 22-01156 | 2 PS 4 Console | 759.99 | 2-28-71-300-FUN-CLB RT-RAP Share The Fun Club | 888567788738 |
| 06/01/22 | ADMIN | 22-01156 | 3 Mobile TV Stand | 173.38 | 2-28-71-300-FUN-CLB RT-RAP Share The Fun Club | 888567788738 |
| | | | P.O. Total: | 2,829.35 | | |
| CANONFIN CANON FINANCIAL SERVICES INC | | | | | | |
| 06/01/22 | ADMIN | 22-00129 | 6 Contract - May Subscription | 598.00 | 2-01-20-120-000-429 City Clerk Lease Equipment | 28534127 |
| CLEAR005 CLEARY GIACOBBE ALFIERI & | | | | | | |
| 06/01/22 | ADMIN | 22-00313 | 19 Labor Services -April | 2,718.00 | 2-01-20-155-000-500 LS Contract Services | 106657 |
| 06/01/22 | ADMIN | 22-00313 | 20 Retainer-April | 3,000.00 | 2-01-20-155-000-500 LS Contract Services | 106656 |
| 06/01/22 | ADMIN | 22-00313 | 21 Genera-April | 9,532.00 | 2-01-20-155-000-500 LS Contract Services | 106655 |
| 06/01/22 | ADMIN | 22-00313 | 22 Litigation-April | 1,764.00 | 2-01-20-155-000-500 LS Contract Services | 106654 |
| 06/01/22 | ADMIN | 22-00313 | 23 Gagliano v ZB-April | 2,751.72 | 2-01-20-155-000-500 LS Contract Services | 106623 |
| | | | P.O. Total: | 19,765.72 | | |
| ICMAMEMB ICMA MEMBERSHIP RENEWALS | | | | | | |
| 06/01/22 | ADMIN | 22-00236 | 2 Annual Dues - Megan Champney | 200.00 | 2-01-20-100-000-806 A&E Memberships | 842723 |
| LEXISN50 LEXISNEXIS BUSINESS & | | | | | | |
| 06/01/22 | ADMIN | 22-00540 | 4 April 2022 Subscription | 213.00 | 2-01-20-100-004-250 Technology Tech & Software Licenses | 3093830415 |
| MILLSTRA MILLENNIUM STRATEGIES, LLC | | | | | | |
| 06/01/22 | ADMIN | 22-00322 | 5 Services for April 2022 | 3,500.00 | 2-01-20-100-000-500 A&E Contract Svcs | 12930 |
| SWIFTRCH SWIFTREACH NETWORKS INC | | | | | | |
| 06/01/22 | ADMIN | 22-01172 | 1 Ann. Subscript. 6/1/22-5/31/23 | 5,995.00 | 2-01-25-252-000-500 | INV-43120 |

| Rcvd Date | Batch Id | PO # | Vendor Item Description | Amount | Charge Account Description | Invoice Number | Contract |
|---|----------|----------|--|-----------|--|----------------|----------|
| EM Contract Svcs | | | | | | | |
| 06/01/22 | ADMIN | 22-00233 | TRINIT50 TRINITAS PHYSICIANS PRACTICE 2 EAP Services 1st Qtr. 2022 | 1,400.00 | 2-01-20-100-001-200 Employee Assistance Program - OE | 3/30/2022 | |
| 06/01/22 | ADMIN | 22-00604 | VISUALCO VISUAL COMPUTER SOLUTIONS INC 5 PD Full Time Users Jul-Sep | 1,272.05 | 2-01-20-100-004-250 Technology Tech & Software Licenses | 18167 | |
| 06/01/22 | ADMIN | 22-00604 | 6 PD Seasonal Users Jul-Sep | 415.86 | 2-01-20-100-004-250 Technology Tech & Software Licenses | 18167 | |
| 06/01/22 | ADMIN | 22-00604 | 7 FD Full Time Users Jul-Sep | 807.26 | 2-01-20-100-004-250 Technology Tech & Software Licenses | 18167 | |
| | | | P.O. Total: | 2,495.17 | | | |
| WBMASON W.B. MASON CO, INC | | | | | | | |
| 06/01/22 | ADMIN | 22-00130 | 2 Certificate Holders | 34.18 | 2-01-20-120-000-201 City Clerk Supplies and Materials | 229255070 | |
| 06/01/22 | ADMIN | 22-00130 | 3 Rapid Staple Cartridges | 44.91 | 2-01-20-120-000-201 City Clerk Supplies and Materials | 229255070 | |
| 06/01/22 | ADMIN | 22-00130 | 4 Certificate Frame | 83.50 | 2-01-20-120-000-201 City Clerk Supplies and Materials | 229255070 | |
| | | | P.O. Total: | 162.59 | | | |
| WORRAL33 WORRAL COMMUNITY NEWSPAPERS | | | | | | | |
| 06/01/22 | ADMIN | 22-00133 | 14 Pending Ordinance 22-3255 | 39.80 | 2-01-20-120-000-210 City Clerk Advertising | 246681 | |
| 06/01/22 | ADMIN | 22-00133 | 15 Municipal Budget Affadavit | 976.25 | 2-01-20-120-000-210 City Clerk Advertising | 246682 | |
| | | | P.O. Total: | 1,016.05 | | | |
| WORRAL33 WORRAL COMMUNITY NEWSPAPERS | | | | | | | |
| 06/01/22 | ADMIN | 22-01175 | 1 CA Toplogy BSW Phase VI | 33.05 | 2-01-21-180-000-511 MLU Planner Special Projects | 246197 | |
| | | | Total for Batch: ADMIN | 38,240.09 | | | |
| ACEREP50 ACE REPROGRAPHIC SERVICE, INC. | | | | | | | |
| 06/01/22 | FINANCE | 22-01244 | 1 Return CHK Fees #2375 & 231982 | 60.00 | 2-01-20-130-000-505 FA Additional Financial Services | CHECK FEES | |
| 06/01/22 | FINANCE | 22-00368 | AT105068 AT&T 6 0303619366001 | 37.58 | 2-01-31-440-000-000 TELEPHONE | 5/15/2022 | |
| 06/01/22 | FINANCE | 22-00370 | AT105068 AT&T 6 030 361 4837 001 | 33.58 | 2-01-31-440-000-000 TELEPHONE | 5/9/2022 | |

| Rcvd Date | Batch Id | PO # | Vendor Item Description | Amount | Charge Account Description | Invoice Number | Contract |
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| 06/01/22 | FINANCE | 22-00345 | BPA BENEFIT PLANS ADMINISTRATORS 5 (PD) RABBI TRUST CONTRIBUTIONS | 8,000.00 | 2-01-25-240-000-141 Police Rabbi Trust Contribution | A. PYZIK | |
| 06/01/22 | FINANCE | 22-00346 | BPA BENEFIT PLANS ADMINISTRATORS 4 (FD) RABBI TRUST CONTRIBUTIONS | 8,000.00 | 2-01-25-265-000-141 Fire Rabbi Trust Contribution | V. ABBATE | |
| 06/01/22 | FINANCE | 22-01217 | CITYOF15 CITY OF SUMMIT 1 2022 7 CEDAR ST SEWER BILL | 942.00 | 2-01-16-000-007 MRNA 7 Cedar Street (Clearing) | 2022 SEWER | |
| 06/01/22 | FINANCE | 22-00326 | COMCA840 COMCAST BUSINESS 5 8499 05 329 0181395 | 308.35 | 2-01-31-440-000-000 TELEPHONE | 5/9/2022 | |
| 06/01/22 | FINANCE | 22-00327 | COMCA840 COMCAST BUSINESS 5 8499 05 329 0172121 | 153.35 | 2-01-31-440-000-000 TELEPHONE | 5/10/2022 | |
| 06/01/22 | FINANCE | 22-00586 | COMCA840 COMCAST BUSINESS 5 8499 05 329 0189117 | 153.17 | 2-01-31-440-000-000 TELEPHONE | 5/4/2022 | |
| 06/01/22 | FINANCE | 22-01139 | CORELOGI CORELOGIC REAL ESTATE TAX SERV 1 REF.100% DISABLED VET 501/7 | 942.58 | 2-01-55-205-000-000 Tax Overpayments | TAXES REFUND | |
| 06/01/22 | FINANCE | 22-00157 | DELTAD50 DELTA DENTAL 17 2022 Delta Dental Plans Jun 1E | 3,053.24 | T-13-56-800-022-020 Self Insurance 2022 Hlth/Dntl/Life | PM833859 | |
| 06/01/22 | FINANCE | 22-00157 | DELTAD50 DELTA DENTAL 18 2022 Delta Dental Plans Jun 2E | 4,782.80 | T-13-56-800-022-020 Self Insurance 2022 Hlth/Dntl/Life | PM834805 | |
| 06/01/22 | FINANCE | 22-00157 | DELTAD50 DELTA DENTAL 19 2022 Delta Dental Plans Jun 4E | 9,136.44 | T-13-56-800-022-020 Self Insurance 2022 Hlth/Dntl/Life | PM831028 | |
| | | | P.O. Total: | 16,972.48 | | | |
| 06/01/22 | FINANCE | 22-00305 | DIFRA005 DIFRANCESCO BATEMAN KUNZMAN 4 DiFran March Billing | 12,536.00 | 2-01-20-150-000-504 TA Tax Appeals Legal Srvcs DiFrancesco | MARCH 2022 | |
| 06/01/22 | FINANCE | 22-00592 | DIRECTE DIRECT ENERGY BUSINESS 5 614008-29447 384 BROAD ST | 409.43 | 2-01-31-446-000-000 NATURAL GAS | HS23027835 | |
| 06/01/22 | FINANCE | 22-00594 | DIRECTE DIRECT ENERGY BUSINESS 4 614008-29449 512 SPRINGFIELD | 876.61 | 2-01-31-446-000-000 NATURAL GAS | HS23027837 | |
| 06/01/22 | FINANCE | 22-00595 | DIRECTE DIRECT ENERGY BUSINESS 3 614008-29450 RIVER ROAD | 0.57 | 2-01-31-446-000-000 | HS23027838 | |

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|-------------|----------|----------|--|----------|---|----------------|----------|
| NATURAL GAS | | | | | | | |
| 06/01/22 | FINANCE | 22-00596 | DIRECTE DIRECT ENERGY BUSINESS 5 614008-29451 41 CHATHAM RD | 85.23 | 2-01-31-446-000-000 NATURAL GAS | HS23027839 | |
| 06/01/22 | FINANCE | 22-00597 | DIRECTE DIRECT ENERGY BUSINESS 2 614008-29452 100 ASHWOOD AVE | 10.48 | 2-01-31-446-000-000 NATURAL GAS | HS23027840 | |
| 06/01/22 | FINANCE | 22-00598 | DIRECTE DIRECT ENERGY BUSINESS 5 614008-29453 41 CHATHAM RD | 174.20 | 2-01-31-446-000-000 NATURAL GAS | HS23027841 | |
| 06/01/22 | FINANCE | 22-00599 | DIRECTE DIRECT ENERGY BUSINESS 5 614008-29455 BUTLER PARKWAY | 95.60 | 2-01-31-446-000-000 NATURAL GAS | HS23027842 | |
| 06/01/22 | FINANCE | 22-00159 | FLAGSH50 FLAGSHIP DENTAL PLANS 7 FLAGSHIP DENTAL PLANS2022 JUNE | 222.95 | T-13-56-800-022-020 Self Insurance 2022 Hlth/Dntl/Life | 139738 | |
| 06/01/22 | FINANCE | 22-01242 | GREATAME GREATAMERICA FINANCIAL 2 FP Postage Mach 5/10-8/9/22 | 1,185.00 | 2-01-20-100-002-203 Postage Machine Lease | 31648700 | |
| 06/01/22 | FINANCE | 22-01242 | 3 One-Time Origination Fee | 89.50 | 2-01-20-100-002-203 Postage Machine Lease | 31648700 | |
| P.O. Total: | | | | 1,274.50 | | | |
| 06/01/22 | FINANCE | 22-00563 | JCPL0050 JCP&L 5 100048610792 41 CHATHAM | 4,533.49 | 2-01-31-430-000-100 Electricity | 95437109722 | |
| 06/01/22 | FINANCE | 22-00566 | JCPL0050 JCP&L 5 10007387649 MORRIS & MOUNTAIN | 63.68 | 2-01-31-430-000-100 Electricity | 95357188892 | |
| 06/01/22 | FINANCE | 22-00567 | JCPL0050 JCP&L 5 100062732993 BUS SHELTER | 28.63 | 2-01-31-430-000-100 Electricity | 95327326308 | |
| 06/01/22 | FINANCE | 22-00568 | JCPL0050 JCP&L 5 100140888965 40 NEW PROV AVE | 79.69 | 2-01-31-430-000-100 Electricity | 95437109723 | |
| 06/01/22 | FINANCE | 22-00569 | JCPL0050 JCP&L 5 100138516024 SUMMIT SHELL 7-11 | 59.13 | 2-01-31-430-000-100 Electricity | 95517015025 | |
| 06/01/22 | FINANCE | 22-00570 | JCPL0050 JCP&L 5 100113542227 PASSAIC BLK LT 1 | 33.42 | 2-01-31-430-000-100 | 95517015022 | |

| Rcvd Date | Batch Id | PO # | Vendor Item Description | Amount | Charge Account Description | Invoice Number | Contract |
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| Electricity | | | | | | | |
| 06/01/22 | FINANCE | 22-00571 | JCPL0050 JCP&L 5 100113540429 NEW ENGLAND | 33.57 | 2-01-31-430-000-100 Electricity | 95517015021 | |
| 06/01/22 | FINANCE | 22-00572 | JCPL0050 JCP&L 5 100111640320 80 BUTLER SHACK | 21.59 | 2-01-31-430-000-100 Electricity | 95517015020 | |
| 06/01/22 | FINANCE | 22-00573 | JCPL0050 JCP&L 5 100103385231 5 MYRTLE | 7.26 | 2-01-31-430-000-100 Electricity | 95517015019 | |
| 06/01/22 | FINANCE | 22-00575 | JCPL0050 JCP&L 5 100064741059 MORRIS & PROSPECT | 40.57 | 2-01-31-430-000-100 Electricity | 95517015016 | |
| 06/01/22 | FINANCE | 22-00576 | JCPL0050 JCP&L 5 100064741042 MORRIS & BROAD | 44.37 | 2-01-31-430-000-100 Electricity | 95517015015 | |
| 06/01/22 | FINANCE | 22-00577 | JCPL0050 JCP&L 5 100064738923 GLENSEIDE & BALTUS | 40.43 | 2-01-31-430-000-100 Electricity | 95517015014 | |
| 06/01/22 | FINANCE | 22-00578 | JCPL0050 JCP&L 5 100064738915 MORRIS & GLENSEIDE | 33.90 | 2-01-31-430-000-100 Electricity | 95517015013 | |
| 06/01/22 | FINANCE | 22-00579 | JCPL0050 JCP&L 5 100064737099 MORRIS & KENT | 44.26 | 2-01-31-430-000-100 Electricity | 95517015012 | |
| 06/01/22 | FINANCE | 22-00630 | JCPL0050 JCP&L 5 100081217810 CLAREMONT CORP | 56.41 | 2-01-31-430-000-100 Electricity | 95058681991 | |
| 06/01/22 | FINANCE | 22-00653 | JCPL0050 JCP&L 5 100052171673 512 SPRINGFIELD | 15.39 | 2-01-31-430-000-100 Electricity | 95297419995 | |
| 06/01/22 | FINANCE | 22-00659 | JCPL0050 JCP&L 5 100005845316 CITY HALL | 1,566.24 | 2-01-31-435-000-000 STREET LIGHTING | 95098482244 | |
| 06/01/22 | FINANCE | 22-00837 | JCPL0050 JCP&L 4 100064741067 MORRIS & MAPLE | 19.36 | 2-01-31-430-000-100 Electricity | 95517015017 | |
| 06/01/22 | FINANCE | 22-00920 | JCPL0050 JCP&L 5 100005954571 512 SPRINGFIELD | 8,234.39 | 2-01-31-430-000-100 | 95058681988 | |

| Rcvd Date | Batch Id | PO # | Vendor Item Description | Amount | Charge Account Description | Contract Invoice Number |
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| Electricity | | | | | | |
| 06/01/22 | FINANCE | 22-01056 | JCPL0050 JCP&L 4 100 124 583 210 40 NEW PROV RD | 24.77 | 2-01-31-430-000-100 Electricity | 95517015023 |
| 06/01/22 | FINANCE | 22-01265 | JCPL0050 JCP&L 2 100 146 385 149 RIVER & MIELE | 53.62 | 2-01-31-430-000-100 Electricity | 98809926829 |
| 06/01/22 | FINANCE | 22-00160 | METLIFE METROLPOLITAN LIFE INSURANCE 7 2022 METROPOLITAN LIFE JUNE | 513.52 | T-13-56-800-022-020 Self Insurance 2022 Hlth/Dntl/Life | TM05390062-0001 |
| 06/01/22 | FINANCE | 22-00144 | MGLFOR50 MGL PRINTING SOLUTIONS 2 Printing Supplies/ Envelopes | 1,180.00 | 2-01-20-145-000-300 CTaxes Printing Costs | 3/16/2022 |
| 06/01/22 | FINANCE | 22-00376 | PSEG1444 PSE&G 6 BILLING STATEMENT FOR 7 ACCTS | 1,017.27 | 2-01-31-446-000-000 NATURAL GAS | 503100101964 |
| 06/01/22 | FINANCE | 22-00587 | PSEG1444 PSE&G 5 100 MORRIS AVE | 737.94 | 2-01-31-446-000-000 NATURAL GAS | 602507350775 |
| 06/01/22 | FINANCE | 22-00588 | PSEG1444 PSE&G 5 5 MYRTLE AVE 73 349 238 04 | 216.78 | 2-01-31-446-000-000 NATURAL GAS | 604301925808 |
| 06/01/22 | FINANCE | 22-00589 | PSEG1444 PSE&G 5 6583966700 10-A GLEN AVE PUMP | 18.90 | 2-01-31-446-000-000 NATURAL GAS | 601907535506 |
| 06/01/22 | FINANCE | 22-00590 | PSEG1444 PSE&G 5 65 671 139 01 / 41 CHATHAM RD | 86.88 | 2-01-31-446-000-000 NATURAL GAS | 601807564776 |
| 06/01/22 | FINANCE | 22-00591 | PSEG1444 PSE&G 5 70 304 372 09 41 CHATHAM REAR | 521.99 | 2-01-31-446-000-000 NATURAL GAS | 603607059993 |
| 06/01/22 | FINANCE | 22-01243 | RUTGER20 RUTGERS STATE UNIVERSITY 1 Muni. Budg. Course - L Garzon | 944.00 | 2-01-20-130-000-809 FA Conferences/Meetings/Dues/Training | 65668 |
| 06/01/22 | FINANCE | 22-00362 | SPECT005 SPECTROTEL HOLDING COMPANY LLC 6 ADMIN TELEPHONES 2022-338922 | 9,813.64 | 2-01-31-440-000-000 TELEPHONE | 10901024 |
| 06/01/22 | FINANCE | 22-00349 | VERIZ408 VERIZON WIRELESS 6 682164944-00001 | 2,486.84 | 2-01-31-440-000-000 | 9906472214 |

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| TELEPHONE | | | | | | | |
| 06/01/22 | FINANCE | 22-00328 | VERIZON1 VERIZON 6 656 381 901 0001 59 BLANKET | 109.65 | 2-01-31-440-000-000 TELEPHONE | 5/11/2022 | |
| 06/01/22 | FINANCE | 22-00329 | VERIZON1 VERIZON 6 355-470-216-0001-96 | 149.65 | 2-01-31-440-000-000 TELEPHONE | 5/10/2022 | |
| 06/01/22 | FINANCE | 22-00585 | VERIZON1 VERIZON 5 154 804 795 0001 64 BLANKET | 109.00 | 2-01-31-440-000-000 TELEPHONE | 5/6/2022 | |
| Total for Batch: FINANCE | | | | 84,228.89 | | | |
| CHAPMANP CHAPMAN PLACE LLC MANDELBAUM | | | | | | | |
| 06/01/22 | PARKDCP | 22-01204 | 1 PARKING REFUND | 240.00 | 2-09-08-503-000 Parking Revenues (Refunds) | REFUND | |
| 06/01/22 | PARKDCP | 22-00150 | CINNAMON CINNAMON, LIZELOTTE SUSANNE 5 Fitne3ss Inst. Seniors April | 350.00 | 2-28-71-200-SEN-PMG RT-RAP Senior Programs | FITN INST APRIL | |
| 06/01/22 | PARKDCP | 22-01181 | CITYOF29 CITY OF SUMMIT (DCP) 1 2022 Summit Senior Sponsorship | 13,000.00 | 2-01-28-370-005-309 CP Senior Services | SENIOR SPONSORS | |
| 06/01/22 | PARKDCP | 22-01216 | CITYOF29 CITY OF SUMMIT (DCP) 1 FUF ADMIN FEE PAYOVER | 517.68 | 2-28-72-400-FUF-EXP Field User Fees Expenditures | FUF ADMIN FEE | |
| 06/01/22 | PARKDCP | 22-00708 | CLEARW66 CLEAR WATER SWIMMING POOL MNTN 2 118153 chlorine Delivered 5/11 | 2,390.00 | 2-01-28-370-003-201 FAC Supplies and Materials | 118153 | |
| 06/01/22 | PARKDCP | 22-01149 | CONNEYSP CONNEY SAFETY PRODUCTS LLC 1 C13A8 First Aid Station Refill | 138.15 | 2-01-28-370-002-201 Golf Supplies and Materials | 06086909 | |
| 06/01/22 | PARKDCP | 22-01149 | 2 C13A8 First Aid Station Refill | 138.15 | 2-01-28-370-003-201 FAC Supplies and Materials | 06086909 | |
| 06/01/22 | PARKDCP | 22-01149 | 3 C13A8 Nitrile Exam Gloves M | 102.20 | 2-01-28-370-003-201 FAC Supplies and Materials | 06086909 | |
| 06/01/22 | PARKDCP | 22-01149 | 4 C13A8 Nitrile Exam Gloves L | 157.65 | 2-01-28-370-003-201 FAC Supplies and Materials | 06086909 | |
| 06/01/22 | PARKDCP | 22-01149 | 5 C13A8 Instant Cold Pack | 120.18 | 2-01-28-370-003-201 FAC Supplies and Materials | 06086909 | |
| 06/01/22 | PARKDCP | 22-01149 | 6 C13A8 Shipping | 91.64 | 2-01-28-370-002-201 Golf Supplies and Materials | 06086909 | |
| P.O. Total: | | | | 747.97 | | | |

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| 06/01/22 | PARKDCP | 22-01069 | CUSTOM25 CUSTOM BANDAG INC 1 Turf Tire for #110 Sprayer | 81.76 | 2-01-28-370-002-203 Golf Equipment Maintenance Supplies | 60203110 | |
| 06/01/22 | PARKDCP | 22-00748 | GTECNA GTECHNA USA CORPORATION 3 Suuport Contract April-Dec 22 | 26,156.42 | 2-09-55-502-001-310 Parking Electronic Costs | RFUA22000005 | |
| 06/01/22 | PARKDCP | 22-00143 | IFITSW50 IF ITS WATER INC 4 Test Kits | 158.00 | 2-01-28-370-003-201 FAC Supplies and Materials | 61814 | |
| 06/01/22 | PARKDCP | 22-00485 | INTEGRITS INTEGRATED TECHNICAL SYSTEMS 6 Deforest Lots Iris fees May | 240.00 | 2-09-55-502-001-204 Parking Supplies - DeForest Avenue | IN41225 | |
| 06/01/22 | PARKDCP | 22-00639 | INTEGRITS INTEGRATED TECHNICAL SYSTEMS 6 May Iris Fees | 4,080.00 | 2-09-55-502-001-310 Parking Electronic Costs | IN41224 | |
| 06/01/22 | PARKDCP | 22-00750 | INTEGRITS INTEGRATED TECHNICAL SYSTEMS 3 Service Contract June - Dec 22 | 46,155.00 | 2-09-55-502-001-403 Parking Equipment Maintenance | S011221 | |
| 06/01/22 | PARKDCP | 22-00619 | JCPL0050 JCP&L 5 SUMMIT REC COMM | 617.23 | 2-01-31-430-000-100 Electricity | 95527004008 | |
| 06/01/22 | PARKDCP | 22-00622 | JCPL0050 JCP&L 5 100060906920 CEDAR STREET | 6.17 | 2-09-55-502-001-520 Parking Electricity | 95666832362 | |
| 06/01/22 | PARKDCP | 22-00629 | JCPL0050 JCP&L 5 100051492492 MORRIS AVE LOT | 32.20 | 2-09-55-502-001-520 Parking Electricity | 95058681990 | |
| 06/01/22 | PARKDCP | 22-00984 | JCPL0050 JCP&L 3 10007664368 301 BROAD ST | 908.71 | 2-09-55-502-001-520 Parking Electricity | 95327326307 | |
| 06/01/22 | PARKDCP | 22-01098 | MCLAUGHT MCLAUGHLIN, TOM 1 REFUND POOL MEMBERSHIP | 45.00 | 2-01-08-118-000 FAC Pool Revenue | DCP REFUND | |
| 06/01/22 | PARKDCP | 22-01062 | MORRISB MORRIS & BERGEN COUNTY IRRIG. 1 351478 Mem. Field Sprinkler | 1,929.43 | 2-28-72-400-FUF-EXP Field User Fees Expenditures | 351478 | |
| 06/01/22 | PARKDCP | 22-01062 | 2 351479 Walter Long Field | 1,072.86 | 2-28-72-400-FUF-EXP Field User Fees Expenditures | 351479 | |
| 06/01/22 | PARKDCP | 22-01062 | 3 351480 Wilson Field Sprinkler | 3,362.45 | 2-28-72-400-FUF-EXP Field User Fees Expenditures | 351480 | |
| | | | P.O. Total: | 6,364.74 | | | |

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| 06/01/22 | PARKDCP | 22-00170 | NATSEC50 NATIONAL SECURITY ASSURANCE 3 4570 Employee Background Check | 199.50 | 2-01-28-370-005-201 CP Supplies and Materials | 4570 | |
| 06/01/22 | PARKDCP | 22-00170 | 4 4570 Employee Background Check | 37.80 | 2-01-28-370-005-201 CP Supplies and Materials | 4570 | |
| | | | P.O. Total: | 237.30 | | | |
| 06/01/22 | PARKDCP | 22-01224 | NJWELDSA NJ WELDS ALL LLC 1 1227 Repair Umbrella Stands | 580.00 | 2-01-28-370-003-203 FAC Equipment Maintenance Supplies | 1227 | |
| 06/01/22 | PARKDCP | 22-01132 | QUALIT75 QUALITY REFRIGERATION 1 Startup Ice Machine 2022 Pool | 454.00 | 2-01-28-370-003-402 FAC Building Maintenance | QR2-0165 | |
| 06/01/22 | PARKDCP | 22-01173 | QUALIT75 QUALITY REFRIGERATION 1 Ice Machine repl rubber hose | 230.00 | 2-01-28-370-003-402 FAC Building Maintenance | QR2-0166 | |
| 06/01/22 | PARKDCP | 22-01202 | RAMSEUGE RAMSEY, EUGENIA 1 PARKING REFUND | 2.00 | 2-09-08-503-000 Parking Revenues (Refunds) | REFUND | |
| 06/01/22 | PARKDCP | 22-00306 | SAGEEL50 SAGE ELDERCARE, INC 3 272 Social Ser. Jan, Feb, Mar. | 9,446.49 | 2-01-27-350-000-200 Social Services - Elderly Program | 272 | |
| 06/01/22 | PARKDCP | 22-00306 | 4 277 Social ser. April & May | 6,297.66 | 2-01-27-350-000-200 Social Services - Elderly Program | 277 | |
| | | | P.O. Total: | 15,744.15 | | | |
| 06/01/22 | PARKDCP | 22-01097 | SCHLEICH SCHLEICHER, LORI 1 REFUND SCHOOLHOUSE CHESS | 215.00 | 2-28-71-300-EDU RT-RAP Programs - Education | DCP REFUND | |
| 06/01/22 | PARKDCP | 22-01180 | SENIOR50 SENIOR CONNECTIONS INC 1 2022 Sponsorship | 18,200.00 | 2-01-28-370-005-501 CP Senior Bus | 2022 SPONSORSHI | |
| 06/01/22 | PARKDCP | 22-01203 | SHAIKHMU SHAIKH, MUSHIR 1 PARKING REFUND | 4.00 | 2-09-08-503-000 Parking Revenues (Refunds) | REFUND | |
| 06/01/22 | PARKDCP | 22-00457 | STANDELE STANDARD ELEVATOR CORPORATION 10 May Elevator Maintenance- BSG | 224.95 | 2-09-55-502-001-402 Parking Building Maintenance | 121461 | |
| 06/01/22 | PARKDCP | 22-00457 | 11 May Elevator Maintenance- Tier | 234.00 | 2-09-55-502-001-402 Parking Building Maintenance | 121460 | |
| | | | P.O. Total: | 458.95 | | | |

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| 06/01/22 | PARKDCP | 22-01170 | SUMMIT10 SUMMIT BOARD OF EDUCATION 1 Gym Rental 2021-2022 | 33,763.64 | 2-28-71-300-BKT-BAL RT-RAP Basketball | SUMMIT BOARD ED | |
| 06/01/22 | PARKDCP | 22-01170 | 2 Summit Basketball Portion | 17,907.00 | 2-28-71-300-BKT-BAL RT-RAP Basketball | SUMMIT BOARD ED | |
| | | | P.O. Total: | <u>15,856.64</u> | | | |
| 06/01/22 | PARKDCP | 22-01210 | SUMMIT25 SUMMIT ELECTRICAL SUPPLY CO 1 Led Lights for Pool | 577.50 | 2-01-28-370-003-402 FAC Building Maintenance | 102225-1 | |
| 06/01/22 | PARKDCP | 22-01179 | SUMMIT40 SUMMIT IND. HARDWARE 1 812632 Various Supplies for | 394.22 | 2-01-28-370-003-402 FAC Building Maintenance | 812632 | |
| 06/01/22 | PARKDCP | 22-01209 | SUMMIT40 SUMMIT IND. HARDWARE 1 Surf Bolt Repair Bathroom Golf | 11.04 | 2-01-28-370-002-402 Golf Building Maintenance | 812774 | |
| 06/01/22 | PARKDCP | 22-00455 | VERIZ408 VERIZON WIRELESS 11 PEO Tablets | 342.15 | 2-09-55-502-001-403 Parking Equipment Maintenance | 9905502890 | |
| 06/01/22 | PARKDCP | 22-00455 | VERIZ408 VERIZON WIRELESS 12 PEO Cell Phones | 353.65 | 2-09-55-502-001-521 Parking Telephone Cell Phone | 9905502890 | |
| | | | P.O. Total: | <u>695.80</u> | | | |
| 06/01/22 | PARKDCP | 22-00169 | VILLAGES VILLAGE SUPER MARKET, INC. 20 02940294463 TryCan Cooking | 62.00 | 2-28-71-300-TRY-OPE RT-RAP TryCAN Operations | 02940294463 | |
| 06/01/22 | PARKDCP | 22-01080 | WBMASON W.B. MASON CO, INC 1 Assorted Color Paper | 21.98 | 2-01-28-370-005-201 CP Supplies and Materials | 229461633 | |
| 06/01/22 | PARKDCP | 22-01188 | WOTA WOTANOWSKI, EILEEN 1 Instructor fees 4/13-8/13/2019 | 2,800.00 | 2-28-71-300-TRY-ESS RT-RAP TryCAN Enrichment & Social Skills | INSTRUCTOR FEES | |
| 06/01/22 | PARKDCP | 22-01177 | ZAPPIASC ZAPPIAS CUCINA AND BRICK OVEN 1 230 Food for TryCan Cooking | 116.98 | 2-28-71-300-TRY-OPE RT-RAP TryCAN Operations | 5/10/2022 | |
| | | | Total for Batch: PARKDCP | <u>158,752.44</u> | | | |
| 06/01/22 | SAFETY | 22-00128 | CANONFIN CANON FINANCIAL SERVICES INC 4 Invoice# 28534129 | 95.16 | 2-01-27-330-000-500 BOH Contract Svcs | 28534129 | |

| Rcvd Date | Batch Id | PO # | Vendor Item Description | Amount | Charge Account Description | Invoice Number | Contract |
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| 06/01/22 | SAFETY | 22-00190 | CERTIF75 CERTIFIED SPEEDOMETER SERVICE 2 Vehicle Calibrations - April | 308.00 | 2-01-25-240-000-703 POL Vehicle Maintenance | 23601 | |
| 06/01/22 | SAFETY | 22-00535 | COACHES COACHES CORNER 1 PD- FLOOR AND WALL MATS | 7,250.00 | T-34-56-800-000-001 Federal e-Share Forfeiture Fund | 13350 | |
| 06/01/22 | SAFETY | 22-00223 | CRYSTALS CRYSTAL SPRINGS 9 WATER DELIVERY | 57.45 | 2-01-25-265-000-500 Fire Contract Services | 16765992 040822 | |
| 06/01/22 | SAFETY | 22-00223 | 10 DISPENSER RENTAL | 13.98 | 2-01-25-265-000-500 Fire Contract Services | 16765992 040822 | |
| 06/01/22 | SAFETY | 22-00223 | 11 DELIVERY FEE | 8.95 | 2-01-25-265-000-500 Fire Contract Services | 16765992 040822 | |
| 06/01/22 | SAFETY | 22-00223 | 12 DISPENSER RENTAL | 13.98 | 2-01-25-265-000-500 Fire Contract Services | 16765992 050622 | |
| | | | P.O. Total: | 94.36 | | | |
| 06/01/22 | SAFETY | 22-01144 | EZPAS005 E-Z PASS (FD) 1 E-ZPASS REPLENISH | 100.00 | 2-01-25-265-000-500 Fire Contract Services | EZ PASS REPLEN | |
| 06/01/22 | SAFETY | 22-01011 | FRAMES50 FRAMES FOR YOU 1 WINDOW BOXES - RETIREES | 2,755.00 | 2-01-25-265-000-700 Fire Equipment | 4/16/2022 | |
| 06/01/22 | SAFETY | 22-01184 | GRIFFITN GRIFFITHS, NICOLE 1 Award Plaques reimbursement | 287.31 | 2-01-25-240-000-201 POL Supplies and Materials | REIMBURSEMENT | |
| 06/01/22 | SAFETY | 22-00184 | IDEMIAID IDEMIA IDENTITY & SECURITY USA 1 MorphoTrak Agreement | 3,930.57 | 2-01-25-240-000-500 POL Contract Svcs | 147246 | |
| 06/01/22 | SAFETY | 22-00574 | JCPL0050 JCP&L 5 100064741075 MORRIS & SUMMIT | 45.94 | 2-01-31-430-000-100 Electricity | 95517015018 | |
| 06/01/22 | SAFETY | 22-01191 | MAGGIU50 MAGGIULLI, KATHLEEN 1 NJ Women In Law Enf MS reimb | 50.00 | 2-01-25-240-000-806 POL Memberships | REIMBURSEMENT | |
| 06/01/22 | SAFETY | 22-01160 | MAGLOC50 MAGLOCLEN 1 DB Software Program | 400.00 | 2-01-25-240-000-500 POL Contract Svcs | 6853 | |
| 06/01/22 | SAFETY | 22-01073 | MCCLOSKM MCCLOSKEY MECHANICAL 1 BRKN MAIN DRAIN PIPE REPAIR | 2,280.00 | 2-01-25-265-000-402 Fire Building Maintenance | SD12362 | |

| Rcvd Date | Batch Id | PO # | Vendor Item Description | Amount | Charge Account Description | Invoice Number | Contract |
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| 06/01/22 | SAFETY | 22-00514 | MOCTY MORRIS COUNTY PUBLIC SAFETY 1 Tactical Handgun Course | 80.00 | 2-01-25-240-000-804 POL Training & Seminars | 30974 | |
| 06/01/22 | SAFETY | 22-00696 | MOCTY MORRIS COUNTY PUBLIC SAFETY 1 Tactical Handgun Training | 40.00 | 2-01-25-240-000-804 POL Training & Seminars | 30974 | |
| 06/01/22 | SAFETY | 22-00290 | NATIONFU NATIONAL FUEL OIL INC 8 GASOLINE | 6,174.63 | 2-01-31-460-000-000 GASOLINE | 70139 | |
| 06/01/22 | SAFETY | 22-00290 | 9 GASOLINE | 6,011.81 | 2-01-31-460-000-000 GASOLINE | 70570 | |
| | | | P.O. Total: | 12,186.44 | | | |
| 06/01/22 | SAFETY | 22-01192 | SANTOS SANTOS, PAULO 1 Legal Concepts in Sports reimb | 1,212.00 | 2-01-25-240-000-805 POL Tuition Reimbursement | | REIMBURSEMENT |
| 06/01/22 | SAFETY | 22-01086 | STATEL50 STATE LINE FIRE & SAFETY INC 1 MODITECH EXTRICATION SOFTWARE | 335.00 | 2-01-25-265-000-804 Fire Training & Seminars | 131239 | |
| 06/01/22 | SAFETY | 22-00249 | SUMMIT40 SUMMIT IND. HARDWARE 26 CLR 1G IN USE OUT COVER | 12.62 | 2-01-25-265-000-402 Fire Building Maintenance | 811351 | |
| 06/01/22 | SAFETY | 22-00249 | 27 12PK C BATTERY | 16.99 | 2-01-25-265-000-402 Fire Building Maintenance | 811201 | |
| | | | P.O. Total: | 29.61 | | | |
| 06/01/22 | SAFETY | 22-00301 | TOWNOF50 TOWN OF WESTFIELD 3 2022 HEALTH SERVICES 2nd QTR | 56,642.25 | 2-01-27-330-000-501 BOH Town of Westfield Agreement | | 2ND QTR 2022 |
| 06/01/22 | SAFETY | 22-00180 | TRANSUNR TRANSUNION RISK & ALTERNATIVE 4 TransUnion DB Software Tool | 175.00 | 2-01-25-240-000-500 POL Contract Svcs | 259074 | |
| 06/01/22 | SAFETY | 21-02396 | TRIANG50 TRIANGLE COMMUNICATIONS, LLC 1 Labor to Install Equip in Cars | 4,364.49 | C-04-32-042-00C-100 3242C PD Vehicle Replacement | 22734 | |
| 06/01/22 | SAFETY | 21-02396 | 2 Labor to Install Equip in Cars | 3,285.51 | C-04-31-091-00C-100 3191C PD Vehicle Replacement | 22734 | |
| | | | P.O. Total: | 7,650.00 | | | |
| 06/01/22 | SAFETY | 21-02442 | TRIANG50 TRIANGLE COMMUNICATIONS, LLC 1 emergency ltg/equip-3 new cars | 44,905.32 | C-04-32-042-00C-100 3242C PD Vehicle Replacement | 22888 | |

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| 06/01/22 | SAFETY | 22-01143 | USBANKNA U.S. BANK NATIONAL ASSOCIATION 1 NEW FERRARA PUMPER | 71,123.70 | 2-01-25-265-000-702 Fire Truck Lease Acquisition | 470490285 | |
| 06/01/22 | SAFETY | 22-00182 | VERIZON1 VERIZON 5 Monthly Services Fios | 258.00 | 2-01-25-240-000-500 POL Contract Svcs | 4/12/2022 | |
| 06/01/22 | SAFETY | 22-00651 | VERIZON1 VERIZON 5 552 031 077 0001 95 FD BLANKET | 126.99 | 2-01-31-440-000-000 TELEPHONE | 5/9/2022 | |
| | | | Total for Batch: SAFETY | 212,360.65 | | | |
| 06/01/22 | WORKS | 22-00012 | AIRGAS38 AIRGAS USA LLC 7 Dspsb1 ltx glvs lrg/ cw glvs | 489.55 | 2-01-26-315-000-209 Garage Safety Gear | 9125783082 | |
| 06/01/22 | WORKS | 22-01112 | ALLFLOW ALL FLOW SEWER & DRAIN SERVICE 1 2nd flr bthrm drain maint CH | 269.00 | 2-01-26-310-000-201 PB&G Supplies and Materials | 1562 | |
| 06/01/22 | WORKS | 22-01083 | AUTOZONE AUTOZONE PARTS INC 1 Grease fittings for trailers | 27.70 | 2-01-26-315-000-615 Garage TS Vehicle Maintenance | 4797710151 | |
| 06/01/22 | WORKS | 22-01225 | BEYERB50 BEYER BROTHERS CORPORATION 1 Fan belt & tensioner trk #593 | 243.12 | 2-01-26-315-000-619 Garage RPST Vehicle Maintenance | 230922 | |
| 06/01/22 | WORKS | 22-01233 | BEYERB50 BEYER BROTHERS CORPORATION 1 Air hose frm chamber to frm | 232.28 | 2-01-26-315-000-619 Garage RPST Vehicle Maintenance | 231214 | |
| 06/01/22 | WORKS | 22-00302 | BOROUG66 BOROUGH OF NEW PROVIDENCE 3 2022 2ND QRTR PMP ST INSPCTN | 36,536.40 | 2-07-55-502-004-513 Sewer Operating Sewer Service | 2ND QUARTER '22 | |
| 06/01/22 | WORKS | 22-00303 | BOROUG66 BOROUGH OF NEW PROVIDENCE 3 CONST PMP ST #1 REBUILD | 1,200.00 | 2-07-55-502-004-513 Sewer Operating Sewer Service | 006-22 | |
| 06/01/22 | WORKS | 22-00303 | 4 RIVER RD ST ALARM CALL PMP #2 | 300.00 | 2-07-55-502-004-513 Sewer Operating Sewer Service | 007-22 | |
| 06/01/22 | WORKS | 22-00303 | 5 CHATHM RD PMP ST ALARM CALL #2 | 600.00 | 2-07-55-502-004-513 Sewer Operating Sewer Service | 008-22 | |
| 06/01/22 | WORKS | 22-00303 | 6 PMP STS CLEAN & VACUUM | 1,000.00 | 2-07-55-502-004-513 Sewer Operating Sewer Service | 009-22 | |
| 06/01/22 | WORKS | 22-00303 | 7 MARKOUT REQUEST FEB 2022 | 95.00 | 2-07-55-502-004-513 Sewer Operating Sewer Service | 010-22 | |
| 06/01/22 | WORKS | 22-00303 | 8 MARKOUT REQUEST FEB 2022 PRFRM | 120.00 | 2-07-55-502-004-513 Sewer Operating Sewer Service | 010-22 | |
| 06/01/22 | WORKS | 22-00303 | 9 MARKOUTS | 100.00 | 2-07-55-502-004-513 Sewer Operating Sewer Service | 011-22 | |

| Rcvd Date | Batch Id | PO # | Vendor Item Description | Amount | Charge Account Description | Invoice Number | Contract |
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| 06/01/22 | WORKS | 22-00303 | 10 MARKOUTS PERFORMED | 90.00 | Sewer Operating Sewer Service 2-07-55-502-004-513 | 011-22 | |
| 06/01/22 | WORKS | 22-00303 | 11 CONSTNTN ST PUMP#1 REBUILD | 1,750.00 | Sewer Operating Sewer Service 2-07-55-502-004-513 | 012-22 | |
| 06/01/22 | WORKS | 22-00303 | 12 3/14 GLEN/RIVER PMP ST MAINT | 600.00 | Sewer Operating Sewer Service 2-07-55-502-004-513 | 013-22 | |
| 06/01/22 | WORKS | 22-00303 | 13 3/17 & 3/21 TV SEWER MAINS | 500.00 | Sewer Operating Sewer Service 2-07-55-502-004-513 | 014-22 | |
| 06/01/22 | WORKS | 22-00303 | 14 3/17 1ST QRTR BCKFLW TESTING | 640.00 | Sewer Operating Sewer Service 2-07-55-502-004-513 | 015-22 | |
| 06/01/22 | WORKS | 22-00303 | 15 3/28 PUMP STTNS CLEAN/VACUUM | 1,000.00 | Sewer Operating Sewer Service 2-07-55-502-004-513 | 016-22 | |
| | | | P.O. Total: | 7,995.00 | Sewer Operating Sewer Service | | |
| 06/01/22 | WORKS | 21-00765 | BOSWEL50 BOSWELL ENGINEERING 34 BUTLER PKWY IMPROV PRJCT | 470.00 | C-06-29-013-00A-000 2913 - Improvement Sanitary Sewer System | 162628 | |
| 06/01/22 | WORKS | 21-00765 | 35 WESTEND IMPRVMNT PRJCT ENG SRV | 560.00 | C-06-29-013-00A-000 2913 - Improvement Sanitary Sewer System | 162629 | |
| | | | P.O. Total: | 1,030.00 | | | |
| 06/01/22 | WORKS | 22-00286 | BOSWEL50 BOSWELL ENGINEERING 5 SUMMIT CONSTRUCTABILITY REVIEWS | 330.00 | C-04-31-095-100-010 3195 City Portion Local Improvements | 162630 | |
| 06/01/22 | WORKS | 22-00528 | BOSWEL50 BOSWELL ENGINEERING 3 2022 SANITARY SEWER CNSLT SRVC | 6,062.50 | 2-07-55-502-004-500 Sewer Operating Contract Services | 161956 | |
| 06/01/22 | WORKS | 22-01121 | BRIDGEST BRIDGESTONE HOSEPOWER LLC 1 hoses jckhmr/oilr fttngs #38 | 309.21 | 2-01-26-315-000-601 Garage RRM Equipment Maintenance | 34023641-00 | |
| 06/01/22 | WORKS | 22-01018 | BUY-WI50 BUY-WISE AUTO PARTS 3 PRONTO 5W20 SYNTHETIC OIL | 39.24 | 2-01-22-195-000-405 | 10LW3901 | |
| 06/01/22 | WORKS | 22-01018 | 4 WIX SPIN ON LUBE FILTER | 8.07 | CE Vehicle Maint 2-01-22-195-000-405 | 10LW4340 | |
| | | | P.O. Total: | 47.31 | CE Vehicle Maint | | |
| 06/01/22 | WORKS | 22-00851 | CAMPBE20 CAMPBELL FOUNDRY CO 3 FACE PLTS - BICYCLE SFTY GRATE | 7,985.50 | C-04-32-013-00D-100 3213D Drainage Improvement Projects | 1042231 | |
| 06/01/22 | WORKS | 22-00851 | 4 FACE PLTS - BICYCLE SFTY GRATE | 5,000.00 | C-04-32-042-00E-110 3242E Storm Water Requirements | 1042231 | |
| | | | P.O. Total: | 12,985.50 | | | |

| Rcvd Date | Batch Id | PO # | Vendor Item Description | Amount | Charge Account Description | Invoice Number | Contract |
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| 06/01/22 | WORKS | 22-00071 | CANONFIN CANON FINANCIAL SERVICES INC 6 B&W Copier 47251 4/22 | 81.45 | 2-01-32-465-000-701 CS Equipment | 28534126 | |
| 06/01/22 | WORKS | 22-01182 | CANONFIN CANON FINANCIAL SERVICES INC 1 DPW Copier May 2021 | 81.45 | 1-01-32-465-000-701 CS Equipment | 26697673 | |
| 06/01/22 | WORKS | 22-01085 | CHAMBE20 CHAMBERS POWER EQUIPMENT 1 Seal kits rbl d mtr #19 sweepr | 316.40 | C-04-32-013-00B-300 3213B DCS Replace Conveyor Syst Sweeper | 111204B | |
| 06/01/22 | WORKS | 22-01085 | 2 UPS & HDLG | 18.16 | C-04-32-013-00B-300 3213B DCS Replace Conveyor Syst Sweeper | 111204B | |
| | | | P.O. Total: | 334.56 | | | |
| 06/01/22 | WORKS | 22-00077 | CHATNAPA CHATHAM NAPA 35 Glue for signs on fuel tanks | 8.29 | 2-01-26-315-000-700 Garage Fuel System Equipment Maintenance | 856008 | |
| 06/01/22 | WORKS | 21-01353 | CIFELL50 CIFELLI & SON GENERAL CONTRACT 3 EDGAR ST IMPROVMNT PROJECT | 3,208.34 | C-04-32-013-00E-110 3213E Edgar St Improvements | 413229 | |
| 06/01/22 | WORKS | 22-01007 | COLLIERS COLLIERS ENGINEERING & DESIGN 2 dmg to steel strctr + cnduits | 3,500.00 | C-04-31-091-00A-510 3191A DCS City Hall Electrical Upgrades | 752460 | |
| 06/01/22 | WORKS | 22-00083 | CUSTOM25 CUSTOM BANDAG INC 46 245/65R17 part for veh #310 | 205.10 | 2-01-22-195-000-405 CE Vehicle Maint | 60195698 | |
| 06/01/22 | WORKS | 22-00083 | 47 Front tires for truck #64 | 821.76 | 2-01-26-315-000-613 Garage G&T Vehicle Maintenance | 70196415 | |
| 06/01/22 | WORKS | 22-00083 | 48 Rear tire mower #108 | 139.16 | 2-01-26-315-000-609 Garage RPST Equipment Maintenance | 60203790 | |
| | | | P.O. Total: | 1,166.02 | | | |
| 06/01/22 | WORKS | 22-01183 | DILAUIM DILAUARI, MATTHEW 1 LU Asst Ad Indeed.com reimb | 205.76 | 2-01-32-465-000-202 CS Marketing & Advertising | REIMBURSEMENT | |
| 06/01/22 | WORKS | 22-00085 | ENVIRO44 ENVIRONMENTAL RENEWAL, L.L.C. 7 WOOD PALLETS & FUEL SURCHARGE | 131.25 | 2-01-26-308-000-201 Disposal Fees - Recycling Materials | 315960 | |
| 06/01/22 | WORKS | 22-01153 | ENVIRONM ENVIRONMENTAL SYSTEMS RESEARCH 2 ArcGIS dsktp stndrd crnt maint | 1,500.00 | C-04-30-066-00F-030 3066 GIS Computer Equipment | 94250182 | |
| 06/01/22 | WORKS | 22-01153 | 3 ArcGIS dsktp Bsic cncrnt maint | 700.00 | C-04-30-066-00F-030 3066 GIS Computer Equipment | 94250182 | |
| 06/01/22 | WORKS | 22-01153 | 4 ArcGIS dsktp Bsic sngl maint | 400.00 | C-04-30-066-00F-030 | 94250182 | |

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| 06/01/22 | WORKS | 22-01153 | 5 ArcGIS entrprs wrk grp maint | 1,250.00 | 3066 GIS Computer Equipment C-04-30-066-00F-030 | 94250182 | |
| 06/01/22 | WORKS | 22-01153 | 6 Entrprs wrk grp add core maint | 1,250.00 | 3066 GIS Computer Equipment C-04-30-066-00F-030 | 94250182 | |
| | | | P.O. Total: | 5,100.00 | 3066 GIS Computer Equipment | | |
| 06/01/22 | WORKS | 22-00209 | FAIRFIELD MAINTENANCE INC. 8 April 22 Oprtr A&B svcs | 365.00 | 2-01-26-315-000-701 Garage UST Licensing Requirements | 40616 | |
| 06/01/22 | WORKS | 22-01147 | FBASSOJR F BASSO JR RUBBISH REMOVAL INC 1 Curbside recycling april 2022 | 42,300.00 | 2-01-26-305-001-512 Recycling Curbside Collection | 0422-0411 | |
| 06/01/22 | WORKS | 22-01147 | 2 Recycling Fines April 2022 | 9,905.00 | 2-01-26-305-001-512 Recycling Curbside Collection | 42022-DCS | |
| | | | P.O. Total: | 32,395.00 | | | |
| 06/01/22 | WORKS | 22-00092 | FLOORMAT FLOOR MAT MANAGEMENT, INC 7 May monthly floor mat srv 2022 | 292.00 | 2-01-26-310-000-502 PB&G City Hall Maintenance Contracts | 6626 | |
| 06/01/22 | WORKS | 22-00922 | GABHHMCK GABRIELLI TRUCK SALES-HH MACK 4 Diag & rpr to trk #43 | 892.50 | 2-07-55-502-004-405 Sewer Operating Vehicle Maintenance | 36659HH | |
| 06/01/22 | WORKS | 22-01030 | GALLELLA GALLELLI, ALDO 1 SUBSTITUTE COVERAGE ELECT INS. | 675.00 | 2-18-00-701-000-104 UCC Overtime | SUB COVERAGE | |
| 06/01/22 | WORKS | 22-00994 | GIORDANO GIORDANO COMPANY INC 3 Occ haul to DPW | 1,797.40 | 2-01-26-308-000-201 Disposal Fees - Recycling Materials | 83785 | |
| 06/01/22 | WORKS | 22-00994 | 4 Loose comm haul to Wst mngmnt | 375.20 | 2-01-26-308-000-201 Disposal Fees - Recycling Materials | 83785 | |
| 06/01/22 | WORKS | 22-00994 | 5 cntnr svcd p&rt 4/7/22 | 61.60 | 2-01-26-308-000-201 Disposal Fees - Recycling Materials | 83785 | |
| 06/01/22 | WORKS | 22-00994 | 6 open cntnr svcd p&rt 4/7/22 | 136.40 | 2-01-26-308-000-201 Disposal Fees - Recycling Materials | 83785 | |
| 06/01/22 | WORKS | 22-00994 | 7 open cntnr svcd p&rt 4/15/22 | 150.70 | 2-01-26-308-000-201 Disposal Fees - Recycling Materials | 83785 | |
| 06/01/22 | WORKS | 22-00994 | 8 open cntnr svcd p&rt 4/21/22 | 178.20 | 2-01-26-308-000-201 Disposal Fees - Recycling Materials | 83785 | |
| 06/01/22 | WORKS | 22-00994 | 9 cntnr mxd paper #54 4/28/22 | 165.00 | 2-01-26-308-000-201 Disposal Fees - Recycling Materials | 83785 | |
| 06/01/22 | WORKS | 22-00994 | 10 cntnr mxd paper #54 4/7/22 | 53.60 | 2-01-26-308-000-201 Disposal Fees - Recycling Materials | 83785 | |
| 06/01/22 | WORKS | 22-00994 | 11 cntnr mxd paper #54 4/18/22 | 35.60 | 2-01-26-308-000-201 Disposal Fees - Recycling Materials | 83785 | |
| 06/01/22 | WORKS | 22-00994 | 12 cntnr mxd paper #54 4/21/22 | 99.60 | 2-01-26-308-000-201 Disposal Fees - Recycling Materials | 83785 | |

| Rcvd Date | Batch Id | PO # | Vendor Item Description | Amount | Charge Account Description | Invoice Number | Contract |
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| 06/01/22 | WORKS | 22-01020 | HORIZON HORIZON INDUSTRIES INC. 1 CONSTN PUMP ST CORE DRILL | 2,460.00 | C-06-31-043-00A-040 3143A Sewer Pump Station Constantine | 7381 | |
| 06/01/22 | WORKS | 22-01111 | HORIZON HORIZON INDUSTRIES INC. 1 CHATHAM RD P.S. METER PIT RPLC | 990.00 | 2-07-55-502-004-402 Sewer Operating Building Maintenance | 7385 | |
| 06/01/22 | WORKS | 21-02306 | JALOEBS J.A. LOEBS & SONS 1 Sewer Jet Building Plumbing | 10,600.00 | C-06-32-043-00D-010 3243A Sewer Improvement Sewer Jet Garage | 5991,6022 | |
| 06/01/22 | WORKS | 22-00654 | JCPL0050 JCP&L 5 100 0005 845 282 CITY HALL | 11,260.91 | 2-01-31-435-000-000 STREET LIGHTING | 95098482243 | |
| 06/01/22 | WORKS | 22-00655 | JCPL0050 JCP&L 5 100047563711 BRYANT PARK ST LG | 10.89 | 2-01-31-435-000-000 STREET LIGHTING | 95297419994 | |
| 06/01/22 | WORKS | 22-00657 | JCPL0050 JCP&L 5 100005845241 CITY HALL | 868.98 | 2-01-31-435-000-000 STREET LIGHTING | 95596959691 | |
| 06/01/22 | WORKS | 22-00658 | JCPL0050 JCP&L 5 100005845548 CITY FLOOD LIGHTS | 38.61 | 2-01-31-435-000-000 STREET LIGHTING | 95596959692 | |
| 06/01/22 | WORKS | 22-00998 | JCPL0050 JCP&L 5 100004835532 NEW PROV AVE SWR | 532.63 | 2-07-55-502-004-601 Sewer Operating Pumps Electricity | 95068646757 | |
| 06/01/22 | WORKS | 22-00949 | JEFCOEQU JEFCO EQUIPMENT SUPPLIES, INC. 2 ORANGE FLOATING DEGREASER | 2,260.50 | 2-07-55-502-004-491 Sewer Operating Odor Control | 75571 | |
| 06/01/22 | WORKS | 22-01201 | JESSENC JESSEN, CHRISTIAN 1 SUB COVERAGE MAY 4TH& 6TH,2022 | 450.00 | 2-18-00-701-000-104 UCC Overtime | SUB COVERAGE | |
| 06/01/22 | WORKS | 22-00312 | MARIZITI MARAZITI FALCON LLC 2 2022 BSW Redev Legal Services | 15,729.70 | 2-01-21-180-000-500 MLU Planning Legal Services | 49511 | |
| 06/01/22 | WORKS | 22-00312 | 3 2022 BSW Redev Legal Services | 22,295.00 | 2-01-21-180-000-500 MLU Planning Legal Services | 50551 | |
| | | | P.O. Total: | 38,024.70 | | | |
| 06/01/22 | WORKS | 22-00025 | MID-AT50 MID-ATLANTIC INTERNATIONAL 31 Fuel Filters trks #12,13,14,15 | 576.86 | 2-01-26-315-000-611 Garage RRM Vehicle Maintenance | X403071063:01 | |

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| 06/01/22 | WORKS | 22-00031 | MORRISPL MORRIS PLAINS SHOES 11 WARREN WOLFE 3561 10D | 175.00 | 2-01-26-315-000-801 Garage Clothing Purchase/Cleaning | 007878 | |
| 06/01/22 | WORKS | 22-00031 | 12 ANTHONY DEL DUCA 4200 9D | 248.00 | 2-01-26-315-000-801 Garage Clothing Purchase/Cleaning | 007879 | |
| 06/01/22 | WORKS | 22-00031 | 13 RONALD DIDONATO SAFETY SHOES | 300.00 | 2-01-26-315-000-801 Garage Clothing Purchase/Cleaning | 007893V | |
| | | | P.O. Total: | 723.00 | | | |
| 06/01/22 | WORKS | 22-00508 | MOTTMACD MOTT MACDONALD LLC 3 PROF ENG SRVCS PARKLINE BRIDGE | 3,909.00 | T-03-56-286-000-143 Reserved Summit Parkline | 507450808 | |
| 06/01/22 | WORKS | 22-00107 | NATIONFU NATIONAL FUEL OIL INC 14 ULSD Dyed Winter blnd | 5,860.14 | 2-01-31-461-000-000 DIESEL FUEL | 70979 | |
| 06/01/22 | WORKS | 22-00107 | 15 ULSD Dyed Winter blnd | 1,198.67 | 2-01-31-461-000-000 DIESEL FUEL | 71072 | |
| | | | P.O. Total: | 7,058.81 | | | |
| 06/01/22 | WORKS | 22-01198 | NEGLIA50 NEGLIA ENGINEERING ASSOCIATES 2 SANITARY SEWER CONSULT SRVCS | 441.57 | C-06-32-015-00B-010 3215B Sewer Priority Repair/Investigatio | 2200444 | |
| 06/01/22 | WORKS | 22-01078 | NJLEAG50 NJ STATE LEAGUE OF 1 Job Ad: Electric Subcode/Insp | 115.00 | 2-01-32-465-000-202 CS Marketing & Advertising | SD16906 | |
| 06/01/22 | WORKS | 22-01186 | QUALIT75 QUALITY REFRIGERATION 1 Anderson FH ice machine repair | 155.00 | 2-01-26-310-000-420 PB&G Repairs - ButlerPkwy/Tatlock Flrhs | 00125711 | |
| 06/01/22 | WORKS | 22-00705 | QUALITYA QUALITY AUTO GLASS INC 1 WINDSHIELD INSTALLATION VEH#96 | 355.38 | 2-01-26-315-000-619 Garage RPST Vehicle Maintenance | 162500 | |
| 06/01/22 | WORKS | 22-01016 | QUALITYA QUALITY AUTO GLASS INC 2 REPLCMNT WINDSHIELD CUSTOM #19 | 1,265.00 | C-04-32-013-00B-300 3213B DCS Replace Conveyor Syst Sweeper | 163329 | |
| 06/01/22 | WORKS | 22-01226 | QUALITYA QUALITY AUTO GLASS INC 1 DRIVERS WINDOW REPAIR VEH #105 | 285.25 | 2-01-26-315-000-609 Garage RPST Equipment Maintenance | 164037 | |
| 06/01/22 | WORKS | 22-00747 | RAPIDP50 RAPID PUMP & METER SERVICE CO. 5 CONSTNTN PUMP ST CHANNEL MNSTR | 111.51 | C-06-31-013-200-110 3113 Sewer Priority Spot Repairs & Invst | RFRI21837 | |
| 06/01/22 | WORKS | 22-00747 | 6 CONSTNTN PUMP ST CHANNEL MNSTR | 7,713.13 | C-06-31-013-300-110 3113 Sewer Pump Station Constantine | RFRI21837 | |
| 06/01/22 | WORKS | 22-00747 | 7 CONSTNTN PUMP ST CHANNEL MNSTR | 18,517.36 | C-06-31-067-00A-038 RFRI21837 | | |

| Rcvd Date | Batch Id | PO # | Vendor Item Description | Amount | Charge Account Description | Invoice Number | Contract |
|-----------|----------|----------|--|-----------|--|----------------|----------|
| | | | | | 3167A Sewer Pump Station Grinder Replmnt | | |
| | | | P.O. Total: | 26,342.00 | | | |
| 06/01/22 | WORKS | 22-01067 | RAPIDP50 RAPID PUMP & METER SERVICE CO. 2 CHATHAM RD PMP ST HLDNG TNK RP | 1,956.66 | 2-07-55-502-004-492 Sewer Operating Pumps Maintenance | RSRI64341 | |
| 06/01/22 | WORKS | 22-01126 | RICCIA RICCIARDI BROTHERS, INC. 1 PAINT @PARKLET SPRINGFIELD AVE | 62.99 | 2-01-29-401-000-200 Downtown Maintenance - OE | 33953 | |
| 06/01/22 | WORKS | 22-01221 | RICCIA RICCIARDI BROTHERS, INC. 1 TRAILER PAINT VEH #555 | 91.98 | 2-01-26-315-000-602 Garage PW Equipment Maintenance | 34116 | |
| 06/01/22 | WORKS | 22-00046 | SOSGAS50 SOS GASES INC 15 RECYCLING CNTR CYLINDER RENTAL | 32.00 | 2-01-26-306-000-202 TS Supplies and Materials | 190400-R | |
| 06/01/22 | WORKS | 22-00046 | 16 INS CHARGE | 3.50 | 2-01-26-306-000-202 TS Supplies and Materials | 190400-R | |
| | | | P.O. Total: | 35.50 | | | |
| 06/01/22 | WORKS | 22-01140 | THESYS50 SYSTEM SUPPORT GROUP INC 1 ANNUAL TRNSFR STN SOFTWARE SRV | 4,000.00 | 2-01-26-306-000-511 TS Computer Service | 03013384 | |
| 06/01/22 | WORKS | 22-00109 | TREASU25 TREASURER, STATE OF NEW JERSEY 12 STORMWATER DISCHRG PERMIT RENW | 800.00 | 2-01-26-300-000-216 PW Storm Water Licenses | 220395630 | |
| 06/01/22 | WORKS | 22-00109 | 13 STORMWTR DISCHRG PRMIT RENEW | 5,250.00 | 2-01-26-300-000-216 PW Storm Water Licenses | 220386440 | |
| | | | P.O. Total: | 6,050.00 | | | |
| 06/01/22 | WORKS | 22-00056 | UNIFORMS UNIFORM STATES OF AMERICA LLC 5 DPW SAFETY VESTS GREEN L/XL | 250.00 | 2-01-26-315-000-801 Garage Clothing Purchase/Cleaning | 098663 | |
| 06/01/22 | WORKS | 22-01151 | UNIONC64 UNION COUNTY UTILITES AUTHORIT 1 TIPPING FEES MARCH 2022 | 67,314.67 | 2-01-26-308-000-201 Disposal Fees - Recycling Materials | MARCH 2022 | |
| 06/01/22 | WORKS | 22-01151 | 2 REBATE:TIPPING FEES MARCH 2022 | 9,922.32- | 2-01-26-308-000-201 Disposal Fees - Recycling Materials | MARCH 2022 | |
| | | | P.O. Total: | 57,392.35 | | | |
| 06/01/22 | WORKS | 22-01152 | UNIONC64 UNION COUNTY UTILITES AUTHORIT 1 TIPPING FEES APRIL 2022 | 61,928.58 | 2-01-26-308-000-201 Disposal Fees - Recycling Materials | APRIL 2022 | |
| 06/01/22 | WORKS | 22-01152 | 2 REBATE:TIPPING FEES APRIL 2022 | 9,128.40- | 2-01-26-308-000-201 | APRIL 2022 | |

| Rcvd Date | Batch Id | PO # | Vendor Item Description | Amount | Charge Account Description | Invoice Number | Contract |
|--------------------------|----------|----------|-----------------------------------|-----------------------------------|-------------------------------|----------------|--------------------------------------|
| P.O. Total: | | | | | | 52,800.18 | Disposal Fees - Recycling Materials |
| 06/01/22 | WORKS | 22-00061 | 15 APRIL BULKY WASTE DISPOSAL | 8,113.94 | 2-01-26-308-000-201 | 0119845-1091-4 | WASTEM50 WASTE MANAGMENT OF NJ, INC. |
| 06/01/22 | WORKS | 22-00061 | 16 APRIL NJ RECYCLE TAX | 229.38 | 2-01-26-308-000-201 | 0119845-1091-4 | Disposal Fees - Recycling Materials |
| P.O. Total: | | | | | | 8,343.32 | Disposal Fees - Recycling Materials |
| P.O. Total: | | | | | | 1,649.88 | WELDON25 WELDON ASPHALT DIVISION |
| 06/01/22 | WORKS | 22-00117 | 4 I-5 FABC | 1,312.63 | 2-01-26-290-000-211 | 3076690 | RRM Road Materials |
| 06/01/22 | WORKS | 22-00117 | 5 ESC PLANT 04 PCT 5.60 | 266.50 | 2-01-26-290-000-211 | 3076690 | RRM Road Materials |
| 06/01/22 | WORKS | 22-00117 | 6 I-5 FABC | 58.45 | 2-01-26-300-000-211 | 3076690 | PW Road Materials |
| 06/01/22 | WORKS | 22-00117 | 7 ESC PLANT 04 PCT 5.60 | 12.30 | 2-01-26-300-000-211 | 3076690 | PW Road Materials |
| P.O. Total: | | | | | | 1,649.88 | WELDON50 WELDON CONCRETE DIVISION |
| 06/01/22 | WORKS | 22-00065 | 23 CONCRETE, QUIKCRETE MASON | 427.14 | 2-01-26-290-000-211 | 5058909 | RRM Road Materials |
| 06/01/22 | WORKS | 22-00065 | 24 CATCH BASIN BLOCK | 903.60 | 2-01-26-300-000-212 | 5058909 | PW Storm Sewer Materials |
| 06/01/22 | WORKS | 22-00065 | 25 REBAR 1/2" X 10' (#4) | 47.00 | 2-01-26-300-000-212 | 5058909 | PW Storm Sewer Materials |
| 06/01/22 | WORKS | 22-00065 | 26 PALLETS | 20.00 | 2-01-26-300-000-212 | 5058909 | PW Storm Sewer Materials |
| 06/01/22 | WORKS | 22-00065 | 27 4500# AE CONCRETE MEDIUM STIFF | 95.00 | 2-07-55-502-004-212 | 5058909 | Sewer Operating Materials |
| 06/01/22 | WORKS | 22-00065 | 28 PALLETS | 20.00 | 2-07-55-502-004-212 | 5058909 | Sewer Operating Materials |
| 06/01/22 | WORKS | 22-00065 | 29 PICK-UP CHARGE/YD | 20.00 | 2-07-55-502-004-212 | 5058909 | Sewer Operating Materials |
| P.O. Total: | | | | | | 1,532.74 | WURTHUSA WURTH USA INC |
| 06/01/22 | WORKS | 22-00973 | 2 DPW GARAGE SUPPLY STOCK/PARTS | 423.63 | 2-01-26-315-000-214 | 97335424 | Garage Vehicle Supplies |
| Total for Batch: WORKS | | | | | | 376,841.96 | |
| Total for Date: 06/01/22 | | | | Total for All Batches: 870,424.03 | | | |

| Batch Id | Batch Total |
|--------------------------|------------------------|
| Total for Batch: ADMIN | 38,240.09 |
| Total for Batch: FINANCE | 84,228.89 |
| Total for Batch: PARKDCP | 158,752.44 |
| Total for Batch: SAFETY | 212,360.65 |
| Total for Batch: WORKS | 376,841.96 |
| Total of All Batches: | <hr/> <hr/> 870,424.03 |

| Totals by Year-Fund Fund Description | Fund | Budget Total | Revenue Total | G/L Total | Total |
|---|---------------------|--------------|---------------|-----------|------------|
| Current Fund | 1-01 | 81.45 | 0.00 | 0.00 | 81.45 |
| Current Fund | 2-01 | 547,697.24 | 987.00 | 0.00 | 548,684.24 |
| Sewer Operating | 2-07 | 57,361.19 | 0.00 | 0.00 | 57,361.19 |
| Parking Operating | 2-09 | 78,733.25 | 246.00 | 0.00 | 78,979.25 |
| Uniform Construction Code | 2-18 | 1,157.16 | 0.00 | 0.00 | 1,157.16 |
| Recreation Trust | 2-28 | 28,897.39 | 215.00 | 0.00 | 29,112.39 |
| | Year Total: | 713,846.23 | 1,448.00 | 0.00 | 715,294.23 |
| General Capital | C-04 | 85,306.83 | 0.00 | 0.00 | 85,306.83 |
| Sewer Capital | C-06 | 40,873.57 | 0.00 | 0.00 | 40,873.57 |
| | Year Total: | 126,180.40 | 0.00 | 0.00 | 126,180.40 |
| Trust - Other | T-03 | 3,909.00 | 0.00 | 0.00 | 3,909.00 |
| Self Insurance Trust | T-13 | 17,708.95 | 0.00 | 0.00 | 17,708.95 |
| Federal e-Share Forfeiture Fund | T-34 | 7,250.00 | 0.00 | 0.00 | 7,250.00 |
| | Year Total: | 28,867.95 | 0.00 | 0.00 | 28,867.95 |
| | Total of All Funds: | 868,976.03 | 1,448.00 | 0.00 | 870,424.03 |

THE CITY OF SUMMIT

NEW JERSEY

CITY HALL 512 SPRINGFIELD AVENUE SUMMIT, NJ 07901

May 19, 2022

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

Ladies and Gentlemen:

On Tuesday, May 17, 2022, at 11:00 a.m., bids were received by the Acting Purchasing Agent as advertised in the Union County Local Source on April 14, 2022 and referred to the DCS Director. Results are as follows:

CITY OF SUMMIT/SUMMIT CITY COOPERATIVE PRICING SYSTEM (#192SCCPS) 2022 MICRO-SURFACING PROGRAM

Total Base Bid

[City of Summit estimated quantity 24,622 sq. yd.: Midland Terr, Parkview Terr, Oaklawn Rd, Colony Dr, Washington Ave (cul-de-sac), Washington Ave (dead-end), Grove St (off Washington), Bedford Rd, Aubrey St]

| | | |
|------------------------------|------------|--|
| Asphalt Paving Systems, Inc. | (bid bond) | \$3.53/sq. yd. x approximate measurements total 24,622 |
| 500 N. Egg Harbor Road | sq. yd. = | \$86,915.66 |
| PO Box 530 | | |
| Hammonton, NJ 08037 | | YES - Willing extend to #192SCCPS members |

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

CITY OF SUMMIT/SUMMIT CITY COOPERATIVE PRICING SYSTEM (#192SCCPS) 2022 MICRO-SURFACING PROGRAM

Asphalt Paving Systems, Inc. for a low net bid of \$3.53/sq. yd., not to exceed 24,622 square yards, with an estimated total amount not to exceed \$86,915.66.

Sincerely,

Michelle Caputo

Michelle Caputo
Purchasing Agent

RECEIVED

By rlicatese at 12:33 pm, 5/13/22

April 7, 2022

BOARD OF EDUCATION
SUMMIT, NEW JERSEY

The Board of Education held a Meeting on Thursday, April 7, 2022 beginning at 7:00 PM in the Summit High School Library/Media Center. Those present: Mr. Bonner, presiding, Mr. Cho (via Zoom), Ms. Cohn, Mr. Colón, Ms. Justice, Ms. Miller, and Ms. Primack. There were 16 members of the public in attendance.

Also present were Mr. Hough, Superintendent of Schools, Mr. Jess, School Business Administrator/Board Secretary, Mr. Gardella, Director of Human Resources, Ms. Babis, Director of Special Education Services, Ms. McCann, Director of Education, and Ms. Marr, Director of Student Personnel 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

- A. Investing in Our Future – Scott Hough, Superintendent, Jennifer McCann, Director of Education and Derek J. Jess, Business Administrator

PRESIDENT'S ANNOUNCEMENTS

Mr. Bonner spoke about the following:

- The benefits of diversity
- Introduced Summit H.S. students who have formed a “Student Voices” club, and commended them on their work

SUPERINTENDENT'S REPORT

Mr. Hough spoke about the following:

- Events throughout the elementary schools: various celebrations for autism awareness month; Brayton School 3rd graders trip to Ellis Island and exhibit on what they learned; Franklin students read 2,000 books during the month of March; Jefferson student council teamed with the Summit DPW to work on the school garden; 2nd season of the “Masked Teachers” is underway at Washington; Lincoln-Hubbard students performed “Shrek” for their spring musical
- Ribbon cutting ceremony at the high school to officially open the weight room; Speech & Debate team won 2nd place in the NJ League State Championships; selected musical groups performed at the NJPAC; Olivia Lawlor named Student Athlete of the Year
- LCJSMS teacher Melissa Sarracino selected as the N.J. World Language Teacher of the Year

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At this point, Mr. Colón stated this was Board Member Vanessa Primack's last board meeting after six years, and spoke about her many contributions during that time.

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: (none)

1. 2/28/2022 - 167
2. 3/11/2022 - 168
3. 3/08/2022 - 169
4. 3/04/2022 - 170
5. 3/17/2022 - 171
6. 3/11/2022 - 172
7. 3/25/2022 - 173
8. 3/25/2022 - 174
9. 3/29/2022 - 175
10. 3/30/2022 - 176
11. 3/16/2022 - 177

B. Suspensions

Summit High School

| <u>Date</u> | <u>State ID#</u> | <u>Days Suspended</u> |
|-------------|------------------|-----------------------|
| 3/23/2022 | 1053308712 | 3 |
| 3/25/2022 | 5259757501 | 3 |
| 3/25/2022 | 5786206345 | 3 |
| 3/25/2022 | 4151669451 | 3 |

Lawton C. Johnson Summit Middle School

| <u>Date</u> | <u>State ID#</u> | <u>Days Suspended</u> |
|-------------|------------------|-----------------------|
| 3/04/2022 | 8194495740 | 1 in-school |
| 3/04/2022 | 7409073068 | 1 in-school |
| 3/04/2022 | 3849859039 | 3 |
| 3/18/2022 | 1162527648 | 1 |
| 3/18/2022 | 8257476141 | 1 |
| 3/24/2022 | 1129337624 | 2 |
| 3/24/2022 | 1895959954 | 2 |
| 3/24/2022 | 9564841842 | 2 |
| 3/24/2022 | 2230833034 | 2 |
| 3/25/2022 | 7409073068 | 1 |
| 3/25/2022 | 7344263516 | 1 |

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

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COMMITTEE REPORTS

- A. Education Committee – Ms. Miller reported on the following: professional development recap for this year and development of next year's PD; interview of STEAM teachers and update of the program moving forward; Ms. Babis presented a new job description for a Mental Health Clinician for the 2022-2023 school year, which will be funded with grant money and is on tonight's agenda for approval
- B. Operations Committee – Mr. Colón reported on the following: P&L for the FSMC currently at \$118,000; reviewed replacement of printers and copiers – recommendation to approve; reviewed request by SJBS for a concession stand at JES – recommendation to approve; interview of two insurance brokers resulting in Arthur J. Gallagher for the 2022-2023 school year; comprehensive facilities update for district's STEAM initiative – municipal bond cost yet to be determined
- C. Policy Committee – Mr. Cho reported on the following: several revised policies on the agenda tonight regarding student surveys, high school graduation requirements, sexual harassment of students; bias crimes and bias-related acts
- D. Communications Committee – Ms. Primack reported that the committee did not meet
- E. Negotiations Committee – Mr. Bonner reported that the committee did not meet
- F. Liaison Reports – Ms. Primack reported on the SEF Spring for Excellence event

PUBLIC COMMENT

There was no public comment.

Motion by Ms. Miller, seconded by Ms. Primack, unanimously approved by voice vote to close public comment.

APPROVAL OF BOARD MINUTES

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

- A. Approval of Minutes of the following meeting:
 - 1. March 10, 2022 Regular Meeting & Executive Session
 - 2. March 14, 2022 Special Budget Meeting
 - 3. March 28, 2022 Budget Adoption Meeting

Motion seconded by Ms. Primack, unanimously approved by voice vote.

FINANCE

Mr. Colón moved the following items under Finance:

Minutes of Meeting - April 7, 2022 – Page 4

Upon the recommendation of the Business Administrator to the Superintendent:

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

| | | | |
|----|------------------|---------|----------------|
| 1. | Regular Bills | Fund 10 | \$ 624,443.07 |
| 2. | Special Revenue | Fund 20 | \$ 252,205.53 |
| 3. | Capital Projects | Fund 30 | \$ - 0 - |
| 4. | Enterprise Fund | Fund 60 | \$ - 0 - |
| 5. | Food Service | Fund 61 | \$ 162,950.78 |
| | Total All Bills | | \$1,039,599.38 |

B. Approval of the monthly payroll for March 2022 - \$4,932,410.51

C. Approval of budget adjustments and line-item transfers for February 2022

D. Approval of Secretary and Treasurer's Report for February 2022

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 February 2022 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 travel for staff members (as per attached)

G. Approval of the following:

Summit Board of Education
Food Service 2022-2023
Management Fee

BE IT RESOLVED that the Summit Board of Education "SFA" approves the renewal of the Food Service Management contract with the Pomptonian, Inc. "FSMC" for the food service operation for 2022-2023.

The FSMC shall receive, in addition to the cost of operation, an administrative / management fee of \$150,467.00 to compensate the FSMC for administrative and management costs. This fee shall be billed in ten monthly installments of \$15,046.70 per month as a cost of operation. The SFA guarantees the payment of such costs and the fee to the FSMC.

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- H. Approval for Edwards Engineering Group, Inc., PO. Box 8437, Somerville, NJ 08876 to provide professional services for pre-referendum site assessments throughout the district for parking lots, driveways, curbs, sidewalks adjacent to pavement access and playground equipment areas at a total cost not to exceed \$27,000
- I. Approval to accept a donation from the Summit H.S. Boys Soccer Boosters in the amount of \$7,869 to fund a varsity assistant coach for the 2021 season
- J. Approval of the following donations to the FLASH program to be used for student tuition assistance:

| | |
|--------------------------------|------------|
| 1. Franklin School PTO | \$1,650.00 |
| 2. LCJSMS PTO | \$2,500.00 |
| 3. Brayton School PTO | \$1,000.00 |
| 4. Central Presbyterian Church | \$ 750.00 |
- K. Approval to pay the American Red Cross \$35 per participant for CPR classes for district emergency response team members as per the Licensed Training Provider Agreement approved on May 13, 2021 and effective April 22, 2021 to April 22, 2024
- L. Approval to pay Dave Field, Red Cross Certified CPR Instructor, \$25 per participant for CPR classes for district emergency response team members
- M. Approval of Lease Agreement with Option to Purchase Agreement with Municipal Capital Finance, 4600 Broadway, Allentown, PA 18104, dated March 23, 2022 presented by Atlantic Tomorrow's Office, along with the respective maintenance for printers and paper cut technology as follows:

QTY: 42 MFD Paper Cut License
 42 Car Readers
 1 HP Color Laser Jet E74245DN
 4 HP Color Laser Jet E45028DN
 78 HP Laser Jet E40040DN
 24 HP Laser Jet E60155DN

Lease Terms: Exhibit B \$3,150 per month for 60 months

Note: Estimated yearly savings on printers of \$1,908 for a total savings of \$9,540

- N. Approval of agreement with Four Winds Hospital, 800 Cross River Road, Katonah, NY 10536 to provide tutorial services to student #4383699865 at a cost of \$60/hour for 10 hours of instruction per week
- O. Approval to utilize Parchment, LLC for the provision of transcripts, enrollment verification certificates, and graduation verification certificates for district alumni at no cost to the

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district, under the supervision of Laura Kaplan, Supervisor of Guidance, effective July 1, 2022 for a period 36 months

- P. Approval of Language Services Agreement with Propio LS, LLC, 10801 Mastin Street, Suite 580, Overland Park, KS 66210 to provide on-demand phone interpretation services at a cost of \$0.55 per minute, effective April 7, 2022 for a period of 36 months
- Q. Approval of Agreement with The Institute of the Center for Great Expectations, 19A Dellwood Lane, Somerset, NJ 08873 to provide the following professional development services, effective March 16, 2022 through June 30, 2022 at a cost of \$500/hour: Self Care for Educators - Session for School Leadership and Self Care for Educators - Session for faculty

Motion was seconded by Ms. Miller, Ms. Primack abstained on item “J” only. The roll was called, and all present voted, “Aye”. The motion was declared adopted.

SCHOOL BOARD OPERATION

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

- A. Approval to allow Summit Jr. Baseball & Softball to install a concession stand/shed, approximately 8'x12'x10' next to the bullpen area, adjacent to the Jefferson School baseball field at no cost to the district. Summit Jr. Baseball & Softball shall be responsible for all maintenance and upkeep of the concession stand/shed and will ensure that all the necessary permits/approvals have been received prior to installation, and that all necessary insurance certificates are provided to the district.

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

PERSONNEL

Ms. Miller moved the following items under Personnel:

- A. 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. William Robertson, \$100/day, effective April 8, 2022
 - 2. Rosalind Kendellen, \$100/day, effective April 8, 2022
 - 3. Christopher Alfano, \$100/day, effective April 8, 2022
- B. Approval to appoint the following long-term teacher substitutes, pending criminal history review, background checks are required by law, and ability to obtain appropriate NJ certification:

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1. Alexandra Scanniello, Long-Term Grade 5 Teacher Substitute, Lincoln-Hubbard Elementary School, \$225/day, effective May 5, 2022, for the 2021-2022 school year, with 2 overlap days at \$100/day
 2. Catherine Lenahan, Long-Term Kindergarten Teacher Substitute, Wilson Primary Center, \$225/day, effective May 16, 2022, or sooner, for the 2021-2022 school year
- C. Approval of the following Changes of Assignment:
1. Alyssa Roncallo, from Inclusion Aide, Jefferson Elementary School, to Long-Term Grade 1 Teacher Substitute, \$225/day, effective March 30, 2022 for the 2021-2022 school year
 2. Robin Cornelison, from Inclusion Aide, Franklin Elementary School, to Long-Term Grade 2 Teacher Substitute, \$340.92/day, effective April 18, 2022 for the 2021-2022 school year
 3. Jacqueline Rocchio, from Grade 3 Teacher, Franklin Elementary School, to STEAM Teacher, Franklin Elementary School, no change in salary, effective August 31, 2022, for the 2022-2023 school year
 4. Bobby Josiah Blackmon, from Inclusion Aide, Summit High School, to Long-Term Teacher Substitute, Summit High School, \$225/day, effective March 28, 2022, for the 2021-2022 school year
 5. Gerardo DelPriore, from Part-Time Inclusion Aide, Brayton Elementary School, to Full-Time Inclusion Aide, Brayton Elementary School, \$199.70/day, effective March 28, 2022, until a replacement can be found
 6. German Ruiz, Part-Time Custodian, Lawton C. Johnson Summit Middle School, to Full-Time Custodian, Lawton C. Johnson Summit Middle School, Custodian-Category-1-Step-4, \$39,408 (prorated), effective April 4, 2022 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. Christopher Barr, IT Support Specialist, District, \$51,000 (prorated), effective March 28, 2022, for the 2021-2022 school year
 2. Andrew Zimmerman, Custodian, Summit High School, Custodian-1-Step-9, \$45,998 (prorated), effective April 1, 2022 for the 2021-2022 school year
 3. Jessica Paiz, Custodian, Summit High School, Custodian-1-Step-9, \$45,998 (prorated), effective April 1, 2022, for the 2021-2022 school year
 4. Amy Peixoto, Inclusion Aide, Wilson Primary Center, Aide-Step-1, \$36,744 (prorated), effective May 2, 2022, or sooner, for the 2021-2022 school year
- E. Approval to appoint the following support staff substitutes, pending criminal history review and background checks as required by law:
1. Michael Gorman, Long-Term Inclusion Aide Substitute, Summit High School, \$199.70/day, effective March 16, 2022, for the 2021-2022 school year

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- F. Approval to accept the resignation of the following staff:
 - 1. Jasmine Thompson, Inclusion Aide, Brayton Elementary School, effective March 25, 2022
 - 2. Sintia Strollo-Marquez, Custodian, Summit High School, effective March 31, 2022
 - 3. Jacqueline Arturi, Instructional Facilitator, Lincoln-Hubbard Elementary School, effective May 24, 2022, or sooner should a replacement be found
 - 4. Bo Park, Band Teacher, Summit Public Schools, effective March 18, 2022
 - 5. Melissa Gavarny, Grade 4 Teacher, Washington Elementary School, effective June 30, 2022
- G. Approval to accept the resignation for the purpose of retirement of the following staff:
 - 1. Maryclare Poole, Grade 1 Teacher, Brayton Elementary School, effective July 1, 2022
 - 2. Loreli E. Stochaj, Library Media Specialist, Franklin Elementary School, effective July 1, 2022
 - 3. Nancy Priscu, Library Secretary, Franklin Elementary School, effective July 1, 2022
- H. Approval of maternity leave/family leave for the following staff:
 - 1. Meghan Travers, Kindergarten Teacher, Jefferson Primary Center, paid leave effective, June 8, 2022 through June 14, 2022, unpaid leave effective August 31, 2022 through October 28, 2022
 - 2. Jacek Lodziato, Social Studies Teacher, Lawton C. Johnson Summit Middle School, unpaid leave effective September 12, 2022 through December 13, 2022
- I. Approval to appoint Jason Orbe as a back-up Auditorium Manager, Summit High School and Lawton C. Johnson Summit Middle School, \$48.72/hour, as needed, for the 2021-2022 school year (paid via timesheet)
- J. BE IT RESOLVED, the Board of Education, upon the recommendation of the Superintendent, accepts the Separation Agreement between the Board and employee #9904
- K. Approval of a new job description, Mental Health Clinician (see attached)
- L. Approval to pay Sintia Strollo-Marquez for 6 unused vacation days at \$155.99/day = \$935.94
- M. Approval of the following staff for Afterschool Spring Enrichment Classes, Franklin Elementary School, at the curriculum rate of \$48.72/hour, up to 6 hours each, effective April 25, 2022 through May 31, 2022 (funded by the Franklin PTO):
 - 1. Kacie Dubuque - Woodworking
 - 2. Bonnie Weinstein - Crafting
 - 3. Chris Wilson - Chess
 - 4. Jen Nagar – Sewing
- N. Approval of 2022-2023 Holiday Schedule for 12-month employees (see attached)

Minutes of Meeting - April 7, 2022 – Page 9

- O. Approval of additional extra-curricular activities advisors, Summit High School, (as per attached)
- P. Approval of the following Lawton C. Johnson Summit Middle School staff for their participation in the spring musical, (funded via Student Activities funds):
 - 1. Brian Steger - Publicity Advisor - \$800
 - 2. Eugenia Grigorian - Choreographer- \$1,500
 - 3. Theresa Martin - Hair and Makeup - \$800
- Q. Approval of the following staff for Afterschool Winter Enrichment Classes, Franklin Elementary School, at the curriculum rate of \$48.72/hour, up to 6 hours each, effective January 1, 2022 through March 29, 2022, (funded by the Franklin PTO):
 - 1. Jennifer Nagar - Sewing
 - 2. Bonnie Weinstein - Jewelry Making
 - 3. Alana Albanese - Yoga
- R. Approval to pay the following staff for unused vacation day:
 - 1. Charles Licatense - 10.5 days at \$241.35 = \$2,534.18
 - 2. Walter Vargas - 7 days at \$155.99 = \$1,091.93

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

POLICIES & REGULATIONS

Ms. Primack moved the following items under Policies & Regulations:

First Reading

- P 2415.05 - Student Surveys, Analysis, Evaluations, Examinations, Testing, or Treatment (M) (Revised)
- P 5460 - High School Graduation (M) (Revised)
- P 5751 - Sexual Harassment of Students (M) (Revised)
- R 5751 - Sexual Harassment of Students (M) (Revised)
- P 8465 - Bias Crimes and Bias-Related Acts (M) (Revised)
- R 8465 - Bias Crimes and Bias-Related Acts (M) (Revised)
- P 9560 - Administration of School Surveys (M) (Revised)

Second Reading

- P & R 2431.4 - Prevention and Treatment of Sports-Related Concussions and Head Injuries (M) (Revised)
- R 2460.30 - Additional/Compensatory Special Education and Related Services (M) (New)
- P 2622 - Student Assessment (M) (Revised)
- R 2622 - Student Assessment (M) (New)

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

ADJOURNMENT

Motion by Ms. Primack, seconded by Mr. Bonner and carried to adjourn the meeting at 8:06 PM.

Respectfully submitted,



Secretary

RECEIVED

By rlicatese at 12:32 pm, 5/13/22

April 25, 2022

**BOARD OF EDUCATION
SUMMIT, NEW JERSEY**

The Board of Education held a Special Meeting on Monday, April 25, 2022 beginning at 5:30 PM in the Summit High School Library/Media Center. Those present: Mr. Colón, presiding, Mr. Cho, Ms. Cohn, and Ms. Miller. Ms. Justice arrived at 5:36 PM and Ms. Primack arrived at 5:40 PM.

Also present were Mr. Hough, Superintendent of Schools, Mr. Jess, School Business Administrator/Board Secretary, Mr. Gardella, Director of Human Resources, Ms. Babis, Director of Special Education Services, and Ms. Marr, Director of Student Personnel Services.

NOTICE OF CERTIFICATION

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

Mr. Colón stated the Board would now go into closed session and asked that the appropriate resolution be presented. The following resolution was then presented:

Resolved by the Board of Education of the City of Summit as per Chapter 231 P.L. 1975:

- a. That it does hereby determine that it is necessary to meet in Executive Session on Monday, April 25, 2022 to discuss:
 1. Personnel
- b. That the matters 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 Mr. Colón, seconded by Ms. Miller, and carried in a roll call vote to move to Executive Session at 5:34 PM.

ADJOURNMENT

Motion by Mr. Colón, seconded by Mr. Cho, and carried to adjourn the meeting at 8:57 PM.

Respectfully submitted,



Derek J. Jess
Board Secretary

OF - 6/1/22

RECEIVED
17.B.1

MAY 17 2022

CITY CLERK'S OFFICE
SUMMIT, N.J.

CHATHAM BOROUGH PLANNING BOARD
NOTICE OF HEARING ON AMENDMENT TO THE MASTER PLAN
THURSDAY, MAY 26, 2022, AT 7:30 P.M.

CERTIFIED MAIL – RETURN RECEIPT REQUESTED

May 16, 2022

C: Schrager
Anderson
Nicole

TO THE MUNICIPAL CLERKS OF:

Madison
Florham Park
Chatham Township
Summit
Millburn
Chatham Borough

PLEASE TAKE NOTICE that the Chatham Borough Planning Board will conduct a public hearing on Thursday, May 26, 2022 at 7:30 p.m. for the purpose of determining whether to adopt an Amended Housing Element and Fair Share Plan Element of the Borough Master Plan (the "Amended HEFSP"). The Planning Board will hear testimony from its affordable housing planning expert as to the Amended HEFSP and allow cross examination and testimony and evidence by interested persons regarding same. Following the public hearing the Planning Board may take formal action by adopting the Amended HEFSP as part of the Borough Master Plan.

Copies of the Amended HEFSP will be on file in the Office of the Administrator and available for public inspection as of May 16, 2022 during regular business hours, 9:00 am to 4:00 pm, Monday through Friday, at the Chatham Borough Municipal Building, 54 Fairmount Avenue, Chatham, New Jersey.

Susan Favate, Chairperson
Frances Boardman, Administrative Official

CHATHAM BOROUGH
MASTER PLAN AMENDMENT
NOTICE OF PUBLIC HEARING

GI - 6/1/22

RECEIVED

MAY 13 2022

CITY CLERK'S OFFICE
SUMMIT, N.J.

NOTICE OF HEARING

DATE: 5/5/2022

TO
City of Summit
512 Springfield Ave.
Summit, NJ 07901J. Schreger
Andrea
Nicola

YOU ARE HEREBY NOTIFIED, as provided in the Municipal Land Use Law, that the Zoning Board Board of Adjustment of the City of Summit, New Jersey, will hold a hearing on June 6th, 2022 at 7:30 p.m. in the City Hall Council Chambers, 512 Springfield Avenue, Summit, New Jersey, to consider an application affecting the property whose street address is known as 127 Tulip St, Summit, NJ 07901

The conditions affecting this property and the reasons for the application being heard are as follows

TO SEEK RELIEF FROM TOWNSHIP ORDINANCES:
35-9.4 APPENDIX C: BUILDING COVERAGE MAX. %
35-9.4 APPENDIX C: LOT COVERAGE MAX. %
35-9.4 APPENDIX C: FLOOR AREA RATIO

IN ORDER TO CONSTRUCT A MASTER BATH ADDITION ON THE SECOND FLOOR, A RENOVATED MUDROOM & MUDROOM ENTRANCE ON THE FIRST FLOOR, AND USEABLE OUTDOOR SPACE VIA A PROPOSED PATIO OFF OF THE EXISTING KITCHEN

Applicant requests any other waivers or variances as may be required by the Board or its professionals at the time of the hearing.

The application forms and supporting documents are on file in the Department of Community Services, 512 Springfield Avenue, and may be inspected any workday between the hours of 8:30 a.m. and 4:00 p.m. Any interested party may appear at the hearing and participate therein, subject to the rules of the Board.



Katie & Conor Griff
Applicant's signature

Katie & Conor Griff
Applicant's printed name

GI - 6/1/22

17.B.3

RECEIVED

MAY 17 2022

CITY CLERK'S OFFICE
SUMMIT, N.J.

May 12, 2022

C: Schrager
Anderson
Nicola

CURRENT OWNER
512 Springfield Ave
Summit, NJ 07901

YOU ARE HEREBY NOTIFIED, as provided in the Municipal Land Use Law, that the Zoning Board of Adjustment of the **City of Summit, New Jersey**, will hold a hearing on June 6, 2022 at 7:30 pm in the City Hall Council Chambers, 512 Springfield Avenue, Summit, New Jersey, to consider a side property application affecting the property whose street address is known as **32 West End Avenue, Summit, New Jersey**.

The conditions affecting this property and the reasons for the application being heard are as follows

Side Yard Setback. The proposed vertical expansion is above a section of the house that sits between 11.53 and 9.04 feet from the side property line, where the zoning ordinance requires 12 feet minimum.

Applicant requests any other waivers or variances as may be required by the Board or its professionals at the time of the hearing.

The application forms and supporting documents are on file in the Department of Community Services, 512 Springfield Avenue, Summit, New Jersey, and may be inspected any workday between the hours of 8:30 am and 4:00 pm. Any interested party may appear at the hearing and participate therein subject to the rules of the Board.

Rosina Ruggiero

Applicant's signature

Rosina Ruggiero
Applicant's printed name

