



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

Council Meeting Days 11:30 am – 12:30 pm *Zoom*
Hairston, Minegar, Rogers, Licatese, Giacobbe, Kavanagh

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>
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FINANCE

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 <i>(Establish 2022 Salaries - Union and Non-Union Employees)</i>	05/17/22
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FINANCE

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. <i>(Various Improvements).</i>	05/17/22
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FINANCE

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. <i>(Sewer Utility Improvements).</i>	05/17/22
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SAFETY & HEALTH

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 <i>(Establish Key Lock Box Emergency Access System – Fire Department)</i>	05/17/22
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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 <i>(Establish 2022 Salaries - Union and Non-Union Employees)</i>	05/17/22
<u>FINANCE</u>		
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<u>SAFETY & HEALTH</u>		
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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 <i>(Pending Closed Session Discussion)</i> |

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

City Clerk

Approved:

Mayor

<p style="text-align: center;">SCHEDULE A CITY OF SUMMIT POSITION CLASSIFICATION SCHEDULE</p>
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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

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

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

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

Rank		<u>Officer</u>	<u>Sergeant</u>	<u>Lieutenant</u>
	Start	43,500		
	Step 1	49,341	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

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

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						

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

Job Group	Minimum	Maximum (Hired before 1/1/13)	Maximum (Hired after 1/1/13)
4	42,477	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

<p style="text-align: center;">SCHEDULE F CITY OF SUMMIT SALARY AND WAGE PLAN</p>
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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
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(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
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(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
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(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, furninshings, 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. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing ordinance was duly passed by the Common Council of said City at a regular meeting held on

Approved:

Mayor

City Clerk



ORDINANCE #	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 <u>AND</u> 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 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. Licatase, 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

Resolution (ID # 9672)
June 1, 2022

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
Licatase, 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. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Wednesday evening, 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 I	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. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Wednesday evening, 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>
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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. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Wednesday evening, 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.

Resolution (ID # 9445)
June 1, 2022

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

City Clerk



DCS - Engineering Division
R - Capital Projects & Community Services

www.cityofsummit.org

Meeting: 06/01/22 07:30 PM

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

City of Summit - Engineering Division

908.273.6404

April 17, 2018

Prepared By: RM

Checked By: RM

Curb Cost:

\$35.00

Per LF

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
City of Summit - Engineering Division
908.273.6404

DATE: 6/27/2016

Performed By: KS

Curb: \$23.00

Sidewalk: \$62.00

Per LF

Per SY

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

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



Project Assessment Sheet

Summit Maple Elm Improvement Project
City of Summit - Engineering Division
908.273.6404

DATE: 6/27/2016

Performed By: KS

Curb: \$23.00

Sidewalk: \$62.00

Per LF

Per SY

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

Attachment: Linden & Oakland Assessment (9445 : Advertise Assessment Hearings)

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 Avenue	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
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
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
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
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	Beechwood 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
3007	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
	5	25	Dorchester Road	20	\$ 560.00		\$560.00
	6	29	Dorchester Road	26	\$ 728.00		\$728.00
3007	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
3008	1	3	Winchester Road	171	\$ 4,788.00		\$4,788.00
	2	7	Winchester Road	0	\$ -		\$0.00
	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		\$392.00
	22	87	Tanglewood Drive	0	\$ -		\$0.00
	23	91	Tanglewood Drive	0	\$ -		\$0.00
	24	95	Tanglewood Drive	12	\$ 336.00		\$336.00
	25	38	Little Wolf Road	0	\$ -		\$0.00
5605	9	143	Rotary Drive	14	\$ 392.00		\$392.00
	10	92	Tanglewood Drive	22	\$ 616.00		\$616.00
	11	88	Tanglewood Drive	0	\$ -		\$0.00
	12	84	Dale Drive	13	\$ 364.00		\$364.00
5604	1	76	Tanglewood Drive	12	\$ 336.00		\$336.00
	2	70	Tanglewood Drive	12	\$ 336.00		\$336.00
	3	34	Joanna Way	17	\$ 476.00		\$476.00
5603	7	33	Joanna Way	13	\$ 364.00		\$364.00
	8	54	Tanglewood Drive	0	\$ -		\$0.00
	9	50	Tanglewood Drive	0	\$ -		\$0.00
	10	46	Tanglewood Drive	7	\$ 196.00		\$196.00
	11	40	Tanglewood Drive	14	\$ 392.00		\$392.00
	12	32	Tanglewood Drive	20	\$ 560.00		\$560.00
	1	3	Joanna Way	0	\$ -		\$0.00
5604	14	3	Dale Drive	12	\$ 336.00		\$336.00
	13	20	Tanglewood Drive	12	\$ 336.00		\$336.00
	12	24	Tanglewood Drive	13	\$ 364.00		\$364.00
5301	1	4	Dale Drive	15	\$ 420.00		\$420.00
	2	8	Tanglewood Drive	15	\$ 420.00		\$420.00
	3	4	Tanglewood Drive	39	\$ 1,092.00		\$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

BLOCK	LOT	#	ADDRESS	CURB ASSESMENT	
				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	\$ -
5203	1	57	Colt Road	0	\$ -
	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

City of Summit - Engineering Division

908.273.6404

DATE: 6/15/2017

Prepared By: RM (Updated by LBT 1.25.18)

Checked By: RM

Curb Cost: \$28.00 Per LF

Sidewalk Cost: \$67.00 Per SY

Ordinance # 17-3144

BLOCK	LOT	#	ADDRESS	CURB		SIDEWALK		Final	
				LF	COST	SY	COST		Final Amount
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

Attachment: Plymouth Assessments updated 1.25.18 (9445 : Advertise Assessment Hearings)

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

City Clerk



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

www.cityofsummit.org

Meeting: 06/01/22 07:30 PM

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. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Wednesday evening, 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. Licatense, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Wednesday evening, 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. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Wednesday evening, 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	119 Summit Associates LLC 117-121 Summit Avenue Amount To Refund Check payable and Mail to: 119 Summit Associates LLC 119 Summit Ave Summit NJ 07901	\$7,209.60
2004	44	180 Summit Realty LLC 180 Summit Ave Amount To Refund Check payable and Mail to: 180 Summit Realty LLC 119 Summit Ave Summit NJ 07901	\$15,775.40
1203	2.45	Locher, Peter & Angela 417 Morris Ave. Unit# 45 Amount To Refund Check payable and Mail to:	\$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	Turk, Peter and Dana 55 Portland Rd Account# 17525-0	
		Amount To Refund	\$314.00
		Check payable and Mail To:	
		Peter and Dana Turk 55 Portland Rd Summit NJ 07901	

Dated: June 1, 2022

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

Attachment: Refunds June 1 (9674 : Authorize Parking Refunds - Summit SmartCard, Prepaid Parking,

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

City Clerk

Date : 05/17/2022

CITY OF SUMMIT

Page

11.B.7.a

Ref : 2022-5-20-1: PAY1177852

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 INVEIGATION 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)

Date : 05/17/2022
 Ref : 2022-5-20-1: PAY1177852

CITY OF SUMMIT
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
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 :		<u>164,883.70</u>		<u>1,632,543.45</u>
Total Deductions :		<u>325,213.47</u>		<u>3,350,346.15</u>
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 :		<u>36,236.39</u>		<u>366,156.93</u>
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	Invoice Number
06/01/22	ADMIN	22-01084	AMAZON50 AMAZON.COM LLC 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		
06/01/22	ADMIN	22-01156	AMAZON50 AMAZON.COM LLC 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		
06/01/22	ADMIN	22-00129	CANONFIN CANON FINANCIAL SERVICES INC 6 Contract - May Subscription	598.00	2-01-20-120-000-429 City Clerk Lease Equipment	28534127
06/01/22	ADMIN	22-00313	CLEAR005 CLEARY GIACOBBE ALFIERI & 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		
06/01/22	ADMIN	22-00236	ICMAMEMB ICMA MEMBERSHIP RENEWALS 2 Annual Dues - Megan Champney	200.00	2-01-20-100-000-806 A&E Memberships	842723
06/01/22	ADMIN	22-00540	LEXISN50 LEXISNEXIS BUSINESS & 4 April 2022 Subscription	213.00	2-01-20-100-004-250 Technology Tech & Software Licenses	3093830415
06/01/22	ADMIN	22-00322	MILLSTRA MILLENNIUM STRATEGIES, LLC 5 Services for April 2022	3,500.00	2-01-20-100-000-500 A&E Contract Svcs	12930
06/01/22	ADMIN	22-01172	SWIFTRCH SWIFTREACH NETWORKS INC 1 Ann. Subscript. 6/1/22-5/31/23	5,995.00	2-01-25-252-000-500	INV-43120

Attachment: Bill List Detail 06-01-2022 (9405 : Authorize Payment of Bills and Payroll \$1,717,638.63)

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			
06/01/22	ADMIN	22-00130	WBMASON W.B. MASON CO, INC 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			
06/01/22	ADMIN	22-00133	WORRAL33 WORRALL COMMUNITY NEWSPAPERS 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 Affidavit	976.25	2-01-20-120-000-210 City Clerk Advertising	246682	
P.O. Total:				1,016.05			
06/01/22	ADMIN	22-01175	WORRAL33 WORRALL COMMUNITY NEWSPAPERS 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			
06/01/22	FINANCE	22-01244	ACEREP50 ACE REPROGRAPHIC SERVICE, INC. 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	

Attachment: Bill List Detail 06-01-2022 (9405 : Authorize Payment of Bills and Payroll \$1,717,638.63)

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
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	DELTA50 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	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	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 Svcs 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	

Attachment: Bill List Detail 06-01-2022 (9405 : Authorize Payment of Bills and Payroll \$1,717,638.63)

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					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	

Attachment: Bill List Detail 06-01-2022 (9405 : Authorize Payment of Bills and Payroll \$1,717,638.63)

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					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 GLENSIDE & BALTUS	40.43	2-01-31-430-000-100 Electricity	95517015014	
06/01/22	FINANCE	22-00578	JCPL0050 JCP&L 5 100064738915 MORRIS & GLENSIDE	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	

Attachment: Bill List Detail 06-01-2022 (9405 : Authorize Payment of Bills and Payroll \$1,717,638.63)

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					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 METROPOLITAN 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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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					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			
06/01/22	PARKDCP	22-01204	CHAPMANP CHAPMAN PLACE LLC MANDELBAUM 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-PGM 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	CONNEYS P 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			

Attachment: Bill List Detail 06-01-2022 (9405 : Authorize Payment of Bills and Payroll \$1,717,638.63)

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
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	INTEGRTS 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	INTEGRTS 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	INTEGRTS INTEGRATED TECHNICAL SYSTEMS 3 Service Contract June - Dec 22	46,155.00	2-09-55-502-001-403 Parking Equipment Maintenance	SO11221	
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 100007664368 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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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
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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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
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:				15,856.64			
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	12 PEO Cell Phones	353.65	2-09-55-502-001-521 Parking Telephone Cell Phone	9905502890	
P.O. Total:				695.80			
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				158,752.44			
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	

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
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 REPLENI	
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	MCCLOS50 MCCLOSKEY MECHANICAL 1 BRKN MAIN DRAIN PIPE REPAIR	2,280.00	2-01-25-265-000-402 Fire Building Maintenance	SD12362	

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
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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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
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 Dpsbl 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	BOROU66 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	BOROU66 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
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			
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 IMPRVMT 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 CONSTRUCTABILTY 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 ftnngs #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 CE Vehicle Maint	10LW3901	
06/01/22	WORKS	22-01018	4 WIX SPIN ON LUBE FILTER	8.07	2-01-22-195-000-405 CE Vehicle Maint	10LW4340	
P.O. Total:				47.31			
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			

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
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 rbld mtr #19 sweepr	316.40	C-04-32-013-00B-300 3213B DCS Replace Conveyor	111204B Syst Sweeper	
06/01/22	WORKS	22-01085	2 UPS & HDLG	18.16	C-04-32-013-00B-300 3213B DCS Replace Conveyor	111204B Syst Sweeper	
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	DILAIM DILAURI, 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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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
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			
06/01/22	WORKS	22-00209	FAIRFI50 FAIRFIELD MAINTENANCE INC. 8 April 22 Oprtr A&B srvc	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 srvcd 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 srvcd 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 srvcd 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 srvcd 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	

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
06/01/22	WORKS	22-00994	13 cntnr mxd paper #54 4/28/22	83.20	Disposal Fees - Recycling Materials 2-01-26-308-000-201	83785	
06/01/22	WORKS	22-00994	14 Trucking & container srvcs	1,710.00	Disposal Fees - Recycling Materials 2-01-26-308-000-201	83785	
P.O. Total:				4,846.50	Disposal Fees - Recycling Materials		
GLOBALEQ GLOBAL EQUIPMENT COMPANY INC							
06/01/22	WORKS	22-01026	1 EXTERIOR WATER FOUNTAINS	694.22	C-04-31-041-00E-130 3141E DCS Open Space Management	119048848	
06/01/22	WORKS	22-01026	2 EXTERIOR WATER FOUNTAINS	4,495.62	C-04-31-091-00A-500 3191A DCS Open Space Management	119048848	
06/01/22	WORKS	22-01026	3 EXTERIOR WATER FOUNTAINS	784.36	C-04-32-042-00F-120 3242F DCS Open Space Management	119048848	
P.O. Total:				5,974.20			
HANOVE66 HANOVER SUPPLY CO INC							
06/01/22	WORKS	22-00008	17 Rplcmnt pipe & drain for SPD	248.01	2-01-26-310-000-201 PB&G Supplies and Materials	H184828	
HENDERSN HENDERSON PRODUCTS INC							
06/01/22	WORKS	22-01122	1 Auger bearings for #29 sprdr	126.83	2-01-26-315-000-606 Garage COMPOST Equipment Maintenance	356611	
HERBERTL HERBERT LUTZ & CO INC							
06/01/22	WORKS	22-00999	3 Emrgncy rprs fuel sysDPW4/7/22	4,500.00	2-01-26-315-000-608 Garage GARAGE Equipment Maintenance	9092	
06/01/22	WORKS	22-00999	4 Emrgncy rprs fuel sysDPW4/7/22	735.00	2-01-32-465-000-701 CS Equipment	9092	
P.O. Total:				5,235.00			
HERBERTL HERBERT LUTZ & CO INC							
06/01/22	WORKS	22-01200	1 State Testing 2022 Summit FD	950.00	2-01-26-315-000-700 Garage Fuel System Equipment Maintenance	9116	
06/01/22	WORKS	22-01200	2 State Testing 2022 Summit DPW	1,100.00	2-01-26-315-000-608 Garage GARAGE Equipment Maintenance	9115	
P.O. Total:				2,050.00			
HOMED33 HOME DEPOT CREDITSVCS (DCS&FD)							
06/01/22	WORKS	22-01187	1 Versabond Mortar-Promenade	131.82	C-04-32-042-00F-120 3242F DCS Open Space Management	8034078	
06/01/22	WORKS	22-01187	2 Trowel	9.97	C-04-32-042-00F-120 3242F DCS Open Space Management	8034078	
06/01/22	WORKS	22-01187	3 Versabond Mortar - RETURN	87.88	C-04-32-042-00F-120 3242F DCS Open Space Management	2242424	
P.O. Total:				53.91			

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
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 JEFECO 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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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
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 - ButlerPky/Tatlock Fldhs	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		

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
P.O. Total:				26,342.00	3167A Sewer Pump Station Grinder Replmnt		
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 Disposal Fees - Recycling Materials	APRIL 2022	

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					Disposal Fees - Recycling Materials		
P.O. Total:				52,800.18			
					Disposal Fees - Recycling Materials		
06/01/22	WORKS	22-00061	WASTEM50 WASTE MANAGMENT OF NJ, INC. 15 APRIL BULKY WASTE DISPOSAL	8,113.94	2-01-26-308-000-201	0119845-1091-4	
06/01/22	WORKS	22-00061	16 APRIL NJ RECYCLE TAX	229.38	2-01-26-308-000-201	0119845-1091-4	
P.O. Total:				8,343.32	Disposal Fees - Recycling Materials		
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Attachment: Bill List Detail 06-01-2022 (9405 : Authorize Payment of Bills and Payroll \$1,717,638.63)

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:	<u>870,424.03</u>

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 Captial	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

Attachment: Bill List Detail 06-01-2022 (9405 : Authorize Payment of Bills and Payroll \$1,717,638.63)

THE CITY OF SUMMIT

N E W J E R S E Y

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

(bid bond)

\$3.53/sq. yd. x approximate measurements total **24,622**
sq. yd. = **\$86,915.66**

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

Communication: Purchasing Letter - 2022 Micro-Surfacing Project - Type A Summit City Co-op SCCPS #192SCCPS (Correspondence)

RECEIVED

By rlicatase 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

Communication: Education, Summit Board of - Minutes of 4/7/22 (Minutes, Reports, Etc. from the Following)

Minutes of Meeting - April 7, 2022 – Page 2

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.

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.

Minutes of Meeting - April 7, 2022 – Page 5

- 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

Minutes of Meeting - April 7, 2022 – Page 6

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:

Minutes of Meeting - April 7, 2022 – Page 7

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

Minutes of Meeting - April 7, 2022 – Page 8

- 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 Licatase - 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)

Minutes of Meeting - April 7, 2022 – Page 10

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,

A handwritten signature in blue ink, appearing to be 'MHA', is written over the word 'Secretary'.

Secretary

RECEIVED

By rlicatase 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

Communication: Education, Summit Board of - Minutes of 4/25/22 (Minutes, Reports, Etc. from the Following)

GI - 6/1/22



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

*c: Schrager
Anderson
Nicola*

CERTIFIED MAIL – RETURN RECEIPT REQUESTED

May 16, 2022

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

Communication: Chatham Borough PB hearing on 5/26/22 re Amendment to Master Plan (Notices)

RECEIVED
MAY 13 2022
THE CLERK'S OFFICE
CHATHAM BOROUGH

4-10-22

[Handwritten signatures and initials]

WHEREAS the Chatham Borough Board of Education has adopted the following resolution:

RESOLVED, that the Chatham Borough Board of Education hereby approves the proposed amendment to the Chatham Borough Board of Education's Policy on Student Discipline, which is attached hereto as an exhibit.

IT IS SO ORDERED that the Chatham Borough Board of Education hereby approves the proposed amendment to the Chatham Borough Board of Education's Policy on Student Discipline, which is attached hereto as an exhibit.

IN WITNESS WHEREOF, the Chatham Borough Board of Education has caused this resolution to be signed by its President and Clerk, and the same to be attested by its Secretary, this 10th day of April, 2022.

CHATHAM BOROUGH BOARD OF EDUCATION
MAJORITY VOTING TO THE BOARD
ON 4-10-22

Communication: Chatham Borough PB hearing on 5/26/22 re Amendment to Master Plan (Notices)

GI - 6/1/22

17.B.2

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 07901

*E. Schreger
Anderson
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

Katherine Griff

Applicant's signature

Katie & Conor Griff

Applicant's printed name

Communication: Summit Zoning Board Hearing on 6/6/22, re 127 Tulip Street (Notices)

Packet Pg. 142

GI - 6/1/22

17.B.3

NOTICE OF HEARING

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

Communication: Summit Zoning Board Hearing on 6/6/22 re 32 West End Ave (Notices)

