



Common Council of the City of Summit

Closed Session Agenda for Tuesday, May 16, 2023

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)
 - Extension of Sick Leave with Pay - Department of Community Services – DPW Employee
 - Declare Vacancy – Department of Community Services – DPW – P/T Employee
 - Unfilled Appointments
- | | |
|---|--|
| <ul style="list-style-type: none">• Mayor's Appointments:
(confirmation required)<ul style="list-style-type: none">• Arts Committee (9)• Health, Board of (1)• Technology Advisory Cmte (3)• Mayor's Appointments:
(no confirmation required)<ul style="list-style-type: none">• None• Known for discussion* Known for consideration | <ul style="list-style-type: none">• Council Appointments:<ul style="list-style-type: none">• Economic Development Advisory Committee
(Chair)• Historic Preservation (Alt)• Recycling Advisory Committee (1)• Transportation Advisory, UC (Alt.) |
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ADJOURN CLOSED SESSION



Common Council of the City of Summit

**Regular Meeting Agenda for Tuesday, May 16, 2023
7:30 PM**

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

ADMINISTRATIVE POLICIES & COMMUNITY RELATIONS COMMITTEE

Tuesday 2:00 pm – 3:00 pm *Zoom*
Allen, Levine, Rogers, Licatense

CAPITAL PROJECT & COMMUNITY SERVICES COMMITTEE

Thursday 8:30 am – 10:00 am *Zoom*
Levine, Fox, Schrager

COMMUNITY PROGRAMS & PARKING SERVICES COMMITTEE

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

FINANCE COMMITTEE

Monday 4:00 pm – 5:00 pm *Zoom*
Minegar, Allen, Vartan, Mayor Radest, Rogers, Baldwin

LAW & LABOR COMMITTEE

Council Meeting Days 1:00 pm – 2:00 pm *Zoom*
Hairston, Hamlet Rogers, Licatense, Giacobbe, Kavanagh

SAFETY & HEALTH COMMITTEE (Police and Fire)

Wednesday 1:30 pm – 3:30 pm *Zoom*
Fox, Hairston, 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 15, 2022, 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.

ROLL CALL

PLEDGE OF ALLEGIANCE

EXPLANATORY NOTE REGARDING CLOSED SESSION

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

EXPLANATORY NOTE REGARDING HEARINGS AND COMMENTS

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

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 2, 2023

REPORTS

- Mayor, City Administrator and Council President

BUDGET HEARINGS

FINANCE

40699 2023 Municipal, Parking & Sewer Operating Budget Hearing (*Resolution adopted 4/18/23, attached*)

FINANCE

40700 2023 Special Improvement District Budget Hearing (*Resolution, adopted 4/18/23, attached*)

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 # 10361) Setting Forth Summary of 2023 Revenues and Appropriations - 2023 Municipal Operating Budget, 2023 Sewer Utility Operating Budget and 2023 Parking Utility Operating Budgets, (*Roll Call Vote*)

FINANCE

(ID # 10362) Summary of General Revenues and Appropriations - 2023 Special Improvement District (SID) Budget (*Roll Call Vote*)

ORDINANCE(S) FOR INTRODUCTION

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

<u>Number</u>	<u>Title</u>	<u>Hearing Date</u>
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COMMUNITY PROGRAMS & PARKING SERVICES

(ID # 10329)	AN ORDINANCE AMENDING THE CODE, CHAPTER 7, TRAFFIC, SECTION 7-25, REGULATIONS FOR THE MOVEMENT AND THE PARKING OF TRAFFIC ON MUNICIPAL PROPERTY AND BOARD OF EDUCATION PROPERTY, SUBSECTION 7-25.2, MUNICIPAL PARKING LOT AREAS (<i>Provide resident commuter parking in Post Office Lot</i>)	06/7/23
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COMMUNITY PROGRAMS & PARKING SERVICES

(ID # 10341)	ORDINANCE AMENDING THE CODE, CHAPTER 7, TRAFFIC, SECTION 7-25, REGULATIONS FOR THE MOVEMENT AND THE PARKING OF TRAFFIC ON MUNICIPAL PROPERTY AND BOARD OF EDUCATION PROPERTY, SUBSECTION 7-25.2, MUNICIPAL PARKING LOT AREAS (<i>Broad Street Garage & Broad Street East Lot-Change User Group Among Facilities; Increase Non-Resident Fee; Establish Reservation Platform</i>)	06/7/23
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Number

Title

Hearing Date

COMMUNITY PROGRAMS & PARKING SERVICES

(ID # 10316)	AN ORDINANCE AMENDING THE CODE, CHAPTER VII, TRAFFIC, SECTION 7-8, PARKING, SUBSECTION 7-8.5, PARKING TIME LIMITED ON CERTAIN STREETS AND SUBSECTION 7-25.4, REGULATIONS <i>(Change time limit parking on Morris Avenue between Elm and Maple for pre-paid employee parking)</i>	06/7/23
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COMMUNITY PROGRAMS & PARKING SERVICES

(ID # 10313)	AN ORDINANCE AMENDING THE CODE, CHAPTER VII, TRAFFIC, SECTION 7-8, PARKING, SUBSECTION 7-8.5, PARKING TIME LIMITED ON CERTAIN STREETS <i>(Increase parking fee - street meters with 3-, 5-, and 12 hours of parking)</i>	06/7/23
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COMMUNITY PROGRAMS & PARKING SERVICES

(ID # 10298)	AN ORDINANCE AMENDING THE CODE, CHAPTER 2, ADMINISTRATION, SECTION 2-69, FEES FOR MUNICIPAL SERVICES, SUBSECTION 2-69.9, FEES TO BE COLLECTED BY THE PARKING SERVICES AGENCY <i>(Increase bagged meter and dumpster permit fees)</i>	06/7/23
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RESOLUTIONS (see Page 4 for Finance Resolutions)

LAW & LABOR

- | | |
|--------------|--|
| (ID # 10367) | 1. Renew 2023-2024 Liquor License - Elks Club of Summit Lodge #1246 <i>(Roll Call Vote)</i> |
| (ID # 10388) | 2. Authorize Execution of Annual License Agreement - Use of Sidewalk, Roots Steakhouse |
| (ID # 10365) | 3. Authorize Extension of Sick Leave With Pay - Department of Community Services - Division of Public Works <i>(Pending Closed Session Discussion)</i> |

CAPITAL PROJECTS & COMMUNITY SERVICES

- | | |
|--------------|--|
| (ID # 10269) | 1. Advertise Assessment Hearings |
| (ID # 10174) | 2. Award Bid - City of Summit/Summit City Cooperative Pricing System (#192SCCPS) - 2023 Micro-Surfacing Program Not to Exceed \$171,108.00 |
| (ID # 10386) | 3. Authorize Additional Banner Location - Hometown Heroes Program |
| (ID # 10390) | 4. Declare Vacancy - Department of Community Services - Division of Public Works, Building & Grounds Unit - Part Time Custodian <i>(Pending Closed Session Discussion)</i> |

COMMUNITY PROGRAMS & PARKING SERVICES

(ID # 10319) Authorize Special Event Parking Fee - LPGA Golf Tournament - June 19-25, 2023

CONSENT AGENDA

CAPITAL PROJECTS & COMMUNITY SERVICES

- (ID # 10336) 1. Authorize Refund - Road Opening Deposit - 791-795 Old Springfield Avenue
- (ID # 10385) 2. Grant Permission and Set Forth Conditions - Summit Volunteer First Aid Squad Sign Display on City Property

SAFETY & HEALTH

(ID # 10366) Authorize Change Order # 3 - Fire Headquarters Project - \$14,872.22

FINANCE

- (ID # 10364) 1. Authorize Schedule of School Levy Payments
- (ID # 10363) 2. Authorize Estimated 3rd Quarter 2023 Tax Bills
- (ID # 10342) 3. Reimburse Retiree Health Insurance Costs
- (ID # 10389) 4. Authorize Refund - Department of Community Programs
- (ID # 10230) 5. Authorize Payment of Bills and Payroll - \$1,289,853.29

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.*

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 - 2023 Micro-Surfacing Program City of Summit/Summit City Co-op #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.)

Notices:

1. JCP&L - Rate Increase - Notice of Public Hearing May 11, 2023
2. Millburn Twp, Zoning Board Notice of Public Hearing on May 15, 2023, re 375 Millburn Ave.
3. Millburn Twp, Notice of Public Hearing on May 16, 2023, re Land use Ordinance Amendment

Minutes, Reports, etc. from the following:

NJ League Legislative Bulletin - 2022, No. 4

ORDINANCES AND RESOLUTIONS EXPLANATION:

A governing body of a municipality may formally act through ordinances or resolutions. Ordinances usually encompass legislative acts. Resolutions usually deal with administrative or acts performed according to legal authority, established procedures or instructions from the Common Council.

Ordinances:

An act initiated by the Common Council that becomes law. The violation of an ordinance may result in summonses being issued. Generally, an ordinance remains in effect until repealed or modified and may not be amended or modified by a resolution. It requires a public hearing and publications in the town's legal paper before becoming effective. Examples of ordinances are those which deal with changing parking or speed limit requirements, code enforcement, implementing State mandates at the local level and creating boards or commissions.

Resolutions:

Any act or regulation that is required to be reduced to writing but may be finally passed at the meeting at which it is introduced. The legal effect of a resolution is the same as an ordinance except summonses cannot be issued for their violation. Generally, life of a resolution is permanent unless there is language to the contrary. Typical resolutions deal with: Opinion expressions; Requests for action to other elected officials or bodies or governmental agency[s]; One-time actions and Routine authorizations such as making appointments and awarding contracts.

City Clerk's Office

Resolution (ID # 10361)
May 16, 2023

**SETTING FORTH SUMMARY OF 2023 REVENUES AND APPROPRIATIONS - 2023
MUNICIPAL OPERATING BUDGET, 2023 SEWER UTILITY OPERATING BUDGET AND
2023 PARKING UTILITY OPERATING BUDGETS, (ROLL CALL VOTE)**

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

That the budget herein before set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations and authorizations of the amounts of \$29,562,617 for municipal purposes, \$3,460,732 for school purposes in Type I School districts, \$19,201,206 other appropriations and \$2,838,582 Minimum Library Levy which are to be raised by taxation, and \$5,599,657 to be raised by Sewer User Fees and \$2,750,726 to be raised by Parking User Fees as shown in the following summary of revenues and appropriations for the Current Fund, the Sewer Utility Fund and the Parking Utility Fund:

RECORDED VOTE:

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

CURRENT FUND

SUMMARY OF REVENUES

General Revenues

Surplus Anticipated (Item 1, Sheet 4)	\$ 8,030,000
Miscellaneous Revenues Anticipated (Item 3, Sheet 11)	10,853,206
Receipts from Delinquent Taxes (Item 4, Sheet 11)	318,000
Amount to be Raised by Taxation for Municipal Purposes (Item 6a, Sheet 11)	29,562,617
Amount to be raised by Taxation for Schools Type I (Item 6b, Sheet 11)	3,460,732
Amount to be Raised by Taxation Library Levy (Item 6b, Sheet 11)	<u>2,838,582</u>
TOTAL REVENUES	<u>\$55,063,137</u>

SUMMARY OF APPROPRIATIONS

General Appropriations

Within "CAPS"

Operations Including Contingent	\$29,459,720
Deferred Charges and Statutory Charges – Municipal	5,397,375

Excluded from "CAPS"

Operations – Total Operations Excluded from "CAPS"	4,784,995
Capital Improvements	100,000
Municipal Debt Service	6,593,190
Deferred Charges – Municipal	25,000

For Local District School Purposes	3,702,841
Reserve for Uncollected Taxes (Include Other Reserves if Any)	<u>5,000,016</u>
TOTAL APPROPRIATIONS	<u>\$55,063,137</u>

SEWER UTILITY FUND

Total Sewer Utility Revenues \$5,599,657

Total Sewer Utility Appropriations \$5,599,657

PARKING UTILITY FUND

Total Parking Utility Revenues \$2,750,726

Total Parking Utility Appropriations \$2,750,726

Dated: May 16, 2023

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, May 16, 2023.

City Clerk

**INTRODUCE 2023 MUNICIPAL, PARKING
AND SEWER OPERATING BUDGETS
ESTABLISH HEARING DATE**

April 18, 2023

Municipal Budget of the City of Summit, County of Union, for the Calendar Year 2023

BE IT RESOLVED that said budget shall be published on May 4, 2023, in the Union County Local Source newspaper.

RECORDED VOTE:

Ayes	(Allen	Nays	(--	Abstain	(--
	(Fox				
	(Hairston				
	(Hamlet				(--
	(Levine				
	(Minegar				
	(Vartan				

Notice is hereby given that the budget and the tax resolution are approved by the Common Council of the City of Summit, County of Union on April 18, 2023.

A hearing on the budget and tax resolution will be held on May 16, 2023, at City Hall, 512 Springfield Avenue, Summit, New Jersey at 7:30 p.m. at which time and place objections to said budget and tax resolution for the year 2023 may be presented by taxpayers or other interested persons.

SUMMARY OF GENERAL APPROPRIATIONS AND REVENUES:

	<u>Year of 2023</u>
1. Appropriations within "CAPS"	
(a) Municipal Purposes	\$34,857,095
2. Appropriations excluded from "CAPS"	
(a) Municipal Purposes	8,664,603
(b) Local District School Purposes in Municipal Budget	3,702,841
(c) Maintenance of Free Public Library	<u>2,838,582</u>
Sub-Total General Appropriations	\$50,063,129
3. Reserve for Uncollected Taxes Based on Estimated 96.47 Percent of Tax Collections	\$5,000,016
4. Total General Appropriations	<u>\$55,063,137</u>

5. Less: Anticipated Revenues	
Other Than Current Property Tax	
(i.e. Anticipated Surplus, Miscellaneous	
Revenues and Receipts from	
Delinquent Taxes)	\$19,201,206
6. DIFFERENCE: Amount to be	
Raised by Taxes for Support	
of Municipal Budget (as follows)	
(a) Local Tax for Municipal Purposes	29,562,617
Including Reserve for Delinquent Taxes	
(b) Addition to Local District School Tax	3,460,732
(b) Minimum Library Tax	<u>2,838,582</u>
7. Total General Revenues	<u>\$55,063,137.00</u>

SUMMARY OF DEDICATED UTILITY APPROPRIATIONS AND REVENUES:

Total Sewer Utility Appropriations	\$5,599,657
Total Sewer Utility Revenues	\$5,599,657
Total Parking Utility Appropriations	\$2,750,726
Total Parking Utility Revenues	\$2,750,726

SUMMARY OF 2023 CAPITAL IMPROVEMENT BUDGET:

Total Municipal Projects	\$ 1,991,000
Total Sewer Projects	<u>\$ 3,235,000</u>
Total All Projects	\$ 5,226,000.00

Dated: April 18, 2023

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 at a regular meeting held on Tuesday evening, April 18, 2023.


City Clerk

**SUMMARY OF GENERAL REVENUES AND APPROPRIATIONS - 2023 SPECIAL
IMPROVEMENT DISTRICT (SID) BUDGET (ROLL CALL VOTE)**

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

That the budget herein set forth is hereby adopted and shall constitute an appropriation for the purposes of the Special Improvement District which states the sums therein set forth as appropriations and authorizations which are to be raised by taxation within the District as shown in the following summary of general revenues and appropriations:

SPECIAL IMPROVEMENT DISTRICTSUMMARY OF REVENUES AND APPROPRIATIONS:SUMMARY OF REVENUES AND APPROPRIATIONS:REVENUES

Other Revenues	\$216,050.00
Amount to be Raised by Taxation for District Tax	<u>\$270,557.00</u>
Total Revenues	\$486,607.00

APPROPRIATIONS:

Operations	<u>\$486,607.00</u>
Total Appropriations	\$486,607.00

RECORDED VOTE:

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

Dated: May 16, 2023.

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, May 16, 2023.

City Clerk

Summit Downtown, Inc.								
2023								
			2023	2023	2022	2022	2021	2021
			YTD Actual	Budget	YTD Actual	Budget	YTD Actual	Budget
Ordinary Income/Expense								
Income								
	Entry Fees		-	165,000.00	156,436.00	150,000.00	128,783.00	100,000.00
	Media Sponsorships		-	-	-	-	-	-
	Gift Card Sales		-	8,000.00	8,035.03	5,000.00	12,204.86	5,000.00
	Grants		-	20,250.00	4,650.00	-	-	-
	Interest		-	300.00	366.95	200.00	277.67	100.00
	Event Revenue		-	2,500.00	6,430.38	6,000.00	2,292.00	5,000.00
	Sponsorships		-	8,000.00	6,250.00	7,000.00	8,250.00	4,000.00
	Surplus		-	12,000.00	-	-	-	3,000.00
	Assessment Revenue		-	270,556.78	276,878.00	267,878.00	267,878.00	267,878.00
Total Income			-	486,606.78	459,046.36	436,078.00	419,685.53	384,978.00
Expense								
	Advertising & Marketing		-	31,359.48	28,618.20	23,200.00	25,991.32	31,700.00
	Bank Charges		-	150.00	116.89	500.00	146.97	500.00
	Business Development		-	-	2,000.00	1,000.00	-	1,000.00
	Design & Beautification		-	40,000.00	39,325.00	38,000.00	13,644.00	15,000.00
	Equipment		-	5,400.00	5,202.39	6,100.00	7,591.75	5,100.00
	Fees		-	9,010.00	8,643.13	2,562.00	3,255.50	2,750.00
	Gift Cards		-	6,166.00	6,766.16	6,916.00	4,575.00	6,916.00
	Insurance		-	12,000.00	11,628.73	9,500.00	13,997.96	7,500.00
	I.T.		-	5,200.00	5,452.60	5,200.00	4,286.05	5,200.00
	Lights & Decorations		-	2,500.00	2,899.66	4,000.00	3,069.55	1,000.00
	Management Fees		-	-	-	-	-	-
	Memberships & Conferences		-	4,500.00	4,584.27	3,000.00	1,894.00	6,000.00
	Newsletters/Social Media		-	1,700.00	2,838.35	3,900.00	1,688.00	2,200.00
	Other Exp		-	6,915.95	10,550.00	1,600.00	1,557.33	1,600.00
	Parking		-	5,000.00	7,936.00	4,800.00	2,573.00	4,800.00
	Payroll Service		-	1,400.00	1,685.53	1,500.00	1,672.42	1,000.00
	Payroll Taxes		-	17,344.57	16,518.64	12,000.00	13,277.91	15,000.00
	Payroll/Salary		-	162,225.00	147,915.07	154,500.00	128,972.24	147,084.00
	Performers/Event Mgmt		-	68,000.00	58,464.41	52,000.00	47,359.41	52,000.00
	Personnel		-	24,400.00	24,805.85	24,000.00	22,054.80	21,000.00
	Postage		-	100.00	360.00	500.00	440.65	500.00
	Printing		-	7,550.00	6,647.26	9,700.00	6,727.08	9,700.00
	Prof. Services		-	30,370.78	33,431.25	24,350.00	27,727.50	21,850.00
	Rent--Events		-	-	750.00	750.00	-	750.00
	Rent--Office		-	24,000.00	24,748.59	24,600.00	16,676.70	9,500.00
	Retirement Plan		-	10,000.00	4,462.36	10,000.00	13,389.32	6,000.00
	Security Service		-	3,260.00	2,943.46	3,500.00	279.09	3,500.00
	Stakeholders' Meetings		-	500.00	-	1,250.00	-	1,250.00
	Supplies		-	1,975.00	2,902.93	2,250.00	2,169.18	2,250.00
	Telephone		-	2,400.00	3,067.68	2,400.00	2,468.15	2,400.00
	Trustees		-	180.00	149.90	1,500.00	179.88	633.00
	Virtual Events		-	3,000.00	-	-	2,235.06	-
	Volunteers		-	-	-	-	-	295.00
	Website		-	-	42.34	1,000.00	291.17	1,000.00
Total Expense			-	486,606.78	465,456.65	436,078.00	370,190.99	386,978.00
Net Ordinary Income*			-	(0.00)	(6,410.29)	-	49,494.54	(2,000.00)
			-	(0.00)	(6,410.29)	-	49,494.54	(2,000.00)

Summit Downtown, Inc.								
Arts & Cars								
			2023	2023	2022	2022	2021	2021
			YTD Actual	Budget	YTD Actual	Budget	YTD Actual	Budget
Ordinary Income/Expense								
	Income							
		Entry Fees			400.00			
		Media Sponsorships						
		Gift Card Sales						
		Grants						
		Interest						
		Event Revenue		2,500.00	6,430.38	6,000.00	2,166.00	5,000.00
		Sponsorships		3,000.00	1,000.00	3,000.00	3,000.00	1,000.00
		Surplus						
		Assessment Revenue						
	Total Income		-	5,500.00	7,830.38	9,000.00	5,166.00	6,000.00
	Expense							
		Advertising & Marketing		4,000.00	3,855.00	3,000.00	2,258.84	3,000.00
		Bank Charges						
		Business Development						
		Design & Beautification						
		Equipment		2,000.00	2,432.00	1,500.00	2,282.87	1,000.00
		Fees		1,700.00	1,602.00		450.00	
		Gift Cards						
		Insurance						
		I.T.						
		Lights & Decorations						
		Management Fees						
		Memberships & Conferences						
		Newsletters/Social Media						
		Other Exp		500.00	500.00		1,557.33	
		Parking		100.00	100.00			
		Payroll Service						
		Payroll Taxes						
		Payroll/Salary						
		Performers/Event Mgmt		6,000.00	5,925.00	6,000.00	7,950.00	6,000.00
		Personnel						
		Postage						
		Printing		1,000.00	819.00	500.00	332.58	500.00
		Prof. Services				300.00		300.00
		Rent--Events			750.00			
		Rent--Office						
		Retirement Plan						
		Security Service		2,500.00	2,183.86	2,500.00	279.09	2,500.00
		Stakeholders' Meetings						
		Supplies		1,000.00	1,014.00		1,176.97	
		Telephone						
		Trustees						
		Virtual Events						
		Volunteers						
		Website						
	Total Expense		-	18,800.00	19,180.86	13,800.00	16,287.68	13,300.00
Net Ordinary Income			-	(13,300.00)	(11,350.48)	(4,800.00)	(11,121.68)	(7,300.00)
Net Income			-	(13,300.00)	(11,350.48)	(4,800.00)	(11,121.68)	(7,300.00)

Summit Downtown, Inc.							
Cars & Croissants							
			2023	2023	2022	2022	2021
			YTD Actual	Budget	YTD Actual	Budget	YTD Actual
Ordinary Income/Expense							
	Income						
		Entry Fees					
		Media Sponsorships					
		Gift Card Sales					
		Grants					
		Interest					
		Event Revenue					
		Sponsorships					
		Surplus					
		Assessment Revenue					
	Total Income						-
	Expense						-
		Advertising & Marketing					
		Bank Charges					
		Business Development					
		Design & Beautification					
		Equipment					
		Fees					
		Gift Cards					
		Insurance					
		I.T.					
		Lights & Decorations					
		Management Fees					
		Memberships & Conferences					
		Newsletters/Social Media					
		Other Exp					
		Parking					
		Payroll Service					
		Payroll Taxes					
		Payroll/Salary					
		Performers/Event Mgmt					
		Personnel					
		Postage					
		Printing					
		Prof. Services					
		Rent--Events					
		Rent--Office					
		Retirement Plan					
		Security Service		760.00	759.60	500.00	500.00
		Stakeholders' Meetings					
		Supplies					
		Telephone					
		Trustees					
		Virtual Events					
		Volunteers					
		Website					
	Total Expense		-	760.00	759.60	500.00	-
	Net Ordinary Income		-	(760.00)	(759.60)	(500.00)	(500.00)
	Net Income		-	(760.00)	(759.60)	(500.00)	(500.00)

Summit Downtown, Inc.								
Design & Beautification								
			2023	2023	2022	2022	2021	2021
			YTD Actual	Budget	YTD Actual	Budget	YTD Actual	Budget
Ordinary Income/Expense								
Income								
	Entry Fees							
	Media Sponsorships							
	Gift Card Sales							
	Grants			20,250.00	4,650.00			
	Interest				-			
	Event Revenue							
	Sponsorships							
	Surplus			12,000.00		-		
	Assessment Revenue							
Total Income			-	32,250.00	4,650.00	-	-	-
Expense								
	Advertising & Marketing							
	Bank Charges							
	Business Development							
	Design & Beautification			40,000.00	39,325.00	38,000.00	13,644.00	15,000.00
	Equipment							
	Fees							
	Gift Cards							
	Insurance							
	I.T.							
	Lights & Decorations				2,899.66			
	Management Fees							
	Memberships & Conferences							
	Newsletters/Social Media							
	Other Exp			6,415.95	10,050.00			
	Parking							
	Payroll Service							
	Payroll Taxes							
	Payroll/Salary							
	Performers/Event Mgmt							
	Personnel							
	Postage							
	Printing							
	Prof. Services				6,523.75			
	Rent--Events							
	Rent--Office							
	Retirement Plan							
	Security Service							
	Stakeholders							
	Supplies							
	Telephone							
	Trustees							
	Virtual Events							
	Volunteers							
	Website							
Total Expense			-	46,415.95	58,798.41	38,000.00	13,644.00	15,000.00
Net Ordinary Income			-	(14,165.95)	(54,148.41)	(38,000.00)	(13,644.00)	(15,000.00)
Net Income			-	(14,165.95)	(54,148.41)	(38,000.00)	(13,644.00)	(15,000.00)

Summit Downtown, Inc.							
Design Day							
		2023	2023	2022	2022	2021	2021
		YTD Actual	Budget	YTD Actual	Budget	YTD Actual	Budget
Ordinary Income/Expense							
	Income						
	Entry Fees						
	Media Sponsorships						
	Gift Card Sales						
	Grants						
	Interest						
	Event Revenue						
	Sponsorships						
	Surplus						
	Assessment Revenue						
	Total Income				-	-	-
	Expense						
	Advertising & Marketing		3,000.00		2,700.00		2,700.00
	Bank Charges						
	Business Development						
	Clean Up Project						
	Equipment				200.00		200.00
	Fees						
	Gift Cards						
	Insurance						
	I.T.						
	Lights & Decorations						
	Management Fees						
	Memberships & Conferences						
	Newsletters & Social Media				500.00		500.00
	Other Exp				250.00		250.00
	Parking						
	Payroll Service						
	Payroll Taxes						
	Payroll/Salary						
	Performers/Event Mgmt				1,000.00		1,000.00
	Personnel						
	Postage						
	Printing				1,000.00		1,000.00
	Prof. Services				300.00		300.00
	Rent--Events						
	Rent--Office						
	Retirement Plan						
	Security Service						
	Supplies				250.00		250.00
	Stakeholders' Meetings						
	Telephone						
	Trustees						
	Virtual Events						
	Volunteers						
	Website						
	Total Expense	-	3,000.00	-	6,200.00	-	6,200.00
	Net Ordinary Income	-	(3,000.00)	-	(6,200.00)	-	(6,200.00)
	Net Income	-	(3,000.00)	-	(6,200.00)	-	(6,200.00)

Summit Downtown, Inc.								
Downtown Music								
			2023	2023	2022	2022	2021	2021
			YTD Actual	Budget	YTD Actual	Budget	YTD Actual	Budget
Ordinary Income/Expense								
	Income							
		Entry Fees						
		Media Sponsorships						
		Gift Card Sales						
		Grants						
		Interest						
		Event Revenue						
		Sponsorships						
		Surplus						
		Assessment Revenue						
	Total Income					-	-	-
	Expense							
		Advertising & Marketing		4,000.00	3,880.00	2,000.00	1,300.00	2,000.00
		Bank Charges						
		Business Development						
		Clean Up Project						
		Equipment						
		Fees						
		Gift Cards						
		Insurance						
		I.T.						
		Lights & Decorations						
		Management Fees						
		Memberships & Conferences						
		Newsletters/Social Media						
		Other Exp						
		Parking						
		Payroll Service						
		Payroll Taxes						
		Payroll/Salary						
		Performers/Event Mgmnt		40,000.00	33,350.00	25,000.00	21,400.00	25,000.00
		Personnel						
		Postage						
		Printing		600.00	600.00	600.00	304.25	600.00
		Prof. Services		500.00		500.00		500.00
		Rent--Events						
		Rent--Office						
		Retirement Plan						
		Security Service						
		Stakeholders' Meetings						
		Supplies		75.00	59.88		176.17	
		Telephone						
		Trustees						
		Virtual Events						
		Volunteers						
		Website						
	Total Expense		-	45,175.00	37,889.88	28,100.00	23,180.42	28,100.00
Net Ordinary Income			-	(45,175.00)	(37,889.88)	(28,100.00)	(23,180.42)	(28,100.00)
Net Income			-	(45,175.00)	(37,889.88)	(28,100.00)	(23,180.42)	(28,100.00)

Summit Downtown, Inc.							
Family Fun Night							
		2023	2023	2022	2022	2021	2021
		YTD Actual	Budget	YTD Actual	Budget	YTD Actual	Budget
Ordinary Income/Expense							
	Income						
	Entry Fees						
	Media Sponsorships						
	Gift Card Sales						
	Grants						
	Interest						
	Event Revenue						
	Sponsorships		3,000.00	3,250.00	2,000.00		2,000.00
	Surplus						
	Assessment Revenue						
	Total Income	-	3,000.00	3,250.00	2,000.00	-	2,000.00
	Expense						
	Advertising & Marketing		2,600.00	2,578.48	1,000.00		1,000.00
	Bank Charges						
	Business Dev						
	Clean Up Project						
	Equipment		400.00	350.00	400.00		400.00
	Fees		75.00	75.00			
	Gift Cards						
	Insurance						
	I.T.						
	Lights & Decorations						
	Mgmt. Fees						
	Memberships & Conferences						
	Newsletters & Social Media						
	Other Exp						
	Parking						
	Payroll Services						
	Payroll Taxes						
	Payroll/Salary						
	Perofrmers/Event Mgmt		10,000.00	8,879.41	10,000.00	112.00	8,000.00
	Personnel						
	Postage						
	Printing		1,100.00	1,071.50	600.00		600.00
	Prof. Services		800.00	800.00			
	Rent--Events						
	Rent--Office						
	Retirement Plan						
	Security Services				500.00		500.00
	Stakeholders' Meetings						
	Supplies		50.00	32.85	500.00		500.00
	Telephone						
	Trustees						
	Virtual Events						
	Volunteers						
	Website						
	Total Expense	-	15,025.00	13,787.24	13,000.00	112.00	11,000.00
	Net Ordinary Income	-	(12,025.00)	(10,537.24)	(11,000.00)	(112.00)	(9,000.00)
	Net Income	-	(12,025.00)	(10,537.24)	(11,000.00)	(112.00)	(9,000.00)

Summit Downtown, Inc.							
Farmers Market							
		2023	2023	2022	2022	2021	2021
		YTD Actual	Budget	YTD Actual	Budget	YTD Actual	Budget
Ordinary Income/Expense							
	Income						
	Entry Fees		165,000.00	\$ 155,861.00	150,000.00	128,783.00	100,000.00
	Media Sponsorships						
	Gift Card Sales						
	Grants						
	Interest						
	Event Revenue						
	Sponsorships						
	Surplus						
	Assessment Revenue						
	Total Income	-	165,000.00	155,861.00	150,000.00	128,783.00	100,000.00
	Expense						
	Advertising & Marketing		5,000.00	4,774.00	3,000.00	1,300.00	5,000.00
	Bank Charges						
	Business Dev						
	Clean Up Project						
	Equipment		1,500.00	894.00	1,500.00	3,248.84	1,500.00
	Fees		7,000.00	6,750.00	2,500.00	2,700.00	2,500.00
	Gift Cards				250.00	775.00	250.00
	Insurance						
	I.T.						
	Lights & Decorations						
	Mgmt. Fees						
	Memberships & Conferences						
	Newsletters & Social Media						
	Other Exp				350.00		350.00
	Parking						
	Payroll Services						
	Payroll Taxes						
	Payroll/Salary						
	Perofrmers/Event Mgmt						
	Personnel		24,000.00	24,292.03	24,000.00	22,054.80	21,000.00
	Postage						
	Printing		1,500.00	1,504.30	1,300.00	989.00	1,300.00
	Prof. Services		1,500.00	800.00	1,500.00	800.00	1,500.00
	Rent--Events				750.00		750.00
	Rent--Office						
	Retirement Plan						
	Security Services						
	Stakeholders' Meetings						
	Supplies		250.00	235.45	250.00	65.27	250.00
	Telephone						
	Trustees						
	Virtual Events						
	Volunteers						
	Website						
	Total Expense	-	40,750.00	39,249.78	35,400.00	31,932.91	34,400.00
	Net Ordinary Income	-	124,250.00	116,611.22	114,600.00	96,850.09	65,600.00
	Net Income	-	124,250.00	116,611.22	114,600.00	96,850.09	65,600.00

Summit Downtown, Inc.								
Halloween								
			2023	2023	2022	2022	2021	2021
			YTD Actual	Budget	YTD Actual	Budget	YTD Actual	Budget
Ordinary Income/Expense								
	Income							
		Entry Fees						
		Media Sponsorships						
		Gift Card Sals						
		Grants						
		Interest						
		Event Revenue						
		Sponsorships						
		Surplus						
		Assessment Revenue						
	Total Income						-	-
	Expense							
		Advertising & Marketing		650.00			650.00	
		Bank Charges						
		Business Dev						
		Clean Up Project						
		Equipment						
		Fees						
		Gift Cards						
		Insurance						
		I.T.						
		Lights & Decorations						
		Mgmt. Fees						
		Memberships & Conferences						
		Newsletters & Social Media						
		Other Exp						
		Parking						
		Payroll Services						
		Payroll Taxes						
		Payroll/Salary						
		Perofrmers/Event Mgmt						
		Personnel						
		Postage						
		Printing		200.00	160.00	200.00	108.75	200.00
		Prof. Services				250.00		250.00
		Rent--Events						
		Rent--Office						
		Retirement Plan						
		Security Services						
		Stakeholders' Meetings						
		Supplies						
		Telephone						
		Trustees						
		Virtual Events						
		Volunteers						
		Website						
	Total Expense		-	850.00	160.00	450.00	758.75	450.00
	Net Ordinary Income		-	(850.00)	(160.00)	(450.00)	(758.75)	(450.00)
	Net Income		-	(850.00)	(160.00)	(450.00)	(758.75)	(450.00)

Summit Downtown, Inc.								
Holidays								
			2023	2023	2022	2022	2021	2021
			YTD Actual	Budget	YTD Actual	Budget	YTD Actual	Budget
Ordinary Income/Expense								
	Income							
		Entry Fees						
		Media Sponsorships						
		Gift Card Sales						
		Grants						
		Interest						
		Event Revenue						
		Sponsorships		2,000.00	2,000.00	2,000.00	2,000.00	1,000.00
		Surplus						
		Assessment Revenue						
	Total Income		-	2,000.00	2,000.00	2,000.00	2,000.00	1,000.00
	Expense							
		Advertising & Marketing		4,000.00	620.00	4,000.00	10,084.00	6,000.00
		Bank Charges						
		Business Dev						
		Clean Up Project						
		Equipment					120.00	
		Fees						
		Gift Cards		2,100.00		2,100.00		2,100.00
		Insurance						
		I.T.						
		Lights & Decorations		2,500.00		4,000.00	3,069.55	1,000.00
		Mgmt. Fees						
		Memberships & Conferences						
		Newsletters & Social Media						
		Other Exp						
		Parking						
		Payroll Services						
		Payroll Taxes						
		Payroll/Salary						
		Perfrmrs/Event Mgmt		12,000.00	10,310.00	10,000.00	9,130.00	10,000.00
		Personnel						
		Postage						
		Printing		1,500.00		3,500.00	2,460.50	3,500.00
		Prof. Services		250.00		500.00		500.00
		Rent--Events						
		Rent--Office						
		Retirement Plan						
		Security Services						
		Stakeholders' Meetings						
		Supplies		300.00	285.86		143.36	
		Telephone						
		Trustees						
		Virtual Events						
		Volunteers						
		Website						
	Total Expense		-	22,650.00	11,215.86	24,100.00	25,007.41	23,100.00
Net Ordinary Income			-	(20,650.00)	(9,215.86)	(22,100.00)	(23,007.41)	(22,100.00)
Net Income			-	(20,650.00)	(9,215.86)	(22,100.00)	(23,007.41)	(22,100.00)

Summit Downtown, Inc.							
Marketing							
		2023	2023	2022	2022	2021	2021
		YTD Actual	Budget	YTD Actual	Budget	YTD Actual	Budget
Ordinary Income/Expense							
	Income						
	Entry Fees						
	Media Sponsorships						
	Gift Card Sales		8,000.00	8,035.03	5,000.00	12,204.86	5,000.00
	Grants						
	Interest						
	Event Revenue						
	Sponsorships						
	Surplus						
	Assessment Revenue						
	Total Income	-	8,000.00	8,035.03	5,000.00	12,204.86	5,000.00
	Expense						
	Advertising & Marketing		5,609.48	10,269.97	5,000.00	6,720.00	9,500.00
	Bank Charges		150.00	116.89	500.00	146.97	500.00
	Business Dev			2,000.00	1,000.00		1,000.00
	Design & Beautification						
	Equipment				1,000.00	65.38	1,000.00
	Fees						
	Gift Cards		4,066.00	6,766.16	4,066.00	3,800.00	4,066.00
	Insurance						
	I.T.			383.72			
	Lights & Decorations						
	Mgmt. Fees						
	Memberships & Conferences						
	Newsletters & Social Media		1,700.00	2,838.35	1,700.00		1,700.00
	Other Exp (meet the merchants)				1,000.00		1,000.00
	Parking		3,500.00	3,156.00	3,000.00		3,000.00
	Payroll Services						
	Payroll Taxes						
	Payroll/Salary						
	Perofrmers/Event Mgmt						
	Personnel						
	Postage						
	Printing		1,000.00	2,000.00	1,000.00	717.00	1,000.00
	Prof. Services		15,000.00	15,500.00	15,000.00	19,903.50	15,000.00
	Rent--Events						
	Rent--Office					95.24	
	Retirement Plan						
	Security Services						
	Stakeholders' Meetings						
	Supplies					132.07	
	Telephone						
	Trustees						
	Virtual Events		3,000.00			2,235.06	
	Volunteers						
	Website						
	Total Expense	-	34,025.48	43,031.09	33,266.00	33,815.22	37,766.00
Net Ordinary Income		-	(26,025.48)	(34,996.06)	(28,266.00)	(21,610.36)	(32,766.00)
Net Income		-	(26,025.48)	(34,996.06)	(28,266.00)	(21,610.36)	(32,766.00)

Summit Downtown, Inc.							
Restaurant Week							
		2023	2023	2022	2022	2021	2021
		YTD Actual	Budget	YTD Actual	Budget	YTD Actual	Budget
Ordinary Income/Expense							
	Income						
	Entry Fees						
	Media Sponsorships						
	Gift Card Sales						
	Grants						
	Interest						
	Event Revenue						
	Sponsorships						
	Surplus						
	Assessment Revenue						
	Total Income				-	-	-
	Expense						
	Advertising & Marketing		2,500.00	2,640.75	2,500.00	740.00	2,500.00
	Bank Charges						
	Business Dev						
	Clean Up Project						
	Equipment						
	Fees		35.00	35.00			
	Gift Cards				500.00		500.00
	Insurance						
	I.T.						
	Lights & Decorations						
	Mgmt. Fees						
	Memberships & Conferences						
	Newsletters & Social Media						
	Other Exp						
	Parking						
	Payroll Services						
	Payroll Taxes						
	Payroll/Salary						
	Perofrmers/Event Mgmt						
	Personnel						
	Postage						
	Printing		500.00	367.46	1,000.00	37.50	1,000.00
	Prof. Services						500.00
	Rent--Events						
	Rent--Office						
	Retirement Plan						
	Security Services						
	Stakeholders' Meetings						
	Supplies						
	Telephone						
	Trustees						
	Virtual Events						
	Volunteers						
	Website						
	Total Expense	-	3,035.00	3,043.21	4,000.00	777.50	4,500.00
	Net Ordinary Income	-	(3,035.00)	(3,043.21)	(4,000.00)	(777.50)	(4,500.00)
	Net Income	-	(3,035.00)	(3,043.21)	(4,000.00)	(777.50)	(4,500.00)

Summit Downtown, Inc.								
SDI Office								
			2023	2023	2022	2022	2021	2021
			YTD Actual	Budget	YTD Actual	Budget	YTD Actual	Budget
Ordinary Income/Expense								
	Income							
		Entry Fees						
		Media Sponsorships						
		Gift Card Sales						
		Grants			-			
		Interest		300.00	366.95	200.00	277.67	100.00
		Event Revenue					126.00	
		Sponsorships						
		Surplus						3,000.00
		Assessment Revenue		270,556.78	200,908.50	267,878.00	267,878.00	267,878.00
	Total Income		-	270,856.78	201,275.45	268,078.00	268,281.67	270,978.00
	Expense							
		Advertising & Marketing					360.00	
		Bank Charges						
		Business Dev						
		Clean Up Project						
		Equipment		1,500.00	1,526.39	1,500.00	1,524.66	1,000.00
		Fees		200.00	181.13	62.00	30.50	250.00
		Gift Cards						
		Insurance		12,000.00	11,628.73	9,500.00	13,997.96	7,500.00
		I.T.		5,200.00	5,068.88	5,200.00	4,286.05	5,200.00
		Lights & Decorations						
		Mgmt. Fees						
		Memberships & Conferences		4,500.00	4,584.27	3,000.00	1,894.00	6,000.00
		Newsletters & Social Media				1,700.00	1,688.00	
		Other Exp						
		Parking		1,400.00	4,680.00	1,800.00	2,573.00	1,800.00
		Payroll Services		1,400.00	1,685.53	1,500.00	1,672.42	1,000.00
		Payroll Taxes		17,344.57	16,518.64	12,000.00	13,277.91	15,000.00
		Payroll/Salary		162,225.00	147,915.07	154,500.00	128,972.24	147,084.00
		Performers/Event Mgmt						
		Personnel		400.00	513.82			
		Postage		100.00	360.00	500.00	440.65	500.00
		Printing		150.00	125.00		706.00	
		Prof. Services		12,320.78	9,807.50	6,000.00	6,224.00	3,000.00
		Rent--Events						
		Rent--Office		24,000.00	24,748.59	24,600.00	16,581.46	9,500.00
		Retirement Plan		10,000.00	4,462.36	10,000.00	13,389.32	6,000.00
		Security Services						
		Stakeholders' Meetings		500.00		1,000.00		1,000.00
		Supplies		300.00	1,274.89	1,500.00	442.49	1,500.00
		Telephone		2,400.00	3,067.68	2,400.00	2,468.15	2,400.00
		Trustees		180.00	149.90	1,500.00	179.88	633.00
		Virtual Events						
		Volunteers						295.00
		Website			42.34	1,000.00	291.17	1,000.00
	Total Expense		-	256,120.35	238,340.72	239,262.00	210,999.86	210,662.00
	Net Ordinary Income		-	14,736.43	(37,065.27)	28,816.00	57,281.81	60,316.00
	Net Income		-	14,736.43	(37,065.27)	28,816.00	57,281.81	60,316.00

2023 SDI Budget Narrative

- SDI concluded another successful year. SDI's fiscal year is also the calendar year, and so it recorded a small deficit in 2022 due to timing issues with grant reimbursement. SDI was awarded state grants for its contribution to the Promenade Fountain project and for the Maple Street studies and Union Place mural. SDI paid those costs, anticipating the reimbursable grants paying for them. Those grants had not been paid in full last year. Had they been received in 2022, SDI would have run a small surplus.
- For 2023, SDI intends to enhance its existing events. A survey of local merchants expressed strong satisfaction with them and did not suggest a desire for more.
 - We will expand our social media and virtual events
 - Restaurant Week will largely be a social media event although that's still TBD
 - Design Day is back, will become Design Week, and will largely marketing design businesses and thus the design niche that Summit has
 - To the extent feasible, Downtown Music (Summit Street Sounds) will continue to expand
 - Family Fun Night will expand again, partnering with Wonder Dog and/or Faux Paws to include a contained dog area or contests
- As SDI has grown and become more professional in the past half dozen years, it needs to operate as such. The budget therefore enhances some long-neglected back-office items.
 - In 2021, SDI moved to a larger space on Bank Street, increasing its rent but also increasing its visibility to the public and downtown businesses
 - SDI's incredible staff remains paid in the low-middle of the state range for professionals of their caliber. To recognize their contributions (and induce them to stay!), the budget increases their salaries by five percent.
 - With new accounting professionals on board, those fees have increased. We anticipate enhanced reporting and assistance with financial management.
- SDI has accumulated a surplus over the years, which is typically used for capital projects, and anticipates using a portion of it for some or all of the following possible projects, in conjunction with the City of Summit. Although none of these is currently scheduled, SDI must budget for these possibilities to allocate the funds:
 - If Council revisits putting a permanent fence around Lot One, where the Farmer's Market is held, SDI can assist in funding that.
 - If DPW is prepared to repair and repave the alleyway connecting Bank Street to Summit Avenue, SDI can contribute to that project.
 - If the city intends to annually close Maple Street to vehicular traffic on a seasonal basis, SDI can help with beautification and public amenities
 - SDI looks forward to collaborating with the city on other capital projects.

**INTRODUCE 2023 SPECIAL IMPROVEMENT DISTRICT BUDGET
ESTABLISH HEARING DATE**

April 18, 2023

Special Improvement District Budget of the City of Summit, County of Union, for the Calendar year 2023.

BE IT RESOLVED that said budget be published on May 4, 2023, in the Union County Local Source newspaper.

RECORDED VOTE:

Ayes	(Allen	Nays	(--	Abstain	(--
	(Fox				
	(Hairston				
	(Hamlet				(--
	(Levine				
	(Minegar				
	(Vartan				

Notice is hereby given that the budget and the tax resolution was approved by the Common Council of the City of Summit, County of Union on Tuesday, April 18, 2023.

A hearing on the budget and tax resolution will be held on Tuesday, May 16, 2023, at City Hall, 512 Springfield Avenue, Summit, New Jersey at 7:30 p.m. at which time and place objections to said budget and tax resolution for the year 2023 may be presented by taxpayers or other interested persons.

SUMMARY OF REVENUES AND APPROPRIATIONS:

REVENUES

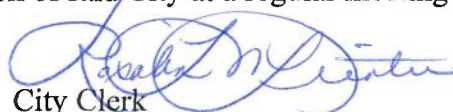
Other Revenues	\$216,050.00
Amount to be Raised by Taxation for District Tax	<u>\$270,557.00</u>
Total Revenues	<u>\$486,607.00</u>

APPROPRIATIONS:

Operations	<u>\$486,607.00</u>
Total Appropriations	<u>\$486,607.00</u>

Dated: April 18, 2023

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, April 18, 2023.


City Clerk



ORDINANCE #	(ID # 10329)
Introduction Date:	5/16/2023
Hearing Date:	6/7/2023
Passage Date:	
Effective Date:	

AN ORDINANCE AMENDING THE CODE, CHAPTER 7, TRAFFIC, SECTION 7-25, REGULATIONS FOR THE MOVEMENT AND THE PARKING OF TRAFFIC ON MUNICIPAL PROPERTY AND BOARD OF EDUCATION PROPERTY, SUBSECTION 7-25.2, MUNICIPAL PARKING LOT AREAS (Provide resident commuter parking in Post Office Lot)

Ordinance Summary: This ordinance amends the Code of the City of Summit, Chapter 7, Traffic, Section 7-8, Regulations for the Movement and the Parking of Traffic on Municipal Property and Board of Education Property, subsection 7-25.2, Municipal Parking Lot Areas, to provide for resident commuter parking in the Post Office Lot.

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

Section 1. That Section 7-25, of the Code, Regulations for the Movement and Parking of Traffic on Municipal Property and Board of Education Property, 7-25.2, Municipal Parking Lots Areas, shall be amended and supplemented as follows:

Lot #/Location	Maximum Time	Time Period	Fees	Identification	Restricted/ Special Uses
Lot #11 - Railroad Avenue Lot Between Railroad Avenue and Broad Street and between the United States postal facility and 12 Chestnut Avenue Spaces are reserved for <u>resident</u>	13 Hours	5:00 a.m. - 6:00 p.m., Monday through Friday	Prepay with any combination of quarters, dollar coins, dollar bills, or a major credit card in the pay station located in the lot using the parked vehicle's license plate number or through the City's pay-by-cell provider at the time the vehicle is parked satisfying the \$4 daily parking fee or after one of the following calendar prepayments have been made: Monthly - \$80 Quarterly - \$228 Annual- \$864 or with the display of a daily	Downtown employee <u>and resident</u> <u>commuter</u> only for day parking/resid ent overnight	Identification (Subsection 7-25.4g and h)

<u>commuters and</u> downtown employees whose vehicle/s is/are registered with the City and possess a valid digital parking permit.			visitor pass displaying the current month, day and year each time vehicle is parked		
---	--	--	---	--	--

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

(Latest additions are indicated by underline, deletions by ~~striketrough~~)

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

PARKING SERVICES AGENCY

CITY HALL, 512 SPRINGFIELD AVENUE SUMMIT, NJ 07901

908-522-5100

PARKING@CITYOFSUMMIT.ORG

WWW.CITYOFSUMMIT.ORG



MEMORANDUM

To: Mayor Radest and Members of Common Council
From: Rita M. McNany, Parking Services Director
Date: March 27, 2023
Re: Ordinance for Introduction - The Post Office Lot - Change Uses

In order to continue to evaluate all the user groups and parking demand vs. availability, I am asking Council for a little lead way in changing certain lots. Current counts and availability show that the Post Office Lot is underutilized. With the growing need for resident commuters, we have an option to use the PO Lot for overflow for resident commuters to park in.

The reason for this special ask is the following:

1. The Post Office Lot has an average number of available spaces that for Jan & Feb, 2023 ranges from 44 to 47. Even on the fullest day there was 14 available spaces.
2. The City will also gain a few more spaces once we ensure that every Postal Truck is removed daily.
3. The K-Lot has an average of 53 and 58 spaces respectfully with a low of 30 spaces.
4. The Tier Garage has an average of 138 to 139 with a low of 53 spaces.
5. So therefore, at the fullest times in all three lots we would have an additional 97 spaces within our system.

Time for a change. With more residents returning to work and no new parking is being offered to replace the parking lost by the new Firehouse, I am asking for your flexibility to be able to temporarily change this lot to ensure we have sufficient parking for all of our users.

Thank you for your consideration in this matter.

Attachment: Memo - Change Users - Post Office Lot (10329 : Change Users - Post Office Lot)

7-25.2 Municipal Parking Lot Areas

Lot/#/ Location	Maximum Time	Time Period	Fees	Identification Restricted/	Special Uses
Lot #11 - Railroad Avenue Lot Between Railroad Avenue and Broad Street and between the United States postal facility and 12 Chestnut Avenue Spaces are reserved for <u>resident commuters and downtown employees whose vehicle/s is/are registered with the City and possess a valid digital parking permit.</u>	13 hours	5:00 a.m. - 6:00 p.m., Monday through Friday	Prepay with any combination of quarters, dollar coins, dollar bills, or a major credit card in the pay station located in the lot using the parked vehicle's license plate number or through the City's pay-by-cell provider at the time the vehicle is parked satisfying the \$4 daily parking fee or after one of the following calendar prepayments have been made: Monthly - \$80 Quarterly - \$228 Annual- \$864 or with the display of a daily visitor pass displaying the current month, day and year each time vehicle is parked	Downtown employee only for day parking/resident overnight	Identification (Subsection <u>7- 25.4g</u> and <u>h</u>)
Special contract conditions for uses by the United States Postal Services	Times shown in the Time Period column	3:00 p.m. - 9:30 a.m., Monday through Saturday, and 3:00 p.m. Saturday - 9:30 a.m. Monday	United States Postal Service vehicles per contract with City		
Special event	Only during special event	One-time special event daily fee, special event overnight parking fee, special	\$5 - \$30 based upon a special event parking fee established by the resolution of the Common Council prior to the special event, which resolution shall be	None	Subsection 7- 8.5b5

event posted in a
weekend conspicuous place at
parking fee the municipal parking
areas and on the City's
website



ORDINANCE #	(ID # 10341)
Introduction Date:	5/16/2023
Hearing Date:	6/7/2023
Passage Date:	
Effective Date:	

ORDINANCE AMENDING THE CODE, CHAPTER 7, TRAFFIC, SECTION 7-25, REGULATIONS FOR THE MOVEMENT AND THE PARKING OF TRAFFIC ON MUNICIPAL PROPERTY AND BOARD OF EDUCATION PROPERTY, SUBSECTION 7-25.2, MUNICIPAL PARKING LOT AREAS (Broad Street Garage & Broad Street East Lot-Change User Group Among Facilities; Increase Non-Resident Fee; Establish Reservation Platform)

Ordinance Summary: This ordinance amends the Code of the City of Summit, Chapter 7, Traffic, Section 7-8, Regulations for the Movement and the Parking of Traffic on Municipal Property and Board of Education Property, subsection 7-25.2, Municipal Parking Lot Areas, to list the spaces in the Broad Street Garage where non-residents may park, to codify that non-residents must reserve parking in advance through the City's reservation platform and to allow for only Summit residents or Downtown employees to park in the Broad Street East Lot.

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

Section 1. That Section 7-25, of the Code, Regulations for the Movement and Parking of Traffic on Municipal Property and Board of Education Property, Subsection 7-25.2, Municipal Parking Lots Areas, shall be amended and supplemented as follows:

Lot/#/ Location	Maximum Time	Time Period	Fees	Identification	Restricted/ Special Uses
Lot #6 - Broad Street Garage Northerly side of Broad Street at its intersection with Summit Avenue.	13 hours	5:00 a.m. - 6:00 p.m., Monday through Friday	<u>For Permitted Residents and Downtown Employees - Rate of \$4 payable as soon as vehicle is parked.</u> Prepay with any combination of quarters, dollar coins, dollar bills, or a major credit card in	Resident/employee/resident overnight <u>permits required except where noted. Non-residents do not require a permit but must reserve a space prior to driving into Summit.</u>	Identification (Subsection 7-25.4g and h)

the pay station
located in the
lot using the
parked vehicle's
license plate
number or
through the
City's pay-by-
cell provider at
the time the
vehicle is
parked
satisfying the
\$4 daily
parking fee or
after one of the
following
calendar
prepayments
have been
made: Monthly
- \$80 Quarterly
- \$228 Annual-
\$864 or with
the display of a
daily visitor
pass displaying
the current
month, day and
year each time
vehicle is
parked. Non-
resident parking
available only
in spaces as
follows: #s 539-
560; 579-598;
599-643; 644-
685.
reservation and
payment is
required
through the
City's cell
phone payment
provider's

			<u>reservations</u> <u>platform.</u> <u>Reservations</u> <u>can be made up</u> <u>until one week</u> <u>in advance and</u> <u>by midnight the</u> <u>proceeding</u> <u>evening.</u> <u>Vehicles parked</u> <u>illegally are</u> <u>subject to a</u> <u>parking</u> <u>violation.</u>	
Northerly side of Broad Street at its intersection with Summit Avenue. Spaces 612-643; 656-685 are reserved for only downtown employees whose vehicle/s is/are registered with the City and possess a valid digital parking permit.	13 hours	5:00 a.m.—6:00 p.m., Monday through Friday	Prepay with any Employee combination of quarters, dollar coins, dollar bills, or a major credit card in the pay station located in the lot using the parked vehicle's license plate number or through the City's pay-by- cell provider at the time the vehicle is parked satisfying the \$4 daily parking fee or after one of the following calendar prepayments have been made: Monthly —\$80 Quarterly —\$228 Annual \$864 or with the display of a daily visitor	Identification (Subsection 7-25.4g and h)

<p>Lot #6A - Broad Street Lot - East Northerly side of Broad Street at its intersection with Summit Avenue space #s 3-21; 81-110; 174-184 Spaces are reserved for residents and downtown employees whose vehicle/s is/are registered with the City and possess a valid digital parking permit.</p>	<p>13 hours</p>	<p>5:00 a.m. - 6:00 p.m., Monday through Friday</p>	<p>pass displaying the current month, day and year each time vehicle is parked Prepay with any Resident/employee combination of quarters, dollar coins, dollar bills, or a major credit card in the pay station located in the lot using the parked vehicle's license plate number or through the City's pay-by-cell provider at the time the vehicle is parked satisfying the \$4 daily parking fee or after one of the following calendar prepayments have been made: Monthly - \$80 Quarterly - \$228 Annual- \$864 or with the display of a daily visitor pass displaying the current month, day and year each time vehicle is parked</p>	<p>No overnight parking permitted</p>
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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

PARKING SERVICES AGENCY

CITY HALL, 512 SPRINGFIELD AVENUE SUMMIT, NJ 07901

908-522-5100

PARKING@CITYOFSUMMIT.ORG

WWW.CITYOFSUMMIT.ORG



MEMORANDUM

To: Mayor Radest and Members of Common Council
 From: Rita M. McNany, Parking Services Director
 Date: March 27, 2023
 Re: Ordinance for Introduction - Broad Street Garage & Broad Street East Lot - Change User Groups among Facilities; Increase Non-Resident Fee and Establish Reservation Platform

Since the Firehouse Project is nearing completion, there are some user changes to both:

1. Broad Street Garage - adding non-resident parking to designated spaces.
2. Broad Street East Lot - allow for only Summit residents and/or downtown employees park in the new lot.

Prior to Covid-19 and the Summit Firehouse moving locations, non-resident parking was always available in the Broad Street East Lot for many years prior to even the Broad Street Garage being built which was 24 years ago.

BROAD STREET GARAGE - NEW USERS

With Parking Services losing the 180+ spaces in the Broad Street East Lot and due to the construction of the new Summit Firehouse, Parking Services moved non-resident parking to a portion of the Upper Levels of the Broad Street Garage because it was not being utilized. This ordinance lists the approved space numbers that non-residents may park in.

NEW "NON-RESIDENT RESERVATION PLATFORM" - Through Parkmobile.

In addition, in order to curtail the number of approved non-resident spaces and avoid over booking, the City is embarking on a Reservation Platform through Parkmobile that will allow for reservation of a non-resident parking with the purchase of the \$13 daily parking fee and a convenience fee of \$1.95 per reservation. This will guarantee the non-resident parking a parking space. All reservations will be maxed out at an certain number of spaces managed by the Parking Services Director. If all the reservations are full then, there will be no non-resident parking after that. Non-residents are simply driving to Summit and even if the non-resident section is full, they park somewhere in Summit to take the train. We enforce everyday but this on-line Reservation Platform will limit the number of non-residents parkers in our system.

The City will have to sign an addendum with Parkmobile to effectuate the Reservation Platform which will be addressed under a separate memo.

BROAD STREET EAST LOT - CHANGES

Also, the designation of non-resident parking in the Broad Street East Lot must be corrected for only Resident and Downtown Employee Parking. At this time, I do not have the exact number of regained spaces in the Broad Street East Lot; however, in the coming weeks, Engineering will be provided me with a diagram of exactly how many spaces we will regain. Therefore, the attached ordinance is to change the above new designations. Thank you for your consideration in this matter.

No person shall park a vehicle unless the proper fee is paid, if one applies, and rules and regulations are complied with following public parking lots in the City and only have access to said lots for vehicle parking purposes.

7-25.2 Municipal Parking Lot Areas

Lot#/Location	Maximum Time	Time Period	Fees	Identification
7-25.2 Municipal Parking Lot Areas				
Lot#/Location	Maximum Time	Time Period	Fees	Restricted/Special Uses
Lot #6 - Broad Street Garage Northerly side of Broad Street at its intersection with Summit Avenue.	13 hours	5:00 a.m. - 6:00 p.m., Monday through Friday	<u>For Permitted Residents and Downtown Employee – Rate of \$4 payable as soon as vehicle is parked.</u> Prepay with any combination of quarters, dollar coins, dollar bills, or a major credit card in the pay station located in the lot using the parked vehicle's license plate number or through the City's pay-by-cell provider at the time the vehicle is parked satisfying the \$4 daily parking fee or after one of the following calendar prepayments have been made: Monthly - \$80 Quarterly - \$228 Annual- \$864 or with the display of a daily visitor pass displaying the current month, day and year each time vehicle is parked. <u>Non-resident parking available only in designated spaces as follows:</u> <u>539-560;</u> <u>579-598;</u> <u>599-643;</u> <u>644-685</u>	Resident/employee/resident overnight <u>permits required except where noted.</u> <u>Non-resident do not require a permit but must reserve a space prior to driving to Summit</u> Identification (Subsection 7-25.4g and h)

7-25.2 Municipal Parking Lot Areas

Lot/#/ Location	Maximum Time	Time Period	Fees	Identification
Lot/#/ Location	Maximum Time	Time Period	Fees	Identification
			<u>Reservation and Payment is required through the City's Cell-Phone Provider's Reservation Platform. Reservations can be made up until one week in advance and by midnight the proceeding evening. Once full, parkers who illegally park are subject to a prohibited parking violation</u>	
Northerly side of Broad Street at its intersection with Summit Avenue. Spaces 612-643; 656-685 are reserved for only downtown employees whose vehicle/s is/are registered with the City and possess a valid digital parking permit.	13 hours	5:00 a.m.—6:00 p.m., Monday through Friday	Prepay with any combination of quarters, dollar coins, dollar bills, or a major credit card in the pay station located in the lot using the parked vehicle's license plate number or through the City's pay-by-cell provider at the time the vehicle is parked satisfying the \$4 daily parking fee or after one of the following calendar prepayments have been made: Monthly—\$80 Quarterly—\$228 Annual—\$864 or with the display of a daily visitor pass displaying the current month, day and year each time vehicle is parked	Employee Identification (Subsection 7-25.4g and h)

7-25.2 Municipal Parking Lot Areas

Lot/#/ Location	Maximum Time	Time Period	Fees	Identification
7-25.2 Municipal Parking Lot Areas				
Lot/#/ Location	Maximum Time	Time Period	Fees	Identification
Ground floor facing Broad Street pursuant to special conditions for uses by the United States Postal Services as determined by snowfall and the need to clear the Railroad Avenue Lot	Times shown in the Time Period column	Nighttime only; all vehicles to be removed by 9:30 a.m.	United States Postal Service vehicles per contract with City	United States Postal Service vehicle logo
Special event	Only during special event	One-time special event daily fee, special event overnight parking fee, special event weekend parking fee	\$5 - \$30 based upon a special event parking fee established by the resolution of the Common Council prior to the special event, which resolution shall be posted in a conspicuous place at the municipal parking areas and on the City's website	None
Lot #6A - Broad Street Lot – East Northerly side of Broad Street at its intersection with Summit Avenue space #s 3-21, 81-110; 174-184 Spaces are reserved for residents and downtown employees whose vehicle/s is/are	13 hours	5:00 a.m. - 6:00 p.m., Monday through Friday	Prepay with any combination of quarters, dollar coins, dollar bills, or a major credit card in the pay station located in the lot using the parked vehicle's license plate number or through the City's pay-by-cell provider at the time the vehicle is parked satisfying the \$4 daily parking fee or after one of the following	Resident/employee No overnight parking permitted

Subsection 7-8.5b5

7-25.2 Municipal Parking Lot Areas

Lot/#/ Location	Maximum Time	Time Period	Fees	Identification
7-25.2 Municipal Parking Lot Areas				
Lot/#/ Location	Maximum Time	Time Period	Fees	Identification
registered with the City and possess a valid digital parking permit.			calendar prepayments have been made: Monthly - \$80 Quarterly - \$228 Annual- \$864 or with the display of a daily visitor pass displaying the current month, day and year each time vehicle is parked	
Special event	Only during special event	One-time special event daily fee, special event overnight parking fee, special event weekend parking fee	\$5 - \$30 based upon a special event parking fee established by the resolution of the Common Council prior to the special event, which resolution shall be posted in a conspicuous place at the municipal parking areas and on the City's website	None
				Subsection 7-8.5b5



ORDINANCE #	(ID # 10316)
Introduction Date:	5/16/2023
Hearing Date:	6/7/2023
Passage Date:	
Effective Date:	

AN ORDINANCE AMENDING THE CODE, CHAPTER VII, TRAFFIC, SECTION 7-8, PARKING, SUBSECTION 7-8.5, PARKING TIME LIMITED ON CERTAIN STREETS AND SUBSECTION 7-25.4, REGULATIONS (Change time limit parking on Morris Avenue between Elm and Maple for pre-paid employee parking)

Ordinance Summary: This ordinance amends the Code of the City of Summit, Chapter VII, Traffic, Section 7-8, Parking, subsection 7-8.5, Parking Time Limited On Certain Streets and Subsection 7-25.4, Regulations, to change the usage on the meters on Morris Avenue between Elm Street and Maple Street from reserved pre-paid employee parking to three (3) hour public parking spaces.

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

Section 1. That Section **7-8, PARKING**, subsection **7-8.5 Parking Time Limited on Certain Streets**, of the Code shall be amended and supplemented as follows:

2. Parking Zones. The following described streets or parts of streets are hereby designated as parking zones.

Name of Street	Sides	Hours	Location	Parking Zone Rate
Morris Avenue	East	Between 8:00 <u>6:00</u> a.m. and 6:00 <u>5:00</u> p.m. Monday thru Friday 12 Hours	Between Maple Street and Elm Street. Meters #60—69.	<u>D</u> G

Section 2. That Section **7-8, PARKING**, subsection **7-25.4 Regulations**, of the Code shall be amended and supplemented as follows:

(c). Legal Operation.

5. on-street overnight parking

h. *Restricted Use.*

~~2. No person, other than a person being regularly employed at The Connection for Women and Families while located at 79 Maple Street, Summit, NJ (Block 3202, Lot 1), shall be issued identification, to be determined by the City to park an automobile or other vehicle in the Sampson Lot or at the G Zone meters on Morris Avenue between Maple Avenue and Elm Street on any day between the hours of 6:00 a.m. and 6:00 p.m., except on Saturdays, Sundays or legal holidays.~~

3. 2. The Parking Services Agency, or its designated agents, shall provide Summit residential digital parking/disposal permits and downtown employee digital parking permits and daily visitor passes based upon receiving the appropriate information and payment as described below:

Section 3. All ordinances or parts of ordinances inconsistent herewith are hereby repealed and this ordinance shall take effect after final passage and publication as provided by law.

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

Dated:

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

Approved:

Mayor

City Clerk

PARKING SERVICES AGENCY

CITY HALL, 512 SPRINGFIELD AVENUE SUMMIT, NJ 07901
 908-522-5100
 PARKING@CITYOFSUMMIT.ORG
 WWW.CITYOFSUMMIT.ORG

**MEMORANDUM**

To: Mayor Radest and Members of Common Council
 From: Rita M. McNany, Parking Services Director
 Date: March 27, 2023
 Re: Ordinance for Introduction – Morris Avenue Meters – Change Meter Time and Usage

In 2008, when The Connection for Women and Families expanded their facility, there was a need for dedicated employee parking on Morris Avenue for use by their employees.

Since the Covid-19 Pandemic, the green-bagged meters are never used and sit empty all day long.

In addition, many Connection and YMCA members are parking on Prospect Avenue. Parking Services continuously receive requests for enforcement of Prospect.

Therefore, the attached ordinance changes the usage of the meters on Morris Avenue between Elm Street and Maple Street from reserved pre-paid employee parking to 3-hour public parking spaces. The cost of the parking time will be \$1.00 which will also be included with the overall increase of street meters on the South Side of the Downtown from Railroad Avenue to Morris Avenue.

Thank you for your consideration in this matter.

Attachment: Memo - Morris Ave Meters (10316 : Intro - Change Meter Times and Classification - Morris Avenue Meters)



ORDINANCE #	(ID # 10313)
Introduction Date:	
Hearing Date:	
Passage Date:	
Effective Date:	

AN ORDINANCE AMENDING THE CODE, CHAPTER VII, TRAFFIC, SECTION 7-8, PARKING, SUBSECTION 7-8.5, PARKING TIME LIMITED ON CERTAIN STREETS (Increase parking rate for 3, 5, and 12 hours of parking)

Ordinance Summary: This ordinance amends the Code of the City of Summit, Chapter 7, Traffic, Section 7-8, Parking, subsection 7-8.5, Parking Time Limited On Certain Streets to increase the parking rate for 3-hour, 5-hour and 12-hour street meters from fifty cents to one dollar per hour.

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

Section 1. That Section **7-8, Parking**, subsection **7-8.5 Parking Time Limited on Certain Streets**, of the Code shall be amended and supplemented as follows:

7-8.5 Parking Time Limited on Certain Streets

3. Types of Zones; Fees; Times of Legal Operation

(a) The various types of parking meter zones in conformance with the provisions of this paragraph and as shown by legend on posted signs are hereby fixed with their fees, except that one-cent coins will not be acceptable, as follows:

Zone	Time	Fee
D	3 hours	1 hour for each \$0.50 <u>\$1.00</u>
E	5 hours	1 hour for each \$0.50 <u>\$1.00</u>
F	12 hours	1 hour for each \$0.50 <u>\$1.00</u>

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

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

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

PARKING SERVICES AGENCY

CITY HALL, 512 SPRINGFIELD AVENUE SUMMIT, NJ 07901

908-522-5100

PARKING@CITYOFSUMMIT.ORG

WWW.CITYOFSUMMIT.ORG



MEMORANDUM

To: Mayor Radest and Members of Common Council
From: Rita M. McNany, Parking Services Director
Date: March 30, 2023
Re: Ordinance for Introduction - Increase in Street Meters with 3-, 5-, and 12 hours of parking

In 2018, the City decided to increase the North Side street meters to a \$1.00 hour. The last time the North Side street meters were increase was in 2006.

The street meters with 3-, 5-, and 12 hours of parking time (mostly on the South Side need to be increased to match the \$1.00/hour street meter cost. The last time the 3-, 5-, 12-hour meters were increased was in 2004 which was almost 20 years ago.

Therefore, attached is an Ordinance for Introduction that would increase the parking rate from \$.50 to \$1.00 per hour. These are for the 3-hour, the 5-hour and the 12- hour meters.

The anticipated revenue based upon 60% of 2022 usage would be approximately \$57,000.

Thank you for your consideration in this matter.

Attachment: Memo - Increase in Street Meters (10313 : Intro - Rate Increase in Street Meters)



ORDINANCE #	(ID # 10298)
Introduction Date:	5/16/2023
Hearing Date:	6/7/2023
Passage Date:	
Effective Date:	

AN ORDINANCE AMENDING THE CODE, CHAPTER 2, ADMINISTRATION, SECTION 2-69, FEES FOR MUNICIPAL SERVICES, SUBSECTION 2-69.9, FEES TO BE COLLECTED BY THE PARKING SERVICES AGENCY (Increase bagged meter and dumpster permit fees)

Ordinance Summary: This ordinance amends the Code of the City of Summit, Chapter 2, Administration, Section 2-69, Fees for Municipal Services, subsection 7-69.9, Fees to be Collected by the Parking Services Agency, to increase bagged meter and dumpster permit fees.

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

Section 1. That **Section 2-69, Fees for Municipal Services, subsection 2-69.9, Fees to be Collected by the Parking Services Agency**, of the Code shall be amended and supplemented as follows:

2-69.9 Fees to be collected by the Parking Services Agency.

a. Parking:

1. Private Construction Vehicles (per day): ~~\$25.00~~ \$30.00

2. Utility Company Vehicles (per day): ~~\$20.00~~ \$25.00
(Comcast, Verizon, NJAWC, JCP&L and PSE&G)

3. Nonprofits for construction purposes (per day): ~~\$20.00~~ \$25.00

b. Dumpster Permits: (per day): ~~\$35.00~~ \$40.00

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

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

Dated:

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

Approved:

City Clerk

Mayor

PARKING SERVICES AGENCY

CITY HALL, 512 SPRINGFIELD AVENUE SUMMIT, NJ 07901
 908-522-5100
 PARKING@CITYOFSUMMIT.ORG
 WWW.CITYOFSUMMIT.ORG



MEMORANDUM

To: Mayor Radest and Members of Common Council
 From: Rita M. McNany, Parking Services Director
 Date: March 27, 2023
 Re: Ordinance for Introduction – Increase in Bagged Meter and Dumpster Permit Fees

After careful review of the Parking Services Agency's rates and permit fees, the last time bagged meter and dumpster permits were increased was in 2008 which was 15 years ago.

Therefore, attached is an ordinance for introduction to increase the following:

- | | |
|---|-----------------|
| 1. Bagged Meter – Private Construction Vehicles | \$30.00 per day |
| 2. Utility Company Vehicles | \$25.00 per day |
| 3. Nonprofits for construction purposes | \$25.00 per day |
| 4. Dumpster Permit | \$40.00 per day |

It is estimated based upon 2022 usage that this increase would provide approximately \$7,000 of additional revenue for 2023.

Thank you for your consideration in this matter.

Attachment: Memo - Increase in Bagged Meter and Dumpster Permit Fees (10298 : Rate Increase - Bagged Meter & Dumpster Fees)

The following Code does not display images or complicated formatting. Codes should be viewed online. This tool is only meant for editing.

**§ 2-69.9 Fees to Be Collected by the Parking Services Agency.
[Ord. No. 08-2826 § 2]**

a. Parking:

1. Private Construction Vehicles (per day): ~~\$25.00~~30.00
2. Utility Company Vehicles (per day): ~~\$20.00~~25.00.

(Comcast, Verizon, NJAWC, JCP&L and PSE&G)

3. Nonprofits for construction purposes (per day): ~~\$20.00~~25.00.
- b. Dumpster Permits: (per day): ~~\$35.00~~40.00.

Resolution (ID # 10367)
May 16, 2023

RENEW 2023-2024 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: May 16, 2023

I, Rosalia M. Licatese, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, May 16, 2023.

City Clerk

Resolution (ID # 10388)
May 16, 2023

**AUTHORIZE EXECUTION OF ANNUAL LICENSE AGREEMENT - USE OF SIDEWALK,
ROOTS STEAKHOUSE**

WHEREAS, Harvest Restaurants T/A Roots Steakhouse has submitted a sidewalk café application for permission to operate a sidewalk café on a portion of Springfield Avenue in front of the restaurant and along the sidewalk on Maple Street abutting the premises, and

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

1. That it does hereby approve the use of a portion of the sidewalk area in front of Roots Steakhouse on Springfield Avenue and on the Maple Street sidewalk to operate a sidewalk café as depicted in the plan submitted by Harvest Restaurants T/A Roots Steakhouse.
2. That this approval is contingent upon the Office of the City Clerk receiving approvals from internal departmental reviews.
3. That Harvest Restaurants T/A Roots Steakhouse shall comply with all requirements of the Americans with Disabilities Act ("ADA").
4. That the sidewalk café shall not commence until a permit is issued by the Office of the City Clerk.
5. That the Mayor and City Clerk be and they are hereby authorized to sign a lease/license with Harvest Restaurants T/A Roots Steak House, pursuant to Chapter III, Section 3-1, CONSUMPTION OF ALCOHOLIC BEVERAGES IN PUBLIC STREETS OR PUBLIC PLACES, Subsection 3-1.3 c.2 of the City Code, for purposes only of the sale of alcoholic beverages for consumption, that a certain portion of Licensor's property consisting of the Springfield Avenue area as designated as filed by the Licensee for a COVID-19 Expansion of Premises Permit, License No. 2018-33-017-010.
6. That the license fee shall be calculated based on the per table basis in accordance with the City's existing per table fee structure for sidewalk cafés.
7. That proof of a \$1 million liquor liability policy shall be provided.

Dated: May 16, 2023

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 special meeting held on

Tuesday, May 16, 2023.

City Clerk



City Clerk's Office
R - Law & Labor

www.cityofsummit.org

Meeting: 05/16/23 07:30 PM

RESOLUTION (ID # 10388)

DOC ID: 10388

TO: Mayor and Common Council

FROM: Rosemary Licatese, City Clerk

DATE: May 1, 2023

In 2020, Root Steakhouse, LLC., applied for a COVID-19 Expansion of Premises Permit through the New Jersey State Division of Alcoholic Beverage Control. This application was then reviewed and approved by the Police Department and the Clerk's Office. This allowed Roots Steakhouse to serve alcoholic beverages outside of their normal licensed premises in order to serve outdoor dining patrons.

Through Executive Order 22-04, the Governor extended the expiration of the COVID-19 Expansion of Premises Permits to November 30, 2024.

The applicant has submitted an application to the City Clerk's Office to operate a sidewalk café. The applicant, as a liquor license holder is required to obtain permission by resolution authorizing a lease agreement with the City of Summit to allow for the applicant to extend their liquor license premises to the area in front of the restaurant in order to serve alcohol.

There is an annual change for this particular use which is based on a per table fee structure for a term commensurate with the period for which the Sidewalk Café License is issued, pending approval of a 2023 Sidewalk Café plan and proof of a \$1 million liquor liability policy.

I recommend this resolution be presented at the May 16, 2023 meeting.

PERMITTEE: ROOTS STEAKHOUSE LLC
401 SPRINGFIELD AVENUE
SUMMIT, NJ 07901
USA

LICENSE NO: 2018-33-017-010

LICENSEE: ROOTS STEAKHOUSE LLC
PREMISES: 401 SPRINGFIELD AVENUE
SUMMIT, NJ 07901
USA

LOCAL ISSUING AUTHORITY: 18 - SUMMIT CITY

LOCATION NAME: ROOTS STEAKHOUSE
LOCATION: 401 SPRINGFIELD AVENUE
SUMMIT, NJ 07901
USA

GENERAL CONDITIONS FOR COVID-19 EXPANSION OF PREMISES PERMIT

THIS PERMIT CERTIFICATE MUST BE CONSPICUOUSLY DISPLAYED ON THE PERMITTED PREMISES.

THIS PERMIT AUTHORIZES THE PERMITTEE TO EXPAND ITS LICENSED PREMISES TO INCLUDE THE ABOVE-REFERENCED LOCATION ADJACENT TO, CONTIGUOUS WITH, OR WITHIN REASONABLE PROXIMITY TO THE PERMANENTLY LICENSED PREMISES (AS DESCRIBED IN THE PERMIT APPLICATION) FOR THE SALE AND SERVICE OF ALCOHOLIC BEVERAGES BY OPEN GLASS OR CONTAINER FOR IMMEDIATE CONSUMPTION.

THIS TEMPORARY PERMIT AUTHORIZES THE PERMITTEE TO EXERCISE ONLY THOSE PRIVILEGES AUTHORIZED BY THE PERMITTEES EXISTING LICENSE OR PERMIT.

THIS PERMIT EXPIRES ON ABOVE MENTIONED DATE.

THIS PERMIT IS EXPRESSLY SUBJECT TO ALL LIMITATIONS AND CONDITIONS SET FORTH HEREIN OR IMPOSED HEREAFTER; ALL EXECUTIVE ORDERS ISSUED BY THE GOVERNOR OF NEW JERSEY; ALL RULES AND REGULATIONS PROMULGATED BY THE DIVISION OF ALCOHOLIC BEVERAGE CONTROL; ALL SPECIAL RULINGS ISSUED BY THE DIRECTOR OF THE DIVISION OF ALCOHOLIC BEVERAGE CONTROL; AND ALL LAWS UNDER THE ALCOHOLIC BEVERAGE CONTROL ACT, N.J.S.A. 33:1-1 ET SEQ. THIS PERMIT MAY BE CANCELLED BY THE DIRECTOR IN HIS SOUND DISCRETION AT ANY TIME WITHOUT NOTICE, REASON OR CAUSE.

THE PERMITTEE AND ITS EMPLOYEES ARE REQUIRED TO CONFORM TO THE APPROVED SPECIFICATIONS OF ITS PERMIT APPLICATION, THE COVID 19 OUTDOOR DINING GUIDELINES FOR RETAIL FOOD ESTABLISHMENTS FROM THE DEPARTMENT OF HEALTH, AND ALL APPLICABLE EXECUTIVE AND ADMINISTRATIVE ORDERS GOVERNING INDOOR AND OUTDOOR DINING AND THE SALE AND CONSUMPTION OF ALCOHOLIC BEVERAGES.

THE PERMITTEE IS REQUIRED TO COMPLY WITH ALL LOCAL ORDINANCES AND RESOLUTIONS, INCLUDING ZONING AND SITE PLAN APPROVALS.

THE CONSUMPTION OF ALCOHOLIC BEVERAGES BY PERSONS UNDER 21 YEARS OR PERSONS WHO ARE ACTUALLY OR APPARENTLY INTOXICATED IS PROHIBITED.

ALCOHOLIC BEVERAGES SERVED BY OPEN GLASS OR CONTAINER IN THE EXPANDED PREMISES MUST BE CONSUMED WITHIN THE CONFINES OF THE EXPANDED OR PERMANENTLY LICENSED PREMISES AS DESCRIBED IN THE APPLICATION.

ALL CONDITIONS APPLICABLE TO THE EXPANDED PREMISES AND PERMANENTLY LICENSED PREMISES SHALL REMAIN IN EFFECT AND ARE SUBJECT TO ENFORCEMENT, EXCEPT AS TO ANY CONDITIONS THE DIRECTOR OF THE DIVISION OF ALCOHOL BEVERAGE CONTROL DETERMINES BY SPECIAL RULING SHALL NOT BE ENFORCED.

SPECIAL CONDITIONS

1 - PER MUNICIPAL ENDORSEMENT:
THIS ENDORSEMENT IS STRICTLY FOR THE USE OF THE PUBLIC SIDEWALK FOR OUTDOOR DINING AND EXTENSION OF LIQUOR LICENSE PREMISES.

THE APPLICANT WILL HAVE TO OBTAIN PERMISSION BY RESOLUTION OF THE MUNICIPALITY AUTHORIZING AN ADDITIONAL LEASE AGREEMENT TO EXTEND THE LIQUOR LICENSE PREMISES INTO THE TEMPORARY ROAD CLOSURE AT MAPLE STREET, SUMMIT (ROAD CLOSURE SUBJECT TO THE APPROVAL OF THE NJDOT).

STATE OF NEW JERSEY
DEPARTMENT OF LAW AND PUBLIC SAFETY
DIVISION OF ALCOHOLIC BEVERAGE CONTROL
PO BOX 087, TRENTON, NJ 08625-0087

PERMIT NUMBER:

9.A.2.a

COVID-19 EXPANSION OF PREMISES PERMIT
PERMIT

DATE ISSUED: 11/12/2020

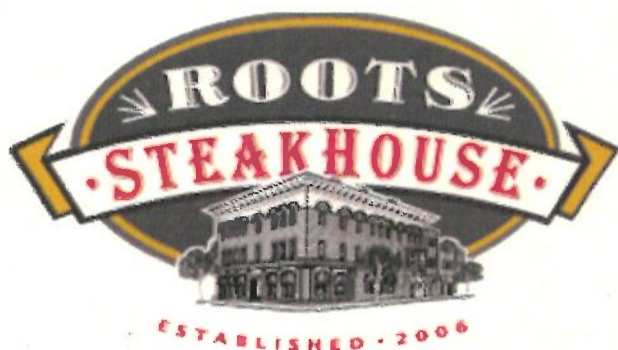
EXPIRATION DATE: 11/30/2024

FEES: \$10.00



James B. Graziano
Director

Roots Steakhouse 2023



Each Block is 36"

Each Table is 36"x36"

Each Chair is 18"x18"

Barrier 1 is 6'Lx4"H

Side Stand is 66"x20"x40"

Barrier

Entrance

Fire Connection

Side Stand

Entrance

Planter

Planter

Parking Sign

Street Light

Fire Hydrant

Garbage Cans

Stop Light

St. Light

Stop Light

May 11, 2023

**AUTHORIZE EXTENSION OF SICK LEAVE WITH PAY - DEPARTMENT OF COMMUNITY
SERVICES - DIVISION OF PUBLIC WORKS (PENDING CLOSED SESSION DISCUSSION)**

Pending Closed Session discussion.

ADVERTISE ASSESSMENT HEARINGS

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

1. The reconstruction and resurfacing of various roads in and by the City, including Butler Parkway; Caldwell Avenue; Clark Street; Dayton Road; Huntley Road; Willow Road; Eaton Court; Millton Avenue; Gary Road; New Providence Avenue, 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 21 to 38, inclusive, in Block 306, Lots 10 to 18, inclusive, in Block 307, Lots 1 and 2 in Block 401, Lots 7 to 14, inclusive, in Block 507, Lot 1 in Block 508, Lots 1 to 27, inclusive, 28.01 and 28 to 34, inclusive in Block 3601, Lots 1 and 3 to 15, inclusive, in Block 3602, Lots 1 to 33, inclusive, in Block 3603, Lots 1 to 6, inclusive, and 10 to 14, inclusive, in Block 3604, 1 to 13, inclusive, in Block 3605, Lots 1 to 31, inclusive, in Block 3606, Lots 1 to 16, inclusive, in Block 3705, Lots 1 to 7, inclusive, in Block 3706, Lots 1 to 10, inclusive, in Block 3707, Lots 2 and 3 in Block 603, Lot 1 in Block 1501, Lots 5 to 8, inclusive, in Block 1502, Lots 19 to 21, inclusive, in Block 1503, Lot 1 in Block 1504, Lot 2 in Block 1505 and Lot 1 in Block 1601, 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 #19-3195, passed on June 18, 2019.

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 7, 2023, 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: May 16, 2023

I, Rosalia M. Licatese, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, May 16, 2023.

City Clerk



DCS - Engineering Division
CA - Capital Projects & Community Services

www.cityofsummit.org

Meeting: 05/16/23 07:30 PM

RESOLUTION (ID # 10269)

DOC ID: 10269

TO: Mayor and Common Council
FROM: Sam Koutsouris, Assistant City Engineer
DATE: March 6, 2023

SUMMARY

The Engineering Division oversaw the Tax Assessor's Hearing on Monday, April 17, 2023 for the following open assessment ordinances:

1. Special Assessments - Improvements to Various Roads (Ordinance #19-3195)

This ordinance comprises assessments for the following roads:

- Butler Parkway
- Caldwell Avenue
- Clark Street
- Dayton Road
- Huntley Road
- Willow Road
- Eaton Court
- Milton Avenue
- Gary Road
- New Providence Avenue

In addition to the hearing, the Division fielded visits and calls before and after the hearing to discuss individual assessments and make adjustments if and where 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.

MEMORANDUM

To: Rosemary Licatase, City Clerk
From: Aaron J. Schrager, DCS Director / City Engineer
Date: April 26, 2023
Ecc: Tim O'Connor, Tax Assessor
RE: Hearing for Special Assessments



In accordance with the City's policy for assessment ordinances, a public hearing was held on April 17, 2023, in Council Chamber. Three (3) residents came to the hearing and eight (8) called to discuss their assessments. Changes to the preliminary assessments were made as needed and final cost sheets are attached to this memo. The assessments are part of Ordinance #19-3195 and comprise the following roads:

1. **Butler Parkway**
2. **Caldwell Avenue**
3. **Clark Street**
4. **Dayton Road**
5. **Huntley Road**
6. **Willow Road**
7. **Eaton Court**
8. **Milton Avenue**
9. **Gary Road**
10. **New Providence Avenue**

At this time, I recommend that the cost sheets for these projects be accepted by Council and to schedule a formal hearing for this ordinance.

Attachment: Assessor's Memo After Public Hearing (10269 : Advertise Assessment Hearings)



Project Assessment Sheet

Butler Parkway Area Improvement Project

City of Summit - Engineering Division

908.273.6404

March 6, 2023

Prepared By: KS

Checked By: KS

NEW CURBING COST

\$27.00 Per LF

RESET CURBING COST

\$25.00 Per LF

BLOCK	LOT	#	ADDRESS	EXISTING CURB		NEW CURB		TOTAL
				LF	COST	LF	COST	
306	21	47	Butler Parkway	0	\$0.00	0	\$0.00	\$0.00
	22	51	Butler Parkway	0	\$0.00	0	\$0.00	\$0.00
	23	55	Butler Parkway	0	\$0.00	0	\$0.00	\$0.00
	24	59	Butler Parkway	0	\$0.00	0	\$0.00	\$0.00
	25	61	Butler Parkway	0	\$0.00	0	\$0.00	\$0.00
	26	65	Butler Parkway	0	\$0.00	0	\$0.00	\$0.00
	27	67	Butler Parkway	0	\$0.00	0	\$0.00	\$0.00
	28	71	Butler Parkway	0	\$0.00	0	\$0.00	\$0.00
	29	75	Butler Parkway	0	\$0.00	0	\$0.00	\$0.00
	30	79	Butler Parkway	0	\$0.00	0	\$0.00	\$0.00
	31	83	Butler Parkway	0	\$0.00	0	\$0.00	\$0.00
	32	85	Butler Parkway	0	\$0.00	0	\$0.00	\$0.00
	33	89	Butler Parkway	0	\$0.00	0	\$0.00	\$0.00
	34	91	Butler Parkway	0	\$0.00	0	\$0.00	\$0.00
	35	95	Butler Parkway	0	\$0.00	0	\$0.00	\$0.00
	36	97	Butler Parkway	0	\$0.00	0	\$0.00	\$0.00
	37	101	Butler Parkway	0	\$0.00	0	\$0.00	\$0.00
	38	103	Butler Parkway	0	\$0.00	0	\$0.00	\$0.00
307	10	111	Butler Parkway	0	\$0.00	0	\$0.00	\$0.00
	11	115	Butler Parkway	0	\$0.00	0	\$0.00	\$0.00
	12	119	Butler Parkway	0	\$0.00	0	\$0.00	\$0.00
	13	123	Butler Parkway	0	\$0.00	0	\$0.00	\$0.00
	14	127	Butler Parkway	0	\$0.00	0	\$0.00	\$0.00
	15	131	Butler Parkway	0	\$0.00	0	\$0.00	\$0.00
	16	135	Butler Parkway	0	\$0.00	0	\$0.00	\$0.00
	17	137	Butler Parkway	0	\$0.00	0	\$0.00	\$0.00
	18	141	Butler Parkway	0	\$0.00	0	\$0.00	\$0.00
401	1	80	Butler Parkway	0	\$0.00	0	\$0.00	\$0.00
	2	507	Morris Avenue	0	\$0.00	0	\$0.00	\$0.00
507	7	483-493	Morris Avenue	0	\$0.00	0	\$0.00	\$0.00
	8	15	Butler Parkway	0	\$0.00	0	\$0.00	\$0.00
	9	17	Butler Parkway	0	\$0.00	0	\$0.00	\$0.00
	10	21	Butler Parkway	0	\$0.00	0	\$0.00	\$0.00
	11	25	Butler Parkway	0	\$0.00	0	\$0.00	\$0.00
	12	27	Butler Parkway	0	\$0.00	0	\$0.00	\$0.00
	13	31	Butler Parkway	0	\$0.00	0	\$0.00	\$0.00
	14	35	Butler Parkway	0	\$0.00	0	\$0.00	\$0.00
508	1	41	Butler Parkway	0	\$0.00	0	\$0.00	\$0.00
TOTAL				0	\$0.00	0	\$0.00	\$0.00



Project Assessment Sheet

Huntley Road Area Improvement Project

City of Summit - Engineering Division

908.273.6404

May 4, 2020

Prepared By: RM

Checked By: RM

NEW CURBING COST \$32.00

RESET CURBING COST \$10.00

BLOCK	LOT	#	ADDRESS	EXISTING CURB		NEW CURB		TOTAL
				LF	COST	LF	COST	
3601	1	66	Huntley Road	11	\$110.00	4	\$128.00	\$238.00
	2	62	Huntley Road	0	\$0.00	0	\$0.00	\$0.00
	3	60	Huntley Road	0	\$0.00	2	\$64.00	\$64.00
	4	58	Huntley Road	0	\$0.00	0	\$0.00	\$0.00
	5	56	Huntley Road	2	\$20.00	0	\$0.00	\$20.00
	6	52	Huntley Road	9	\$90.00	10	\$320.00	\$410.00
	7	50	Huntley Road	5	\$50.00	8	\$256.00	\$306.00
	8	48	Huntley Road	5	\$50.00	10	\$320.00	\$370.00
	9	46	Huntley Road	0	\$0.00	14	\$448.00	\$448.00
	10	44	Huntley Road	5	\$50.00	8	\$256.00	\$306.00
	11	42	Huntley Road	0	\$0.00	0	\$0.00	\$0.00
	12	40	Huntley Road	49	\$490.00	0	\$0.00	\$490.00
	13	56	Clark Street	3	\$30.00	15	\$480.00	\$510.00
	14	54	Clark Street	0	\$0.00	13	\$416.00	\$416.00
	15	52	Clark Street	5	\$50.00	0	\$0.00	\$50.00
	16	50	Clark Street	5	\$50.00	20	\$640.00	\$690.00
	17	48	Clark Street	5	\$50.00	18	\$576.00	\$626.00
	18	46	Clark Street	34	\$340.00	13	\$416.00	\$756.00
	19	44	Clark Street	0	\$0.00	20	\$640.00	\$640.00
	20	40	Clark Street	0	\$0.00	21	\$672.00	\$672.00
	21	36	Clark Street	3	\$30.00	20	\$640.00	\$670.00
	22	34	Clark Street	2	\$20.00	0	\$0.00	\$20.00
	23	32	Clark Street	0	\$0.00	0	\$0.00	\$0.00
	24	30	Clark Street	0	\$0.00	0	\$0.00	\$0.00
	25	28	Clark Street	3	\$30.00	0	\$0.00	\$30.00
	26	30	Caldwell Avenue	0	\$0.00	0	\$0.00	\$0.00
	27	26	Caldwell Avenue	0	\$0.00	0	\$0.00	\$0.00
	28.01	20	Caldwell Avenue	0	\$0.00	0	\$0.00	\$0.00
	28	18	Caldwell Avenue	0	\$0.00	0	\$0.00	\$0.00

	29	16	Caldwell Avenue	0	\$0.00	0	\$0.00	\$0.00
	30	12	Caldwell Avenue	6	\$60.00	0	\$0.00	\$60.00
	31	12A	Caldwell Avenue	0	\$0.00	0	\$0.00	\$0.00
	32	8	Caldwell Avenue	0	\$0.00	0	\$0.00	\$0.00
	33	6	Caldwell Avenue	3	\$30.00	16	\$512.00	\$542.00
	34	2/4	Caldwell Avenue	0	\$0.00	0	\$0.00	\$0.00
3602	1	4	Clark Street	0	\$0.00	0	\$0.00	\$0.00
	3	129	Springfield Avenue	0	\$0.00	0	\$0.00	\$0.00
	4	5	Caldwell Avenue	0	\$0.00	0	\$0.00	\$0.00
	5	7	Caldwell Avenue	0	\$0.00	0	\$0.00	\$0.00
	6	9	Caldwell Avenue	0	\$0.00	0	\$0.00	\$0.00
	7	13	Caldwell Avenue	0	\$0.00	0	\$0.00	\$0.00
	8	15	Caldwell Avenue	0	\$0.00	0	\$0.00	\$0.00
	9	17	Caldwell Avenue	6	\$60.00	0	\$0.00	\$60.00
	10	23	Caldwell Avenue	0	\$0.00	8	\$256.00	\$256.00
	11	27	Caldwell Avenue	0	\$0.00	0	\$0.00	\$0.00
	12	14	Clark Street	0	\$0.00	0	\$0.00	\$0.00
	13	12	Clark Street	0	\$0.00	0	\$0.00	\$0.00
	14	10	Clark Street	0	\$0.00	0	\$0.00	\$0.00
	15	8	Clark Street	0	\$0.00	0	\$0.00	\$0.00
3603	1	1	Clark Street	0	\$0.00	0	\$0.00	\$0.00
	2	7	Clark Street	0	\$0.00	0	\$0.00	\$0.00
	3	9	Clark Street	0	\$0.00	0	\$0.00	\$0.00
	4	11	Clark Street	0	\$0.00	0	\$0.00	\$0.00
	5	13	Clark Street	0	\$0.00	0	\$0.00	\$0.00
	6	15	Clark Street	0	\$0.00	0	\$0.00	\$0.00
	7	17	Clark Street	0	\$0.00	0	\$0.00	\$0.00
	8	19	Clark Street	0	\$0.00	0	\$0.00	\$0.00
	9	21	Clark Street	0	\$0.00	0	\$0.00	\$0.00
	10	25	Clark Street	0	\$0.00	0	\$0.00	\$0.00
	11	27	Clark Street	3	\$30.00	0	\$0.00	\$30.00
	12	31	Clark Street	0	\$0.00	0	\$0.00	\$0.00
	13	35	Clark Street	3	\$30.00	6	\$192.00	\$222.00
	14	37	Clark Street	0	\$0.00	0	\$0.00	\$0.00
	15	39	Clark Street	2	\$20.00	14	\$448.00	\$468.00
	16	43	Clark Street	17	\$170.00	0	\$0.00	\$170.00
	17	45	Clark Street	5	\$50.00	0	\$0.00	\$50.00
	18	47	Clark Street	0	\$0.00	0	\$0.00	\$0.00
	19	51	Clark Street	30	\$300.00	0	\$0.00	\$300.00
	20	36	Huntley Road	28	\$280.00	0	\$0.00	\$280.00

	21	34	Huntley Road	31	\$310.00	0	\$0.00	\$310.00
	22	30	Huntley Road	0	\$0.00	0	\$0.00	\$0.00
	23	28	Huntley Road	16	\$160.00	0	\$0.00	\$160.00
	24	26	Huntley Road	0	\$0.00	0	\$0.00	\$0.00
	25	24	Huntley Road	2	\$20.00	14	\$448.00	\$468.00
	26	22	Huntley Road	0	\$0.00	16	\$512.00	\$512.00
	27	18	Huntley Road	2	\$20.00	13	\$416.00	\$436.00
	28	16	Huntley Road	5	\$50.00	0	\$0.00	\$50.00
	29	12	Huntley Road	11	\$110.00	23	\$736.00	\$846.00
	30	10	Huntley Road	0	\$0.00	18	\$576.00	\$576.00
	31	8	Huntley Road	16	\$160.00	0	\$0.00	\$160.00
	32	6	Huntley Road	12	\$120.00	8	\$256.00	\$376.00
	33	85	Broad Street	0	\$0.00	0	\$0.00	\$0.00
3604	1	59/63	Broad Street	0	\$0.00	0	\$0.00	\$0.00
	2	65	Broad Street	0	\$0.00	0	\$0.00	\$0.00
	3	67	Broad Street	0	\$0.00	0	\$0.00	\$0.00
	4	69	Broad Street	0	\$0.00	0	\$0.00	\$0.00
	5	71	Broad Street	0	\$0.00	0	\$0.00	\$0.00
	6	73	Broad Street	0	\$0.00	0	\$0.00	\$0.00
	10	3	Huntley Road	0	\$0.00	10	\$320.00	\$320.00
	11	7	Huntley Road	21	\$210.00	0	\$0.00	\$210.00
	12	11	Huntley Road	40	\$400.00	0	\$0.00	\$400.00
	13	13	Huntley Road	0	\$0.00	0	\$0.00	\$0.00
	14	18	Dayton Road	0	\$0.00	0	\$0.00	\$0.00
3605	1	36	Willow Road	0	\$0.00	0	\$0.00	\$0.00
	2	11	Milton Avenue	0	\$0.00	0	\$0.00	\$0.00
	3	9	Milton Avenue	0	\$0.00	0	\$0.00	\$0.00
	4	7	Milton Avenue	0	\$0.00	0	\$0.00	\$0.00
	5	5	Milton Avenue	0	\$0.00	0	\$0.00	\$0.00
	6	1	Milton Avenue	0	\$0.00	0	\$0.00	\$0.00
	7	3	Dayton Road	0	\$0.00	0	\$0.00	\$0.00
	8	17	Huntley Road	0	\$0.00	0	\$0.00	\$0.00
	9	21	Huntley Road	0	\$0.00	0	\$0.00	\$0.00
	10	23	Huntley Road	5	\$50.00	3	\$96.00	\$146.00
	11	27	Huntley Road	0	\$0.00	0	\$0.00	\$0.00
	12	31	Huntley Road	42	\$420.00	3	\$96.00	\$516.00
	13	42	Willow Road	0	\$0.00	0	\$0.00	\$0.00
3606	1	43	Milton Avenue	0	\$0.00	0	\$0.00	\$0.00
	2	41	Milton Avenue	0	\$0.00	0	\$0.00	\$0.00
	3	39	Milton Avenue	0	\$0.00	0	\$0.00	\$0.00

	4	35	Milton Avenue	0	\$0.00	0	\$0.00	\$0.00
	5	33	Milton Avenue	0	\$0.00	0	\$0.00	\$0.00
	6	31	Milton Avenue	0	\$0.00	0	\$0.00	\$0.00
	7	29	Milton Avenue	0	\$0.00	0	\$0.00	\$0.00
	8	27	Milton Avenue	0	\$0.00	0	\$0.00	\$0.00
	9	25	Milton Avenue	0	\$0.00	0	\$0.00	\$0.00
	10	23	Milton Avenue	0	\$0.00	0	\$0.00	\$0.00
	11	19	Milton Avenue	0	\$0.00	0	\$0.00	\$0.00
	12	39	Willow Road	0	\$0.00	0	\$0.00	\$0.00
	13	35	Huntley Road	0	\$0.00	0	\$0.00	\$0.00
	14	39	Huntley Road	0	\$0.00	14	\$448.00	\$448.00
	15	41	Huntley Road	0	\$0.00	0	\$0.00	\$0.00
	16	43	Huntley Road	2	\$20.00	0	\$0.00	\$20.00
	17	45	Huntley Road	0	\$0.00	0	\$0.00	\$0.00
	18	47	Huntley Road	10	\$100.00	3	\$96.00	\$196.00
	19	49	Huntley Road	7	\$70.00	3	\$96.00	\$166.00
	20	51	Huntley Road	12	\$120.00	0	\$0.00	\$120.00
	21	3	Eaton Court	9	\$90.00	3	\$96.00	\$186.00
	22	5	Eaton Court	0	\$0.00	0	\$0.00	\$0.00
	23	9	Eaton Court	10	\$100.00	17	\$544.00	\$644.00
	24	11	Eaton Court	0	\$0.00	0	\$0.00	\$0.00
	25	14	Eaton Court	15	\$150.00	0	\$0.00	\$150.00
	26	12	Eaton Court	6	\$60.00	0	\$0.00	\$60.00
	27	10	Eaton Court	17	\$170.00	0	\$0.00	\$170.00
	28	8	Eaton Court	0	\$0.00	0	\$0.00	\$0.00
	29	6	Eaton Court	0	\$0.00	0	\$0.00	\$0.00
	30	2	Eaton Court	0	\$0.00	0	\$0.00	\$0.00
	31	63	Huntley Road	0	\$0.00	0	\$0.00	\$0.00
3705	1	55	Broad Street	0	\$0.00	0	\$0.00	\$0.00
	2	1	Dayton Road	0	\$0.00	0	\$0.00	\$0.00
	3	19	Dayton Road	0	\$0.00	0	\$0.00	\$0.00
	4	2	Milton Avenue	0	\$0.00	0	\$0.00	\$0.00
	5	4	Milton Avenue	0	\$0.00	0	\$0.00	\$0.00
	6	8	Milton Avenue	0	\$0.00	0	\$0.00	\$0.00
	7	10	Milton Avenue	0	\$0.00	0	\$0.00	\$0.00
	8	12	Milton Avenue	0	\$0.00	0	\$0.00	\$0.00
	9	14	Milton Avenue	0	\$0.00	0	\$0.00	\$0.00
	10	16	Milton Avenue	0	\$0.00	0	\$0.00	\$0.00
	11	26	Willow Road	0	\$0.00	0	\$0.00	\$0.00
	12	14	Gary Road	0	\$0.00	0	\$0.00	\$0.00

	13	12	Gary Road	0	\$0.00	0	\$0.00	\$0.00
	14	10	Gary Road	0	\$0.00	0	\$0.00	\$0.00
	15	8	Gary Road	0	\$0.00	0	\$0.00	\$0.00
	16	6	Gary Road	0	\$0.00	0	\$0.00	\$0.00
3706	1	1	Gary Road	0	\$0.00	0	\$0.00	\$0.00
	2	5	Gary Road	0	\$0.00	0	\$0.00	\$0.00
	3	7	Gary Road	0	\$0.00	0	\$0.00	\$0.00
	4	9	Gary Road	0	\$0.00	0	\$0.00	\$0.00
	5	11	Gary Road	0	\$0.00	0	\$0.00	\$0.00
	6	9	Willow Road	0	\$0.00	0	\$0.00	\$0.00
	7	42/44	Middle Avenue	0	\$0.00	0	\$0.00	\$0.00
3707	1	60	Middle Avenue	0	\$0.00	0	\$0.00	\$0.00
	2	27	Willow Road	0	\$0.00	0	\$0.00	\$0.00
	3	20	Milton Avenue	0	\$0.00	0	\$0.00	\$0.00
	4	24	Milton Avenue	0	\$0.00	0	\$0.00	\$0.00
	5	28	Milton Avenue	0	\$0.00	0	\$0.00	\$0.00
	6	30	Milton Avenue	0	\$0.00	0	\$0.00	\$0.00
	7	32	Milton Avenue	0	\$0.00	0	\$0.00	\$0.00
	8	36	Milton Avenue	0	\$0.00	0	\$0.00	\$0.00
	9	40	Milton Avenue	0	\$0.00	0	\$0.00	\$0.00
	10	42	Milton Avenue	0	\$0.00	0	\$0.00	\$0.00
TOTAL				540	\$5,400.00	388	\$12,416.00	\$17,816.00



Project Assessment Sheet

New Providence Avenue Improvement Project

Assessments work sheet

City of Summit - Engineering Division

908.273.6404

DATE: 5/4/2020

Prepared By: RM

Checked By: RM

Curb Cost: \$30.00

Per foot

Ordinance # 19-3195

BLOCK	LOT	#	ADDRESS	CURB		Final	
				LF	COST	Credit	Final Amount
603	2	NA	Northfolk Southern	0	\$ -		\$0.00
	3	NA	Northfolk Southern	0	\$ -		\$0.00
1502	8	13	New Providence Avenue	30	\$ 900.00		\$900.00
	7	11	New Providence Avenue	100	\$ 3,000.00		\$3,000.00
	6	9	New Providence Avenue	100	\$ 3,000.00		\$3,000.00
	5	4	Mount Vernon Avenue	170	\$ 5,100.00		\$5,100.00
1503	21	2	New Providence Avenue	0	\$ -		\$0.00
	20	6	New Providence Avenue	20	\$ 600.00		\$600.00
	19	2	West End Avenue	15	\$ 450.00		\$450.00
1504	1	1	West End Avenue	150	\$ 4,500.00		\$4,500.00
1501	1	41	New Providence Avenue	0	\$ -		\$0.00
1505	2	40	New Providence Avenue	0	\$ -		\$0.00
1601	1	50	New Providence Avenue	0	\$ -		\$0.00
TOTAL					\$17,550.00		\$17,550.00

Resolution (ID # 10174)
May 16, 2023

**AWARD BID - CITY OF SUMMIT/SUMMIT CITY COOPERATIVE PRICING SYSTEM
(#192SCCPS) - 2023 MICRO-SURFACING PROGRAM NOT TO EXCEED \$171,108.00**

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

1. That bids received by the Purchasing Agent on April 18, 2023, be awarded as follows:

**2023 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

\$3.92/square yard x estimated 43,650 sy
= \$171,108.00
(Will extend to #192SCCPS members)

2. That funds in the amount of \$96,108.00 an have been certified from various capital accounts, attached hereto, with the balance of \$75,000.00 to be certified upon inclusion in and adoption of the capital plan portion of the 2023 municipal budget, for a total amount not to exceed \$171,108.00.

Dated: May 16, 2023

I, Rosalia M. Licatese, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, May 16, 2023.

City Clerk



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

www.cityofsummit.org

Meeting: 05/16/23 07:30 PM

RESOLUTION (ID # 10174)

DOC ID: 10174

TO: Mayor and Common Council

FROM: Jin Blades, Assistant DCS Director

DATE:

Bids were received on Tuesday, April 18, 2023, 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, Chatham Borough will be participating. A sole bid was submitted by the lone prospective bidder, Asphalt Paving Systems, Hammonton, NJ. Their bid price was \$3.92 per square yard.

The Summit project includes the application of an estimated 43,650 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 \$171,108.00.

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 the estoppel period for the 2023 municipal improvements bond ordinance.

The following is a list of streets proposed for the 2023 project: Edison Drive, Mead Court, Garden Road, Devon Road, Druid Hill Road, Russell Place, Van Dyke Place, High Street, Knob Hill Drive, Argyle Court, and Clearview Drive.

I am requesting Common Council pass a resolution authorizing the award of the contract for the 2023 Micro-surfacing Project to Asphalt Paving Systems, 500 N. Egg Harbor Rd., PO Box 530, Hammonton, NJ. Funding can be certified against the following accounts:

C-04-31-091-00E-100 - \$5,503.22
C-04-32-013-00E-150 - \$1,214.27
C-04-32-042-00F-110 - \$35,719.55
C-04-32-057-00E-120 - \$30,904.32
C-04-32-057-00E-160 - \$22,766.64
2023 Capital - Micropaving - \$75,000.00

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 \$3.92 per square yard.

Certification of Availability of Funds

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

Resolution Date: 5/16/2023
 Resolution Doc Id: 10174

Vendor: Asphalt Paving Systems
 500 N. Egg Harbor Rd
 P.O. Box 530
 Hammonton, NJ 08037

Purchase Order Number: 23-00984

Account Number	Amount	Account Description
C-04-31-091-00E-100	\$5,503.22	3191E DCS MicroPaving Project
C-04-32-013-00E-150	\$1,214.27	3213E DCS MicroPaving Project
C-04-32-042-00F-110	\$35,719.55	3242F DCS MicroPaving Project
C-04-32-057-00E-120	\$30,904.32	3257E DCS MicroPaving Project
C-04-32-057-00E-160	\$22,766.64	3257E DCS Public Works Paving Project
TBD	<u>\$75,000.00</u>	Upon inclusion in & adoption of 2023 Capital budget
TOTAL	\$171,108.00	

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

Melissa S. Berger
 Assistant City Treasurer

Resolution (ID # 10386)
May 16, 2023

AUTHORIZE ADDITIONAL BANNER LOCATION - HOMETOWN HEROES PROGRAM

WHEREAS, the Hometown Heroes Program honors veterans and active-duty members who are residents or worked in Summit who served in one of the five branches of the U.S. Armed Forces with banners, and

WHEREAS, in consideration of the overwhelming support and participation in the Hometown Heroes program since its inception in February 2018, over the years the City has approved additional locations and in order to have one list of locations, the Director of the Department of Community Services (“DCS Director”) recommends consolidating all approved banner locations into one approved master list, and

WHEREAS, the DCS Director further advises that at some of the locations JCP&L utility poles are used for displaying Hometown Hero banners which requires local government agencies to complete and submit various forms to obtain permission to use said utility poles.

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

That the following is a list of all approved locations for the display of Hometown Heroes banners:

1. Bank Street
2. Beechwood Road between Union Place and Deforest Avenue
3. Broad Street between Morris Avenue to Park Place
4. Deforest Avenue
5. Elm Street between Broad Street for Morris Avenue
6. Kent Place Boulevard between Morris Avenue and Springfield Avenue
7. Maple Street between Morris Avenue and Deforest Avenue
8. Morris Avenue between Summit Avenue and Kent Place Boulevard
9. Railroad Avenue between Summit Avenue and Maple Street
10. Springfield Avenue between Hobart Avenue and Morris Avenue
11. Summit Avenue between Morris Avenue to Deforest Avenue
12. Union Place
13. Woodland Avenue between Springfield Avenue and Deforest Avenue

FURTHER RESOLVED:

1. That the DCS Director be and is hereby authorized to complete and submit the necessary forms to JCP&L to obtain permission to use the utility poles at any of the above listed location for the display of Hometown Heroes banners.
2. That the period of display for the banners shall be from Memorial Day through August 15.
3. That the cost associated with the purchase of banners, brackets and hardware to be installed on said utility poles will be funded through the Hometown Heroes Trust Account.

Dated: May 16, 2023

I, Rosalia M. Licatese, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, May 16, 2023.

City Clerk



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

www.cityofsummit.org

Meeting: 05/16/23 07:30 PM

RESOLUTION (ID # 10386)

DOC ID: 10386

TO: Mayor and Common Council

FROM: Jin Blades, Assistant DCS Director

DATE: May 2, 2023

Due to several geographical extension requests over the past few years for the Hometown Heroes program, DCS is consolidating all locations in one resolution and requesting a rescinding and replacement of past locations. The program honors veterans and active-duty members, who are residents or worked in Summit who served in one of the five branches of the US Armed Forces, with banners.

Given the overwhelming support and participation in the Hometown Heroes program since its inception in February 2018, we would like to finalize the banner locations to date with the display dates of Memorial Day weekend to August 15 of each year, but not later than Labor Day weekend, and automatically continue its annual recognition until further notice. The locations are as follows:

1. Bank Street
2. Beechwood Road between Union Place and Deforest Avenue
3. Broad Street between Morris Avenue to Park Place
4. Deforest Avenue
5. Elm Street between Broad Street for Morris Avenue
6. Kent Place Boulevard between Morris Avenue and Springfield Avenue
7. Maple Street between Morris Avenue and Deforest Avenue
8. Morris Avenue between Summit Avenue and Kent Place Boulevard
9. Railroad Avenue between Summit Avenue and Maple Street
10. Springfield Avenue between Hobart Avenue and Morris Avenue
11. Summit Avenue between Morris Avenue to Deforest Avenue
12. Union Place
13. Woodland Avenue between Springfield Avenue and Deforest Avenue

All costs associated with the purchase of new banners and banner brackets will be funded through the Hometown Heroes Trust Account.

JCP&L has a formal process for the use of their poles by local government agencies; the City will complete and submit all applicable forms required for approval for the use of the poles.

If approved, the Division of Public Works will begin the installation of banners approximately two weeks prior to Memorial Day and will schedule the removal of banners as needed. I recommend Council approval to streamline this program's logistics.

**DECLARE VACANCY - DEPARTMENT OF COMMUNITY SERVICES - DIVISION OF
PUBLIC WORKS, BUILDING & GROUNDS UNIT - PART TIME CUSTODIAN (PENDING
CLOSED SESSION DISCUSSION)**

Pending Closed Session Discussion.

**AUTHORIZE SPECIAL EVENT PARKING FEE - LPGA GOLF TOURNAMENT - JUNE 19-25,
2023**

WHEREAS, the Ladies Professional Golf Association (“LPGA”) Golf Tournament will be held from June 19 – June 25, 2023 at the Baltusrol Country Club in Springfield, New Jersey, and

WHEREAS, the LPGA plans to use shuttle buses to transport people from Summit to and from the event in Springfield, which will affect the safety and welfare of the citizens of Summit, and

WHEREAS, in a memo, dated May 2, 2023, the Parking Services Director advises that in order to accommodate parkers who drive to Summit to take the shuttle to Springfield, it is recommended that a special event parking fee be imposed for the event pursuant to Ordinance No. 16-3117, which establishes special event parking fees, and

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

1. That the fee for Special Event Parking for the LPGA event be and is hereby set at \$20.00 per parking space.
2. That said Special Event Parking fee shall be in effect for the duration of the LPGA event from June 19 – June 25, 2023.
3. That Summit residents who have a valid City-issued parking permit in place shall only pay the normal \$4.00 parking fee during the week and shall not pay for weekend parking in the approved lots listed below.
4. That the approved lots, where the Special Event Parking fee shall be charged, are listed as follows:

Broad Street Garage	Post Office Lot
Chestnut Lot	Tier Garage
Sampson Lot	
5. That the Special Event Parking fee shall be collected through payment kiosks at each of the above-mentioned lots and through the City’s pay-by-cell payment app, and that cash payments shall not be accepted.

Dated: May 16, 2023

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, May 16, 2023.

City Clerk

PARKING SERVICES AGENCY

CITY HALL, 512 SPRINGFIELD AVENUE SUMMIT, NJ 07901

908-522-5100

PARKING@CITYOFSUMMIT.ORG

WWW.CITYOFSUMMIT.ORG



MEMORANDUM

To: Mayor Radest and Members of Common Council
 From: Rita M. McNany, Parking Services Director
 Date: May 2, 2023
 Re: Resolution - Establish Special Event Parking Fee for LPGA in June, 2023

Back in 2016, the Common Council passed an ordinance for Special Event parking and various locations of lots/garages when the PGA came to Baltusrol Golf Course in neighboring Springfield. The State Police, Transit Police, Springfield Police, Summit Police and Parking, the PGA and representatives from Baltusrol Golf Course utilized different modes of transportation to ensure proper safety to and from the Summit Train Station to Baltusrol Golf Course. The PGA had shuttle buses going from the Summit Train Station to Springfield throughout the 2016 PGA.

On June 19-25, the LPGA (Ladies Professional Golf Association) is hosting their tournament at Baltusrol. The PGA has stated that this event is in no way as large an event like the PGA in 2016. However, Summit must be prepared for those who drive to Summit not taking mass transit to utilize the shuttle to Springfield.

Therefore, attached is the original ordinance allowing for Special Event Parking with a range of \$5.00 to \$30.00 for each vehicle. In 2016, the Common Council passed a resolution to charge \$20 per car parked in our long-term lots/garages. A new resolution needs to be enacted for this Special Event.

I am recommending that we again charge \$20 per vehicle parked who is not a Summit resident going to the LPGA. Residents will only need to pay for parking Monday through Friday. All others parking will need to pay the \$20 "special event" parking fee.

If approved, Parking Services will manage the weekly event as follows:

1. Parking Staff will be on hand at certain lots beginning at 6 AM to inform LPGA goers what the fee is, how to pay and where to park.
2. Payment will be made either at the facilities' payment kiosk or with a special event code through Parkmobile. No cash will be accepted at any time.
3. In all lots/garage sufficient parking will be reserved for normal users such as commuting residents, non-resident commuters and downtown employees.
4. Dependent upon the day and number of non-transit LPGA goers, the following lots will be utilized for those who choose to drive to Summit:
 Broad Street Garage, Middle School Lot, PO Lot, Chestnut Lot, Tier Garage.

I respectfully request your approval of the attached resolution. Thank you for your consideration in this matter.

Resolution (ID # 4335)
July 5, 2016

**AUTHORIZE SPECIAL EVENT PARKING FEE - OVERFLOW PGA PARKING (SUBJECT TO
PASSAGE OF ORD. 16-3117)**

WHEREAS, the Professional Golfers' Association (PGA) Championship will be held from July 25 through August 1, 2016 at the Baltusrol Country Club in Springfield, New Jersey, and

WHEREAS, due to the size of the event and the PGA's plan to use shuttle buses to transport people from Summit to and from the event, ^{it} which will affect the safety and welfare of the citizens of Summit, and

WHEREAS, in a memo, dated June 27, 2016, the Parking Services Manager advises that because of the size of the event, it is necessary to have paid Parking and Public Works staff assist in facilitating parking flow during the event week, for which there will be no reimbursement by the PGA for funding the labor and materials which will be used, and

WHEREAS, the City has established a Special Event Parking Fee through Ordinance No. 16-3117, which could be implemented for the PGA event to cover the expenses incurred.

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

1. That the fee for Special Event Parking for the PGA event be and is hereby set at \$ _____ per parking space.
2. That said Special Event Parking fee shall be in effective for the duration of the PGA event from July 26 through August 1, 2016.
3. That Summit residents who have a valid City-issued parking permit in place shall only pay the normal \$4.00 parking fee during the week and shall not pay for weekend parking in the approved lots listed below.
4. That the approved lots, where the Special Event Parking fee shall be charged, are listed as follows:

Broad Street Garage	Broad Street East Lot
Post Office Lot	Chestnut Lot
Elm Street Lot	Sampson Lot
5. That the Special Event Parking fee shall be collected through payment kiosks at each of the above mentioned lots and through the City's pay-by-cell payment app, and that cash payments shall not be accepted.

Dated: July 5, 2016

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, July 5, 2016.

City Clerk

Attachment: Memo - Event Parking (10319 : For Special Event Parking Fees - LPGA June 19-25; add Tier Garage)



ORDINANCE #	16-3117
Introduction Date:	
Hearing Date:	
Passage Date:	
Effective Date:	

An Ordinance to Amend the Code of the City of Summit, County of Union, New Jersey, Chapter VII, Traffic, Section 7-8.5 Parking Time Limited on Certain Streets, Subsection 7-8.5.b.3 Types of Zones, Fees, Times of Legal Operations, Subsection 7-8.5.b.5 Parking Regulations and Subsection 7-25.2 Municipal Parking Lot Areas. (Establish "Special Event Parking" fees)

Ordinance Summary: This ordinance defines "Special Event Parking" and establishes zones or parking areas where special event parking will be permitted on municipal property, including setting a range of parking fees from \$5.00 to \$30.00, which will be set by resolution of the City of Summit Common Council for each special event.

WHEREAS, the Common Council of the City of Summit believes that in order to increase parking availability during certain special events, that it is necessary to define "Special Event Parking" and establish zones or parking areas where special event parking will be permitted on municipal property, including a range of parking fees for special event parking between \$5.00 and \$30.00 to be set by a resolution of Common Council for each special event.

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

Section 1. That Section 7-8, **PARKING**, Subsection 7-8.5, **Parking Time Limited on Certain Streets**, -- No person shall park a vehicle for longer than the time limit shown below at any time (except Sundays and holidays) between the hours listed upon any of the following described streets or parts of streets, -- of the Code shall be amended and supplemented as follows:

7-8.5 Parking Time Limited on Certain Streets.

b. *Time Limit Parking (Parking Zones)*

3. Types of Zones; Fees; Times of Legal Operation.

- (a) The various types of parking meter zones in conformance with the provisions of this paragraph and as shown by legend on posted signs are hereby fixed with their fees, except that one-cent coins will not be acceptable, as follows:

Zone	Time	Fee
------	------	-----

J	Special Event Parking	<u>Special Event Parking Fees: Upon the determination by resolution of the Common Council to charge a special event parking fee within the range of \$5 to \$30 for each vehicle parked for a certain duration which could include a one-time Special Event Daily Fee, Special Event Overnight Fee, Special Event Weekend Parking Fee in the certain municipal parking lots. See Subsection 7-25.2 of the Code for the specific parking lots.</u>
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5. *Parking Regulations.*

- (f) Special Event Parking is defined as an event occurring when specific municipal parking lot areas are not necessary for daily resident commuter, downtown employee or normal shopper parking and which require additional City of Summit Parking Services Staff.

Special Event Parking Fees shall be established by resolution of the Common Council prior to the Special Event, which resolution shall be posted in a conspicuous place at the municipal parking areas and on the City's website.

Special Parking Fees shall be within range of \$5.00 to \$30.00 for each vehicle parked for a definite period, including a one-time Special Event Daily Fee, Special Overnight Parking Fee, Special Event Weekend Parking Fee.

Payment shall be made at the electronic pay station located in the municipal parking lot. The machine shall be programmed for each Special Event. Use of the City's cell phone parking payment app provided will be used if applicable. No cash shall be accepted.

Those vehicles which remain in the municipal parking lot after the authorized period of the Special Event are subject to a prohibited parking violation and to being towed at the vehicle owner's expense.

Section 2. That Section 7-8, **PARKING**, Subsection 7-25.2 **Municipal Parking Lot Areas**, -- No person shall park a vehicle unless the proper fee is paid, if one applies, and rules and regulations are complied with for the following public parking lots in the City and only have access to said lots for vehicle parking purposes:

<i>Lot/#/ Location</i>	<i>Maximum Time</i>	<i>Time Period</i>	<i>Fees</i>	<i>Identification</i>	<i>Restricted/ Special Uses</i>
d. -Lot #6 Broad Street Garage Northerly side of Broad Street at its intersection with	13 hours	From 5:00 a.m. to 6:00 p.m. Monday through	Prepay with any combination of quarters, dollar coins, dollar bills, or a major credit card in the pay station located in	Resident/ Employee/ Resident Overnight	Identification (Subsection 7-25.4g. and h.)

Summit Avenue. Spaces 185-611 and 644-655 are reserved for residents and downtown employees whose vehicle/s is registered with the City and possess a valid digital parking permit.		Friday	the lot using the parked vehicle's license plate number or through the City's pay-by-cell provider at the time the vehicle is parked satisfying the \$4.00 daily parking fee or after one of the following calendar pre-payments have been made: Monthly - \$80.00 Quarterly - \$228.00 Annual- \$864.00 or with the display of a Daily Visitor Pass displaying the current month, day and year each time vehicle is parked.		
Northerly side of Broad Street at its inter-section with Summit Avenue. Spaces 612-643; 656-685 are reserved for only downtown employees whose vehicle/s is registered with the City and possess a valid digital parking permit.	13 hours	From 5:00 a.m. to 6:00 p.m. Monday through Friday	Prepay with any combination of quarters, dollar coins, dollar bills, or a major credit card in the pay station located in the lot using the parked vehicle's license plate number or through the City's pay-by-cell provider at the time the vehicle is parked satisfying the \$4.00 daily parking fee or after one of the following calendar pre-payments have been made: Monthly - \$80.00 Quarterly - \$228.00 Annual- \$864.00 or with the display of a Daily Visitor Pass displaying the current month, day and year each time vehicle is parked.	Employee	Identification (Subsection 7-25.4g. and h.)

Attachment: Memo - Event Parking (10319 : For Special Event Parking Fees - LPGA June 19-25; add Tier Garage)

Ground floor facing Broad Street pursuant to special conditions for uses by the United States Postal Services as determined by snowfall and the need to clear the Railroad Avenue Lot.	Times shown in the <i>Time Period</i> column	Night time only. All vehicles to be removed by 9:30 a.m.	United States Postal Service Vehicles per contract with City.	United States Postal Service Vehicles logo.	
<u>Special Event</u>	<u>Only during special event</u>	<u>One time special event daily fee, special event overnight parking fee, special event weekend parking fee</u>	<u>\$5.00 - \$30.00 based upon a special event parking fee established by the resolution of the Common Council prior to the Special Event; which resolution shall be posted in a conspicuous place at the municipal parking areas and on the City's website.</u>	<u>None</u>	<u>Subsection 7-8.5-5.</u>
<p>e. Lot #6A Broad Street Lot - East</p> <p>Northerly side of Broad Street at its intersection with Summit Avenue space #'s 3-21; 81-110; 174-184.</p> <p>Spaces are reserved for residents and downtown employees whose vehicle/s is registered with the City and possess a valid digital parking permit.</p>	13 hours	From 5:00 a.m. to 6:00 p.m. Monday through Friday	<p>Prepay with any combination of quarters, dollar coins, dollar bills, or a major credit card in the pay station located in the lot using the parked vehicle's license plate number or through the City's pay-by-cell provider at the time the vehicle is parked satisfying the \$4.00 daily parking fee or after one of the following calendar pre-payments have been made:</p> <p>Monthly - \$80.00 Quarterly - \$228.00 Annual- \$864.00 or with the display of a</p>	Resident/ Employee	No overnight parking permitted

			Daily Visitor Pass displaying the current month, day and year each time vehicle is parked.		
<u>Special Event</u>	<u>Only during special event</u>	<u>One time special event daily fee, special event overnight parking fee, special event weekend parking fee</u>	<u>\$5.00 - \$30.00 based upon a special event parking fee established by the resolution of the Common Council prior to the Special Event; which resolution shall be posted in a conspicuous place at the municipal parking areas and on the City's website.</u>	<u>None</u>	<u>Subsection 7-8.5-5.</u>
g. Lot #4 Elm Street Lot West side of Elm Street between Broad Street and Morris Avenue. Spaces are reserved for residents and downtown employees whose vehicle/s is registered with the City and possess a valid digital parking permit	13 hours	From 5:00 a.m. to 6:00 p.m. Monday through Friday	Prepay with any combination of quarters, dollar coins, dollar bills, or a major credit card in the pay station located in the lot using the parked vehicle's license plate number or through the City's pay-by-cell provider at the time the vehicle is parked satisfying the \$4.00 daily parking fee or after one of the following calendar pre-payments have been made: Monthly - \$80.00 Quarterly - \$228.00 Annual- \$864.00 or with the display of a Daily Visitor Pass displaying the current month, day and year each time vehicle is parked.	Resident/ Employee/ Resident Overnight	Identification (Subsection 7-25.4g. and h.)
<u>Special Event</u>	<u>Only during special event</u>	<u>One time special event daily fee, special event</u>	<u>\$5.00 - \$30.00 based upon a special event parking fee established by the resolution of the Common Council prior to</u>	<u>None</u>	<u>Subsection 7-8.5-5.</u>

		<u>overnight parking fee, special event weekend parking fee</u>	<u>the Special Event; which resolution shall be posted in a conspicuous place at the municipal parking areas and on the City's website.</u>		
<p>i. Lot #9 - Sampson Lot</p> <p>Summit Avenue and Morris Avenue and Oakland Place - Public Parking area - East Section facing Morris Avenue. Space #'s 500-596.</p>	13 hours	From 5:00 a.m. to 6:00 p.m. Monday through Friday	<p>Prepay with any combination of quarters, dollar coins, dollar bills, or a major credit card in the pay station located in the lot using the parked vehicle's license plate number or through the City's pay-by-cell provider at the time the vehicle is parked satisfying the \$4.00 daily parking fee or after one of the following calendar pre-payments have been made:</p> <p>Monthly - \$80.00 Quarterly - \$228.00 Annual- \$864.00</p> <p>or with the display of a Daily Visitor Pass displaying the current month, day and year each time vehicle is parked.</p>	Resident/ Employee/ Resident Overnight	<p>Identification (Subsection 7-25.4g. and h.)</p> <p>Yellow lined spaces</p>
Restricted parking area for use by Board of Education/ Middle School employees and teachers - West Section as posted.			None	None	Board of Education parking sticker required
<u>Special Event</u>	<u>Only during special event</u>	<u>One time special event daily fee, special event overnight</u>	<u>\$5.00 - \$30.00 based upon a special event parking fee established by the resolution of the Common Council prior to the Special Event; which</u>	<u>None</u>	<u>Subsection 7-8.5-5.</u>

		<u>parking fee, special event weekend parking fee</u>	<u>resolution shall be posted in a conspicuous place at the municipal parking areas and on the City's website.</u>		
j. Lot #11 Railroad Avenue Lot Between Railroad Avenue and Broad Street and between the United States Postal Facility and 12 Chestnut Avenue Spaces are reserved for downtown employees whose vehicle/s is registered with the City and possess a valid digital parking permit	13 hours	From 5:00 a.m. to 6:00 p.m. Monday through Friday	Prepay with any combination of quarters, dollar coins, dollar bills, or a major credit card in the pay station located in the lot using the parked vehicle's license plate number or through the City's pay-by-cell provider at the time the vehicle is parked satisfying the \$4.00 daily parking fee or after one of the following calendar pre-payments have been made: Monthly - \$80.00 Quarterly - \$228.00 Annual- \$864.00 or with the display of a Daily Visitor Pass displaying the current month, day and year each time vehicle is parked.	Downtown employee only for day parking/ Resident Overnight	Identification (Subsection 7-25.4g. and h.)
Special contract conditions for uses by the United States Postal Services.	Times shown in the <i>Time Period</i> column.	From 3:00 p.m. to 9:30 a.m. Monday thru Saturday and from 3:00 p.m. Saturday to 9:30 a.m. Monday	United States Postal Service Vehicles per contract with City.		
<u>Special Event</u>	<u>Only during</u>	<u>One time special</u>	<u>\$5.00 - \$30.00 based upon a special event</u>	<u>None</u>	<u>Subsection 7-8.5-5.</u>

Attachment: Memo - Event Parking (10319 : For Special Event Parking Fees - LPGA June 19-25; add Tier Garage)

	<u>special event</u>	<u>event daily fee, special event overnight parking fee, special event weekend parking fee</u>	<u>parking fee established by the resolution of the Common Council prior to the Special Event; which resolution shall be posted in a conspicuous place at the municipal parking areas and on the City's website.</u>		
k. Lot #11 Maple Lot (K-Lot) Maple Street between DeForest and Euclid Avenues.	13 hours	From 5:00 a.m. to 6:00 p.m. Monday through Friday	Prepay with any combination of quarters, dollar coins, dollar bills, or a major credit card in the pay station located in the lot using the parked vehicle's license plate number or through the City's pay-by-cell provider at the time the vehicle is parked satisfying the \$4.00 daily parking fee or after one of the following calendar pre-payments have been made: Monthly - \$80.00 Quarterly - \$228.00 Annual- \$864.00 or with the display of a Daily Visitor Pass displaying the current month, day and year each time vehicle is parked.	Downtown employee only for day parking /Resident Overnight	Identification (Subsection 7-25.4g. and h.)
<u>Special Event</u>	<u>Only during special event</u>	<u>One time special event daily fee, special event overnight parking fee, special event weekend parking fee</u>	<u>\$5.00 - \$30.00 based upon a special event parking fee established by the resolution of the Common Council prior to the Special Event; which resolution shall be posted in a conspicuous place at the municipal parking areas and on the City's website.</u>	<u>None</u>	<u>Subsection 7-8.5-5.</u>

Attachment: Memo - Event Parking (10319 : For Special Event Parking Fees - LPGA June 19-25; add Tier Garage)

<i>l. Lot #12 Tier Garage (200 Alley and 400 Alley) *</i> Behind the stores on the westerly side of Maple Street and between the railroad and the stores on the southerly side of Springfield Avenue. Editor's Note: See Subsection 7-25.4i for lease of parking spaces by certain business owners.	13 hours	From 5:00 a.m. to 6:00 p.m. Monday through Friday	Prepay with any combination of quarters, dollar coins, dollar bills, or a major credit card in the pay station located in the lot using the parked vehicle's license plate number or through the City's pay-by-cell provider at the time the vehicle is parked satisfying the \$4.00 daily parking fee or after one of the following calendar pre-payments have been made: Monthly - \$80.00 Quarterly - \$228.00 Annual- \$864.00 or with the display of a Daily Visitor Pass displaying the current month, day and year each time vehicle is parked.	Downtown employee only for day parking /Resident Overnight	Identification (Subsection 7-25.4g. and h.)
<u>Special Event</u>	<u>Only during special event</u>	<u>One time special event daily fee, special event overnight parking fee, special event weekend parking fee</u>	<u>\$5.00 - \$30.00 based upon a special event parking fee established by the resolution of the Common Council prior to the Special Event; which resolution shall be posted in a conspicuous place at the municipal parking areas and on the City's website.</u>	<u>None</u>	<u>Subsection 7-8.5-5.</u>
<i>m. Lot #13 Broad Street East Non-Resident Lot</i> Space #s 22-80 and 111-173	13 hours	From 5:00 a.m. to 6:00 p.m. Monday through Friday	Pay for the daily \$10.00 parking fee to either the current contracted valet service with cash, credit card or a pre-payment of Monthly - \$200.00 Quarterly - \$600.00 Annual- \$2,400.00 or by using the parked	None	No overnight parking permitted

Attachment: Memo - Event Parking (10319 : For Special Event Parking Fees - LPGA June 19-25; add Tier Garage)

			vehicle's license plate, prepay with any combination of quarters, dollar coins, dollar bills, or a major credit card in the pay station located in the lot or through the City's pay-by-cell provider at the time the vehicle is parked satisfying the daily parking fee.		
<u>Special Event</u>	<u>Only during special event</u>	<u>One time special event daily fee, special event overnight parking fee, special event weekend parking fee</u>	<u>\$5.00 - \$30.00 based upon a special event parking fee established by the resolution of the Common Council prior to the Special Event; which resolution shall be posted in a conspicuous place at the municipal parking areas and on the City's website.</u>	<u>None</u>	<u>Subsection 7-8.5-5.</u>

Section 3. All ordinances or parts of ordinances inconsistent herewith are hereby repealed and this ordinance shall take effect upon final passage and publication as provided by law.

(latest additions are indicated by underline, deletions by ~~strikethroughs~~)

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

Attachment: Memo - Event Parking (10319 : For Special Event Parking Fees - LPGA June 19-25; add Tier Garage)

PARKING SERVICES AGENCY

CITY HALL, 512 SPRINGFIELD AVENUE SUMMIT, NJ 07901

908-522-5100

PARKING@CITYOFSUMMIT.ORG

WWW.CITYOFSUMMIT.ORG



MEMORANDUM

To: Mayor Radest and Members of Common Council
 From: Rita M. McNany, Parking Services Manager
 Date: June 27, 2016
 Re: Resolution for PGA Special Event Parking Fee

If Council approves the ordinance establishing Special Event Parking Fees then the next step would be to approve a Special Event Parking Fee for the 2016 PGA by the attached resolution. Council will also need to decide on the parking fee which could range in the upwards of \$20 or \$30 per vehicle for non-resident vehicles parking for the PGA from Monday through Sunday. Summit residents will only pay the \$4 parking fee with the proper permit during the week and will not be charged on the weekend.

1. The upcoming PGA tournament is on July 25 through August 1, 2016 hosted in nearby Springfield where event goers are asked to take mass transit to Summit and then board a bus to be brought to Springfield's Baltusrol Golf Course. While we do not advertise any PGA parking in Summit and ask that all event goers use mass transportation to Summit, inevitably some event goers drive to Summit to park their vehicles here to access the busses to Springfield.
2. Parking Services (along with public works personnel paid by Parking Services) staffs this large event to protect Summit's parking first for resident commuters, downtown employees and our vibrant downtown shoppers and visitors. Only if and when there is open availability in any commuter and employee parking areas will the City consider letting PGA goers park in our facilities. This is approved by the Chief of Police on a daily basis throughout the PGA.

The overtime (labor) and expenses (signs, barricades, uniforms and supplies), costs Parking Services close to \$18,000. The PGA is not reimbursing Parking Services for these expenses.

To cover these overtime costs, a Special Event Parking Fee could be charged for \$25-\$30 per parker. Summit residents will only be charged the \$4/daily fee. In order to facilitate the Special Event Parking Fee, Council would need to establish this ordinance and if passed on July 5, then the Council would need to approve the required resolution establishing this Special Event Parking Fee for the PGA at the July 5th meeting.

As stipulated, the payment kiosks will be programmed for this event to accept a credit card payment at the kiosk or through the City's pay-by-cell payment app, if applicable.

A Special Event is classified as:

1. A definition of Special Events

A Special Event is defined as an event occurring when municipal parking lot areas are not necessary for daily resident commuters, downtown employee parking and visitors/shoppers and which require additional City of Summit Parking Service's staff.

2. Establishment of Special Event Parking Fees by Resolution

Special Event Parking Fees shall be established by resolution of the Common Council prior to the Special Event, which said resolution shall be posted in a conspicuous place at the municipal parking areas and on the City's website.

3. Range of Special Event Fees

Special Parking Fees shall be within a range of \$5.00 to \$30.00 for each vehicle parked for a defined period, including a one-time Special Event Daily Parking Fee, Special Event Overnight Parking Fee and/or a Special Event Weekend Parking Fee.

4. Payment Method

Payment shall be made at the electronic pay station located in the municipal parking lot. The machine shall be programmed for each Special Event. Use of the City's cell phone parking payment app provided will be used if applicable. No cash shall be accepted.

5. Ability to issue violations and/or towing of vehicles

Those vehicles that remain in the municipal parking lot after the authorized period of the Special Event are subject to a violation and/or being towed at the vehicle owner's expense.

The only lots/garages that are considered at this time to allow for Special Event parking are:

Broad Street Garage
Broad Street East Lot
PO Lot
Chestnut Lot
Elm Street Lot
Sampson Lot

No Special Event Parking Fees will be charged unless the prior approval is sought by resolution of the Common Council. I appreciate your consideration in this matter.

Attachment: Memo - Event Parking (10319 : For Special Event Parking Fees - LPGA June 19-25; add Tier Garage)

Resolution (ID # 10336)
May 16, 2023

AUTHORIZE REFUND - ROAD OPENING DEPOSIT - 791-795 OLD SPRINGFIELD AVENUE

WHEREAS, the City Engineer advises that work was performed under Permit #23-048 which was issued for the repair of monitoring wells within the roadway in front of 791-795 Old Springfield Avenue, and

WHEREAS, a deposit in the amount of \$500.00 was collected by the Engineering Division in the Department of Community Services, and

WHEREAS, the City Engineer further advises that all the work has been satisfactorily completed and inspected by the City's Engineering Division and that the deposit may now be refunded.

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

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

<u>Name</u>	<u>File</u>	<u>Refund Amount</u>
Kleinfelder Office Checking 770 First Avenue, Suite 400 San Diego, CA 92010	#23-048	\$500.00

Dated: May 16, 2023

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 Tuesday evening, May 16, 2023.

City Clerk



DCS - Engineering Division
CA - Capital Projects & Community Services

www.cityofsummit.org

Meeting: 05/16/23 07:30 PM

RESOLUTION (ID # 10336)

DOC ID: 10336

TO: Mayor and Common Council

FROM: Sam Koutsouris, Assistant City Engineer

DATE: April 25, 2023

Permit 23-048 was issued for the repair of monitoring wells within the roadway in front of 791-795 Old Springfield Avenue. A road opening deposit in the amount of \$500 was collected by the Engineering Division. All work has been completed and inspected by the Engineering Division.

The \$500.00 deposit may be refunded to:

Kleinfelder Office Checking
770 First Avenue, Suite 400
San Diego, CA 92101

**GRANT PERMISSION AND SET FORTH CONDITIONS - SUMMIT VOLUNTEER FIRST AID
SQUAD SIGN DISPLAY ON CITY PROPERTY**

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

That permission is hereby granted to the Summit Volunteer First Aid Squad to display membership drive promotional signs in various locations on city property, from Saturday, May 17, 2023 through Monday, July 17, 2023 at the following locations:

One (1) three-panel display, measuring 18" x 24", at each of the following locations:

- Village Green – across from the YMCA
- Village Green – at the corner of Summit Avenue and Broad Street
- Union Place Round-a-bout
- Transfer Station – by the railroad overpass

One lawn sign display, measuring 24" x 36, at the following location:

- First Aid Squad Building – front lawn facing Elm Street (*not less than 10 feet from the curb*)

FURTHER RESOLVED that:

1. Placement, wording and letter sizing of said promotional signs is subject to the review and approval of the Director of the Department of Community Services.
2. Installation of said promotional signs at the Village Green, Union Place Round-a-bout and Transfer Station shall be coordinated with the Superintendent of Public Works through the Department of Community Services.
3. The Summit Volunteer First Aid Squad shall provide to the City Clerk a Certificate of Insurance meeting the City's insurance liability requirements as set forth in the Code, as well as a signed Hold Harmless Agreement at least two weeks prior to the placement of all promotional signs.
4. Lawn signs not larger than 4 square feet may be placed on private property with the permission of the property owner for the time period Saturday, May 17, 2023 through Monday, July 17, 2023. Lawn signs may not be placed within 10 feet of the edge of the road.
5. All promotional signs approved herein shall be removed no later than Monday, July 17, 2023.

Dated: May 16, 2023

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, May 16, 2023.

City Clerk

Licatese, Rosemary

Subject: FW: Resolution Request From Summit EMS

From: Laura Benevento
Sent: Friday, April 28, 2023 10:10 PM
To: Licatese, Rosemary <RLicatese@cityofsummit.org>
Subject: Resolution Request From Summit EMS

Hi Rosemary,

It was nice speaking with you last week. As requested, I have attached both Summit Volunteer First Aid Squad's Certificate of Insurance and executed Hold Harmless Agreement.

Summit Volunteer First Aid Squad will commence its annual membership recruitment campaign beginning on May 17, 2023.

The Squad is requesting approval to display lawn signs advertising member recruitment as part of our campaign. A pdf file of the lawn signs has been attached for your reference. The first page of the pdf is a photo of the lawn signs that would be displayed on residential lawns. Photos 2-4 are frames of 3-panel lawn signs.

The Squad is requesting approval to display signs in the following locations:

3-panel signs displayed:

- the roundabout on Union Place by the train station
- at the Village Green across from the YMCA
- at the Village Green at the corners of Summit Avenue and Morris Avenue

Single-panel signs displayed:

- residential lawns
- in front of the squad building on Summit Avenue
- entrance to the transfer station by the railroad overpass

The Squad is requesting permission to display lawn signs from May 17, 2023 - July 17, 2023.

Thank you in advance for your consideration. If the resolution is approved during the May 16 meeting, please let me know.

Regards,
 Laura Benevento
 Deputy Chief, Summit EMS

Licatese, Rosemary

Subject: FW: Resolution Request From Summit EMS

From: Laura Benevento
Sent: Wednesday, May 3, 2023 9:10 AM
To: Licatese, Rosemary <RLicatese@cityofsummit.org>
Subject: Re: Resolution Request From Summit EMS

Good Morning Rosemary,

The 3-panel signs and lawn signs are 18" x 24" which are the same size as last year.

We have a single larger sign for the front of our building which is 24" x 36".

I apologize for my error regarding one of the locations. You're right - I did mean the corner of Summit Ave. and Broad Street.

The signs/locations you've outlined below are correct. I am requesting the 3-panel signs be displayed in 2 locations on the Village Green and one additional set on the Union Place round-a-bout, and the residential lawn signs be displayed in front of the squad building (the larger sign size of 24" x 36") and by the transfer station.

Thank you very much for your assistance! I greatly appreciate it! Please feel free to reach out if you require additional information.

Enjoy your day,
Laura

**CITY OF SUMMIT
HOLD-HARMLESS AGREEMENT**

1. "I/we me/my" shall mean one of the following:

AN INDIVIDUAL: Name: _____

or

ORGANIZATION: Name: SUMMIT VOLUNTEER FIRST AID SQUADS

or

AN INDIVIDUAL: Name: _____

2. "You/Your" shall mean the municipal corporation known as THE CITY OF SUMMIT, its agents, servants, employees, or contractors.

3. GENERAL INFORMATION

Date MAY 17 - JULY 17, 2023

Site UNION PL. ROUNDS ABOUT, VILLAGE GREEN

HOURS SITE IS NEEDED 12am a.m./p.m. to 11:59pm a.m./p.m.

ACTIVITY TO BE HELD (describe in detail)

DISPLAY OF LAWN SIGNS TO SUPPORT SUMMIT EMS
MEMBERSHIP RECRUITMENT CAMPAIGN

4. I sign this Hold - Harmless as my voluntary act and by this act agree to hold you harmless and indemnify you from any claims, suits, or other actions arising from, caused by, or which are the alleged result of any act or omission of any organization, corporation, guest, invitee, licensee, visitor or other person present on the premises listed above in order to participate in, organize, assist, enjoy, supervise or in any other way further the activity to be held (as described above) on the dates listed above.

5. I state that the activity listed above will not include the consumption of alcoholic beverages but should any person described in paragraph 4 consume alcohol or allow or permit others to consume alcohol then I agree to be bound by the terms of paragraph 6 below.

6. I state that if the activity listed above will include the consumption of alcoholic beverages and that because of such consumption I have the following additional duties to You related to the use of the site listed above:

a) that I am solely responsible for the dispensing and consumption of alcohol, including the prudent and responsible dispensing and consumption of alcohol by all persons involved in the activity described above, including but not limited to those persons described in paragraph 4 above;

b) to acknowledge by the signing of this Hold-Harmless that You have no authority, control, or participation in the dispensation or consumption of alcohol on the site and date listed above and that I Will take no step, action, or measure to convey the idea that You in any way have promoted, assisted, or participated in the dispensing and consumption of alcoholic beverages on the site and date listed above;

c) that I will not allow persons under the age of 21 to dispense or consume alcohol at the site during the activity to be held on Your property;

d) to comply with all municipal Ordinances relating to the consumption of alcoholic beverages, including but not limited to obtaining any necessary permits.

7. I also agree that where the municipal officer signing this Hold - Harmless on your behalf feels I should provide to You a "Certificate of Insurance" and proof of "Special Events Insurance" that I shall provide same to that municipal officer as soon as practicable and not less than five (5) business days before the date of the planned activity. The appropriate municipal officer will check below if this paragraph is applicable to the activity listed above. Said Insurance shall be written with a company maintaining a rating of at least "A-", according to A.M. Bests. Said policy shall be in an amount of not less than one million dollars (\$1,000,000) per occurrence (\$3,000,000 per occurrence if liquor is being served). It is understood You will be listed as an additional insured on the policy and Certificate of Insurance.

Applicable X Not Applicable _____

**In the event said certificate of insurance is not provided as set forth above,
I recognize the event must be canceled and not be held as scheduled.**

8. (Applicable to Corporations Only) I also agree that I am obligated to reimburse You for all reasonable attorney's fees incurred by You to enforce the terms of this Hold-Harmless or to defend Yourself against any claim, suit, demand for subrogation, or other action which a court of competent jurisdiction later determines by final order or judgment should have been defended by Me at My sole cost and expense pursuant to this Hold-Harmless.

9. LEGAL SIGNATURE

(a) Individual _____

or

(b) Individual Saura Benvenuto on behalf
of SUMMIT VOLUNTEER FIRST AID SQUAD
(organization)

or

(c) Individual _____ Title _____

On behalf of _____ (Corporation)

Address of Individual, Organization or Corporation:

Home phone: _____ - Work Phone _____

And

Signature of Person on behalf of the CITY OF SUMMIT:

(signature) (title)

Attachment: FASQ Sign Display Docsr (10385 : Grant Permission, Set Forth Conditions - Summit Volunteer First Aid Squad - Sign Display)



SUMMI-3

10.A.2.a

DATE (MM/DD/YYYY)

04/24/2023

CERTIFICATE OF LIABILITY INSURANCE

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Whitney H. Roddy, Inc. 430 Broad Street / P O Box 149 Bloomfield, NJ 07003 Whitney H. Roddy Inc		CONTACT NAME: Bruce D. Roddy PHONE (A/C, No, Ext): 973-743-6700 FAX (A/C, No): 973-743-9758 E-MAIL ADDRESS:	
INSURED Summit Volunteer First Aid Squad Inc. PO Box 234 Summit, NJ 07902		INSURER(S) AFFORDING COVERAGE INSURER A: Natl Union Fire Ins Co of INSURER B: Liberty Mutual Insurance Group INSURER C: INSURER D: INSURER E: INSURER F:	
		NAIC # 19445 181	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:				01/01/2023	01/01/2024	EACH OCCURRENCE \$ 1,000,0 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,0 MED EXP (Any one person) \$ 5,0 PERSONAL & ADV INJURY \$ 1,000,0 GENERAL AGGREGATE \$ 3,000,0 PRODUCTS - COMP/OP AGG \$ 3,000,0
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY				01/01/2023	01/01/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,0 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$				01/01/2023	01/01/2024	EACH OCCURRENCE \$ 10,000,0 AGGREGATE \$ 20,000,0
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NJ) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A		01/01/2023	01/01/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 100,0 E.L. DISEASE - EA EMPLOYEE \$ 100,0 E.L. DISEASE - POLICY LIMIT \$ 500,0

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

"Workers Compensation insurance coverage applies only to the workers compensation laws of the State of NJ"

RE: Display of SVFAS Recruiting Signs

CERTIFICATE HOLDER

CANCELLATION

THECI08 The City of Summit 512 Springfield Avenue Summit, NJ 07901	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Whitney H. Roddy Inc
--	---

AUTHORIZE CHANGE ORDER # 3 - NEW FIRE HEADQUARTERS PROJECT - \$14,872.22

WHEREAS, the Fire Chief recommends Change Order #3 for the Fire Headquarters Project, increasing the original contract with Brahma Construction Corp. by \$14,872.22, which in the aggregate does not exceed 20% of the net contract amount, due to the need for additional work including replacing the inlet water retention basin, installing Densdeck prime, installing a roof truss access door, and paver engraving.

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

1. That funds in the amount of \$14,872.22 are available in Account Nos. C-04-32-045-000-110 and T-03-56-286-000-190 and have been certified by the Assistant City Treasurer, attached hereto.
2. That the City Treasurer be and she is hereby authorized to issue Change Order #3 to Brahma Construction, Corp., 1360 Route 23, Wayne, NJ 07470, for \$14,872.22 for the above mentioned work.

Dated: May 16, 2023

I, Rosalia M. Licatense, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, May 16, 2023.

City Clerk



CITY OF SUMMIT FIRE DEPARTMENT

MEMO

TO: MEMBERS OF THE PUBLIC SAFETY COMMITTEE
MAYOR RADEST
CITY ADMINISTRATOR ROGERS
COUNCILMEMBER FOX
COUNCILMEMBER HAIRSTON

FROM: CHIEF ERIC EVERS

DATE: APRIL 20, 2023

COPY TO: COUNCIL PRESIDENT VARTAN
ROSEMARY LICATESE, CITY CLERK

A resolution is requested at the May 16, 2023, meeting of Common Council authorizing change order #03 pertaining to the New Firehouse project.

Replace Inlet Water Retention Basin.	\$8,246.70
Densdeck Prime	\$535.50
Roof Truss Access Door	\$3,805.58
Paver Engraving	\$2,284.44

Funding provided in Capital Account # C-04-32-045-000-110
Trust Account # T-03-56-286-000-190

I respectfully request your authorization of this resolution.

Attachment: 2023 Resolution Change order #03 (10366 : Authorize Change Order New Firehouse Construction)

Project Change Order

The City of Summit

No. 3

Project:

City of Summit Fire HQ 301 Broad St Summit NJ 07901

Contractor:Brahma Construction Corp
1360 Route 23 Wayne NJ 07470

The following changes are authorized to this contract:

A Itemized Changes

Item	Purpose	Unit Price	Quantity	Amount [Add; (deduct)]
PCO#14	Densdeck	\$535.50	1	\$535.50
PCO#12	Replace existing inlet	\$8,246.70	1	\$8,246.70
PCO#18	F & I Knock down frames	\$3,805.58	1	\$3,805.58
PCO#19	Engraved pavers	\$2,284.44	1	\$2,284.44

B	Net change to contract:	\$14,872.22
C	Original contract sum:	\$15,017,650.00
D	20% of original contract sum =	\$ 3,003,530.00
E	Total of all previous change orders:	\$ 48,776.77
F	Total of all C.O.s (NOT TO EXCEED LINE D)	\$63,648.99
G	New contract total:	\$15,081,298.99

Recommended by:

Signed: [Signature]
Department Head
Date: 5/4/2023

Authorized by:

Signed: [Signature]
Purchasing Agent
Date: 5/4/23

Accepted by Contractor's agent:

Signed: [Signature]
Firm: Brahma Construction Corp
Date: 5-3-23

Approved by Council Resolution:

Date: _____
Certified: _____
City Clerk

Attachment: FD HQ Change Order #3 (10366 : Authorize Change Order New Firehouse Construction)

Certification of Availability of Funds

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

Resolution Date: May 16, 2023
 Resolution Doc Id: 10366

Vendor: Brahma Construction Corp
 1360 Route 23
 Wayne, NJ 07470

Purchase Order Number: 21-01878 Change Order #3

Account Number	Amount	Account Description
C-04-32-045-000-110	\$12,587.78	Construction New Fire HQ
T-03-56-286-000-139	\$2,284.44	Reserve for FHQ Enhancement Donations
Original Contract	\$15,066,426.77	
CO #3 Increase	\$14,872.22	
New Contract	\$15,081,298.99	

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

Melissa Berger
 Assistant City Treasurer

Attachment: CO 3 Brahma Construction (10366 : Authorize Change Order New Firehouse Construction)

AUTHORIZE SCHEDULE OF SCHOOL LEVY PAYMENTS

WHEREAS, it has been agreed to turn over to the Board of Education its total monthly allotment on the first day of each month, or as close to it as is reasonable.

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

That the City Treasurer/Chief Financial Officer be and she is hereby authorized and directed to draw checks and issue same to the Custodian of School Monies, in accordance with the following schedule:

Levy of \$35,565,642.00 from July 1, 2023 to December 31, 2023

<u>Date</u>	<u>Amount</u>
July 1, 2023	\$5,927,607.00
August 1, 2023	\$5,927,607.00
September 3, 2023	\$5,927,607.00
October 1, 2023	\$5,927,607.00
November 1, 2023	\$5,927,607.00
December 2, 2023	<u>\$5,927,607.00</u>
	\$35,565,642.00

Dated: May 16, 2023

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, May 16, 2023.

City Clerk



New Jersey Department of Education

NJDOE BUDGET ONLINE



5090-SUMMIT CITY

2023~24 School District Budget Statement - Tax Levy Certification - Form A

Date : 03/28/2023 Time : 08:04:57

Accounts	Tax Levy Certified by: Board of School Estimate or Municipality/Commissioner or Voted	Balance of Levy from 2022-23 to be Raised in 2023	Amt in Col 2 to be Raised in 2023 Tax Levy	TOTAL 2023 TAX LEVY WITH DEFERRAL	Amt in Col 2 Deferred to 2024 Levy	November Election Separate Question to be raised in 2024
(1)	(2)	(3)	(4)	(5)	(6)	(7)
General Fund	71,131,283	34,883,889	35,565,642	70,449,531	35,565,641	0
Debt Service	0	0	0	0	0	0
Debt Service - PreMerge	0	0	0	0	0	0
Debt Service - Repayment of CDL	0	0	0	0	0	0
TOTALS	71,131,283	34,883,889	35,565,642	70,449,531	35,565,641	0
Tax certification of prior year received ...				0		
OTHER*				0		
GRAND TOTAL				70,449,531		

*This line should be used for adjustments which are not part of the budget.

Certification

It is hereby certified that the above figures are true figures setting forth the total amount required for school purpose in the school district of SUMMIT CITY County of UNION for the 2023-24 school year and that the sum of 70,449,531 is required to be levied for local school district purposes for the calendar year.

It is hereby certified that the sum of 70,449,531 is required to be levied for local district school taxes for the calendar year 2023.

Board of Education of Summit N.J.

(Boro, Twp., City, etc)

of Summit N.J.

BOARD SECRETARY

DATE

MUNICIPAL CLERK

DATE

Resolution (ID # 10363)
May 16, 2023

AUTHORIZE ESTIMATED 3RD QUARTER 2023 TAX BILLS

WHEREAS, the State of New Jersey has not adopted its budget, and, therefore, the City of Summit is unable to send out its 2023 tax bills until Union County certifies a tax rate for 2023, and

WHEREAS, the City of Summit has determined that there will be insufficient cash flow to support operations in the City of Summit in the latter part of July 2023 unless third quarter revenues are received on time, and

WHEREAS, without a 2023 Certified Tax Rate, the City of Summit will be unable to issue 2023 tax bills on a timely basis, and

WHEREAS, the Tax Collector and City Treasurer have reviewed and computed an estimated tax levy in accordance with N.J.S.A. 54:4-66.2 and N.J.S.A. 54:4-66.3, as attached hereto.

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

1. That the Tax Collector be and is authorized to issue estimated tax bills for the Third Quarter of 2023.
2. That the entire estimated tax levy, including Municipal, Library, School, County, and County Open Space, for 2023 is hereby set at \$141,713,134.
3. That in accordance with the law, the third installment of 2023 taxes shall not be subject to interest until the later of August 10 or the twenty-fifth calendar day after the date the estimated bills were mailed. The estimated tax bills shall contain a notice specifying the date on which interest may begin to accrue.

Dated: May 16, 2023

I, Rosalia M Licatese, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, May 16, 2023.

City Clerk



Finance Committee
R - Finance

www.cityofsummit.org

Meeting: 05/16/23 07:30 PM

RESOLUTION (ID # 10363)

DOC ID: 10363

TO: Mayor and Common Council

FROM: Tammie Baldwin, City Treasurer/CFO

DATE: April 19, 2023

This resolution authorizes the Tax Collector to distribute Estimated Tax Bills for the third quarter, 2023, where the final tax rate has not been struck. The 2023 tax rate is established after all participants - including the State of NJ - have an adopted budget. While the City and School have adopted budgets, Union County and the State of NJ have not.

The calculation utilizes known amounts and rates (for the municipal, library, school, school debt) and estimates (Union County General and Open Space). Once final rates are finalized, a final/reconciled tax bill will then be issued for the 4th quarter of 2023 and the first two quarters of 2024.

CALCULATION OF THE 2023 ESTIMATED TAX RATE

2022 TAX LEVY & TAX RATE2022 ESTIMATED RANGE FOR TAX LEVY

(Percentage of 2022 Levy)


	<u>LEVY</u>	<u>TAX RATE</u>		<u>95%</u>	<u>105%</u>
LOCAL	28,527,436.00	0.881	LOCAL	27,101,064.20	29,953,807.80
LIBRARY TAX	2,537,196.00	0.079	LIBRARY TAX	2,410,336.20	2,664,055.80
SCHOOL	69,137,266.00	2.136	SCHOOL	65,680,402.70	72,594,129.30
SCHOOL DEBT	3,462,650.00	0.107	SCHOOL DEBT	3,289,517.50	3,635,782.50
COUNTY	33,842,344.00	1.045	COUNTY	32,150,226.80	35,534,461.20
OPEN SPACE	1,158,441.00	0.035	OPEN SPACE	1,100,518.95	1,216,363.05
TOTALS:	138,665,333.00	4.283	TOTALS:	131,732,066.35	145,598,599.65

2023 ESTIMATED TAX RATE


2023 Net Valuation Taxable: \$ 3,272,503,289.00

Amount to be raised by Taxation:	Tax Rate:	
LOCAL	29,562,617.00	0.903 (Adopted Budget)
LIBRARY TAX	2,838,582.00	0.087 (Adopted Budget)
SCHOOL	70,449,531.00	2.153 (Adopted Budget)
SCHOOL DEBT	3,460,732.00	0.106 (Adopted Budget)
COUNTY	34,231,531.00	1.046 (Est. County Levy)
OPEN SPACE	1,170,141.00	<u>0.036</u> (Est. County Levy)
TOTALS:	141,713,134.00	4.331 (Estimated Rate)

PREPARED AND CERTIFIED BY:


 Tammie L. Baldwin
 CFO/City Treasurer

4/24/2023
 Dated


 Patricia Dougherty
 Tax Collector

4/24/2023
 Dated

Attachment: 2023 Estimated Tax rate calculation (10363 : Authorize Estimated 3rd Quarter 2023 Tax Bills)

FIN (CA) 3

Resolution (ID # 10342)

May 16, 2023

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 2023 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: May 16, 2023

I, Rosalia M. Licatense, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, May 16, 2023.

City Clerk



Finance Committee
CA - Finance

www.cityofsummit.org

Meeting: 05/16/23 07:30 PM

RESOLUTION (ID # 10342)

DOC ID: 10342

TO: Mayor and Common Council

FROM: Field Andreana, Payroll Clerk

DATE: April 12, 2023

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 # 10389)
May 16, 2023

AUTHORIZE REFUND - DEPARTMENT OF COMMUNITY PROGRAMS

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

That the City Treasurer be and is hereby authorized and directed to draw check(s) in the amount(s) indicated below for the payment of refund(s) associated with recreation program fees associated with the Department of Community Programs:

Name/Address	Program	Refund Amount
Milagros Lopez 6 Glenwood Place 1C Summit, NJ 07901	Pool Membership 3-01-08118-000	\$70.00

Dated: May 16, 2023

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, May 16, 2023.

City Clerk

AUTHORIZE PAYMENT OF BILLS AND PAYROLL \$1,289,853.29

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 **\$427,869.57** 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 **\$861,983.72**

Dated: May 16, 2023

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, May 16, 2023.

City Clerk

Rcvd Batch Id Range: First		to Last	Rcvd Date Start: 0		End: 05/16/23	Report Format: Detail	
Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
05/16/23	ADMIN	23-00374	ATTMOBIL AT&T MOBILITY 5 CELL PHONE BILL M. CHAMPNEY	88.04	3-01-31-440-000-000 TELEPHONE	X04282023	
05/16/23	ADMIN	23-00146	BOROUGHM BOROUGH OF MADISON 2 IT Services January 2023	8,566.95	3-01-20-100-004-210 Technology Operation Support - Madison	COS-JAN23	
05/16/23	ADMIN	23-00146	3 IT Services February 2023	8,275.65	3-01-20-100-004-210 Technology Operation Support - Madison	COS-FEB23	
P.O. Total:				16,842.60			
05/16/23	ADMIN	23-00967	INSTIT50 INSTITUTE FOR PROFESSIONAL DEV 1 Election Webinar - R. Licatese	50.00	3-01-20-120-000-809 City Clerk Conf & Meetings	WEBINAR	
05/16/23	ADMIN	23-00964	JPMONZOM JPMONZO MUNICIPAL CONSULTING 1 7/12/23 Webinar-R. Licatese	50.00	3-01-20-120-000-809 City Clerk Conf & Meetings	WEBINAR	
05/16/23	ADMIN	23-00373	MILLSTRA MILLENNIUM STRATEGIES, LLC 5 Services for April 2023	3,500.00	3-01-20-100-000-500 A&E Contract Svcs	14916	
05/16/23	ADMIN	23-00815	SAIENTER SAI ENTERPRISES INC 1 ACT software Cloud Hosting	540.00	3-01-20-100-004-250 Technology Tech & Software Licenses	040528-JA	
05/16/23	ADMIN	23-00815	2 Teradek service for Meetings	359.40	3-01-20-100-004-250 Technology Tech & Software Licenses	040528-JA	
05/16/23	ADMIN	23-00815	3 Annual Zoom Mtg Subscription	1,992.00	3-01-20-100-004-250 Technology Tech & Software Licenses	040528-JA	
05/16/23	ADMIN	23-00815	4 AV Floor Boxes & Accessories	2,995.00	3-01-20-100-004-230 Technology Equipment & Hardware	040528-JA	
P.O. Total:				5,886.40			
05/16/23	ADMIN	23-00206	TRISLE50 TRISLER, DEBRA 2 2023 Budget Document Prep.	1,750.00	3-01-20-100-000-301 A&E Printing	2023 BUDGET	
05/16/23	ADMIN	23-00526	VERIZ408 VERIZON WIRELESS 5 VERIZON WIRELESS ADMIN BLANKET	211.56	3-01-31-440-000-000 TELEPHONE	9933255374	
05/16/23	ADMIN	23-00058	WORRAL33 WORRALL COMMUNITY NEWSPAPERS 14 Final Ordinance #23-3278	39.35	3-01-20-120-000-210 City Clerk Advertising	268748	
Total for Batch: ADMIN				28,417.95			

Attachment: Bill List Detail 05-16-2023 (10230 : Authorize Payment of Bills and Payroll \$1,289,853.29)

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
05/16/23	FINANCE	23-00218	AMERIFLE AMERIFLEX 6 AMERIFLEX MAY FEES	65.00	3-01-20-130-000-506 FA Flex Account Fees	INV621835	
05/16/23	FINANCE	23-00405	BPA BENEFIT PLANS ADMINISTRATORS 7 (FD) RABBI TRUST CONTRIBUTIONS	8,000.00	3-01-25-265-000-141 Fire Rabbi Trust Contribution	ABBATE	
05/16/23	FINANCE	23-00948	CITYOF81 CITY OF SUMMIT TREASURERS ACCT 1 2023 ANIMAL RENEWAL POSTAGE	615.60	T-12-56-800-000-001 Animal Control	POSTAGE REIMB	
05/16/23	FINANCE	23-00999	CITYOF81 CITY OF SUMMIT TREASURERS ACCT 1 7 CEDAR ST SEWER BILL 2023	1,071.00	3-01-16-000-007 MRNA 7 Cedar Street (clearing)	7 CEDAR ST	
05/16/23	FINANCE	23-01000	CITYOF81 CITY OF SUMMIT TREASURERS ACCT 1 7 CEDAR 2ND QTR TAXES	7,257.54	3-01-16-000-007 MRNA 7 Cedar Street (clearing)	7 CEDAR	
05/16/23	FINANCE	23-00139	DIFRA005 DIFRANCESCO BATEMAN PC 4 DeFran 2023 March Billing	6,658.00	3-01-20-150-000-504 TA Tax Appeals Legal Svcs DiFrancesco	MARCH 2023	
05/16/23	FINANCE	23-00217	FLAGSH50 FLAGSHIP DENTAL PLANS 6 FLAGSHIP DENTAL PLANS MAY 23	224.70	T-13-56-800-023-020 Self Insurance 2023 Hlth/Dntl/Life	144641	
05/16/23	FINANCE	23-00485	JCPL0050 JCP&L 5 100064741059 MORRIS & PROSPECT	38.90	3-01-31-430-000-100 Electricity	95367610943	
05/16/23	FINANCE	23-00486	JCPL0050 JCP&L 5 100064741067 MORRIS & MAPLE	19.36	3-01-31-430-000-100 Electricity	95367610944	
05/16/23	FINANCE	23-00493	JCPL0050 JCP&L 5 100114917170 SHUNPIKE ROAD	40.90	3-01-31-430-000-100 Electricity	95367610950	
05/16/23	FINANCE	23-00495	JCPL0050 JCP&L 5 100105977803 59-63 BROAD	12.91	3-01-31-430-000-100 Electricity	95367610948	
05/16/23	FINANCE	23-00496	JCPL0050 JCP&L 5 100101541801 0 SPRINGFIELD	44.93	3-01-31-430-000-100 Electricity	95367610946	
05/16/23	FINANCE	23-00498	JCPL0050 JCP&L 5 100064738881 MORRIS & RIVER	41.11	3-01-31-430-000-100 Electricity	95367610941	

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05/16/23	FINANCE	23-00499	JCPL0050 JCP&L 5 100064737081 MORRIS & LAFAYET	38.23	3-01-31-430-000-100 Electricity	95367610940	
05/16/23	FINANCE	23-00501	JCPL0050 JCP&L 5 100037556253 Traffic LT/River	70.16	3-01-31-430-000-100 Electricity	95367610939	
05/16/23	FINANCE	23-00502	JCPL0050 JCP&L 5 100034766954 BANK STREET	83.10	3-01-31-430-000-100 Electricity	95367610937	
05/16/23	FINANCE	23-00503	JCPL0050 JCP&L 5 100034766905 905 UNION AVE	124.87	3-01-31-430-000-100 Electricity	95367610936	
05/16/23	FINANCE	23-00504	JCPL0050 JCP&L 5 100137747711 BROAD ST	6.69	3-01-31-430-000-100 Electricity	95627311085	
05/16/23	FINANCE	23-00509	JCPL0050 JCP&L 5 10007387649 MORRIS & MOUNTAIN	62.88	3-01-31-430-000-100 Electricity	95617323400	
05/16/23	FINANCE	23-00510	JCPL0050 JCP&L 5 100103385231 5 MYRTLE	6.87	3-01-31-430-000-100 Electricity	95367610947	
05/16/23	FINANCE	23-00513	JCPL0050 JCP&L 5 100062732993 BUS SHELTER	51.26	3-01-31-430-000-100 Electricity	95617323399	
05/16/23	FINANCE	23-00520	JCPL0050 JCP&L 5 100 146 385 149 RIVER & MIELE	42.93	3-01-31-430-000-100 Electricity	95367610954	
05/16/23	FINANCE	23-00522	JCPL0050 JCP&L 5 100034766962 SPRINGFIELD AVE	254.74	3-01-31-430-000-100 Electricity	95367610938	
05/16/23	FINANCE	23-00533	JCPL0050 JCP&L 5 200 000 000 808 MASTER FINANCE	1,778.17	3-01-31-430-000-100 Electricity	95019331996	
05/16/23	FINANCE	23-00887	JCPL0050 JCP&L 3 100 153 601 404 40 PARK AVE	46.60	3-01-31-430-000-100 Electricity	95367610956	
05/16/23	FINANCE	23-00240	LINESY33 TELESYSTEM 5 ACCOUNT 9912760 LINE SYSTEMS	806.30	3-01-31-440-000-000 TELEPHONE	930484	

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05/16/23	FINANCE	23-00350	METLIFE METROPOLITAN LIFE INSURANCE 5 METLIFE INSURANCE MAY 2023	487.13	T-13-56-800-023-020 Self Insurance 2023 Hlth/Dntl/Life	TM05390062	
05/16/23	FINANCE	23-00344	NESTLERR READYREFRESH BY NESTLE 5 0017660366 2021 WATER	662.37	3-01-31-445-000-100 Water	23D0017660366	
05/16/23	FINANCE	23-00418	NJ-AME50 NJ-AMERICAN WATER CO. 5 UNION PL 1018-210024718968	21.27	3-01-31-445-000-100 Water	05/04/2023	
05/16/23	FINANCE	23-00419	NJ-AME50 NJ-AMERICAN WATER CO. 5 1018-210023342498 422 SPGFLD	21.27	3-01-31-445-000-100 Water	05/04/2023	
05/16/23	FINANCE	23-00422	NJ-AME50 NJ-AMERICAN WATER CO. 5 2018-210023342788 - 25 ELM ST	21.27	3-01-31-445-000-100 Water	05/04/2023	
05/16/23	FINANCE	23-00424	NJ-AME50 NJ-AMERICAN WATER CO. 5 1018-210023342696 - 25 ELM ST	40.34	3-01-31-445-000-100 Water	05/05/2023	
05/16/23	FINANCE	23-00453	NJ-AME50 NJ-AMERICAN WATER CO. 5 1018-210023342191 GLEN AVE	53.21	3-01-31-445-000-100 Water	05/04/2023	
05/16/23	FINANCE	23-00454	NJ-AME50 NJ-AMERICAN WATER CO. 5 1018-210023343828 396 BROAD	224.10	3-01-31-445-000-100 Water	05/04/2023	
05/16/23	FINANCE	23-00456	NJ-AME50 NJ-AMERICAN WATER CO. 5 1018-210023345237 37 CHATHAM	38.08	3-01-31-445-000-100 Water	05/04/2023	
05/16/23	FINANCE	23-00459	NJ-AME50 NJ-AMERICAN WATER CO. 5 1018-210023345459	212.42	3-01-31-445-000-100 Water	05/05/2023	
05/16/23	FINANCE	23-00461	NJ-AME50 NJ-AMERICAN WATER CO. 5 1018-210023345336 - 41 CHATHAM	95.24	3-01-31-445-000-100 Water	05/04/2023	
05/16/23	FINANCE	23-00462	NJ-AME50 NJ-AMERICAN WATER CO. 5 1018-210023345565 REFUSE TRAS	170.39	3-01-31-445-000-100 Water	05/04/2023	
05/16/23	FINANCE	23-00463	NJ-AME50 NJ-AMERICAN WATER CO. 5 1018-210023343910- 512 TFS	212.42	3-01-31-445-000-100 Water	05/04/2023	

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05/16/23	FINANCE	23-00464	NJ-AME50 NJ-AMERICAN WATER CO. 5 1018-210026964873 41 CHATHAM	110.39	3-01-31-445-000-100 Water	05/04/2023	
05/16/23	FINANCE	23-00465	NJ-AME50 NJ-AMERICAN WATER CO. 5 1018-210028692600 TFS POLICE	330.09	3-01-31-445-000-100 Water	05/04/2023	
05/16/23	FINANCE	23-00466	NJ-AME50 NJ-AMERICAN WATER CO. 5 1018-210027063599 683 SPRINFLD	170.39	3-01-31-445-000-100 Water	05/04/2023	
05/16/23	FINANCE	23-00467	NJ-AME50 NJ-AMERICAN WATER CO. 5 1018-210025651051 DCKFS 6	233.36	3-01-31-445-000-100 Water	05/04/2023	
05/16/23	FINANCE	23-00537	NJ-AME50 NJ-AMERICAN WATER CO. 5 1018-210023345664 13 NEW PROV	313.28	3-01-31-445-000-100 Water	05/04/2023	
05/16/23	FINANCE	23-00577	NJ-AME50 NJ-AMERICAN WATER CO. 5 1018-210025885632 HYDTS	30,628.00	3-01-25-265-002-000 FIRE HYDRANT SERVICE	05/03/2023	
05/16/23	FINANCE	23-00690	NJ-AME50 NJ-AMERICAN WATER CO. 4 BANK ST 1018-210024595189 BLNK	21.27	3-01-31-445-000-100 Water	05/04/2023	
05/16/23	FINANCE	23-00935	NJ-AME50 NJ-AMERICAN WATER CO. 3 1018-220039821252FIRE BROAD ST	233.36	3-01-31-445-000-100 Water	05/04/2023	
05/16/23	FINANCE	23-00897	PITNEY25 PITNEY BOWES INC 2 Tax Coll red ink cart #787-1	492.98	3-01-20-145-000-201 CTaxes Supplies & Materials	1022936263	
05/16/23	FINANCE	23-00950	SCOTTILE SOTTILE, VINCENT & DIANE 1 REFUND ASSESSMENT #365 PYMT	93.01	3-11-05-160-000-010 Assessment Refunds	REFUND ASSESME	
05/16/23	FINANCE	23-00959	TREASU35 TREASURER, STATE OF NEW JERSEY 1 UNEMPLOYMENT QTR END 03/31/21	2,673.83	T-15-56-800-000-001 State Unemployment	CS-385-13003	
05/16/23	FINANCE	23-00349	VERIZON1 VERIZON 5 454 790 548 0001 96 BLANKET	119.00	3-01-31-440-000-000 TELEPHONE	04/20/2023	
05/16/23	FINANCE	23-00357	VERIZON1 VERIZON 5 151 907 182 0001 93 BLANKET	124.99	3-01-31-440-000-000 TELEPHONE	4/21/2023	

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05/16/23	FINANCE	23-00375	VERIZON1 VERIZON 5 155 678 232 0001 05 16 BLANKET	99.00	3-01-31-440-000-000 TELEPHONE	04/24/2023	
05/16/23	FINANCE	23-00525	VERIZON1 VERIZON 5 452 053 634 0001 39 BLANKET	189.99	3-01-31-440-000-000 TELEPHONE	04/27/2023	
05/16/23	FINANCE	23-00530	VERIZON1 VERIZON 5 155 620 595 0001 99 BLANKET	99.00	3-01-31-440-000-000 TELEPHONE	05/01/2023	
05/16/23	FINANCE	23-00949	WBMASON W.B. MASON CO, INC 1 Lee Sortkwik 3/8 oz LEE10050	1.88	3-01-20-100-006-201 Municipal Purchasing Office Supplies	238034999	
05/16/23	FINANCE	23-00949	2 Post-it cover tape 1/3"x700"	17.05	3-01-20-100-006-201 Municipal Purchasing Office Supplies	238034999	
P.O. Total:				18.93			
Total for Batch: FINANCE				65,673.13			
05/16/23	PARKDCP	23-00974	AQUAFR AQUA FRESCA AND JAVA 1 RN00025 Water Cooler Rental	125.00	3-01-28-370-003-201 FAC Supplies and Materials	RN00025	
05/16/23	PARKDCP	23-00035	AUTOSUPA AUTOMATIC SUPPRESSION & ALARM 2 64098 Alarm System Notif. Pool	600.00	3-01-28-370-003-400 FAC Maintenance Services	64098	
05/16/23	PARKDCP	23-00681	BARCIA BARCIA BROTHERS INC 1 Replace Fence & Post Pool	2,800.00	3-01-28-370-005-201 CP Supplies and Materials	7977	
05/16/23	PARKDCP	23-00881	BARCIA BARCIA BROTHERS INC 1 Install Middle/Bottom Rails	400.00	3-28-72-400-FUF-EXP Field User Fees Expenditures	7956	
05/16/23	PARKDCP	23-00009	DUDEKJEN DUDEK, JENNIFER L 5 004 Senior Yoga 4/21 & 4/24	120.00	3-28-71-200-SEN-PGM RT-RAP Senior Programs	004	
05/16/23	PARKDCP	23-00076	ENVIRO44 ENVIRONMENTAL RENEWAL, L.L.C. 6 Pallets & Fuel Surcharge	105.00	3-01-26-308-000-201 Disposal Fees - Recycling Materials	322762	
05/16/23	PARKDCP	22-02657	GAMETI33 GAME TIME 2 Picnic Tables	5,062.39	2-01-28-370-003-204 FAC Grounds Maintenance Materials	106718	
05/16/23	PARKDCP	23-00633	GAMETI33 GAME TIME 1 Q#109987-01-01Replacement Tube	1,222.22	C-04-32-042-00A-120	PJI-0206715	

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					3242A DCP Playgrounds Master Plan/Equip		
05/16/23	PARKDCP	23-00895	GARDEN50 GARDEN STATE HWY PRODUCTS INC 1 Traffic Cone Bars	804.00	3-09-55-502-001-942 Parking Lot Maintenance	S-QU0019114	
05/16/23	PARKDCP	23-00868	GILLAS50 GILL ASSOCIATES IDENTIFICATION 1 Veridos/Entrust Card Printer	1,000.00	3-28-71-200-FAC-REN RT-RAP SFAC	60154	
05/16/23	PARKDCP	23-00868	2 Veridos/Entrust Card Printer	500.00	3-28-71-300-GLF-PGM RT-RAP Golf Programs	60154	
05/16/23	PARKDCP	23-00868	3 Veridos/Entrust Card Printer	500.00	3-28-71-300-FUN-CLB RT-RAP Share The Fun Club	60154	
05/16/23	PARKDCP	23-00868	4 Veridos/Entrust Card Printer	620.00	3-28-71-300-OPE-GYM RT-RAP OPEN GYM	60154	
			P.O. Total:	2,620.00			
05/16/23	PARKDCP	23-00969	HANOVE66 HANOVER SUPPLY CO INC 1 W3056557 Wax Ring Wall Closet	12.04	3-01-28-370-003-402 FAC Building Maintenance	W3056557	
05/16/23	PARKDCP	23-00039	HUDSONVW HUDSON VALLEY WILD GOOSE 3 4760 Goose Control May	1,500.00	3-01-28-370-002-500 Golf Contract Services	4760	
05/16/23	PARKDCP	23-00571	INTERN60 INTERNATIONAL PARKING 1 2023IPMI Attendee Registration	799.00	3-09-55-502-001-804 Parking Training & Seminars	R. MCNANY	
05/16/23	PARKDCP	23-00894	INTERN60 INTERNATIONAL PARKING 1 2023 Membership- R.McNany	695.00	3-09-55-502-001-804 Parking Training & Seminars	5491	
05/16/23	PARKDCP	23-00491	JCPL0050 JCP&L 5 100115346619 22 DEFOREST	77.23	3-09-55-502-001-204 Parking Supplies - DeForest Avenue	95367610951	
05/16/23	PARKDCP	23-00494	JCPL0050 JCP&L 5 100112084254 4 DEFOREST	58.61	3-09-55-502-001-204 Parking Supplies - DeForest Avenue	95367610949	
05/16/23	PARKDCP	23-00515	JCPL0050 JCP&L 5 100099194704 4 DEFOREST	4.24	3-09-55-502-001-204 Parking Supplies - DeForest Avenue	95627311084	
05/16/23	PARKDCP	23-00517	JCPL0050 JCP&L 5 100099194696 22 DEFOREST	223.65	3-09-55-502-001-204 Parking Supplies - DeForest Avenue	95627311083	
05/16/23	PARKDCP	23-00534	JCPL0050 JCP&L 5 200-000-000-808 MASTER PARKING	1,131.56	3-09-55-502-001-520	95019331996	

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					Parking Electricity		
05/16/23	PARKDCP	23-00539	JCPL0050 JCP&L 5 100005180201 NJ DOT LOT	108.71	3-09-55-502-001-520 Parking Electricity	95327752575	
05/16/23	PARKDCP	23-00708	JCPL0050 JCP&L 10 DCP MASTER INV 200000053013	1,039.73	3-01-31-430-000-100 Electricity	95019331998	
05/16/23	PARKDCP	23-00708	11 DCP 100 ASHWOOD 100084439627	404.42	3-01-31-430-000-FAC Electricity - Family Aquatic Center	95019331998	
			P.O. Total:	1,444.15			
05/16/23	PARKDCP	23-00008	JROBART J ROBINSON ART LLC 4 WS475833153 Painting Workshop	340.00	3-28-71-200-SEN-PGM RT-RAP Senior Programs	WS475833153	
05/16/23	PARKDCP	23-00010	KARENAVW KARENA V WALKER LLC 5 395 Senior Yoga Inst. April	300.00	3-28-71-200-SEN-PGM RT-RAP Senior Programs	395	
05/16/23	PARKDCP	23-00399	KOMPAN50 KOMPAN, INC. 1 Q#SP119261-4 Mabie Playground	5,094.59	C-04-32-042-00A-120 3242A DCP Playgrounds Master Plan/Equip	INV116076	
05/16/23	PARKDCP	23-00996	LOPEZMIL LOPEZ, MILAGROS 1 REFUND POOL MEMBERSHIP	70.00	3-01-08-118-000 FAC Pool Revenue	REFUND POOL	
05/16/23	PARKDCP	23-00922	LYFTINC1 LYFT, INC. 1 Dec 2020 inv rec'd April 2023	385.62	2-09-55-502-001-310 Parking Electronic Costs	1001002083	
05/16/23	PARKDCP	23-00784	MITCHE56 MITCHELL PRODUCTS 1 Redstone Screening Material	1,026.22	3-28-72-400-FUF-EXP Field User Fees Expenditures	45900	
05/16/23	PARKDCP	23-00112	NATSEC50 NATIONAL SECURITY ASSURANCE 2 5071 Employee Background Check	42.00	3-01-28-370-005-201 CP Supplies and Materials	5071	
05/16/23	PARKDCP	23-00420	NJ-AME50 NJ-AMERICAN WATER CO. 5 100 MORRIS AVE	204.03	3-01-31-445-000-100 Water	05/04/2023	
05/16/23	PARKDCP	23-00423	NJ-AME50 NJ-AMERICAN WATER CO. 5 1018-210023343187 85 LARNED RD	212.43	3-01-31-445-000-100 Water	05/04/2023	
05/16/23	PARKDCP	23-00425	NJ-AME50 NJ-AMERICAN WATER CO. 5 1018-210024652549 85 LARNED IR	220.85	3-01-31-445-000-100	05/04/2023	

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					Water		
05/16/23	PARKDCP	23-00452	NJ-AME50 NJ-AMERICAN WATER CO. 5 1018-210023002769 4 MORRIS CT	271.29	3-01-31-445-000-100 Water	5/4/2023	
05/16/23	PARKDCP	23-00457	NJ-AME50 NJ-AMERICAN WATER CO. 5 1018-210023345862 HILLVIEW TER	53.21	3-01-31-445-000-100 Water	05/04/2023	
05/16/23	PARKDCP	23-00458	NJ-AME50 NJ-AMERICAN WATER CO. 5 1018-210023344029 80 BUTLER	229.73	3-01-31-445-000-100 Water	05/04/2023	
05/16/23	PARKDCP	23-00469	NJ-AME50 NJ-AMERICAN WATER CO. 5 1018-210024638345 BROAD STREET	332.40	3-09-55-502-001-523 Parking Water	05/05/2023	
05/16/23	PARKDCP	23-00934	NJ-AME50 NJ-AMERICAN WATER CO. 3 1018-220039821245 BROAD STREET	319.36	3-09-55-502-001-523 Parking Water	05/04/2023	
05/16/23	PARKDCP	23-00973	RHOMB RHOMBUS ENTERPRISES GROUP INC 1 Repair Scoreboard	2,086.50	3-28-72-400-FUF-EXP Field User Fees Expenditures	5984	
05/16/23	PARKDCP	23-00338	SSWORL50 S&S WORLDWIDE INC 1 Supplies for Afterschool Prog.	1,767.12	3-28-71-300-YTH-ACT RT-RAP Programs - Active Activities	IN101137429	
05/16/23	PARKDCP	23-00444	SSWORL50 S&S WORLDWIDE INC 1 Sensory Friendly Room Supplies	2,091.79	G-02-28-841-020-010 2020 Community Grant	IN101145413	
05/16/23	PARKDCP	23-00061	SUMMIT40 SUMMIT INDUSTRIAL HARDWARE INC 15 851627 Paper Towels	69.00	3-01-28-370-002-402 Golf Building Maintenance	851627	
05/16/23	PARKDCP	23-00061	16 851658 Single Cut Key	5.00	3-01-28-370-005-402 CP Building Maintenance	851658	
05/16/23	PARKDCP	23-00061	17 852464 Single Cut Keys	10.00	3-01-28-370-005-402 CP Building Maintenance	852464	
05/16/23	PARKDCP	23-00061	18 852464 Double Cut Key	3.50	3-01-28-370-005-402 CP Building Maintenance	852464	
P.O. Total:				87.50			
05/16/23	PARKDCP	23-00976	SUMMIT40 SUMMIT INDUSTRIAL HARDWARE INC 1 852021 wht Mason Line	11.88	3-01-28-370-003-204 FAC Grounds Maintenance Materials	852021	
05/16/23	PARKDCP	23-00976	2 852021 Flip Up Tool Holder	50.96	3-01-28-370-003-204 FAC Grounds Maintenance Materials	852021	
05/16/23	PARKDCP	23-00976	3 852021 Staples	3.39	3-01-28-370-003-204 FAC Grounds Maintenance Materials	852021	

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05/16/23	PARKDCP	23-00976	4 852021 Galv Fence Staples	6.20	FAC Grounds Maintenance Materials 3-01-28-370-003-204	852021	
05/16/23	PARKDCP	23-00976	5 852021 Grass/Weed Killer	32.57	FAC Grounds Maintenance Materials 3-01-28-370-003-204	852021	
P.O. Total:				105.00	FAC Grounds Maintenance Materials		
05/16/23	PARKDCP	23-00809	THENEWFN THE NEW FUN SERVICES 1 Magician	850.00	3-28-71-300-YTH-ACT RT-RAP Programs - Active Activities	13808289	
05/16/23	PARKDCP	23-00474	VERIZ408 VERIZON WIRELESS 9 PEO Tablets	342.09	3-09-55-502-001-403 Parking Equipment Maintenance	9931506507	
05/16/23	PARKDCP	23-00474	10 Peo Cell Phone April	303.61	3-09-55-502-001-521 Parking Telephone Cell Phone	9931506507	
P.O. Total:				645.70			
05/16/23	PARKDCP	23-00011	VILLAGES VILLAGE SUPER MARKET, INC. 51 #02940363806 COOKING CL MON	18.70	3-28-71-300-TRY-ESS RT-RAP TryCAN Enrichment & Social Skills	4/26/2023	
05/16/23	PARKDCP	23-00011	52 #02940741748 COOKING CL MON	90.90	3-28-71-300-TRY-ESS RT-RAP TryCAN Enrichment & Social Skills	4/26/2023	
05/16/23	PARKDCP	23-00011	53 #02940377291 FUN CLUB SUPPLIES	61.67	3-28-71-300-YTH-ACT RT-RAP Programs - Active Activities	4/12/2023	
P.O. Total:				171.27			
Total for Batch: PARKDCP				36,819.41			
05/16/23	SAFETY	23-00106	ANIMALCS ANIMAL CONTROL SOLUTIONS LLC 5 May 2023 monthly fee	4,000.00	T-12-56-800-000-001 Animal Control	4302	
05/16/23	SAFETY	23-00106	6 April 2023 monthly fee	4,000.00	T-12-56-800-000-001 Animal Control	4242	
P.O. Total:				8,000.00			
05/16/23	SAFETY	23-00952	BASCOM BASCOM-TURNER INSTRUMENTS INC 1 GAS METER REPAIR	90.00	3-01-25-265-000-700 Fire Equipment	160703	
05/16/23	SAFETY	23-00175	BUY-WI50 BUY-WISE AUTO PARTS 4 Truck 12 - Vehicle Maintenance	156.24	3-01-25-240-000-703 POL Vehicle Maintenance	10QT0656	
05/16/23	SAFETY	23-00097	CHATNAPA CHATHAM NAPA 5 DEF FLUIDS	71.96	3-01-25-265-000-705 Fire Trucks (Vehicle Maintenance)	880446	

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05/16/23	SAFETY	22-02099	FIRE ONE FIREFIGHTER ONE LLC 1 REPAIRS BUCKET OF TRUCK #1	2,788.15	2-01-25-265-000-705 Fire Trucks (Vehicle Maintenance)	SI-00512633	
05/16/23	SAFETY	23-00982	GALVEZSA SANCHEZ, SAMANTHA 1 4/27 registrar mtg mileage	23.38	3-01-27-330-000-809 BOH Conferences & Meetings	REIMBURSEMENT	
05/16/23	SAFETY	23-00692	GARDEN90 GARDEN STATE VINYL DESIGNS LLC 2 Lettering Car 9	214.00	3-01-25-240-000-703 POL Vehicle Maintenance	4050	
05/16/23	SAFETY	23-00904	GOVPILOT GOVPILOT 1 2023 Maintenance fee	2,750.00	T-12-56-800-000-001 Animal Control	2022-1559	
05/16/23	SAFETY	23-00195	IFP00050 INSTITUTE FOR FORENSIC PSYCHOL 3 Psychological Exams	825.00	3-01-25-240-000-900 POL Miscellaneous (promo exams etc)	18373	
05/16/23	SAFETY	23-00487	JCPL0050 JCP&L 5 100064741075 MORRIS & SUMMIT	43.53	3-01-31-430-000-100 Electricity	95367610945	
05/16/23	SAFETY	23-00489	JCPL0050 JCP&L 5 100120325970 DEFOREST & WOODLD	19.36	3-01-31-430-000-100 Electricity	95367610952	
05/16/23	SAFETY	23-00490	JCPL0050 JCP&L 5 100120395478 DEFOREST & MAPLE	41.81	3-01-31-430-000-100 Electricity	95367610953	
05/16/23	SAFETY	23-00497	JCPL0050 JCP&L 5 100064738899 MORRIS & ORCHARD	44.34	3-01-31-430-000-100 Electricity	95367610942	
05/16/23	SAFETY	23-00983	MAUROG50 MAURO, GAYLE 1 4/27 registrar mtg mileage	25.41	3-01-27-330-000-809 BOH Conferences & Meetings	REIMBURSEMENT	
05/16/23	SAFETY	23-00931	MGLFOR50 MGL PRINTING SOLUTIONS 1 Animal license renewal forms	384.00	T-12-56-800-000-001 Animal Control	197298	
05/16/23	SAFETY	23-00229	NATIONFU NATIONAL FUEL OIL INC 9 GASOLINE	6,760.62	3-01-31-460-000-000 GASOLINE	82100	
05/16/23	SAFETY	23-00421	NJ-AME50 NJ-AMERICAN WATER CO. 5 100 MORRIS AVE FIRE	466.72	3-01-31-445-000-100 Water	05/04/2023	

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
05/16/23	SAFETY	23-00765	PASSAICP PASSAIC COUNTY POLICE ACADEMY 1 Crim Just Code: 2C Update(131)	25.00	3-01-25-240-000-804 POL Training & Seminars	2023-04	
05/16/23	SAFETY	23-00828	PASSAICP PASSAIC COUNTY POLICE ACADEMY 1 MV Stop - Search & Seizure	40.00	3-01-25-240-000-804 POL Training & Seminars	2023-48	
05/16/23	SAFETY	23-00188	SCHUMACH SCHUMACHER CHEVROLET OF 2 CH1 - Vehicle Maintenance	300.00	3-01-25-240-000-703 POL Vehicle Maintenance	60069319/1	
05/16/23	SAFETY	23-00811	TMOBILPD T-MOBILE USA INC (PD) 1 1 - Timing Advance 6/12/22	25.00	2-01-25-240-000-225 POL Detective Bureau/Photo Equip	9500923505	
05/16/23	SAFETY	23-00906	UNIONC26 UNION COUNTY FIREMEN'S ASSOCIA 1 2023 membership dues inv 2318	100.00	3-01-25-265-000-804 Fire Training & Seminars	2318	
05/16/23	SAFETY	22-02639	VERALP50 V E RALPH & SON INC 1 AED Pads - Adult & Pediatric	1,336.00	2-01-25-240-000-700 POL Equipment	447720	
05/16/23	SAFETY	23-00234	WBMASON W.B. MASON CO, INC 17 STAPLES	4.50	3-01-25-265-000-201 Fire Supplies and Materials	237959875	
05/16/23	SAFETY	23-00234	18 COPY PAPER RECYCLED	37.75	3-01-25-265-000-201 Fire Supplies and Materials	237959875	
05/16/23	SAFETY	23-00234	19 COPY PAPER	70.99	3-01-25-265-000-201 Fire Supplies and Materials	237959875	
05/16/23	SAFETY	23-00234	20 CLEAR HEAVYWEIGHT SHEET PROTEC	61.84	3-01-25-265-000-201 Fire Supplies and Materials	238106535	
P.O. Total:				175.08			
05/16/23	SAFETY	23-00800	WITMER WITMER PUBLIC SAFETY GROUP 1 GLAS-MASTER RESCUE HAND TOOL	165.00	3-01-25-265-000-700 Fire Equipment	244554	
05/16/23	SAFETY	23-00800	2 REPLACEMENT BLADE	50.00	3-01-25-265-000-700 Fire Equipment	244554	
05/16/23	SAFETY	23-00800	3 SHIPPING	15.00	3-01-25-265-000-700 Fire Equipment	244554	
P.O. Total:				230.00			
05/16/23	SAFETY	23-00925	WITMER WITMER PUBLIC SAFETY GROUP 1 Hydra-Ram Repairs & Shipping	207.00	3-01-25-265-000-700 Fire Equipment	INV233695	
Total for Batch: SAFETY				25,142.60			

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05/16/23	WORKS	23-00027	ACEREP50 ACE REPROGRAPHIC SERVICE, INC. 15 ARS IJB20-36150 SNGL ROLL INK	162.96	C-04-32-013-00E-110 3213E Edgar St Improvements	106112	
05/16/23	WORKS	23-00893	ACEREP50 ACE REPROGRAPHIC SERVICE, INC. 2 Stormwater Eductn - Mailing	1,313.00	3-07-55-502-004-212 Sewer Operating Materials	105785	
05/16/23	WORKS	23-00063	AIRBRA50 AIR BRAKE & EQUIPMENT 21 Air Brake Valeve GT#68	704.95	3-01-26-315-000-613 Garage G&T Vehicle Maintenance	308484	
05/16/23	WORKS	23-00063	22 Front Kingpin Assmblly TRK#585	588.12	3-01-26-315-000-616 Garage COMPOST Vehicle Maintenance	308539	
P.O. Total:				1,293.07			
05/16/23	WORKS	23-00763	AIRBRA50 AIR BRAKE & EQUIPMENT 1 Brake Chambers Trk#66	461.78	3-01-26-315-000-613 Garage G&T Vehicle Maintenance	308221	
05/16/23	WORKS	22-02431	BENSHA50 BEN SHAFFER RECREATION INC 2 4"x6" Custom Bench Plaques	835.00	T-03-56-286-000-141 Reserved Promenade/Village Green Improve	BS22-997DP	
05/16/23	WORKS	23-00699	BOROU66 BOROUGH OF NEW PROVIDENCE 10 1/8 CONSTANT ST ALARM CALL	660.00	3-07-55-502-004-513 Sewer Operating Sewer Service	001-23	
05/16/23	WORKS	23-00699	11 1/19 1/20 WET WEATHER WEST END	750.00	3-07-55-502-004-513 Sewer Operating Sewer Service	002-23	
05/16/23	WORKS	23-00699	12 1/22 1/23 WET WEATHER WEST END	750.00	3-07-55-502-004-513 Sewer Operating Sewer Service	003-23	
05/16/23	WORKS	23-00699	13 1/25-1/27 WEST END & CHATHAM R	1,250.00	3-07-55-502-004-513 Sewer Operating Sewer Service	004-23	
05/16/23	WORKS	23-00699	14 1/31 PUMP ST CLEAN/VACUUM	1,000.00	3-07-55-502-004-513 Sewer Operating Sewer Service	005-23	
05/16/23	WORKS	23-00699	15 JAN 2023 TOTAL MARK OUTS	85.00	3-07-55-502-004-513 Sewer Operating Sewer Service	006-23	
05/16/23	WORKS	23-00699	16 MARK OUTS PERFORMED	90.00	3-07-55-502-004-513 Sewer Operating Sewer Service	006-23	
P.O. Total:				4,585.00			
05/16/23	WORKS	22-01922	BOSWEL50 BOSWELL ENGINEERING 8 BUTLER PKWY IMRPOVMNT PROJECT	375.00	C-04-31-095-100-010 3195 City Portion Local Improvements	173810	
05/16/23	WORKS	22-02111	BOSWEL50 BOSWELL ENGINEERING 2 4/7/23 CHATHAM RD PMP ST ONCLL	1,062.50	C-06-32-058-00A-024 3258A Chatham Rd Pump Station	174246	
05/16/23	WORKS	23-00145	BURGIS BURGIS ASSOCIATES, INC. 6 DCS City Planner Svcs - Mar 23	3,733.75	3-01-21-180-000-510	42305	

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05/16/23	WORKS	23-00145	7 Planner Svcs - ZB Annual Rep	181.25	MLU Planner Services 3-01-21-180-000-510	42304	
			P.O. Total:	3,915.00	MLU Planner Services		
05/16/23	WORKS	23-00305	BURGIS BURGIS ASSOCIATES, INC. 9 4/14/2023 ZB-22-2159	797.50	T-03-56-286-000-084	42346	
05/16/23	WORKS	23-00305	10 4/11/2023 ZB-17-1886-2	833.75	Reserved for Zoning Board Escrow Fees T-03-56-286-000-084	42307	
05/16/23	WORKS	23-00305	11 4/11/2023 PB-23-265	1,631.25	Reserved for Zoning Board Escrow Fees T-03-56-286-000-085	42303	
05/16/23	WORKS	23-00305	12 4/11/2023 PB-23-266	712.92	Reserved for Planning Board Escrow Fees T-03-56-286-000-085	42306	
			P.O. Total:	3,975.42	Reserved for Planning Board Escrow Fees		
05/16/23	WORKS	23-00067	BUY-WI50 BUY-WISE AUTO PARTS 126 Battery - Returned	0.00	3-01-22-195-000-405	10RK1869	
05/16/23	WORKS	23-00067	127 JHN Non-Chlor Brake	31.08	CE Vehicle Maint 3-01-26-315-000-201	10RK7475	
05/16/23	WORKS	23-00067	128 4 102MM Fat, Brown	10.99	Garage Supplies and Materials 3-01-26-315-000-201	10RK6465	
05/16/23	WORKS	23-00067	129 8 204MM Fat, Brown	11.99	Garage Supplies and Materials 3-01-26-315-000-201	10RK6464	
05/16/23	WORKS	23-00067	130 Wix Air Filter w/fin RDS#517	38.96	Garage Supplies and Materials 3-01-26-315-000-601	10RE2195	
05/16/23	WORKS	23-00067	131 Bluedef 2.5gal RDS#18	31.98	Garage RRM Equipment Maintenance 3-01-26-315-000-601	10RE0720	
05/16/23	WORKS	23-00067	132 Wix Crrgtd styl/Lbe Fltr TS#83	121.37	Garage RRM Equipment Maintenance 3-01-26-315-000-605	10RE0695	
05/16/23	WORKS	23-00067	133 Wix Spin on Lube Fltr TS#83	17.68	Garage TS Equipment Maintenance 3-01-26-315-000-605	10RE0676	
05/16/23	WORKS	23-00067	134 Male Pipe NPTF-30cone	7.85	Garage TS Equipment Maintenance 3-01-26-315-000-606	10RE0677	
05/16/23	WORKS	23-00067	135 Wix Cabin Air Panel CMP#89	87.23	Garage COMPOST Equipment Maintenance 3-01-26-315-000-606	10RJ4341	
05/16/23	WORKS	23-00067	136 Sealed Beam GT#66	21.49	Garage COMPOST Equipment Maintenance 3-01-26-315-000-609	10RE0675	
05/16/23	WORKS	23-00067	137 Wix Radial Seal Outer RPST#199	27.70	Garage RPST Equipment Maintenance 3-01-26-315-000-609	10RE0684	
05/16/23	WORKS	23-00067	138 Wix Radial Seal Outer RPST#189	27.70	Garage RPST Equipment Maintenance 3-01-26-315-000-609	10RE0672	
05/16/23	WORKS	23-00067	139 Wix Air Filter RPST#198	24.52	Garage RPST Equipment Maintenance 3-01-26-315-000-609	10RE0673	
05/16/23	WORKS	23-00067	140 Prime Guard Def 2.5 RDS#18	14.99	Garage RPST Equipment Maintenance 3-01-26-315-000-609	10RK6444	
05/16/23	WORKS	23-00067	141 Bluedef 2.5 Gal RDS#17	15.99	Garage RPST Equipment Maintenance 3-01-26-315-000-611	10RE0726	
05/16/23	WORKS	23-00067	142 Grommet, Wix Lbe Fltr RDS#13	89.07	Garage RRM Vehicle Maintenance 3-01-26-315-000-611	10RK6472	

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05/16/23	WORKS	23-00067	143 Wix Air Panel/Seal/fltr RDS#13	135.09	Garage RRM Vehicle Maintenance 3-01-26-315-000-611	10RK6547	
05/16/23	WORKS	23-00067	144 Bluedef 2.5 Gal SWR#48	15.99	Garage RRM Vehicle Maintenance 3-01-26-315-000-612	10RE0722	
05/16/23	WORKS	23-00067	145 Bluedef 2.5 Gal RECY#63	15.99	Garage PW Vehicle Maintenance 3-01-26-315-000-614	10RE0725	
05/16/23	WORKS	23-00067	146 Prime Guard Def 2.5 RECY#67	14.99	Garage RECYCLING Vehicle Maintenance 3-01-26-315-000-614	10RK6442	
05/16/23	WORKS	23-00067	147 Wix Fltrs air/lbe/fuel MUA#71	301.01	Garage RECYCLING Vehicle Maintenance 3-01-26-315-000-615	10RK6552	
05/16/23	WORKS	23-00067	148 Bluedef 2.5 gal COMP#85	15.99	Garage TS Vehicle Maintenance 3-01-26-315-000-616	10RE0724	
05/16/23	WORKS	23-00067	149 Prime Guard Def 2.5 COMP#85	14.99	Garage COMPOST Vehicle Maintenance 3-01-26-315-000-616	10RK6438	
05/16/23	WORKS	23-00067	150 20" Trico Ice Winter RPST#105	9.77	Garage COMPOST Vehicle Maintenance 3-01-26-315-000-619	10RE0699	
05/16/23	WORKS	23-00067	151 Bluedef 2.5 gal RPST#94	15.99	Garage RPST Vehicle Maintenance 3-01-26-315-000-619	10RE0727	
05/16/23	WORKS	23-00067	152 Prime Guard Def 2.5 RPST#93	14.99	Garage RPST Vehicle Maintenance 3-01-26-315-000-619	10RK6441	
05/16/23	WORKS	23-00067	153 Male Flat-Face O-ring RDS#548	39.90	Garage RPST Vehicle Maintenance 3-01-26-315-000-619	10RK6467	
05/16/23	WORKS	23-00067	154 Prime Guard Def 2.5 SWR#49	14.99	Garage RPST Vehicle Maintenance 3-07-55-502-004-403	10RK6439	
P.O. Total:				1,190.28	Sewer Operating Equipment Maintenance		
05/16/23	WORKS	23-00071	CANONB66 CANON BUSINESS SOLUTIONS-EAST 5 DCS Copier Maintenance 4/23	177.16	3-01-32-465-000-201 CS Supplies and Materials	6003999205	
05/16/23	WORKS	23-00914	CASTLERI CASTLE RIDGE CONSTRUCTION, INC 1 REFUND ENGINEER PERMIT #19-080	850.00	T-03-56-286-000-117 Reserved Road Opening Deposits	REFUND	
05/16/23	WORKS	23-00472	CDW-G050 CDW-GOVERNMENT, INC. 1 UCC Printer & Ink - Kolbek	389.40	3-18-00-701-000-201 UCC Office Supplies	GX92221	
05/16/23	WORKS	23-00473	CDW-G050 CDW-GOVERNMENT, INC. 1 4 Monitors & Cables	772.82	C-04-30-084-00F-030 3084F Tech Workstations	GT56999	
05/16/23	WORKS	23-00478	CDW-G050 CDW-GOVERNMENT, INC. 1 GIS Printer & Ink - Schrager	2,394.38	C-04-30-066-00F-030 3066 GIS Computer Equipment	HC36958	
05/16/23	WORKS	23-00626	CDW-G050 CDW-GOVERNMENT, INC. 1 PDF Edit Software - DCS Staff	445.80	3-01-32-465-000-810 CS Software Maintenance	HB79801	

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05/16/23	WORKS	23-00072	CINTASCO CINTAS CORPORATION NO. 2 14 Mops, rags, mcrfbr, hndsntzr	43.58	3-01-26-310-000-502 PB&G City Hall Maintenance Contracts	4152506471	
05/16/23	WORKS	23-00072	15 Mops, rags, mcrfbr, hndsntzr	43.58	3-01-26-310-000-502 PB&G City Hall Maintenance Contracts	4151809842	
05/16/23	WORKS	23-00072	16 Mops, rags, mcrfbr, hndsntzr	43.58	3-01-26-310-000-502 PB&G City Hall Maintenance Contracts	4153207749	
P.O. Total:				130.74			
05/16/23	WORKS	22-00838	COLLIERS COLLIERS ENGINEERING & DESIGN 9 CRISIS TRCK TEAM GIS DATA/GUID	225.00	C-04-31-014-00B-080 3114B Technology GIS - DCS	0000835943	
05/16/23	WORKS	23-00377	COLLIERS COLLIERS ENGINEERING & DESIGN 4 DPW GARGAGE DOOR STRUCT ENGR	4,245.00	C-04-32-042-00A-220 3242A DCS 41 Chatham Rd Bldg Maintenance	000037870	
05/16/23	WORKS	23-00938	COOPEREL COOPER ELECTRIC SUPPLY CO 1 Items for Conduit Repair/wire	524.52	3-01-26-300-000-201 PW Supplies	S051687788.001	
05/16/23	WORKS	23-00407	CPENGINE CP ENGINEERS LLC 1 ENG CONSULT SRVC OAK KNOLL	18,000.00	G-02-26-832-020-000 2020 Union Cty Infrastruc Grt Huntley Rd	12936	
05/16/23	WORKS	23-00074	CUSTOM25 CUSTOM BANDAG INC 29 Flat Repair Trlr#78	34.50	3-01-26-315-000-615 Garage TS Vehicle Maintenance	70207349	
05/16/23	WORKS	23-00747	DLTSOL50 DLT SOLUTIONS LLC 1 RENEWAL AUTODESK SOFTWARE	7,395.32	3-01-20-165-000-504 Eng GIS CAD Software licenses	S1601281	
05/16/23	WORKS	23-00129	DREYER50 DREYER'S LUMBER & HARDWARE INC 24 1/2"x10' Reinforcing Bar #4	46.04	3-01-26-300-000-212 PW Storm Sewer Materials	753802	
05/16/23	WORKS	23-00129	26 2X4x10' Douglas Fir	35.32	3-01-26-290-000-211 RRM Road Materials	754557	
P.O. Total:				81.36			
05/16/23	WORKS	23-00280	DYNAMICT DYNAMIC TRAFFIC LLC 3 REVW PLN NEW PRV/MNT VRN/MAPLE	1,725.00	C-04-32-013-00B-320 3213B DCS Traffic Signal Upgrade	2558	
05/16/23	WORKS	23-00760	FOLEYI50 FOLEY INCORPORATED 7 Hydraulic Hose Coupling CMP#89	234.95	3-01-26-315-000-606 Garage COMPOST Equipment Maintenance	INV0039804	
05/16/23	WORKS	23-00107	GIORDANO GIORDANO COMPANY INC 18 OCC#11 DPW Hau1 to G&F	86.30	3-01-26-308-000-201	85048	

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05/16/23	WORKS	23-00107	19 Loose Commingled to Wst Mngmnt	329.00	Disposal Fees - Recycling Materials 3-01-26-308-000-201	85048	
05/16/23	WORKS	23-00107	20 Open Container Srvcd 4/6/2023	11.80	Disposal Fees - Recycling Materials 3-01-26-308-000-201	85048	
05/16/23	WORKS	23-00107	21 Open Container Srvcd 4/6/2023	9.60	Disposal Fees - Recycling Materials 3-01-26-308-000-201	85048	
05/16/23	WORKS	23-00107	22 Open Container Srvcd 4/13/2023	12.90	Disposal Fees - Recycling Materials 3-01-26-308-000-201	85048	
05/16/23	WORKS	23-00107	23 Open Container Srvcd 4/21/2023	12.20	Disposal Fees - Recycling Materials 3-01-26-308-000-201	85048	
05/16/23	WORKS	23-00107	24 Open Container Srvcd 4/27/2023	12.80	Disposal Fees - Recycling Materials 3-01-26-308-000-201	85048	
05/16/23	WORKS	23-00107	25 Opn Cntnr Srvcs mxd ppr 4/6/23	259.60	Disposal Fees - Recycling Materials 3-01-26-308-000-201	85048	
05/16/23	WORKS	23-00107	26 Opn Cntnr Srvs mxd ppr 4/13/23	169.40	Disposal Fees - Recycling Materials 3-01-26-308-000-201	85048	
05/16/23	WORKS	23-00107	27 Opn Cntnr Srvs mxd ppr 4/21/23	141.90	Disposal Fees - Recycling Materials 3-01-26-308-000-201	85048	
05/16/23	WORKS	23-00107	28 Opn Cntnr Srvs mxd ppr 4/27/23	113.30	Disposal Fees - Recycling Materials 3-01-26-308-000-201	85048	
05/16/23	WORKS	23-00107	29 Trucking & Container Srvcs Apr	2,025.00	Disposal Fees - Recycling Materials 3-01-26-308-000-201	85048	
P.O. Total:				3,183.80			
05/16/23	WORKS	23-00108	GRANDSAN GRAND SANITATION SERVICE INC 5 Monthly Recycling Srvcs 4/23	70,066.67	3-01-26-305-001-512 Recycling Curbside Collection	76461	
05/16/23	WORKS	23-00215	GREENBUC GREEN BUCKET COMPOST LLC 6 MAY 1-JUN 1 2023 FOOD COMPOST	699.07	3-01-26-308-000-202 Disposal Fees - Vegetative Waste	A85D7E9D-0012	
05/16/23	WORKS	23-00903	HANOVE66 HANOVER SUPPLY CO INC 1 B&G B7-12 3/4 Fill Valve	156.00	3-01-26-310-000-419 PB&G Repairs - 5 Myrtle Ave Cornog Bldg	w3055640	
05/16/23	WORKS	23-00956	HANOVE66 HANOVER SUPPLY CO INC 1 3 Prier Keys	17.28	3-01-26-310-000-201 PB&G Supplies and Materials	w3056454	
05/16/23	WORKS	23-00081	HOMED33 HOME DEPOT CREDITSVCS (DCS&FD) 31 Kholer Cold/Zinc Bolts/Hexnut	43.58	3-01-26-310-000-411 PB&G Repairs - 41 Chatham Rd City Garage	7022621	
05/16/23	WORKS	23-00081	32 Kholer Cold&Hot/Propress Adapt	66.34	3-01-26-310-000-411 PB&G Repairs - 41 Chatham Rd City Garage	7010125	
P.O. Total:				109.92			
05/16/23	WORKS	22-02563	HORIZON HORIZON INDUSTRIES INC. 1 POWER FEED INSTALL CHANNEL MON	2,140.00	C-06-32-058-00A-030	7419	

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					3258A Pump Station Grinder Replace Progr		
05/16/23	WORKS	23-00877	INDUST28 INDUSTRIAL COOLING CORPORATION 2 On-Call chiller repair 4/14/23	650.00	3-01-26-310-000-412 PB&G Repairs - 512 Springfield City Hall	111257	
05/16/23	WORKS	23-00367	JCPL0050 JCP&L 5 100005626567 CONSTANTINE PUMP	4,383.18	3-07-55-502-004-601 Sewer Operating Pumps Electricity	95447489696	
05/16/23	WORKS	23-00519	JCPL0050 JCP&L 5 100 151 649 934 41 CHATHAM RD	10.96	3-07-55-502-004-601 Sewer Operating Pumps Electricity	95367610955	
05/16/23	WORKS	23-00536	JCPL0050 JCP&L 5 200000000808 MASTER SEWER	323.30	3-07-55-502-004-601 Sewer Operating Pumps Electricity	95019331996	
05/16/23	WORKS	23-00981	LISSPRNT LISS PRINTING 1 Blueprints Constantine proj	506.19	C-04-32-013-00E-110 3213E Edgar St Improvements	20679	
05/16/23	WORKS	23-00084	LORCOP50 LORCO PETROLEUM 4 Used Oil Removal	81.25	3-01-26-308-000-201 Disposal Fees - Recycling Materials	1833744	
05/16/23	WORKS	23-00135	MARIZITI MARAZITI FALCON LLC 3 BSW REDEVELP MARCH SERVICES	1,400.00	3-01-21-180-000-500 MLU Planning Legal Services	53152	
05/16/23	WORKS	19-02715	MOTTMACD MOTT MACDONALD LLC 8 SUMMIT COMMUNITY CNTR ADA WALL	1,273.00	C-04-29-050-00A-008 2950 - Wilson Park Phase II	507486597	
05/16/23	WORKS	23-00025	MOTTMACD MOTT MACDONALD LLC 3 TRANSF SITE WOOD WASTE PERMIT	467.50	C-04-32-013-00D-100 3213D Drainage Improvement Projects	507486288	
05/16/23	WORKS	23-00090	NATIONFU NATIONAL FUEL OIL INC 14 ULSD Dyed Winter Blend Diesel	659.50	3-01-31-461-000-000 DIESEL FUEL	82156	
05/16/23	WORKS	21-00578	NEGLIA50 NEGLIA ENGINEERING ASSOCIATES 27 UPGRADE SWICHGEAR CONST PUMP	4,760.00	C-06-31-043-00A-040 3143A Sewer Pump Station Constantine	2300862	
05/16/23	WORKS	22-02630	NEGLIA50 NEGLIA ENGINEERING ASSOCIATES 2 PROFESSIONAL PLANNING SERVICES	3,640.00	2-01-21-180-000-510 MLU Planner Services	2301039	
05/16/23	WORKS	23-00468	NJ-AME50 NJ-AMERICAN WATER CO. 5 1018-210025811013 3 Constantin	53.21	3-07-55-502-004-605	05/04/2023	

Attachment: Bill List Detail 05-16-2023 (10230 : Authorize Payment of Bills and Payroll \$1,289,853.29)

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					Sewer Operating Water		
05/16/23	WORKS	23-00110	NJLEAG50 NJ STATE LEAGUE OF 3 Job adv - RPST Maint Worker	115.00	3-01-32-465-000-202 CS Marketing & Advertising	SD18696	
05/16/23	WORKS	23-00110	6 Job Ad: P/T Custodian	115.00	3-01-32-465-000-202 CS Marketing & Advertising	SD18843	
			P.O. Total:	230.00			
05/16/23	WORKS	23-00980	NJSHADET NJ SHADE TREE FEDERATION 1 2023 municipal membership	95.00	3-01-32-465-000-812 CS Licenses and Certifications	M2023-258	
05/16/23	WORKS	23-00939	PLANIT PLAN IT GEO INC 1 GIS IT - Tree Layers	4,000.00	C-04-30-066-00F-030 3066 GIS Computer Equipment	2274	
05/16/23	WORKS	23-00998	REDSTONE REDSTONE, JOHN E 1 SUBSTITUTE COVERAGE 5/4	225.00	3-18-00-701-000-104 UCC Overtime	SUB COVERAGE	
05/16/23	WORKS	23-00726	RICCIA RICCIARDI BROTHERS, INC. 1 BM URETHANE MEDIUM QUART PAINT	23.99	3-01-26-310-000-201 PB&G Supplies and Materials	37146	
05/16/23	WORKS	23-00915	RODUITVA RODUIT, VALENTIN 1 REFUND ENGINEER PERMIT #22-132	500.00	T-03-56-286-000-117 Reserved Road Opening Deposits	REFUND	
05/16/23	WORKS	23-00308	ROSENB55 ROSENBERG & ASSOCIATES 19 ZB Steno - City 3/20/2023	154.00	3-01-21-185-000-499 BOA Reporting	324828	
05/16/23	WORKS	23-00308	20 ZB Steno - ZB-22-2176 3/20/23	253.96	T-03-56-286-000-084 Reserved for Zoning Board	324828 Escrow Fees	
05/16/23	WORKS	23-00308	21 ZB Steno - ZB-22-2164 3/20/23	625.37	T-03-56-286-000-084 Reserved for Zoning Board	324828 Escrow Fees	
05/16/23	WORKS	23-00308	22 ZB Steno ZB-17-1886-2 3/20/23	516.67	T-03-56-286-000-084 Reserved for Zoning Board	324828 Escrow Fees	
05/16/23	WORKS	23-00308	23 ZB Steno - City 4/3/2023	126.00	3-01-21-185-000-499 BOA Reporting	325184	
05/16/23	WORKS	23-00308	24 ZB Steno - ZB-22-2165	1,781.00	T-03-56-286-000-084 Reserved for Zoning Board	325184 Escrow Fees	
			P.O. Total:	3,457.00			
05/16/23	WORKS	23-00993	RUTGER20 RUTGERS STATE UNIVERSITY 1 STEPHANIE SOULIOS CURRNT ISSUE	245.00	3-01-32-465-000-804 CS Training & Seminars	72749,72747	
05/16/23	WORKS	23-00993	2 CHRISTA ANDERSON CURRNT ISSUE	245.00	3-01-32-465-000-804 CS Training & Seminars	72749,72747	
05/16/23	WORKS	23-00993	3 CHRIS NICOLA CURRNT ISSUE	245.00	3-01-32-465-000-804	72749,72747	

Attachment: Bill List Detail 05-16-2023 (10230 : Authorize Payment of Bills and Payroll \$1,289,853.29)

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
P.O. Total:				735.00	CS Training & Seminars		
05/16/23	WORKS	22-00050	SENLLC SURENIAN EDWARDS BUZAK & NOLAN 17 AH ATTRNY SRVCS DEC '22	590.00	T-19-56-800-000-001 Affordable Housing Trust Fund	DECEMBER 2022	
05/16/23	WORKS	23-00862	SHERWI50 SHERWIN WILLIAMS 2 HL 2152 FDTP WB WH	2,360.00	3-01-26-300-000-211 PW Road Materials	0911-9	
05/16/23	WORKS	23-00862	3 HL 2153 FDTP WB YL	2,360.00	3-01-26-300-000-211 PW Road Materials	0911-9	
05/16/23	WORKS	23-00862	4 HL WB 1952E I/II BL	109.45	3-01-26-300-000-211 PW Road Materials	0911-9	
05/16/23	WORKS	23-00862	5 RAC 5 STRIPING 621 30%DISCOUNT	170.21	3-01-26-300-000-211 PW Road Materials	0911-9	
05/16/23	WORKS	23-00862	6 RAC 5 STRIPING 319 T 30% DISCN	340.42	3-01-26-300-000-211 PW Road Materials	0911-9	
P.O. Total:				5,340.08			
05/16/23	WORKS	23-00911	SITEONEL SITEONE LANSCAPE SUPPLY LLC 1 TANK SPRAYER	333.27	3-01-28-375-000-204 P&ST Grounds Maintenance Materials	128739952-001	
05/16/23	WORKS	23-00201	SOSGAS50 SOS GASES INC 12 TRANSF ST CYLINDER RENTAL	35.75	3-01-26-306-000-202 TS Supplies and Materials	219021-R	
05/16/23	WORKS	23-00201	13 INS SURCHARGE	3.50	3-01-26-306-000-202 TS Supplies and Materials	219021-R	
P.O. Total:				39.25			
05/16/23	WORKS	23-00807	STONEFLD STONEFIELD ENGINEERING & DESGN 1 COLONIAL ROAD SURVEY	2,868.43	C-04-32-013-00E-160 3213E Public Works Paving Program	RUT-23005.03.10	
05/16/23	WORKS	23-00807	2 COLONIAL ROAD SURVEY	331.57	C-04-31-069-100-010 3169 City Portion Local Improvements	RUT-23005.03.10	
P.O. Total:				3,200.00			
05/16/23	WORKS	23-00261	SUBURBCE SUBURBAN CONSULTING ENGINEERS 4 MABIE PLAYGROUND SRVY FEB-MRCH	6,677.54	C-04-32-042-00A-120 3242A DCP Playgrounds Master Plan/Equip	65473	
05/16/23	WORKS	23-00607	SUBURBCE SUBURBAN CONSULTING ENGINEERS 2 VILLAGE GRN PED SAFETY PRJCT	2,767.50	C-04-32-057-00E-170 3257E DCS Safe Streets To Transit	65136	
05/16/23	WORKS	23-00607	3 VILLAGE GRN PED SAFETY PRJCT	7,350.00	C-04-32-057-00E-170 3257E DCS Safe Streets To Transit	65731	
P.O. Total:				10,117.50			

Attachment: Bill List Detail 05-16-2023 (10230 : Authorize Payment of Bills and Payroll \$1,289,853.29)

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
05/16/23	WORKS	23-00932	SUMMIT40 SUMMIT INDUSTRIAL HARDWARE INC 1 ENG BLACK MARK SPRAY PAINT	7.64	3-01-20-165-000-201 Eng Supplies and Materials	850700	
05/16/23	WORKS	23-00932	2 3' MEASURING WHEEL	109.65	3-01-20-165-000-201 Eng Supplies and Materials	850563	
05/16/23	WORKS	23-00932	3 SLOT SCREW DRIVER	6.79	3-01-20-165-000-201 Eng Supplies and Materials	850563	
P.O. Total:				124.08			
05/16/23	WORKS	23-00126	TEAMSUMM TEAM SUMMIT CAR WASH LLC 4 APRIL 2023 CAR WASH SERVICES	29.92	3-18-00-701-000-405 UCC Vehicle Maintenance	INV668	
05/16/23	WORKS	23-00113	THESHA50 THE SHADE TREE DEPARTMENT LLC 22 4/6/2023 ZB-22-2152	95.00	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	APR SVCS 2023	
05/16/23	WORKS	23-00113	23 4/14/2023 ZB-23-2179	95.00	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	APR SVCS 2023	
05/16/23	WORKS	23-00113	24 4/14/2023 ZB-23-2710	95.00	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	APR SVCS 2023	
05/16/23	WORKS	23-00113	25 4/27/2023 ZB-21-2079	95.00	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	APR SVCS 2023	
05/16/23	WORKS	23-00113	26 4/27/2023 ZB-22-2159	95.00	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	APR SVCS 2023	
P.O. Total:				475.00			
05/16/23	WORKS	23-00144	THESHA50 THE SHADE TREE DEPARTMENT LLC 5 APRIL 2023 SHADE TREE SERVICES	4,417.62	3-01-28-375-000-515 P&ST Contracted Forester Services	APRIL 20223	
05/16/23	WORKS	23-00745	TOPOLOGY TOPOLOGY NJ LLC 4 PHASE VII BSW SERVICES MARCH23	2,231.25	3-01-21-180-000-511 MLU Planner Special Projects	8279	
05/16/23	WORKS	23-00093	TREASU25 TREASURER, STATE OF NEW JERSEY 9 RECYCLING COMPLNC MONTRNG FEES	1,015.00	3-01-26-306-000-216 TS Facility Licenses	230492400	
05/16/23	WORKS	23-00531	VERIZ408 VERIZON WIRELESS 8 442088740-00001 (sewer utility	96.14	3-07-55-502-004-509 Sewer Operating Mobile Devices	9933233115	
05/16/23	WORKS	23-00531	9 442088740-00001 BLANKET	1,016.07	3-01-31-440-000-000 TELEPHONE	9933233115	
P.O. Total:				1,112.21			
05/16/23	WORKS	23-00120	WBMASON W.B. MASON CO, INC 90 UCC COUNTER WALL CLOCK 13.5"	30.88	3-18-00-701-000-201	237561669	

Attachment: Bill List Detail 05-16-2023 (10230 : Authorize Payment of Bills and Payroll \$1,289,853.29)

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					UCC Office Supplies		
05/16/23	WORKS	23-00780	WELDON25 WELDON ASPHALT DIVISION 4 I-5 FABC	217.04	3-01-26-290-000-211 RRM Road Materials	3080290	
05/16/23	WORKS	23-00780	5 CONCRETE TANDEM	500.00	3-01-26-290-000-211 RRM Road Materials	3080290	
05/16/23	WORKS	23-00780	6 RAP SINGLE AXEL	500.00	3-01-26-308-000-201 Disposal Fees - Recycling Materials	3080290	
05/16/23	WORKS	23-00780	7 CONCRETE SINGLE AXEL	1,000.00	C-04-31-066-00E-110 3166E DCS Pedestrian Safety Improve Prjt	3080290	
P.O. Total:				2,217.04			
					WELDON50 WELDON CONCRETE DIVISION		
05/16/23	WORKS	23-00792	4 3/8" STONE IN MIX	150.00	C-04-31-066-00E-110 3166E DCS Pedestrian Safety Improve Prjt	5061478	
05/16/23	WORKS	23-00792	5 4000#AE CONCRETE	565.00	C-04-31-066-00E-110 3166E DCS Pedestrian Safety Improve Prjt	5061478	
05/16/23	WORKS	23-00792	6 PICK UP CHARGES	100.00	C-04-31-066-00E-110 3166E DCS Pedestrian Safety Improve Prjt	5061478	
05/16/23	WORKS	23-00792	7 WINTER CHARGE/YARD	28.75	C-04-31-066-00E-110 3166E DCS Pedestrian Safety Improve Prjt	5061478	
P.O. Total:				843.75			
					WORRAL33 WORRALL COMMUNITY NEWSPAPERS		
05/16/23	WORKS	23-00114	19 4/17/2023 ZB-17-1886-2	11.46	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	268747	
05/16/23	WORKS	23-00114	20 4/17/2023 ZB-22-2176	11.47	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	268747	
05/16/23	WORKS	23-00114	21 4/17/2023 ZB-22-2164	11.47	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	268747	
P.O. Total:				34.40			
					ZAPPIASC ZAPPIAS CUCINA AND BRICK OVEN		
05/16/23	WORKS	23-00951	1 4/26/2023 DCS DEPT MEETING	59.50	3-01-32-465-000-809 CS Conferences & Meetings	10531,746	
Total for Batch: WORKS				199,530.07			
Total for Date: 05/16/23				Total for All Batches:	355,583.16		

Attachment: Bill List Detail 05-16-2023 (10230 : Authorize Payment of Bills and Payroll \$1,289,853.29)

	Batch Id	Batch Total
Total for Batch:	ADMIN	28,417.95
Total for Batch:	FINANCE	65,673.13
Total for Batch:	PARKDCP	36,819.41
Total for Batch:	SAFETY	25,142.60
Total for Batch:	WORKS	199,530.07
Total of All Batches:		<u>355,583.16</u>

Attachment: Bill List Detail 05-16-2023 (10230 : Authorize Payment of Bills and Payroll \$1,289,853.29)

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	2-01	12,851.54	0.00	0.00	12,851.54
Parking Operating	2-09	385.62	0.00	0.00	385.62
Year Total:		13,237.16	0.00	0.00	13,237.16
Current Fund	3-01	209,590.08	8,398.54	0.00	217,988.62
Sewer Operating	3-07	10,779.78	0.00	0.00	10,779.78
Parking Operating	3-09	5,199.46	0.00	0.00	5,199.46
Assessment Trust	3-11	93.01	0.00	0.00	93.01
Uniform Construction Code	3-18	675.20	0.00	0.00	675.20
Recreation Trust	3-28	9,681.11	0.00	0.00	9,681.11
Year Total:		236,018.64	8,398.54	0.00	244,417.18
General Captial	C-04	44,302.45	0.00	0.00	44,302.45
Sewer Capital	C-06	7,962.50	0.00	0.00	7,962.50
Year Total:		52,264.95	0.00	0.00	52,264.95
Grant Fund	G-02	20,091.79	0.00	0.00	20,091.79
Trust - Other	T-03	9,846.82	0.00	0.00	9,846.82
Animal Control	T-12	11,749.60	0.00	0.00	11,749.60
Self Insurance Trust	T-13	711.83	0.00	0.00	711.83
Unemployment Insurance	T-15	2,673.83	0.00	0.00	2,673.83
Affordable Housing	T-19	590.00	0.00	0.00	590.00
Year Total:		25,572.08	0.00	0.00	25,572.08
Total Of All Funds:		347,184.62	8,398.54	0.00	355,583.16

Attachment: Bill List Detail 05-16-2023 (10230 : Authorize Payment of Bills and Payroll \$1,289,853.29)

Rcvd Batch Id Range: First			to Last		Rcvd Date Start: 0		End: 05/02/23		Report Format: Detail		
Rcvd Date Batch Id PO #			Vendor Item Description		Amount		Charge Account Description		Invoice Number Contract		
05/02/23 FINANCE 23-00961			SUMMITPA SUMMIT PARKLINE FOUNDATION 1 REIMBURSEMENT OF FUNDS		70,580.00		T-03-56-286-000-143 Reserved Summit Parkline		REIMBURSEMENT		
Total for Batch: FINANCE					70,580.00						
Total for Date: 05/02/23			Total for All Batches:		70,580.00						

Attachment: Bill List Detail 05-02-2023 (10230 : Authorize Payment of Bills and Payroll \$1,289,853.29)

Batch Id	Batch Total
Total for Batch: FINANCE	70,580.00
Total of All Batches:	<u>70,580.00</u>

Attachment: Bill List Detail 05-02-2023 (10230 : Authorize Payment of Bills and Payroll \$1,289,853.29)

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Trust - Other	T-03	70,580.00	0.00	0.00	70,580.00
Total of All Funds:		70,580.00	0.00	0.00	70,580.00

Rcvd Batch Id Range: ADMIN to ADMIN			Rcvd Date Start: 0		End: 05/04/23	Report Format: Detail	
Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
05/04/23	ADMIN	23-00987	STHPRIN STH PRINTING 1 2023 BUDGET SNAPSHOT POSTAGE	1,706.41	3-01-20-100-000-301 A&E Printing	7301	
Total for Batch: ADMIN				1,706.41			
Total for Date: 05/04/23		Total for All Batches:		1,706.41			

Attachment: Bill List Detail 05-04-2023 (10230 : Authorize Payment of Bills and Payroll \$1,289,853.29)

Batch Id	Batch Total
Total for Batch: ADMIN	1,706.41
Total of All Batches:	<u>1,706.41</u>

Attachment: Bill List Detail 05-04-2023 (10230 : Authorize Payment of Bills and Payroll \$1,289,853.29)

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	3-01	1,706.41	0.00	0.00	1,706.41
Total of All Funds:		1,706.41	0.00	0.00	1,706.41

Attachment: Bill List Detail 05-04-2023 (10230 : Authorize Payment of Bills and Payroll \$1,289,853.29)

CITY OF SUMMIT
Check Register Summary
05/05/23 - Bi-Weekly Hourly & Bi-Weekly Salary Reg

Description	Current		Year to Date	
	Units	Amount	Units	Amount
Earnings :				
Acting Pay	304.00	608.00	1,425.75	2,851.50
ADDITION	0.00	1,350.00	80.00	66,917.54
Additional Library Sunday	44.00	1,455.09	397.25	12,971.31
ARREST PROCESSING OT	9.50	664.18	9.50	664.18
CAR ALLOWANCE	0.00	0.00	0.00	2,300.00
COMP TIME	0.00	0.00	453.00	27,224.64
COURT OT	4.00	164.28	12.00	690.98
CROSSING GUARD	367.00	12,000.00	2,976.25	97,425.00
DETECTIVE CALL OUT OT	8.00	787.80	35.00	3,309.23
DOCK DAY	0.00	0.00	24.00	-657.14
DOUBLETIME	0.00	0.00	16.00	1,645.43
EXTRA DUTY SEC	6.50	325.00	183.00	8,940.00
EXTRA DUTY TRAFFIC	979.50	85,148.15	8,241.00	718,002.58
FTO	92.00	920.00	1,304.00	13,040.00
GTL*	0.00	4,854.04	0.00	48,248.74
HOLIDAY STRAIGHT TIME	0.00	0.00	62.50	1,651.89
HOLIDAY WORKED	0.00	0.00	56.00	2,562.77
JURY DUTY	0.00	0.00	6.50	153.99
LATE CALL OT	1.00	105.78	11.50	1,019.04
LEAF COLLECTION STIPEND	85.00	1,083.36	265.00	3,017.13
MANPOWER BEREAVEMENT OT	0.00	0.00	2.00	103.63
MANPOWER COMP TIME OT	0.00	0.00	49.00	4,290.17
MANPOWER OTHER OT	0.00	0.00	39.00	3,349.52
MANPOWER PERSONAL OT	0.00	0.00	42.00	4,127.86
MANPOWER SICK OT	5.00	459.14	76.00	6,514.66
MANPOWER TRAINING OT	2.00	103.63	26.00	2,243.95
MANPOWER VACATION OT	38.00	2,726.34	155.00	13,335.20
MEETING OTHER OT	0.00	0.00	3.00	314.63
MOD10 OT	0.00	0.00	3.00	111.58
MUTUAL AID OT / LATE CALL OT	0.00	0.00	1.50	127.85
OFFICERS MEETING OT	0.00	0.00	14.00	1,401.58
OIC	0.00	0.00	162.00	1,620.00
Open Close	54.00	432.00	492.00	3,606.00
OVERTIME	167.00	9,688.76	1,811.50	103,277.59
PATROL BUREAU INVESTIGATION	0.00	0.00	9.50	790.91
PER DIEM	21.00	3,704.40	164.00	28,929.60
PERSONAL DAY	0.00	0.00	26.00	463.83
PRISONER WATCH OT	0.00	0.00	5.00	479.25
REGULAR	15,564.13	723,160.52	138,292.13	6,636,944.07
RETRO	0.00	0.00	0.00	90.16
SICK	3.50	233.45	119.00	35,582.14
SIGNAL OT 10	6.00	319.24	245.50	15,902.22
SIGNAL OT 11	26.00	2,009.55	26.00	2,009.55
SPECIAL DETAIL/ASSIGNMENT OT	89.00	8,268.37	187.00	16,792.19
SPECIAL OPERATIONS OVERTIME	0.00	0.00	62.50	4,483.35
STAFFING COMP OT	0.00	0.00	96.00	6,961.05
STAFFING F FMBA CONV	0.00	0.00	24.00	1,458.28
STAFFING SIC OT	24.00	1,637.11	432.50	32,951.10
STAFFING TRAINING	0.00	0.00	5.00	426.17
STAFFING VAC OT	0.00	0.00	231.50	20,924.66
STORM EVENT OT	0.00	0.00	56.00	4,357.44
TRAINING OT	16.00	1,285.87	58.50	5,008.50
VACATION	0.00	0.00	47.00	1,395.95
WORKERS COMP	0.00	-1,510.34	0.00	-8,974.31
Total Earnings :	17,916.13	861,983.72	158,521.38	Packet Pg. 149

Attachment: Payroll 05-05-2023 (10230 : Authorize Payment of Bills and Payroll \$1,289,853.29)

Date : 05/02/2023
Ref : 2023-5-5-1: PAY1261887

CITY OF SUMMIT
Check Register Summary
05/05/23 - Bi-Weekly Hourly & Bi-Weekly Salary Reg

Page **10.C.5.d**

Description	Current		Year to Date	
	Units	Amount	Units	Amount
Reimbursements / Sick Benefits :				
WORKERS COMP REIMBURSEMENT	0.00	0.00	0.00	0.00
Total Reimbursements / Sick Benefits :	0.00	0.00	0.00	0.00
Total :	17,916.13	861,983.72	158,521.38	7,963,379.14
Employee Taxes :				
Federal W/T		90,337.78		847,324.41
Federal W/T Fixed		1,145.77		10,326.93
Fica Medicare		11,619.66		107,402.88
Fica Social Security		24,461.72		219,907.78
New Jersey W/T		32,559.33		302,962.60
New Jersey W/T Fixed		704.00		6,006.00
NJ Family Leave Ins.		514.36		4,749.76
NJ Private Disability		0.00		0.00
NJ SUI		566.95		8,417.35
NJ SUI (nr)		1,360.40		20,201.33
Total Employee Taxes :		163,269.97		1,527,299.04
Employee Deductions :				
Aflac Post-Tax ACC		252.10		2,218.70
Aflac Post-Tax Cancer		16.90		84.50
Aflac Post-Tax Critical Illness		43.68		393.12
Aflac Post-Tax LIFE		18.20		163.80
Aflac Post-Tax STD		1,947.52		17,527.68
Aflac Pre-Tax ACC		1,272.79		11,951.23
Aflac Pre-Tax Cancer		790.62		7,704.76
Aflac Pre-Tax HOSP		38.36		345.24
Ameriflex Pre-Tax C FLEX		172.91		1,556.19
Ameriflex Pre-Tax DCA		395.83		3,562.47
BOSTON MUTUAL		108.84		979.56
CHILD SUPPORT		4,375.54		38,573.55
Colonial Post-Tax Cancer		71.10		639.90
Colonial Post-Tax Life Insurance		31.50		283.50
Colonial Post-Tax STD		127.50		1,147.50
Colonial Pre-Tax Acc		21.16		190.44
Colonial Pre-Tax Cancer		196.93		1,772.37
Colonial Pretax Disability		361.12		3,250.08
DCRP PENSION		1,195.72		10,359.60
DENTAL PRE-TAX FLAGSHIP		22.26		200.34
DENTAL PRE-TAX PL1		755.33		6,662.43
DENTAL PRE-TAX PL2		1,371.60		12,619.92
DENTAL PRE-TAX PL4		2,931.06		27,131.80
Empower 457B Pre-Tax		10,848.61		98,780.34
Empower Roth Post-Tax		371.00		3,508.00
Equitable 457 Pre-Tax		5,700.00		52,300.00
Equitable ROTH Post-Tax		5,462.27		48,345.43
FMBA DUES		1,508.75		14,145.50
FMBA INSURANCE		6.50		58.50
HORIZON HMO #011		2,204.48		19,840.32
LOCAL 469 DUES Teamsters		592.00		5,587.00
MISCELLANEOUS DEDUCTION		509.00		509.00
NEW YORK LIFE		143.75		1,293.75
NJ DIRECT10 #050		25,456.07		233,553.31
NJ DIRECT 10 BACK		0.00		119.44
NJ DIRECT15 #150		21,254.53		192,548.97
NJ Direct 1525 #051		783.91		8,632.91
NJ DIRECT 15 BACK		0.00		

Packet Pg. 150

* Does Not Contribute To Net

dvPayroll and HR Powered By Primepoint

Attachment: Payroll 05-05-2023 (10230 : Authorize Payment of Bills and Payroll \$1,289,853.29)

Date : 05/02/2023
Ref : 2023-5-5-1: PAY1261887

CITY OF SUMMIT
Check Register Summary
05/05/23 - Bi-Weekly Hourly & Bi-Weekly Salary Reg

Description	Current		Year to Date	
	Units	Amount	Units	Amount
NJ Direct 2030 #052		636.52		5,728.68
NJ Direct 2035 #056		327.38		872.76
OMNIA PLAN #057		1,474.93		13,274.37
PBA DUES		1,281.15		11,858.85
PERS BACK CONTRIBUTORY INS		28.03		93.74
PERS Back Pension		420.42		1,406.07
PERS CONTRIBUTORY INSURANCE		1,843.35		16,399.13
PERS LOAN		3,031.41		25,943.19
PERS PENSION		28,543.35		254,025.13
PERS PT Contrib Ins		6.01		52.60
PERS PT Pension		206.83		1,620.83
PFRS Arrears		219.38		1,535.66
PFRS Back Pension P & F		298.43		2,135.07
PFRS LOAN P&F		2,403.88		19,194.78
PFRS Pension Police-Fire		35,460.60		334,035.32
RETRO DCRP		0.00		75.46
VSP vision plan		166.35		1,596.95
Total Employee Deductions :		<u>167,707.46</u>		<u>1,521,624.90</u>
Total Deductions :		<u>330,977.43</u>		<u>3,048,923.94</u>
Net Payroll:		526,152.25		4,866,206.46
Employer Tax Contributions :				
Fica MC Employer		11,619.66		107,402.88
Fica SS Employer		24,461.72		219,907.78
NJ HC Employer		0.00		0.00
NJ SUI Employer		0.00		0.00
NJ WD Employer		<u>0.00</u>		<u>0.00</u>
Total Employer Tax Contributions :		<u>36,081.38</u>		<u>327,310.66</u>
Total Contributions :		36,081.38		327,310.66

Attachment: Payroll 05-05-2023 (10230 : Authorize Payment of Bills and Payroll \$1,289,853.29)

THE CITY OF SUMMIT

N E W J E R S E Y

CITY HALL 512 SPRINGFIELD AVENUE SUMMIT, NJ 07901

May 3, 2023

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

Ladies and Gentlemen:

On Tuesday, April 18, 2023, at 11:00 a.m., bids were received by the Purchasing Agent as advertised in the Union County Local Source on March 30, 2023 and referred to the Assistant DCS Director. Results are as follows:

CITY OF SUMMIT/SUMMIT CITY COOPERATIVE PRICING SYSTEM (#192SCCPS) 2023 MICRO-SURFACING PROGRAM

Total Base Bid

[City of Summit estimated quantity 43,650 sq. yd.: Edison Dr., Mead Ct., Garden Rd., Devon Rd., Druid Hill Rd., Russell Pl., Van Dyke Pl., High St., Knob Hill Dr., Argyle Ct., Clearview Dr.]

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

(bid bond)

\$3.92/sq. yd. x approximate measurements total **43,650**
sq. yd. = **\$171,108.00**

YES - Willing extend to #192SCCPS members

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

CITY OF SUMMIT/SUMMIT CITY COOPERATIVE PRICING SYSTEM (#192SCCPS) 2023 MICRO-SURFACING PROGRAM

Asphalt Paving Systems, Inc. for a low net bid of \$3.92/sq. yd., not to exceed 43,650 square yards, with an estimated total amount not to exceed \$171,108.00 for the City of Summit needs and unit pricing extended to #192SCCPS members.

Sincerely,

Michelle Caputo

Michelle Caputo
Purchasing Agent

Communication: Purchasing Letter - 2023 Micro-Surfacing Program City of Summit/Summit City Co-op #192SCCPS (Correspondence)

James Austin Meehan, Esq.
(610) 921-6783
(330) 315-9165 (Fax)



April 19, 2023

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

Re: In the Matter of the Verified Petition of Jersey Central Power & Light Company Seeking Adjustment of Rider RRC-RGGI Recovery Charge ("Rider RRC"), Including: (1) Approval of Its Deferred Balances Relating to, and an Adjustment of, the Solar Renewable Energy Certificates Financing Program Component ("SREC Component") of Rider RRC; (2) Approval of Deferred Balances Relating to, and an Adjustment of, the Transition Renewable Energy Certificate Incentive Program Component ("TREC Component") of Rider RRC; (3) Approval of Deferred Balances Relating to, and an Adjustment of, the ("SuSI Component") of Rider RRC; (4) Approval of Its Deferred Balances Relating to, and an Adjustment of, the Energy Efficiency and Conservation Program Component ("EE&C Component") of Rider RRC; (5) Approval of Its Administrative Fee for the SREC II Program Effective as of January 1, 2024; and (6) Approving the SREC II Program Administration Fee Deferred Balance From January 1, 2022 through December 31, 2022 ("2022 Rider RRC Filing")

BPU Docket No. ER23020060

Dear Sir/Madam:

Enclosed please find a copy of a Notice of Public Hearing for Jersey Central Power & Light Company ("JCP&L" or the "Company") seeking the New Jersey Board of Public Utilities' ("Board") review and approval of the deferred balances accumulated with respect to the Solar Renewable Energy Certificate Financing Component ("SREC Component"), Transition Renewable Incentive Program Component ("TREC Component"), Solar Successor Incentive Program ("SuSI Program"), and Energy Efficiency and Conservation Program Component ("EE&C Component") of its Rider RRC-RGGI Recovery Charge ("Rider RRC") through December 31, 2022.

PLEASE TAKE NOTICE that the Board has scheduled telephonic public hearings on this matter at the times set forth in the enclosed Public Notice.

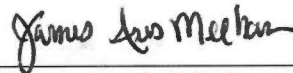
Communication: JCP&L - Rate Increase - Notice of Public Hearing May 11, 2023 (Notices)

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

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

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

Very truly yours,



James Austin Mcchan

Counsel for Jersey Central Power & Light Company

PUBLIC NOTICE

JERSEY CENTRAL POWER & LIGHT COMPANY

In the Matter of the Verified Petition of Jersey Central Power & Light Company Seeking Adjustment of Rider RRC–RGGI Recovery Charge (“Rider RRC”), Including: (1) Approval of Its Deferred Balances Relating to, and an Adjustment of, the Solar Renewable Energy Certificate Financing Program Component (“SREC Component”) of Rider RRC; (2) Approval of Deferred Balances Relating to, and an Adjustment of, the Transition Renewable Energy Certificate Incentive Program Component (“TREC Component”) of Rider RRC; (3) Approval of Deferred Balances Relating to, and an Adjustment of, the (“SuSI Component”) of Rider RRC; (4) Approval of Its Deferred Balances Relating to, and an Adjustment of, the Energy Efficiency and Conservation Program Component (“EE&C Component”) of Rider RRC; (5) Approval of Its Administrative Fee for the SREC II Program Effective as of January 1, 2024; and (6) Approving the SREC II Program Administration Fee Deferred Balance From January 1, 2022 through December 31, 2022 (“2022 Rider RRC Filing”)

BPU Docket No. ER23020060

PLEASE TAKE NOTICE:

On February 1, 2023, Jersey Central Power & Light Company (“JCP&L” or “Company”) filed a verified petition (“Petition”) with the New Jersey Board of Public Utilities (“Board”) for the review and approval of the deferred balances accumulated with respect to the Solar Renewable Energy Certificate Financing Component (“SREC Component”), Transition Renewable Incentive Program Component (“TREC Component”), Solar Successor Incentive Program (“SuSI Program”), and Energy Efficiency and Conservation Program Component (“EE&C Component”) of its Rider RRC–RGGI Recovery Charge (“Rider RRC”) through December 31, 2022. Rider RRC allows the Company to recover the costs of demand response, energy efficiency, and renewable energy programs as directed by the Board. JCP&L’s proposed changes to the other Board-approved rate components of the Rider RRC are shown in Table #1.

The proposed changes to the various components of the Rider RRC, as set forth above, result in an overall increase to the composite Rider RRC rate from \$0.001451 per kWh, exclusive of sales and use tax (“SUT”), to \$0.003406 per kWh, exclusive of SUT. With the proposed changes to the four (4) rate components of the Rider RRC, annual revenues from Rider RRC are projected to increase by approximately \$38.953 million.

To permit customers to determine the approximate effect of the proposed increase in the Rider RRC rate, comparisons of present and proposed rates are shown in Table #2. The Company will, upon request, furnish any assistance required by customers in this regard.

The Board, in its discretion, may apply all or any portion of a rate adjustment to other rate schedules, or in a different manner than what JCP&L has proposed in this filing. Accordingly,

the final rates and charges will be determined by the Board in this proceeding and may be different from what JCP&L described and provided in the Petition.

Notice of this filing, together with a statement of the effect thereof on customers, is being served upon the clerk, executive, and/or administrator of each municipality and county within the Company's service area. Such notice has also been served, together with the supporting attachments, upon the office of the New Jersey Division of Rate Counsel ("Rate Counsel"), who will represent the interests of ratepayers in these proceedings.

PLEASE TAKE FURTHER NOTICE that due to the COVID-19 Pandemic, virtual public hearings are scheduled on the following date and times so that members of the public may present their views on the Petition.

Date: May 11, 2023, 4:30 p.m. and 5:30 p.m.

Link: <https://fecorp.co/PH-5-11-23>

Dial In Number: +1 878-787-7704

Phone Conference ID: 156 554 551

Meeting ID: 233 261 709 436

Passcode: TRxSjU

When prompted, enter the Meeting ID number to access the meeting.

Representatives from the Company, Board Staff, and Rate Counsel will participate in the virtual public hearings. Members of the public may participate by utilizing the link or dial-in information set forth above and may express their views on the Petition. To encourage full participation in this opportunity for public comment, please submit any requests for needed accommodations, such as interpreters and/or listening assistance, 48 hours prior to the above hearings to the Board Secretary at board.secretary@bpu.nj.gov.

Comments may be submitted directly to the specific docket listed above using the "Post Comments" button on the Board's [Public Document Search](#). Comments are considered public documents for purposes of the State's Open Public Records Act. Only public documents should be submitted using the "Post Comments" button on the Board's Public Document Search tool. Any confidential information should be submitted in accordance with the procedures set forth in N.J.A.C. 14:1-12.3. Due to the COVID-19 pandemic, certain rules requiring paper submissions have been temporarily waived. In addition to hard copy submissions, confidential information may also be filed electronically via the Board's e-filing system or by email to the Secretary of the Board. Please include "Confidential Information" in the subject line of any email. Instructions for confidential e-filing are found on the Board's webpage. <https://www.nj.gov/bpu/agenda/efiling/>.

Emailed and/or written comments may also be submitted to:
Secretary of the Board
44 South Clinton Ave., 1st Floor
PO Box 350
Trenton, NJ 08625-0350

Phone: 609-913-6241

Email: board.secretary@bpu.nj.gov

Table #1
Current and Proposed Rates (Exclusive of SUT)

	<u>Current (\$/kWh)</u>	<u>Proposed (\$/kWh)</u>
SREC Component:	(\$0.000152)	\$0.000031
TREC Component:	\$0.001068	\$0.002033
SuSI Component:	\$0.000079	\$0.000259
EE&C Component:	\$0.000456	\$0.001083
Total Rider RRC:	\$0.001451	\$0.003406

Table #2
Comparison of Present and Proposed Rates

	Residential Average Bill		
	(Includes 6.625% Sales and Use Tax)		
	Current	Proposed	Proposed
	Monthly	Monthly	Monthly
	Bill (1)	Bill (2)	Increase
<u>Residential (RS)</u>			
500 kWh average monthly usage	\$69.63	\$70.68	\$1.05
1000 kWh average monthly usage	\$144.31	\$146.40	\$2.09
1500 kWh average monthly usage	\$221.06	\$224.20	\$3.14
<u>Residential Time of Day (RT)</u>			
500 kWh average monthly usage	\$74.35	\$75.40	\$1.05
1000 kWh average monthly usage	\$141.65	\$143.74	\$2.09
1500 kWh average monthly usage	\$208.95	\$212.09	\$3.14
	Overall Class Average Per Customer		
	(Includes 6.625% Sales and Use Tax)		
	Current	Proposed	Proposed
	Monthly	Monthly	% Increase
	Bill (1)	Bill (2)	
<u>Rate Class</u>			
Residential (RS)	\$115.70	\$117.34	1.4%
Residential Time of Day (RT/RGT)	\$158.01	\$160.35	1.5%
General Service – Secondary (GS)	\$593.14	\$602.18	1.5%
General Service – Secondary Time of Day (GST)	\$34,044.55	\$34,487.76	1.3%
General Service – Primary (GP)	\$47,539.60	\$48,230.77	1.5%
General Service – Transmission (GT)	\$122,036.45	\$124,019.14	1.6%
Lighting (Average Per Fixture)	\$11.33	\$11.42	0.8%
(1) Rates effective 2/1/2023			
(2) Proposed effective TBD			

JERSEY CENTRAL POWER & LIGHT COMPANY

Communication: JCP&L - Rate Increase - Notice of Public Hearing May 11, 2023 (Notices)

List of Municipal Clerks

Clerk, Township of Aberdeen
1 Aberdeen Square
Aberdeen, NJ 07747

Clerk, Township of Alexandria
242 Little York-Mt. Pleasant Rd.
Milford, NJ 08848

Clerk, Township of Allamuchy
292 Alphano Rd.
PO Box A
Allamuchy, NJ 07820

Clerk, Borough of Allenhurst
125 Corlies Avenue
Allenhurst, NJ 07711

Clerk, Borough of Alpha
1001 E. Boulevard
Alpha, NJ 08865

Clerk, Borough of Andover
137 Main Street
Andover, NJ 07821

Clerk, Andover Township
134 Newton-Sparta Road
Newton, NJ 07860-2746

Clerk, City of Asbury Park
One Municipal Plaza Asbury
Park, NJ 07712

Clerk, Borough of Atlantic Highlands
Municipal Building
100 First Avenue
Atlantic Highlands, NJ 07716

Clerk, Borough of Avon By The Sea
Municipal Building
301 Main Street
Avon By The Sea, NJ 07717

Clerk, Township of Barnegat
900 W. Bay Avenue
Barnegat, NJ 08805-1298

Clerk, Borough of Bay Head
81 Bridge Avenue
PO Box 248
Bay Head, NJ 08742

Clerk, Borough of Beachwood
1600 Pinewald Rd.
Beachwood, NJ 08722

Clerk, Bedminster Township
One Miller Lane
Bedminster, NJ 07921

Clerk, Borough of Belmar
601 Main Street
PO Box A
Belmar, NJ 07719-0070

Clerk, Town of Belvidere
691 Water Street
Belvidere, NJ 07823

Clerk, Township of Berkeley
627 Pinewald-Kenswick Rd.
PO Box B
Bayville, NJ 08721-0287

Clerk, Township of Berkeley Heights
29 Park Avenue
Berkeley Heights, NJ 07922-1499

Clerk, Bernards Township
1 Collyer Lane
Basking Ridge, NJ 07920-1441

Clerk, Borough of Bernardsville
Borough Hall - 166 Mine Brook Road
PO Box 158
Bernardsville, NJ 07924-0158

Clerk, Township of Bethlehem
405 Mine Road
Asbury, NJ 08802-1107

Clerk, Township of Blaiirstown
106 Route 94
Blaiirstown, NJ 07825

Clerk, Borough of Bloomingdale
Municipal Building
101 Hamburg Turnpike
Bloomingdale, NJ 07403

Clerk, Borough of Bloomsbury
91 Brunswick Avenue
Bloomsbury, NJ 08804-0098

Clerk, Town of Boonton
100 Washington Street
Boonton, NJ 07005

Clerk, Township of Boonton
155 Powerville Road
Boonton, NJ 07005-8729

Clerk, Borough of Bradley Beach
701 Main Street
Bradley Beach, NJ 07720

Clerk, Township of Branchburg
1077 US Highway 202 N.
Somerville, NJ 08876-3936

Clerk, Borough of Branchville
34 Wantage Avenue
Branchville, NJ 07826-0840

Clerk, Borough of Brielle
601 Union Lane - PO Box 445
Brielle, NJ 08730-0445

List of Municipal Clerks

Clerk, Brick Township
401 Chambersbridge Road
Brick Town, NJ 08723

Clerk, Township of Bridgewater
100 Commons Way
Bridgewater, NJ 08807

Clerk, Borough of Butler
1 Ace Road
Butler, NJ 07405

Clerk, Township of Byram
10 Mansfield Drive
Stanhope, NJ 07874

Clerk, Borough of Califon
39 Academy Street
PO Box 368
Califon, NJ 07830-0368

Clerk, Borough of Chatham
Municipal Building
54 Fairmount Avenue
Chatham, NJ 07928-2393

Clerk, Township of Chatham
58 Meyersville Road
Chatham, NJ 07928

Clerk, Borough of Chester
Municipal Building
PO Box 487
50 North Road
Chester, NJ 07930

Clerk, Township of Chester
Municipal Building
1 Parker Road
Chester, NJ 07930

Clerk, Township of Chesterfield
Municipal Building
300 Bordentown-Chesterfield Road
Chesterfield, NJ 08515

Clerk, Town of Clinton
43 Leigh Street
Clinton, NJ 08809

Clerk, Township of Clinton
1370 Rte. 31 North
Annandale, NJ 08801

Clerk, Township of Colts Neck
Town Hall
124 Cedar Drive
Colts Neck, NJ 07722-0249

Clerk, Township of Cranbury
23A North Main Street
Cranbury, NJ 08512-3287

Clerk, Borough of Deal
Municipal Building
P.O. Box 56 - Durant Square
Deal, NJ 07723-0056

Clerk, Township of Denville
Municipal Building
1 St. Mary's Place
Denville, NJ 07834

Clerk, Township of Delaware
Township Hall
PO Box 500
Sergeantsville, NJ 08557

Clerk, Town of Dover
Town Hall
37 North Sussex Street
Dover, NJ 07801

Clerk, Township of Dover
33 Washington Street
PO Box 728
Toms River, NJ 08754-0728

Clerk, Township of East Amwell
1070 Rtes. 202 and 31
Ringoes, NJ 08551-1051

Clerk, Township of East Brunswick
1 Jean Walling Civic Center
PO Box 1081
East Brunswick, NJ 08816-1081

Clerk, Township of East Hanover
411 Ridgedale Avenue
East Hanover, NJ 07936

Clerk, Township of East Windsor
Municipal Building
16 Lanning Boulevard
East Windsor, NJ 08520-1999

Clerk, Borough of Eatontown
Borough Hall
47 Broad Street
Eatontown, NJ 07724-1698

Clerk, Borough of Englishtown
15 Main Street
Englishtown, NJ 07726

Clerk, Borough of Fair Haven
Municipal Building
748 River Road
Fair Haven, NJ 07704

Clerk, Borough of Far Hills
6 Prospect Street
Far Hills, NJ 07931

Clerk, Borough of Farmingdale
Municipal Building
11 Asbury Avenue
Farmingdale, NJ 07727

Clerk, Borough of Flemington
38 Park Avenue
Flemington, NJ 08822-1398

Clerk, Borough of Florham Park
Borough Hall
111 Ridgedale Avenue
Florham Park, NJ 07932

List of Municipal Clerks

Clerk, Township of Frankford
151 US Highway 206
Augusta, NJ 07822

Clerk, Borough of Franklin
46 Main Street
Franklin, NJ 07416

Clerk, Township of Franklin
475 DeMott Lane
Somerset, NJ 08873

Clerk, Township of Franklin
Municipal Building
2093 Rte. 57
PO Box 547
Broadway, NJ 08808

Clerk, Township of Fredon
443 Rte. 94
Newton, NJ 07860

Clerk, Borough of Freehold
51 West Main Street
Freehold, NJ 07728-2195

Clerk, Township of Freehold
One Municipal Plaza
Freehold, NJ 07728-3099

Clerk, Township of Frelinghuysen
210 Main Street
Johnsonburg, NJ 07825

Clerk, Borough of Frenchtown
Borough Hall
29 Second Street
Frenchtown, NJ 08825

Clerk, Borough of Glen Gardner
PO Box 307
Glen Gardner, NJ 08826

Clerk, Township of Green
150 Kennedy Road
PO Box 65
Tranquility, NJ 07879

Clerk, Township of Green Brook
111 Greenbrook Road
Greenbrook, NJ 08812-2501

Clerk, Township of Greenwich
321 Greenwich Street
Stewartville, NJ 08886

Clerk, Town of Hackettstown
215 Stiger Street
Hackettstown, NJ 07840

Clerk, Borough of Hamburg
Municipal Building
16 Wallkill Avenue
Hamburg, NJ 07419

Clerk, Borough of Hampton
PO Box 418
Hampton, NJ 08827

Clerk, Township of Hampton
1 Rumsey Way
Hampton Twp., Newton, NJ 07860

Clerk, Township of Hanover
Municipal Building
1000 Rte. 10 - PO Box 250
Whippany, NJ 07981-0250

Clerk, Township of Harding
Harding Township Municipal Offices
PO Box 666
New Vernon, NJ 07976

Clerk, Township of Hardwick
40 Spring Valley Road
Blairstown, NJ 07825

Clerk, Township of Hardyston
Municipal Building, Suite A
149 Wheatsworth Rd.
Hamburg, NJ 07419

Clerk, Township of Harmony
3003 Belvidere Road
Phillipsburg, NJ 08865

Clerk, Township of Hazlet
1766 Union Avenue
Hazlet, NJ 07730

Clerk, Borough of Helmetta
Borough Hall
51 Main Street
Helmetta, NJ 08828

Clerk, Borough of High Bridge
71 Main Street
High Bridge, NJ 08829-1003

Clerk, Borough of Highlands
42 Shore Drive
Highlands, NJ 07732-1699

Clerk, Borough of Hightstown
156 Bank Street
Hightstown, NJ 08520-3291

Clerk, Township of Hillsborough
379 S. Branch Road
Hillsborough, NJ 08844

Clerk, Township of Holland
61 Church Road
Milford, NJ 08848

Clerk, Township of Holmdel
4 Crawford's Corner Road
PO Box 410
Holmdel, NJ 07733-0410

List of Municipal Clerks

Clerk, Borough of Hopatcong
Municipal Building
111 River Styx Road
Hopatcong, NJ 07843-1599

Clerk, Township of Hope
PO Box 284
407 Hope-Great Meadows Rd
Hope, NJ 07844

Clerk, Township of Hopewell
Municipal Building
201 Washington Crossing Pennington Rd
Titusville, NJ 08560

Clerk, Township of Howell
PO Box 580
4567 Route 9 North
Howell, NJ 07731-0580

Clerk, Township of Independence
Municipal Building
286 Rte. 46 West, PO Box 164
Great Meadows, NJ 07838

Clerk, Borough of Interlaken
Borough Hall
100 Gasmere Avenue
Interlaken, NJ 07712

Clerk, Borough of Island Heights
Municipal Complex
East End & Van Sant Ave.
Island Heights, NJ 08732

Clerk, Township of Jackson
Municipal Building
95 West Veterans Highway
Jackson, NJ 08527

Clerk, Borough of Jamesburg
131 Perrineville Road
Jamesburg, NJ 08831

Clerk, Township of Jefferson
Municipal Building
1033 Weldon Road
Lake Hopatcong, NJ 07849

Clerk, Borough of Keansburg
Municipal Building
29 Church Street
Keansburg, NJ 07734

Clerk, Borough of Keyport
70 West Front Street
Keyport, NJ 07735-0070

Clerk, Township of Kingwood
599 Oak Grove Road & Route 519
Frenchtown, NJ 08825

Clerk, Borough of Kinnelon
Municipal Building
130 Kinnelon Road
Kinnelon, NJ 07405

Clerk, Township of Knowlton
Municipal Building
628 Rote. 94
Columbia, NJ 07832

Clerk, Township of Lacey
Municipal Building
818 W. Lacey Road
Forked River, NJ 08731

Clerk, Township of Lafayette
33 Morris Farm Road
Lafayette, NJ 07848

Clerk, Borough of Lakehurst
5 Union Avenue
Lakehurst, NJ 08733-3097

Clerk, Township of Lakewood
Municipal Building
231 Third Street
Lakewood, NJ 08701-3220

Clerk, City of Lambertville
18 York Street
Lambertville, NJ 08530

Clerk, Borough of Lavallette
1306 Grand Central Ave.
Lavallette, NJ 08735

Clerk, Borough of Lebanon
6 High Street
Lebanon, NJ 08833

Clerk, Township of Lebanon
530 W. Hill Road
Glen Gardner, NJ 08826-9714

Clerk, Township of Liberty
349 Mtn. Lake Road
Great Meadows, NJ 07838

Clerk, Borough of Lincoln Park
Municipal Building
34 Chapel Hill Road
Lincoln Park, NJ 07035-1998

Clerk, Borough of Little Silver
Borough Hall
480 Prospect Avenue
Little Silver, NJ 07739

Clerk, Township of Livingston
357 S. Livingston Avenue
Livingston, NJ 07039-3994

Clerk, Village of Loch Arbour
550 Main Street
Loch Arbour, NJ 07711

Clerk, City of Long Branch
City Hall
344 Broadway
Long Branch, NJ 07740

Clerk, Township of Lopatcong
Municipal Building
232 South Third St. - Morris Park
Phillipsburg, NJ 08865-1898

List of Municipal Clerks

Clerk, Borough of Madison
Hartley Dodge Memorial Building
50 Kings Road
Madison, NJ 07940-2592

Clerk, Township of Manalapan
120 Route 522 & Taylor-Mills Road
Manalapan Township, NJ 07726

Clerk, Borough of Manasquan
201 E. Main Street
Manasquan, NJ 08736

Clerk, Township of Manchester
1 Colonial Drive
Manchester Township, NJ 08759

Clerk, Township of Mansfield
3135 Route 206 South – Suite 1
Columbus, NJ 08022-0249

Clerk, Borough of Mantoloking
Borough Hall
PO Box 4391
Brick, NJ 08738

Clerk, Township of Maplewood
Municipal Building
574 Valley Street
Maplewood, NJ 07940-0690

Clerk, Township of Marlboro
Municipal Complex
1979 Township Drive
Marlboro, NJ 07746

Clerk, Borough of Matawan
201 Broad Street
Matawan, NJ 07747

Clerk, Borough of Mendham
2 W. Main Street
Mendham, NJ 07945

Clerk, Township of Middletown
Municipal Building
1 Kings Highway
Middletown, NJ 07748-2594

Clerk, Borough of Milford
30 Water Street
PO Box 507
Milford, NJ 08848-0507

Clerk, Township of Millburn
Town Hall
375 Millburn Avenue
Millburn, NJ 07041-1379

Clerk, Township of Millstone
Municipal Building
470 Stage Coach Road
Clarksburg, NJ 08510

Clerk, Township of Mine Hill
Municipal Building
10 Baker Street
Mine Hill, NJ 07803

Clerk, Borough of Monmouth Beach
22 Beach Road
Monmouth Beach, NJ 07750

Clerk, Monroe Township
Municipal Complex
1 Municipal Plaza
Monroe Township, NJ 08831-1900

Clerk, Township of Montague
277 Clove Road
Montague, NJ 07827

Clerk, Borough of Netcong
Municipal Building
23 Maple Avenue
Netcong, NJ 07857-1121

Clerk, Township of New Hanover
2 Hockamick Rd.
Cookstown, NJ 08511

Clerk, Borough of New Providence
360 Elkwood Avenue
New Providence, NJ 07974-1844

Clerk, Town of Newton
39 Trinity Street
Newton, NJ 07860

Clerk, Township of North Hanover
Municipal Building
41 Schoolhouse Road
Jacobstown, NJ 08562

Clerk, Township of Ocean
Township Hall
399 Monmouth Road
Oakhurst, NJ 07755-1589

Clerk, Township of Ocean
50 Railroad Avenue
Waretown, NJ 08758

Clerk, Borough of Ocean Gate
801 Ocean Gate Avenue, CN-100
Ocean Gate, NJ 08740

Clerk, Borough of Oceanport
315 East Main Street
Oceanport, NJ 07757

Clerk, Borough of Ogdensburg
14 Highland Avenue
Ogdensburg, NJ 07439

Clerk, Township of Montville
Municipal Building
195 Changebridge Road
Montville, NJ 07045-9498

Clerk, Township of Morris
50 Woodland Avenue
PO Box 7603
Convent Station, NJ 07961-7603

List of Municipal Clerks

Clerk, Borough of Morris Plains
531 Speedwell Avenue
Morris Plains, NJ 07950

Clerk, Town of Morristown
200 South Street, CN-914
Morristown, NJ 07963-0914

Clerk, Borough of Mt. Arlington
419 Howard Blvd.
Mt. Arlington, NJ 07856-1129

Clerk, Township of Mount Olive
Municipal Building
204 Flanders-Drakestown Road
PO Box 450
Budd Lake, NJ 07828

Clerk, Borough of Mountain Lakes
400 Boulevard
Mountain Lakes, NJ 07046

Clerk, Borough of Mountainside
Municipal Building
1385 Route 22
Mountainside, NJ 07092

Clerk, Township of Neptune
25 Neptune Blvd – PO Box 1125
Neptune, NJ 07753-1125

Clerk, Borough of Neptune City
106 W. Sylvania Avenue
Neptune City, NJ 07753

Clerk, Township of Old Bridge
One Old Bridge Plaza
Old Bridge, NJ 08857

Clerk, Township of Oxford
Municipal Building
11 Green Street, PO Box 119
Oxford, NJ 07863

Clerk, Township of Parsippany-Troy Hills
1001 Parsippany Boulevard
Parsippany, NJ 07054

Clerk, Township of Long Hill
915 Valley Road
Long Hill, NJ 07933

Clerk, Boroughs of Peapack & Gladstone
1 School Street, PO Box 218
Peapack, NJ 07977

Clerk, Borough of Pemberton
Municipal Building
50 Egbert Street
Pemberton, NJ 08068-0261

Clerk, Township of Pemberton
500 Pemberton-Browns Mills Road
Pemberton, NJ 08068-1539

Clerk, Township of Pequannock
530 Newark-Pompton Turnpike
Pompton Plains, NJ 07444

Clerk, Town of Phillipsburg
Municipal Building
120 Filmore Street
Phillipsburg, NJ 08865

Clerk, Borough of Pine Beach
599 Pennsylvania Avenue
PO Box 425
Pine Beach, NJ 08741-0425

Clerk, Township of Plumsted
121 Evergreen Road
New Egypt, NJ 08533

Clerk, Township of Pohatcong
50 Municipal Drive
Phillipsburg, NJ 08865

Clerk, Borough of Point Pleasant
2233 Bridge Avenue - PO Box 25
Point Pleasant, NJ 08742

Clerk, Borough of Pt. Pleasant Beach
416 New Jersey Avenue
Pt. Pleasant Beach, NJ 08742

Clerk, Borough of Pompton Lakes
Municipal Building – 25 Lenox Avenue
Pompton Lake, NJ 07442

Clerk, Borough of Raritan
22 First Street
Raritan, NJ 08869

Clerk, Township of Raritan
One Municipal Drive
Flemington, NJ 08822-3446

Clerk, Township of Randolph
Municipal Building
502 Millbrook Avenue
Randolph, NJ 07869

Clerk, Borough of Ringwood
Borough Hall
60 Margaret King Avenue
Ringwood, NJ 07456

Clerk, Borough of Riverdale
91 Newark Pompton Turnpike
Riverdale, NJ 07457

Clerk, Township of Readington
Municipal Building
509 Rte. 523
Whitehouse Station, NJ 08889

Clerk, Borough of Red Bank
90 Monmouth Street
Red Bank, NJ 07701

List of Municipal Clerks

Clerk, Borough of Rockaway
Municipal Building
1 East Main Street
Rockaway, NJ 07866

Clerk, Township of Rockaway
65 Mt. Hope Road
Rockaway, NJ 07866-1698

Clerk, Borough of Roosevelt
Borough Hall - 33 N. Richdale Avenue
PO Box 128
Roosevelt, NJ 08555-0128

Clerk, Township of Roxbury
1715 Rte. 46
Ledgewood, NJ 07852

Clerk, Borough of Rumson
Memorial Borough Hall
80 E. River Rd.
Rumson, NJ 07760

Clerk, Sandyston Township
133 Route 645
Branchville, NJ 07826

Clerk, Borough of Sayreville
167 Main Street
Sayreville, NJ 08872

Clerk, Borough of Sea Bright
1167 Ocean Avenue
Sea Bright, NJ 07760

Clerk, Borough of Sea Girt
321 Baltimore Blvd. PO Box 296
Sea Girt, NJ 08750

Clerk, Seaside Heights Borough
901 Boulevard
Seaside Heights, NJ 08751

Clerk, Borough of Seaside Park
1701 N. Ocean Avenue
PO Box B
Seaside Park, NJ 08752

Clerk, Borough of Shrewsbury
419 Sycamore Avenue
PO Box 7420
Shrewsbury, NJ 07702-7420

Clerk, Township of Shrewsbury
1979 Crawford Street
Shrewsbury, NJ 07724

Clerk, City of South Amboy City
Hall, 140 N. Broadway Street
South Amboy, NJ 08879-1647

Clerk, Township of Southampton
Town Hall
5 Retreat Road
Southampton, NJ 08088

Clerk, Borough of South Belmar
1740 Main Street
PO Box 569
Lake Como, NJ 07719-0569

Clerk, Borough of South Toms River
Borough Hall
19 Double Trouble Road
South Toms River, NJ 08757

Clerk, Township of Mendham
Township Hall - W. Main & Cherry Lane
PO Box 520
Brookside, NJ 07926

Clerk, Township of South Brunswick
Municipal Complex - 540 Ridge Road
PO Box 190
Monmouth Junction, NJ 08852-0190

Clerk, Borough of Spring Lake
423 Warren Avenue
P.O. Box 638
Spring Lake, NJ 07762-0638

Clerk, Township of Sparta
65 Main Street
Sparta, NJ 07871

Clerk, Borough of Spotswood
77 Summerhill Road
Spotswood, NJ 08884

Clerk, Township of Springfield
Municipal Building – 1st Floor
100 Mountain Avenue
Springfield, NJ 07081-1702

Clerk, Borough of Spring Lake Heights
555 Brighton Avenue
Spring Lake Heights, NJ 07762

Clerk, Township of Springfield
Municipal Building
2159 Jacksonville Road
PO Box 119
Jobstown, NJ 08041

Clerk, Borough of Stockton
Municipal Building
2 South Main Street,
PO Box M
Stockton, NJ 08559

Clerk, Borough of Stanhope
77 Main Street
Stanhope, NJ 07874

Clerk, Township of Stillwater
964 Stillwater Road
Newton, NJ 07860

Clerk, Township of Tewksbury
169 County Road 517
Califon, NJ 07830

Clerk, City of Summit
512 Springfield Avenue
Summit, NJ 07901-2667

Appendix A-1
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List of Municipal Clerks

Clerk, Borough of Sussex
2 Main Street
Sussex, NJ 07461-2397

Clerk, Borough of Union Beach
Municipal Building
650 Poole Avenue
Union Beach, NJ 07735

Clerk, Borough of Tinton Falls
Municipal Building
556 Tinton Avenue
Tinton Falls, NJ 07724-3298

Clerk, Township of Union
140 Perryville Road
Hampton, NJ 08827

Clerk, Borough of Victory Gardens
Municipal Building
337 S. Salem Street
Dover, NJ 07801

Clerk, Township of Upper Freehold
Municipal Building
314 County Rte. 539
Cream Ridge, NJ 08514

Clerk, Township of Vernon
Municipal Building
21 Church Street
PO Box 340
Vernon, NJ 07462

Clerk, Borough of Wanaque
579 Ringwood Avenue
Wanaque, NJ 07465

Clerk, Township of Wall
2700 Allaire Road
PO Box 1168
Wall, NJ 07719-1168

Clerk, Township of Walpack
16 Old Mine Road
Walpack, NJ 07881

Clerk, Borough of Washington
100 Belvidere Avenue
Washington, NJ 07882-1426

Clerk, Township of Wantage
Municipal Building
888 Rte. 23
Sussex, NJ 07461

Clerk, Township of Warren
Municipal Building
46 Mountain Blvd.
Warren, NJ 07059-5605

Clerk, Township of Washington
Robbinsville Municipal Building
1 Washington Blvd. – 2nd Floor – Suite 6
Robbinsville, NJ 08691-1103

Clerk, Township of Washington
211 Rt. 31 North
Washington, NJ 07882

Clerk, Township of Washington
43 Schooley's Mountain Road
Long Valley, NJ 07853

Clerk, Township of West Amwell
150 Rocktown-Lambertville Rd.
Lambertville, NJ 08530-3203

Clerk, Borough of Watchung
Municipal Building
15 Mountain Blvd.
Watchung, NJ 07069-6399

Clerk, Township of Wayne
475 Valley Road
Wayne, NJ 07470

Clerk, Township of West Windsor
Municipal Building
271 Clarkville Rd., PO Box 38
West Windsor, NJ 08550

Clerk, Borough of West Long Branch
965 Broadway
West Long Branch, NJ 07764

Clerk, Township of West Milford
1480 Union Valley Road
West Milford, NJ 07840-1303

Clerk, Township of Woodland
Municipal Building
3943 County Road 563
PO Box 388
Chatsworth, NJ 08019

Clerk, Borough of Wharton
Municipal Building
10 Robert Street
Wharton, NJ 07885

Clerk, Township of White
555 County Road 519
Belvidere, NJ 07823

Clerk, Borough of Wrightstown
Borough Hall
21 Saylor's Pond Road
Wrightstown, NJ 08562

Clerk, Borough of Lake Como
1740 Main Street
Lake Como, NJ 07719

List of County Freeholders

Burlington County Bd of Freeholders
County Office Bldg.
49 Rancocas Rd.
PO Box 6000
Mt. Holly, NJ 08060

Essex County Bd of Freeholders
Hall of Records
465 Dr. Martin Luther King, Jr. Blvd.
Newark, NJ 07102

Hunterdon County Bd of Freeholders
County Administration Bldg.
71 Main St.
Flemington, NJ 08822

Mercer County Bd of Freeholders
McDade Administration
640 S. Broad St.
PO Box 8068
Trenton, NJ 08650-0068

Middlesex County Bd of Freeholders
Administration Bldg.
JFK Square
PO Box 871
New Brunswick, NJ 08903

Monmouth County Bd of Freeholders
Hall of Records
One E. Main Street
Freehold, NJ 07728

Morris County Bd of Freeholders
Administration & Records Bldg.
Court St.
PO Box 900
Morristown, NJ 07963-0900

Ocean County Bd of Freeholders
Administration Bldg.
101 Hooper Ave.
PO Box 2191
Toms River, NJ 08754

Passaic County Bd of Freeholders
Administration Bldg.
401 Grand St., 2nd Flr., #223
Paterson, NJ 07505

Somerset County Bd of Freeholders
20 Grove St.
PO Box 3000
Somerville, NJ 08876

Sussex County Bd of Freeholders
Administrative Center
One Spring St.
Newton, NJ 07860

Union County Bd of Freeholders
Administration Bldg.
6th Floor
Elizabeth, NJ 07207

Warren County Bd of Freeholders
Dumont Administration Building
165 Rte. 519 S.
Belvidere, NJ 07823

List of County Executive Offices & Administrators

Burlington County Administrator
Municipal Bldg.
851 Old York Rd.
PO Box 340
Burlington, NJ 08016-0340

Burlington County Administrator
City Hall
525 High Street
Burlington, NJ 08016

Essex County Executive
Hall of Records
465 Dr. Martin Luther King, Jr. Blvd.
Newark, NJ 07102

Hunterdon County Administrator
County Administration Bldg.
71 Main St.
Flemington, NJ 08822

Mercer County Executive
McDade Administration
640 S. Broad St.
PO Box 8068
Trenton, NJ 08650-0068

Middlesex County Administrator
Administration Bldg.
JFK Square
PO Box 871
New Brunswick, NJ 08903

Monmouth County Administrator
Hall of Records
One E. Main Street
Freehold, NJ 07728

Morris County Administrator
Administration & Records Bldg.
Court St.
PO Box 900
Morristown, NJ 07963-0900

Ocean County Administrator
Administration Bldg.
101 Hooper Ave.
PO Box 2191
Toms River, NJ 08754

Passaic County Administrator
Administration Bldg.
401 Grand St.
317 Pennsylvania Avenue
Paterson, NJ 07505

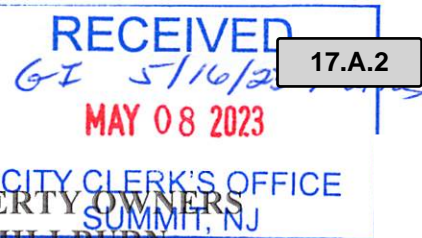
Somerset County Administrator
20 Grove St.
PO Box 3000
Somerville, NJ 08876

Sussex County Administrator
Administrative Center
One Spring St.
Newton, NJ 07860

Union County Administrator
Administration Bldg.
6th Floor
Elizabeth, NJ 07207

Warren County Administrator
Dumont Administration Building
165 Rte. 519 S.
Belvidere, NJ 07823

Post-579/23
C: DCS Dr.
ZBD
Land Use Secty



**NOTICE OF PUBLIC HEARING FOR SERVICE ON PROPERTY OWNERS
BOARD OF ADJUSTMENT OF THE TOWNSHIP OF MILLBURN
ESSEX COUNTY, N.J.**

Take notice that the Board of Adjustment of the Township of Millburn will conduct a public hearing on the application which is now Cal.# 3916-23 on the Secretary's calendar at the Town Hall, 375 Millburn Avenue, Millburn, N.J. at 7:00 p.m. or as soon thereafter as the matter may be called on May 15, 2023, which hearing will be continued on such dates thereafter as may be necessary in the judgment of the Board of Adjustment to complete the hearings and deliberations on an application for development by Canoe Brook Country Club, regarding an application to construct a practice range building with covered and uncovered hitting bays and associated outdoor improvements at the property known as 1108 Morris Turnpike, Lot 1 Block 5304 on the Tax Map of Millburn Township in the Conservation - Recreation (C) Zone.

The applicant requests classification of the site plan; preliminary and final major site plan approval; variance relief from the strict application of the requirements of the Development Regulations and Zoning Ordinance (DRZ) regulating building height from the average grade and lowest elevation (DRZ-606.1d3 and 301.9a), for the minimum required setback from property lines (DRZ-606.1d1), and for the maximum height of a retaining wall (DRZ-609.6a), together with all other relief in the form of variances, interpretations, waivers or exceptions in the strict application of the provisions of the Development Regulations and Zoning Ordinance, and other relief, which may arise during the course of the hearings in this application, necessary to realize the development as set forth more specifically in the application for development on file or as may be amended and available for inspection in connection herewith.

All maps and documents for which approval is sought are available for public inspection at the office of the Secretary of the Board of Adjustment, Town Hall, 375 Millburn Avenue, Millburn, daily during the business hours of 8:30 a.m. to 4:30 p.m. Monday through Friday.

This notice is being given pursuant to N.J.S.A. 40:55D-12 and DRZ-424 of the Development Regulations and Zoning Ordinance of the Township of Millburn.

DEMPSEY, DEMPSEY & SHEEHAN
Attorneys for Applicant

By: Hilary P. Ulz, Esq.

Dated: 05/03/2023

Communication: Millburn Twp, Zoning Board Notice of Public Hearing on May 15, 2023, re 375 Millburn Ave. (Notices)

Post 4/28/23

c: DCS Director, ZO,
Land Use Secretary



TOWNSHIP OF MILLBURN

375 MILLBURN AVENUE
MILLBURN, NEW JERSEY 07041

April 19, 2023

Township of Union	Township of Maplewood
Township of Springfield	City of Summit
Township of Livingston	Borough of Chatham
Township of West Orange	Borough of Florham Park
Morris County Planning Board	Millburn Board of Education
Essex County Planning Board	Millburn Township Chamber of Commerce
Union County Planning Board	NJ Business Action Center, Office of Planning & Advocacy
Millburn District Mgmt. Corp.	

Re: Notice of Introduction of Ordinance #2637-23

Pursuant to the requirements of the Municipal Land Use Law, I transmit herewith, by e-mail with confirmation that e-mail was delivered, a copy of the following ordinance entitled:

ORDINANCE 2637-23 - AN ORDINANCE AMENDING AND SUPPLEMENTING THE TOWNSHIP OF MILLBURN DEVELOPMENT REGULATIONS AND ZONING ORDINANCE (FEES)

The above referenced ordinance in full is attached. The ordinance was introduced at a Regular Meeting of the Township Committee of the Township of Millburn held on April 18, 2023, and will be considered for final passage and adoption at a public hearing held on May 16, 2023 at 7:00 p.m. at the Millburn Township Municipal Building, 375 Millburn Avenue, Millburn, New Jersey. Millburn Town Hall will open for this meeting beginning at 6:30PM and details on the meeting and agenda may be located at town hall, on our website <https://www.twp.millburn.nj.us/AgendaCenter> or by contacting the Municipal Clerks Office at 973-564-7092.

Sincerely,

Christine Gatti

Christine A. Gatti, RMC
Municipal Clerk

Enclosures
Sent via e-mail

cc (certified mail): NJ Business Action Center, Office of Planning Advocacy, Dept. of State, PO Box 820, Trenton, NJ 08625-0820

Communication: Millburn Twp, Notice of Public Hearing on May 16, 2023, re Land use Ordinance Amendment (Notices)

c: DCS Director, ZC
Land Use Secretar

TOWNSHIP OF MILLBURN

ORDINANCE 2637-23

ORDINANCE AMENDING AND SUPPLEMENTING THE TOWNSHIP OF MILLBURN
DEVELOPMENT REGULATIONS AND ZONING ORDINANCE

WHEREAS, the Municipal Land Use Law of the State of New Jersey (N.J.S.A. 40:55D-1 et seq.), authorizes a municipality's governing body to provide by ordinance for a Planning Board, Board of Adjustment, and Historic Preservation Commission; and

WHEREAS, the Municipal Land Use Law, allows the governing body to appropriate funds for the expenses of the Planning Board, Board of Adjustment, and Historic Preservation Commission in connection with review of applications and administration of development projects; and

WHEREAS, the Municipal Land Use Law authorizes a municipality to collect escrow fees for professional services employed by the municipality to review applications for development and for municipal inspection fees; and

WHEREAS, it is the intention of the Township of Millburn that professionals involved in the inspection of such development be reimbursed by applicants for their services; and

WHEREAS, a review by the Zoning Code Examination Subcommittee determined it necessary to amend the Township's application and technical review fees to better reflect actual costs and best practices, as well as facilitate a more efficient review process for applications for development.

NOW, THEREFORE, BE IT ORDAINED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF MILLBURN, IN THE COUNTY OF ESSEX AND STATE OF NEW JERSEY, AS FOLLOWS (additions are underlined and deletions appear as strikethroughs):

410 Fees.

The applicant shall, at the time of filing an application for development, pay the following fees to the Township by check or bank money order. The application fee is nonrefundable. Proposals requiring a combination of approvals, such as subdivision, site plan, and/or variance, shall pay a fee totaling the full amount ~~for the approval with the highest fee, plus one-half the fee of the next highest approval required and nothing for additional approvals.~~ of applicable fees for each required approval.

410.1. Subdivision Application

~~a. Informal Review or Concept Plan: No fee.~~

~~b. a. Minor Fee: \$100.~~ \$250.

~~c. b. Major – Preliminary Plat Fee: \$200 + \$40 per lot; minimum of \$700.~~ \$750 + \$50 / lot.

~~d. c. Major – Final Plat Fee: \$100 + \$25 per lot; minimum of \$350.~~ 50% of Preliminary Fee.

~~e. Resubmission of plat that was previously approved, but not filed, shall be one-half the required fee, provided there are no changes.~~

Communication: Millburn Twp, Notice of Public Hearing on May 16, 2023, re Land use Ordinance Amendment (Notices)

410.2. Site Plan Application

- ~~a. Informal Review of Concept Plan: No fee.~~
- ~~b. a. Minor Fee: \$100, \$250.~~
- ~~c. Major – Preliminary Plat, Nonresidential Fee: \$200 + \$100 per acre or fraction thereof, plus \$25 per 1,000 square feet of gross floor area up to 10,000 square feet, plus \$10 per 1,000 square feet of gross floor area in excess of 10,000 square feet.~~
- ~~d. Major – Preliminary Plat, Residential Fee: \$200 + \$30 per unit up to 10 units, plus \$20 per unit from 11-100 units, plus \$10 per unit for over 100 units.~~
- ~~e. Major – Final Plat Fee: \$100~~
- b. Major – Preliminary Fee: \$300, in addition to:
 - 1. \$50 per dwelling unit.
 - 2. \$50 dollars per 1,000 square feet of nonresidential floor area or portion thereof.
 - 3. \$100 per acre or portion thereof.
- c. Major – Final Fee: 75% of Preliminary Fee.

410.3. Variances and Other Appeals

- ~~a. Fee: \$350 for day one and day two (if required) of hearing. If any number of additional hearing days are required beyond day 2, an additional \$350 shall be paid.~~
Fee, variance pursuant to N.J.S.A. 40:55D-70(c):
 - 1. 1- and 2-family applications: \$300 for the first three bulk variances and \$150 for each additional bulk variance thereafter.
 - 2. All other applications: \$500 for the first three bulk variances and \$250 for each additional variance thereafter.
- ~~b. For a variance for a fence the fee shall be \$100. Fee, variance pursuant to N.J.S.A. 40:55D-70(d):~~
 - 1. 1- and 2-family applications: \$500.
 - 2. All other applications: \$1,000.
- c. Interpretations and Appeals, pursuant to N.J.S.A. 40:55D-70(a), N.J.S.A. 40:55D-70(b), and N.J.S.A. 40:55D-68:
 - 1. 1- and 2-family applications: \$300
 - 2. All other applications: \$500

410.4. Conditional Use Application, pursuant to N.J.S.A. 40:55D-67. Fee: ~~\$100~~ \$300

410.5. Historic Preservation Applications

- a. Concept Review by the Commission: No Fee.
- b. Application for Certificate of Appropriateness: \$200.
- c. Minor Application Review: \$100.

410.6. Street Graphics

- a. ~~Single-family dwellings: \$5 fee per application.~~
- b. ~~Other uses: \$10 plus \$1 per square foot of graphic area, up to a maximum of \$100.~~

410.6: Zoning Permit Fee:

- a. 1- and 2-family applications: \$50
- b. All other applications: \$100

410.7: Technical Review Fees. In addition to the filing fees required by Sections 410.1 through 410.6, an applicant shall pay fees equal to the costs incurred for the technical review of the application by the Township Engineer, planning and engineering consultants to the Planning Board, the Board of Adjustment or Historic Preservation Commission; the Attorney for the Planning Board, the Board of Adjustment or Historical Preservation Commission, and any other professional expert or consultant whose review, study, research and reports and/or testimony is deemed necessary by the municipal agency in order to assure compliance with State and Township laws, ordinances, rules and regulations. Technical review fees shall be calculated in accordance with the actual time required for review at rates established by a schedule of professional fees adopted and from time to time amended by resolution of the Township Committee, which schedule shall be maintained in the office of the Township Clerk for public inspection. If the salary and overhead for a professional are provided by the Township, the hourly rate charged to the deposit from said professional shall be 200% of the sum of the product resulting from multiplying the hourly base salary of each of the professionals by the number of hours spent by the respective professional on review of the application for development or inspection of the developer's improvements, as the case may be. Unless such fees are waived or deferred by the applicable agency, at the time of filing an application for development with the Planning Board, Board of Adjustment or the Historic Preservation Commission, the applicant shall pay to the Township an initial deposit for technical review fees in accordance with the following schedule:

a. ~~Minimum Escrow Fees for Anticipated Legal Services:~~

Minor and Major Subdivisions	\$750
Site Plan	\$750
Special Meetings & Misc.	As set by resolution of the Township Committee

b. ~~Minimum Escrow Fees for Anticipated Professional Planner Services:~~

Minor Subdivision	\$1,100
Major Subdivision	\$2,500
Site Plan	\$1,100
Site Inspection	\$750 each visit
Attendance at meetings	\$500

Hourly billing rate	As set by resolution of the Township Committee
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c. Minimum Escrow Fees for Anticipated Professional Engineering Services for Plan Review:

Minor Subdivision	\$400
Major Subdivision – Sketch Plat	\$200 + \$50/Lot
Major Subdivision – Preliminary Plat	\$600 + \$200/Lot
Major Subdivision – Final Plat	\$300 + \$50/Lot
Site Plan – Preliminary	\$1,000 plus
(based on the cost of site improvements exclusive of the buildings):	
3%	{0 – \$10,000}
\$300 + 1A 1/2% over \$10,000	{ \$10,001 – \$25,000 }
\$525. + 1% over \$25,000	{ \$25,001 – \$100,000 }
\$1,275 + 1/2% over \$100,000.	{ \$100,001 – \$250,000 }
\$2,025 + 1/2% over \$250,000.	{ Over \$250,000 }
Site Plan – Final	1/3 of Preliminary Fee
Hourly Billing Rate	As set by resolution of Township Committee

a. Subdivision Application

1. Minor Escrow Fee: \$1,250 + \$500 per lot.
2. Major Escrow Fee, Preliminary: \$2,000 + \$250 per lot.
3. Major Escrow Fee, Final: 50% of Preliminary Escrow Fee.

b. Site Plan Application

1. Minor Escrow Fee: \$2,500
2. Major Escrow Fee, Preliminary: \$2,000, in addition to:
 - (a) \$100 per dwelling unit.
 - (b) \$100 per 1,000 square feet of nonresidential floor area or portion thereof.
 - (c) \$200 per acre or portion thereof.
3. Major Escrow Fee, Final: 50% of Preliminary Escrow Fee.

c. Variances and Other Appeals

1. Escrow Fee, Bulk Variance:
 - (a) 1- and 2-family applications: \$500.

(b) All other applications: \$1,000

2. Escrow Fee, Use Variance:

(a) 1- and 2-family applications: \$1,000.

(b) All other applications: \$2,000

3. Interpretations and Appeals, pursuant to N.J.S.A. 40:55D-70(a), N.J.S.A. 40:55D-70(b), and N.J.S.A. 40:55D-68:

1. 1- and 2-family applications: \$750

2. All other applications: \$1,500

- d. The minimum escrow fee deposit for anticipated professional review by the Historic Preservation Consultant to the Historic Preservation Commission: \$750. Thereafter, if additional services are required, the Historic Preservation Consultant shall be paid in accordance with the hourly rate established by Township Resolution. For Applications for Development filed to the Planning Board or Board of Adjustment, which require referral to the Historic Preservation Commission pursuant § DRZ-806, the minimum escrow fee deposit shall be \$250.

420 Zoning permits.

~~Zoning permits shall be secured from the Zoning Officer at the time of the issuance of a building permit for the construction, erection, or alteration of any structure or a demolition permit for the demolition of a principal building on a lot. For single-family and two-family dwellings, the building permit shall be considered to be the zoning permit. For cases involving a change in occupant or use of an existing structure, no certificate of occupancy for the new user shall be issued until a zoning permit has been issued.~~

A zoning permit, issued by the Zoning Officer, is required prior to the issuance of any building permit or certificate of occupancy covering the use and location of said building. A zoning permit shall also be required prior to any construction, change of use type or alteration or construction of an accessory use, building or structure, or alteration of structures. A zoning permit shall also be required before a change in occupancy or tenancy of a nonresidential building or tenant space.

- a. Required Inspection. Inspection of the subject premises prior to issuance of a zoning permit shall be at the discretion of the Zoning Officer.
- b. Prior to issuing a zoning permit, the Zoning Officer shall ascertain that all conditions and prerequisites of this ordinance have been met.
- c. Zoning permits shall expire one year after the date of issuance if the use or substantial construction has not been commenced.
- d. Building permits for one- and two-family dwellings. In the case of one- and two-family dwellings, the building permit shall serve as the zoning permit and the Zoning Officer must review and approve building permits for compliance with all zoning requirements.
- e. Installation of conforming street graphics pursuant to § DRZ 609.10.
- f. Zoning Permit Exceptions. The following items shall not be subject to a zoning permit so long as the work in question does not conflict with any terms or conditions related to any specific prior approval granted by the Planning Board or Zoning Board of Adjustment.
 - a. Replacement roofing.
 - b. Replacement siding.

- c. Replacement windows and doors, where there is no change in glazing area or opening size.
- d. Replacing chimneys and chimney liners, where a new chimney is the same size and material as the original.
- e. Interior oil tank replacement.
- f. Furnace/boiler replacement.
- g. Garage door replacement, same size.
- h. Replacement bathroom fixtures.
- i. Replacement floors/ceilings.
- j. Replacement kitchen cabinets/fixtures/appliances.
- k. Installation of radon mitigation systems (interior systems only).
- l. Installation of commercial carpet for nonresidential uses.
- m. Minor work or ordinary maintenance as defined by the Uniform Construction Code, N.J.A.C. 5:23-1 et seq.

1st Reading and Introduction: 4/18/2023

2022-2023 Legislative Session Public Laws

RECEIVED

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CITY CLERK'S OFFICE
SUMMIT, NJ

GI 5/14/23

The following bills were enacted as the Public Laws of 2022:

General

- **Chapter 122**, S-2426. Requires public schools and nonpublic schools to submit critical incident mapping data to local law enforcement. Enacted November 30, 2022.

Intra Municipal Affairs

- **Chapter 121**, S-721. Requires certain public venues and places of worship to submit emergency plans to law enforcement agencies for purpose of preparing for mass casualty and active shooter events. Enacted November 14, 2022.
- **Chapter 132**, S-3241. Extends temporary waiver of certain basic life support services and specialty care transport unit crewmember requirements. Enacted December 22, 2022.

Taxation & Finance

- **Chapter 118**, A-4107. Makes various changes concerning regulation of emergency medical services; establishes mobile integrated health program and new State Emergency Medical Services Director in DOH. Enacted October 21, 2022.

Land Use

- **Chapter 137**, A-4959. Appropriates \$53,249,310 from constitutionally dedicated CBT revenues to DEP for State acquisition of lands for recreation and conservation purposes, including Blue Acres projects, and Green Acres Program administrative costs. Enacted December 22, 2022.
- **Chapter 139**, A-573. Provides for expedited construction inspections. Enacted January 5, 2023.

Copies of bills can be obtained
on the internet at
www.njleg.state.nj.us
or by calling Shirley Cade at
the League: 609-695-3481 x114

Subscribe to receive the printed version
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Approved by the League.



Opposed by the League.

General






League Contact: Andrew LaFevre, alafevre@njlm.org, extension #116

	<p>A-4511 – Sampson</p> <p>Concerns custodial interviews of juveniles by law enforcement officers.</p> <p>Current Status: Assembly Law and Public Safety Committee</p>
	<p>A-4576/S-2562 – Eulner, Piperno, Rooney/Oroho, Diegnan</p> <p>Authorizes certain basic life support services vehicles to be staffed by one emergency medical technician and one first responder while in service.</p> <p>Current Status: Assembly Health Committee/Senate Health, Human Services and Senior Citizens Committee</p>
	<p>A-4684 – Spearman, Wimberly</p> <p>Requires certain juveniles adjudicated delinquent to perform community service where offense was committed.</p> <p>Current Status: Assembly Law and Public Safety Committee</p>
	<p>A-4698/S-2996 – Spearman, McClellan/Johnson</p> <p>Requires Attorney General to revise guidelines regarding use of conducted energy devices by law enforcement officers; establishes law enforcement conducted energy device training.</p> <p>Current Status: Assembly Law and Public Safety Committee/Senate Law and Public Safety Committee</p>
	<p>A-4757/S-3263 – Jimenez, Tucker, Atkins/Burgess</p> <p>Requires DCA to conduct surveys and report data related to homelessness in administering the Rental Assistance Navigation Program.</p> <p>Current Status: Unanimously Passed the Assembly/2nd Reading in the Senate</p>
	<p>A-4765 – Lampitt</p> <p>Eliminates prohibition on provision of single-use paper bags by grocery stores for delivery orders; requires certain retailers to repurpose cardboard boxes if feasible.</p> <p>Current Status: Assembly Environment and Solid Waste Committee</p>
	<p>S-2981/A-4824 – Cryan/Jasey, Lopez, Atkins</p> <p>Establishes Home Sharing Evaluation Task Force.</p> <p>Current Status: Unanimously Passed the Senate/2nd Reading in Assembly</p>

- page 2 -


General

League Contact: Andrew LaFevre, alafevre@njlm.org, extension #116

	S-2985/A-4165 – Beach/Benson, Verrelli
	Exempts sales of reusable carryout bags from sales and use tax.
	Current Status: Senate Environment and Energy Committee/Assembly Environment and Solid Waste Committee
	S-3063/A-4728 – Polistina, Ruiz/Guardian, Spearman
	Establishes "ATV Law Enforcement Task Force" to enhance and coordinate efforts to enforce laws pertaining to ATVs; appropriates \$1 million.
	Current Status: Senate Law and Public Safety Committee/Assembly Law and Public Safety Committee
	S-3078/A-4497 – Diegnan/Benson, Wimberly, Haider
	Authorizes use of digital license plates.
	Current Status: Senate Budget and Appropriations Committee/Assembly Science, Innovation and Technology Committee
	S-3114/A-4741 – Smith/McKeon
	Eliminates prohibition on paper bags, and allows packaging options, for certain grocery orders for three years; requires program for disposition of reusable bags; extends timeframe for use of certain bags by food banks and pantries.
	Current Status: 2nd Reading in Senate/Assembly Environment and Solid Waste Committee
	S-3237/A-4842 – Durr, Bucco/McCarthy Patrick, Flynn, Scharfenberger
	Requires allocation of Universal Service Fund to support emergency medical technician and firefighter training concerning electric vehicle fires.
	Current Status: Senate Law and Public Safety Committee/Assembly Law and Public Safety Committee

Intra Municipal Affairs

League Contact: Paul Penna, ppenna@njlm.org, extension #110

	A-890/S-3189 – Bergen, Calabrese, DePhillips /Bucco
	Provides employer and employee protections pursuant to the use of legalized cannabis items.
	Current Status: Assembly Judiciary Committee/Senate Judiciary Committee



Approved by the League.



Opposed by the League.




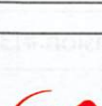
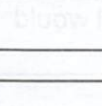

Intra Municipal Affairs

League Contact: Paul Penna, ppenna@njlm.org, extension #110

	A-4563 – Eulner, Piperno, Rooney
	Establishes procedures for seizure, care, and forfeiture of animals involved in animal cruelty violations.
	League Comments: Onerous on municipal and public safety workforce and creates capacity concerns.
	Current Status: Assembly Agriculture and Food Security Committee
	A-4590/S-3277 – Eulner, Piperno/ O'Scanlon
	Requires municipalities to publish employee supplemental payment policies electronically and to provide enhanced notice and oversight of payments.
	League Comments: This legislation is unclear and creates additional burdens.
	Current Status: Assembly Oversight, Reform and Federal Relations Committee/ Senate Community and Urban Affairs Committee
	A-4591/S-3353 – Eulner, Piperno/O'Scanlon
	Establishes Office of Leave Time Compliance in DCA to ensure municipal, county, and school district compliance with accumulated sick leave and vacation leave laws.
	League Comments: This proposal is impracticable, and it is unclear how it would be implemented or funded.
	Current Status: Assembly State and Local Government Committee/Senate Community & Urban Affairs Committee
	A-4662 – McGuckin
	Enacts "Anthony Maruca's Law"; requires law enforcement officers to carry epinephrine.
	League Comments: While a laudable idea, requires funding that is not available to the municipality.
	Current Status: Assembly Law and Public Safety Committee
	A-4684 – Spearman, Wimberly
	Provides for impoundment of nuisance motor vehicles and allows municipalities to seize and, in certain circumstances, destroy vehicles.
	Current Status: Assembly Judiciary Committee

Intra Municipal Affairs

League Contact: Paul Penna, ppenna@njlm.org, extension #110

	<p>A-4770/S-3415 – Schaer, Mosquera, Atkins/Greenstein</p> <p>Requires landlords of certain properties providing childcare services who refuse lead service line replacements to install and maintain water filters.</p> <p>Current Status: Unanimously Passed the Assembly/2nd Reading Senate</p>
	<p>A-4787/S-3222 – Speight, McKnight, Atkins/Gopal, Greenstein</p> <p>Prohibits towing companies from requiring owners of stolen motor vehicles to pay fee to release vehicles from storage facilities under certain circumstances.</p> <p>Current Status: Assembly Consumer Affairs/Senate Judiciary Committee</p>
	<p>A-4789/S-3245 – Thomson, Flynn, Scharfenberger/Singer, Testa</p> <p>Requires any increase in local government costs for employee health care and prescription benefits coverage be offset by equivalent increase in municipal energy tax receipts property tax relief aid.</p> <p>Current Status: Assembly State and Local Government Committee/Senate Community and Urban Affairs Committee</p>
	<p>S-3010/A-581 – Scutari/Karabinchak, Rooney</p> <p>Provides for licensure of landscape professionals and registration of professional landscaping businesses.</p> <p>League Comments: This legislation is overreaching and limits competition.</p> <p>Current Status: Senate Commerce Committee/Assembly Regulated Professions Committee</p>
	<p>S-3039 – Cryan</p> <p>Eliminates immunity for State, county, and municipal prosecutors who fail to disclose exculpatory evidence in criminal cases.</p> <p>League Comments: Since case law already indicates that this is actionable, we are concerned about leading to further litigation.</p> <p>Current Status: Senate Judiciary Committee</p>
	<p>S-3160 – Cryan</p> <p>Extends Civil Service Commission employment eligible list duration for additional year.</p> <p>League Comments: Provisions of bill will make it more difficult to hire.</p> <p>Current Status: Senate State Government, Wagering, Tourism and Historic Preservation Committee</p>

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Packet Pg. 180

Communication: NJ League Legislative Bulletin - 2022, No. 4 (Minutes, Reports, Etc. from the Following)



Approved by the League.



Opposed by the League.

Intra Municipal Affairs

League Contact: Paul Penna, ppenna@njlm.org, extension #110

	S-3169/A-4778 – Testa, Turner/Eulner
	Waives Civil Service Commission examination application fees for period of three years.
	Current Status: Senate State Government, Wagering, Tourism and Historic Preservation Committee/ Assembly State and Local Government Committee
	S-3226 – Bucco, Corrado
	The "New Jersey Bleacher Safety Act."
	League Comments: Implementation schedule is unworkable; Joint Insurance Funds already provide these requirements for coverage. Current Status: Senate Community and Urban Affairs Committee
	SCR-120/ACR-160 – Oroho, O'Scanlon/ Wirths, Piperno, Eulner
	Constitutes special committee of Senate and General Assembly entitled "New Jersey Public Employee Health Care Program Costs Investigation Committee."
	Current Status: Senate State Government, Wagering, Tourism and Historic Preservation Committee/ Assembly State and Local Government Committee


Land Use

League Contact: Frank Marshall, Esq., fmarshall@njlm.org, extension #137

	A-4475 – Sawyer
	Concerns development of certain large warehouses by requiring county planning board approval for certain development and providing for the installation of solar panels under certain circumstances.
	League Comments: Land use decisions are best made at the municipal level, but this bill would remove local discretion. Current Status: Assembly State and Local Government Committee
	A-4601/S-1411 – Rooney/Bucco
	Requires electric public utilities to provide priority service restoration to age-restricted communities after major events.
	Current Status: Assembly Telecommunications and Utilities Committee/Senate Economic Growth Committee
	A-4605/S-3258 – Rooney/Bucco
	Appropriates \$28,670,924 in 2003 and 1992 bond act monies for loans for dam restoration and repair projects and inland waters projects.
	Current Status: Assembly Environment and Solid Waste Committee/Senate Environment & Energy Committee

Land Use

League Contact: Frank Marshall, Esq., fmarshall@njlm.org, extension #137

	<p>AR-158/SR-109 – Murphy, Karabinchak, McKnight/Johnson</p> <p>Urges Congress to establish national infrastructure bank.</p> <p>Current Status: Assembly Financial Institutions and Insurance Committee/Senate Commerce Committee</p>
	<p>S-2981/A-4824 – Cryan/Jasey, Lopez, Atkins</p> <p>Establishes Home Sharing Evaluation Task Force.</p> <p>Current Status: Unanimously Passed the Senate/2nd Reading in Assembly</p>
	<p>S-2988/A-4280 – Beach, Ruiz/McKnight</p> <p>Establishes centralized directory for affordable and senior citizen housing.</p> <p>Current Status: Senate Community and Urban Affairs Committee/Assembly Housing Committee</p>
	<p>S-3004/A-4054 – Turner, Steinhardt/Reynolds-Jackson, Wimberly, Mukherji, Tucker</p> <p>Establishes New Jersey Veterans' Organization Building Grant Program.</p> <p>Current Status: Senate Military and Veterans' Affairs Committee/Assembly Military and Veterans' Affairs Committee</p>
	<p>S-3021 – Pennacchio</p> <p>Establishes Office of River Maintenance in DEP; repeals P.L.1993, c.376 concerning stream cleaning activities.</p> <p>Current Status: Senate Environment and Energy Committee</p>
	<p>S-3066 – Durr</p> <p>Prohibits construction of commercial or industrial buildings within certain distance of residential homes without homeowner approval; requires development of waiver form to allow construction of commercial or industrial buildings.</p> <p>League Comments: This bill unnecessarily imposes harsh restrictions on the local discretion of land use decision.</p> <p>Current Status: Senate Community and Urban Affairs Committee</p>



Approved by the League.



Opposed by the League.

Land Use

League Contact: Frank Marshall, Esq., fmarshall@njlm.org, extension #137

	<p>S-3154/A-4547 – Greenstein, Codey/Kennedy, Stanley, Haider</p> <p>Exempts community gardens composting on-site from certain DEP permits under certain conditions.</p> <p>Current Status: 2nd Reading in Senate/2nd Reading in Assembly</p>
	<p>S-3184/A-4791 – Diegnan, Sarlo/Kennedy, Haider, McKeon</p> <p>Establishes "Resiliency and Environmental System Investment Charge Program."</p> <p>Current Status: 2nd Reading in Senate/Assembly Environment and Solid Waste Committee</p>
	<p>S-3201/A-111 – Oroho, Durr/Space, Wirths, McCarthy Patrick</p> <p>Provides that farm, farmstand, or other agricultural operation selling firewood obtained from property other than sellers shall not be considered lumber yard; prohibits sale of untreated firewood from outside of State.</p> <p>League Comments: This bill creates a large loophole for certain property owners to avoid necessary and appropriate land use restrictions.</p> <p>Current Status: Senate Economic Growth Committee/Passed Assembly 70-0-1</p>

Taxation & Finance

League Contact: Lori Buckelew, lbuckelew@njlm.org, extension #112

	<p>A-4674/S-3278 – Moriarty, Danielsen, McKnight/Stamfield, Bucco</p> <p>Concerns eligibility for senior freeze reimbursement if eligible claimant exceeds income limit.</p> <p>Current Status: Assembly Senior Services Committee/Senate Health, Human Services and Senior Citizens Committee</p>
	<p>S-1540/A-643 – Greenstein/Coughlin</p> <p>Authorizes local units to refinance general obligation bonds irrespective of present value savings for period of one year.</p> <p>Current Status: Senate Community and Urban Affairs Committee/Assembly State and Local Government Committee</p>
	<p>S-3059/A-4567 – Bucco/Bergen</p> <p>Requires certain funds from Main Street Recovery Fund to be used for grants for veteran-owned small businesses.</p> <p>Current Status: Senate Military and Veterans' Affairs Committee/Assembly Commerce and Economic Development</p>

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