



Common Council of the City of Summit

Closed Session Agenda for Tuesday, July 18, 2023

Large Conference Room

6:30 p m – 7:20 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)
 - Affordable Housing
5. Contract Negotiations (not collective bargaining) - NJSA 10:4-12.b (7)
6. Personnel and Appointments matters - NJSA 10.4-12.b (8)
 - Unfilled Appointments

<ul style="list-style-type: none">• Mayor's Appointments: (confirmation required)<ul style="list-style-type: none">• Arts Committee (11)• Rent Commission (2 Public Reps.)• Health, Board of (1 Public Rep.)• Technology Advisory Cmte (3) <p>(no confirmation required)</p><ul style="list-style-type: none">• Planning Board (Alt. II)• 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 (1)• Recycling Advisory Committee (1)• Transportation Advisory, UC (Alt.)
--	--

ADJOURN CLOSED SESSION



Common Council of the City of Summit

Regular Meeting Agenda for Tuesday, July 18, 2023
7:30 PM

Council Chamber

(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, Baldwin, Licatese

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, Baldwin

LAW & LABOR COMMITTEE

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

SAFETY & HEALTH COMMITTEE (Police and Fire)

Wednesday 1:30 pm – 3:30 pm *Zoom*
Fox, Hairston, Mayor Radest, Baldwin, 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 July 5, 2023

REPORTS

- Mayor, City Administrator and Council President

RESOLUTIONS

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

CAPITAL PROJECTS & COMMUNITY SERVICES

(ID # 10172) 1. Authorize Naming - "Matt Gould Dog Park" at Summit Municipal Transfer Station

(ID # 10483) 2. Award Bid - Constantine Pump Station Switchgear Replacement - \$998,412.00

(ID # 10356) 3. Award Bid - Oak Knoll Road Improvement Project - \$254,349.00

(ID # 10529) 4. Authorize Execution of Agreement with the County of Union to Modify the Cooperative Agreement Dated June 2014, as amended On July 25, 2017

(ID # 10532) 5. Authorize Execution and Submission of Grant Application - 2023 Greening Union County Grant Application

COMMUNITY PROGRAMS & PARKING SERVICES

(ID # 10537) 1. Authorize Execution of Agreement with SHS Twelfth Man, Inc. – Internet Connectivity at Investor's Bank Field

(ID # 10534) 2. Authorize Grant Application Submission - 2023 Union County Kids Recreation Trust Fund Grant

SAFETY & HEALTH

(ID # 10586) Authorize State Contract Purchase - New Fire Headquarters Furniture (*paperwork not yet received*)

CONSENT AGENDA

COMMUNITY PROGRAMS & PARKING SERVICES

(ID # 10536) Authorize Bid Advertisement - Platform Tennis Structure Reconstruction Project

SAFETY & HEALTH

(ID # 10531) Authorize Refund - Youth Academy Registration Fee - \$125.00

FINANCE

(ID # 10495) 1. Authorize 2023 League Conference Attendance

(ID # 10530) 2. Amend Budget - Chapter 159 - 2023 National Opioids Settlement Grant

(ID # 10511) 3. Amend Budget - Chapter 159 - Open Space Stewardship Grant

(ID # 10496) 4. Cancel 2023 Sewer Utility Charges

(ID # 10509) 5. Authorize Payments - Union County Purpose Tax and Open Space

(ID # 10492) 6. Authorize Refund - Department of Community Programs

(ID # 10497) 7. Authorize Payment of August Bills

(ID # 10234) 8. Authorize Payment of Bills and Payroll - \$2,534,260.48

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

1. Purchasing Letter - Oak Knoll Road Improvement Project
2. Purchasing Letter - Constantine Pump Station Switchgear Replacement Project
3. Notice of BAN Sale Award - July 29, 2023

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:

Notice of Hearing - Summit Zoning Board of Adjustment - 90 Ashwood Avenue

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 # 10172)
July 18, 2023

**AUTHORIZE NAMING OF "MATT GOULD DOG PARK" AT SUMMIT MUNICIPAL
TRANSFER STATION**

WHEREAS, Matthew J. Gould served as Councilman for the First Ward from January 2018 until his untimely passing on August 13, 2019; and

WHEREAS, Councilman Gould served with distinction as an advocate for the community; and

WHEREAS, Councilman Gould was a voice for the voiceless in our community of all species; and

WHEREAS, Councilman Gould was steadfast in his beliefs and shared his innovative ideas to improve our city; and

WHEREAS, Councilman Gould believed deeply in the power of our government to bring neighbors together and to improve the lives of Summit residents; and

WHEREAS, Councilman Gould was known as a lover of animals and advocated for their protection and care; and

WHEREAS, during his tenure as an elected official, one of Councilman Gould's top priorities was the establishment of a permanent dog park within the City of Summit; and

WHEREAS, in the upcoming weeks, the Department of Community Services will oversee and assist in the construction of a permanent dog park at the City's Municipal Transfer Station.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF SUMMIT, COUNTY OF UNION, NEW JERSEY:

That it is with sincere gratitude and in recognition of the positive impact of his good work to support the City of Summit, it does hereby name the permanent dog park at the City's Municipal Transfer Station the "Matt Gould Dog Park."

Dated: July 18, 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 July 18, 2023.

City Clerk



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

www.cityofsummit.org

Meeting: 07/18/23 07:30 PM

RESOLUTION (ID # 10172)

DOC ID: 10172

TO: Mayor and Common Council

FROM: Aaron Schrager, Director - Department of Community Serv

DATE: July 7, 2023

In the upcoming weeks, the Department will oversee and assist in the construction of a permanent dog park at the City's Municipal Transfer Station. At this time, the Capital Projects & Community Services Committee is recommending that this new dog park be named after the late Council member Matthew J. Gould for his commitment to the City of Summit and his goal and efforts to create a dog park in the City. The Capital Projects & Community Services Committee has discussed this with Mrs. Gould who supports and appreciates this notion.

At this time, the CAPS Committee is seeking a resolution in support of naming the new dog park after the Late Councilmember, Matthew Gould.

Resolution (ID # 10483)
July 18, 2023

**AWARD BID - CONSTANTINE PUMP STATION SWITCHGEAR REPLACEMENT -
\$998,412.00**

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

That, in accordance with the City Treasurer's certification of availability of funds in Account Nos. C-06-29-013-00A-000, C-06-31-043-00A-040, C-06-32-015-00A-018, C-06-32-043-00A-012, C-06-32-058-00A-026, and C-06-32-087-00A-020, a copy of which is hereto attached and made a part of this resolution, and as recommended in memo from the Community Services Director/City Engineer, bids received by the Purchasing Agent on Tuesday, June 13, 2023, shall be awarded as follows:

CONSTANTINE PUMP STATION SWITCHGEAR REPLACEMENT

Beach Electric Company, Inc. 2400 Main Street Extension, Units 2-3 Sayreville, NJ 08872	Base Bid \$998,412.00
---	-----------------------

Dated: July 18, 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, July 18, 2023.

City Clerk



RESOLUTION (ID # 10483)

DOC ID: 10483

TO: Mayor and Common Council

FROM: Aaron Schrager, Director - Department of Community Serv

DATE: June 20, 2023

SUMMARY

Two (2) bids were received and opened on Tuesday, June 13, 2023, at 11:00 am in the Council Chamber for the Constantine Place Pumping Station Switchgear Replacement Project. The submitted lowest responsible bidder was Beach Electric Company, Inc. of 2400 Main Street Extension, Units 2-3, Sayreville, New Jersey 08872 in the amount of \$998,412. Though Beach Electric has not done work the City before, positive feedback was received from their references.

The project includes a major overhaul of the electrical and operating components at the City's Constantine Place sanitary sewer pumping station. The pump station has not been overhauled since its original construction and parts are becoming increasingly difficult to obtain.

Funding for this project has been established in the following accounts and should be used for certification at time of award:

C-06-29-013-00A-000 -	\$78,412.00
C-06-31-043-00A-040 -	\$115,000.00
C-06-32-015-00A-018 -	\$150,000.00
C-06-32-043-00A-012 -	\$30,000.00
C-06-32-058-00A-026 -	\$125,000.00
C-06-32-087-00A-020 -	\$500,000.00

Based on the above, I recommend awarding a contract to Beach Electric Company, Inc. for the Constantine Place Pumping Station Switchgear Replacement Project in the amount of \$998,412.00.

Certification of Availability of Funds

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

Resolution Date: July 18, 2023
 Doc Id: 10483

Vendor: Beach Electric Company, Inc.
 2400 Main Street Extension, Units 2-3
 Sayreville, NJ 08872

Purchase Order Number: 23-01433

Account Number	Amount	Account Description
C-06-29-013-00A-000	\$ 78,412.00	2913 Sanitary Sewer Improvements
C-06-31-043-00A-040	\$115,000.00	3413A Sewer Pump Station Constantine
C-06-32-015-00A-018	\$150,000.00	3215A Sewer Constantine Pump Station
C-06-32-043-00A-012	\$ 30,000.00	3243A Sewer Pump Station Constantine
C-06-32-058-00A-026	\$125,000.00	3258A Constantine Pump Station
C-06-32-087-00A-020	\$500,000.00	3287A Constantine Rd Pump Station
Contract Total	\$998,412.00	

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

Tammie L. Baldwin
 CFO/City Treasurer

Resolution (ID # 10356)
July 18, 2023

AWARD BID - OAK KNOLL ROAD IMPROVEMENT PROJECT - \$254,349.00

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

That, in accordance with the City Treasurer's certification of availability of funds in Account No. C-06-32-087-00A-012, a copy of which is hereto attached and made a part of this resolution, and as recommended in memo from the Assistant City Engineer, bids received by the Purchasing Agent on Tuesday, May 23, 2023, shall be awarded as follows:

OAK KNOLL ROAD IMPROVEMENT PROJECT

S and L Contractors LLC
200 Swenson Drive
Kenilworth, NJ 07033

Base Bid \$254,349.00

Dated: July 18, 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, July 18, 2023.

City Clerk



RESOLUTION (ID # 10356)

DOC ID: 10356

TO: Mayor and Common Council

FROM: Sam Koutsouris, Assistant City Engineer

DATE: June 23, 2023

SUMMARY

Four (4) bids were received and opened on Tuesday, May 23, 2023 at 11:00 am in the Council Chamber for the Oak Knoll Road Improvement Project. The submitted lowest responsible bidder was S & L Contractors, LLC, of 200 Swenson Drive, Kenilworth, NJ 07033 in the amount of \$254,349.00. S & L Contractors, LLC has completed numerous capital improvement projects for the City in a satisfactory manner and is currently working in town on some of those.

The project will include inspection and repair of storm and sanitary sewers, installation of granite block curb where none currently exists, repairs to existing granite block curb in disrepair, and the milling and paving of the entire length of Oak Knoll Road. This project should be completed in approximately 4 to 6 weeks' time tentatively beginning in September 2023 and ending October 2023.

Again, all residents were encouraged to call, email or meet with the Engineering Division to answer any questions residents may have or address any concerns. A letter explaining the scope of the project was sent to all impacted residents on March 31, 2023.

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

- C-06-32-087-00A-012– 2023 Sanitary Sewer Capital

Based on the above, I recommend awarding a contract to S & L Contractors, LLC for the Oak Knoll Road Improvement Project in the amount of \$254,349.00.

Oak Knoll Improvement Project

BID SUMMARY

Preliminary - Subject to Attorney Review

5/24/2023

BASE BID

				S and L Contractors LLC		DLS Contracting Inc.		Cifelli & Son General Contr. Inc.		Top Line Construction Corp.	
				200 Swenson Drive Kenilworth, NJ 07033		36 Montesano Road Fairfield, NJ 07004		81 Franklin Avenue Nutley, NJ 07110		22 Fifth Street Somerville, NJ 08876	
ITEM	DESCRIPTION	Unit	Qty.	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost
1	MOBILIZATION	LS	1	\$ 10,000.00	\$ 10,000.00	\$ 2,500.00	\$ 2,500.00	\$ 1,000.00	\$ 1,000.00	\$ 9,000.00	\$ 9,000.00
2	CONSTRUCTION IDENTIFICATION SIGN	UNIT	2	\$ 200.00	\$ 400.00	\$ 500.00	\$ 1,000.00	\$ 500.00	\$ 1,000.00	\$ 237.22	\$ 474.44
3	TRAFFIC CONTROL	LS	1	\$ 2,500.00	\$ 2,500.00	\$ 1,500.00	\$ 1,500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
4	FINAL CLEANUP	LS	1	\$ 5,000.00	\$ 5,000.00	\$ 2,500.00	\$ 2,500.00	\$ 8,000.00	\$ 8,000.00	\$ 1,500.00	\$ 1,500.00
5	CLEARING SITE	LS	1	\$ 10,000.00	\$ 10,000.00	\$ 19,429.00	\$ 19,429.00	\$ 18,000.00	\$ 18,000.00	\$ 7,933.73	\$ 7,933.73
6	UTILITY COORDINATION	LS	1	\$ 2,500.00	\$ 2,500.00	\$ 1,000.00	\$ 1,000.00	\$ 500.00	\$ 500.00	\$ 50.00	\$ 50.00
7	CONSTRUCTION LAYOUT	LS	1	\$ 2,500.00	\$ 2,500.00	\$ 7,500.00	\$ 7,500.00	\$ 3,000.00	\$ 3,000.00	\$ 3,563.43	\$ 3,563.43
8	INLET FILTERS, TYPE 1	UNIT	5	\$ 1.00	\$ 5.00	\$ 1.00	\$ 5.00	\$ 50.00	\$ 250.00	\$ 0.01	\$ 0.05
9	FUEL PRICE ADJUSTMENT	ALLOW	1	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
10	ASPHALT PRICE ADJUSTMENT	ALLOW	1	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
11	EXCAVATION, TEST PIT	CY	25	\$ 100.00	\$ 2,500.00	\$ 10.00	\$ 250.00	\$ 50.00	\$ 1,250.00	\$ 20.00	\$ 500.00
12	EXCAVATION, UNCLASSIFIED	CY	25	\$ 100.00	\$ 2,500.00	\$ 60.00	\$ 1,500.00	\$ 50.00	\$ 1,250.00	\$ 69.48	\$ 1,737.00
13	HMA MILLING, 2" OR LESS	SY	2500	\$ 8.00	\$ 20,000.00	\$ 7.00	\$ 17,500.00	\$ 6.75	\$ 16,875.00	\$ 15.63	\$ 39,075.00
14	HMA SURFACE COURSE, 9.5M64, 2" THICK	TON	353	\$ 130.00	\$ 45,890.00	\$ 125.00	\$ 44,125.00	\$ 130.00	\$ 45,890.00	\$ 70.00	\$ 24,710.00
15	HOT MIX ASPHALT DRIVEWAY, 5" THICK	SY	100	\$ 50.00	\$ 5,000.00	\$ 40.00	\$ 4,000.00	\$ 35.00	\$ 3,500.00	\$ 106.68	\$ 10,668.00
16	FULL DEPTH REPAIR	SY	250	\$ 45.00	\$ 11,250.00	\$ 50.00	\$ 12,500.00	\$ 10.00	\$ 2,500.00	\$ 24.18	\$ 6,045.00
17	8" SCHEDULE 80 PVC PIPE	LF	230	\$ 60.00	\$ 13,800.00	\$ 75.00	\$ 17,250.00	\$ 60.00	\$ 13,800.00	\$ 116.45	\$ 26,783.50
18	8" DUCTILE IRON PIPE	LF	35	\$ 100.00	\$ 3,500.00	\$ 150.00	\$ 5,250.00	\$ 200.00	\$ 7,000.00	\$ 151.77	\$ 5,311.95
19	SUMP PUMP AND LEADER CONNECTION	UNIT	2	\$ 500.00	\$ 1,000.00	\$ 500.00	\$ 1,000.00	\$ 500.00	\$ 1,000.00	\$ 601.40	\$ 1,202.80
20	INLET, TYPE "A"	UNIT	2	\$ 4,000.00	\$ 8,000.00	\$ 3,500.00	\$ 7,000.00	\$ 3,500.00	\$ 7,000.00	\$ 3,951.29	\$ 7,902.58
21	INLET, TYPE "B"	UNIT	2	\$ 4,000.00	\$ 8,000.00	\$ 4,500.00	\$ 9,000.00	\$ 4,500.00	\$ 9,000.00	\$ 4,468.29	\$ 8,936.58
22	MANHOLE, 3'x3'	UNIT	2	\$ 3,500.00	\$ 7,000.00	\$ 1,900.00	\$ 3,800.00	\$ 5,000.00	\$ 10,000.00	\$ 4,202.99	\$ 8,405.98
23	SET SQUARE FRAMED MANHOLE CASTING, CIRCULAR COVER	UNIT	2	\$ 1,500.00	\$ 3,000.00	\$ 1,000.00	\$ 2,000.00	\$ 4,000.00	\$ 8,000.00	\$ 2,414.47	\$ 4,828.94
24	CONCRETE SIDEWALK, 4" THICK	SY	6	\$ 100.00	\$ 600.00	\$ 100.00	\$ 600.00	\$ 120.00	\$ 720.00	\$ 137.09	\$ 822.54
25	RESET DRIVEWAY, USING EXISTING BRICK OR BLOCK	SF	100	\$ 50.00	\$ 5,000.00	\$ 30.00	\$ 3,000.00	\$ 20.00	\$ 2,000.00	\$ 27.30	\$ 2,730.00
26	EXTENSION OF BLUESTONE WALKWAY	UNIT	2	\$ 1,500.00	\$ 3,000.00	\$ 1,000.00	\$ 2,000.00	\$ 3,000.00	\$ 6,000.00	\$ 444.97	\$ 889.94
27	GRANITE BLOCK CURB	LF	1050	\$ 40.00	\$ 42,000.00	\$ 38.00	\$ 39,900.00	\$ 40.00	\$ 42,000.00	\$ 58.95	\$ 61,897.50
28	TRAFFIC STRIPES, 24" WHITE	LF	130	\$ 10.80	\$ 1,404.00	\$ 11.00	\$ 1,430.00	\$ 9.00	\$ 1,170.00	\$ 8.37	\$ 1,088.10
29	TRAFFIC STRIPES, THERMOPLASTIC, 4" YELLOW	LF	170	\$ 2.00	\$ 340.00	\$ 2.00	\$ 340.00	\$ 4.00	\$ 680.00	\$ 3.14	\$ 533.80
30	REGULATORY AND WARNING SIGN	UNIT	2	\$ 300.00	\$ 600.00	\$ 300.00	\$ 600.00	\$ 400.00	\$ 800.00	\$ 287.80	\$ 575.60
31	RESET WATER VALVE BOX	UNIT	3	\$ 300.00	\$ 900.00	\$ 25.00	\$ 75.00	\$ 50.00	\$ 150.00	\$ 17.79	\$ 53.37
32	RESET MANHOLE, SANITARY SEWER, USING NEW CASTING	UNIT	4	\$ 900.00	\$ 3,600.00	\$ 750.00	\$ 3,000.00	\$ 50.00	\$ 200.00	\$ 1,700.20	\$ 6,800.80
33	RESET GAS VALVE BOX, IF AND WHERE DIRECTED	UNIT	2	\$ 2,500.00	\$ 5,000.00	\$ 25.00	\$ 50.00	\$ 50.00	\$ 100.00	\$ 17.79	\$ 35.58
34	TREE REMOVAL, OVER 10" TO 24" DIAMETER, IF AND WHERE DIRECTED	UNIT	6	\$ 1,500.00	\$ 9,000.00	\$ 1,000.00	\$ 6,000.00	\$ 1,650.00	\$ 9,900.00	\$ 837.22	\$ 5,023.32
35	TOPSOILING, 5" THICK	SY	160	\$ 8.00	\$ 1,280.00	\$ 3.00	\$ 480.00	\$ 5.00	\$ 800.00	\$ 21.38	\$ 3,420.80
36	FERTILIZING, SEEDING AND MULCHING, TYPE "1"	SY	160	\$ 8.00	\$ 1,280.00	\$ 3.00	\$ 480.00	\$ 2.00	\$ 320.00	\$ 0.47	\$ 75.20
37	SANITARY SEWER REPAIR, IF AND WHERE DIRECTED, 10' LENGTH, 10' DEPTH	UNIT	1	\$ 3,000.00	\$ 3,000.00	\$ 25,000.00	\$ 25,000.00	\$ 30,000.00	\$ 30,000.00	\$ 4,582.59	\$ 4,582.59
				SUBTOTAL	\$ 254,349.00	SUBTOTAL	\$ 256,564.00	SUBTOTAL	\$ 267,155.00	SUBTOTAL	\$ 270,658.12

Aaron J. Schrager
 Professional Engineer
 New Jersey Lic. No. 46143
 City Engineer

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: July 18, 2023
Doc Id: 10356

Vendor: S AND L Contractors, LLC
200 Swenson Drive
Kenilworth, NJ 07033

Purchase Order Number: 23-01430

Account Number	Amount	Account Description
C-06-32-087-00A-012	\$254,349.00	3287A Sewer Replacement
Contract Total	\$254,349.00	

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

Tammie L. Baldwin
CFO/City Treasurer

Resolution (ID # 10529)
July 18, 2023

**AUTHORIZE EXECUTION OF AN AGREEMENT WITH THE COUNTY OF UNION TO
MODIFY THE COOPERATIVE AGREEMENT DATED JUNE 2014, AS AMENDED ON JULY
25, 2017**

WHEREAS, certain Federal funds are potentially available to the County of Union under Title I of the Housing and Community Development Block Grant Act of 1974, as amended, commonly known as the Community Development Block Grant Program, and

WHEREAS, certain Federal funds are potentially available to the County of Union under Title II of the National Affordable Housing Act of 1990, commonly known as the HOME Investment Partnership program, and

WHEREAS, substantial Federal funds provided through subtitle B of Title IV of the McKinney-Vento Homeless Assistance Act commonly known as the Emergency Solutions Grants program (ESG) are allocated to prevent homelessness and to enable homeless individuals and families to move toward independent living, and

WHEREAS, it is necessary to amend an existing Cooperative Agreement for the County of Union and its people to benefit from this program, and

WHEREAS, it is in the best interest of the City of Summit and the County of Union, in cooperation with each other, to enter into a modification of the existing Cooperative Agreement pursuant to N.J.S.A. 40A:65-1 et seq.

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

That the agreement entitled "COOPERATIVE AGREEMENT BETWEEN THE COUNTY OF UNION AND CERTAIN MUNICIPALITIES FOR CONDUCTING CERTAIN COMMUNITY DEVELOPMENT ACTIVITIES," dated June 2014, as amended on July 25, 2017, for the Purpose of Inserting a Description of Activities for Fiscal Year 2023-2024 of the Union County Community Development Block Grant program, the HOME Investment Partnership program, and the Emergency Shelter Grant program (ESG), a copy of which is attached hereto; be executed by the Mayor and Municipal Clerk in accordance with the provisions of law;

BE IT FURTHER RESOLVED that this resolution shall take effect immediately upon its adoption.

Dated: July 18, 2023

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

City Clerk

WITNESS: _____

Rosalia M. Licatese, City Clerk

Nora G. Radest, Mayor



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

www.cityofsummit.org

Meeting: 07/18/23 07:30 PM

RESOLUTION (ID # 10529)

DOC ID: 10529

TO: Mayor and Common Council

FROM: Aaron Schrager, Director - Department of Community Serv

DATE:

At the request of Union County, HUD requires that the County and the City adopt an annual shared services agreement detailing the new grant awards for the 2023-2024 fiscal year - see attached request and paperwork.

As part of that award, the City is scheduled to receive the following:

- \$50,000 for the Summit Housing Authority for security upgrades
- \$8,000 for wellness services at Summit Warm Hearts
- \$8,000 for the GRACE organization in Summit
- \$5,000 for the Summit Youth Center
- \$5,000 for the Summit Senior Citizens social services transportation program

I recommend authorizing the attached resolution/agreement.



RECEIVED
By rilatese at 11:38 am, 6/2/23

COUNTY OF UNION

DEPARTMENT OF ECONOMIC DEVELOPMENT

Amy Crisp Wagner, Deputy County Manager/Director

BOARD OF COUNTY COMMISSIONERS

SERGIO GRANADOS
Chairman

KIMBERLY PALMIERI-MOUDED
Vice-Chairwoman

JAMES E. BAKER, JR.

JOSEPH C. BODEK

DR. ANGELA R. GARRETSON

BETTE JANE KOWALSKI

LOURDES M. LEON

ALEXANDER MIRABELLA

REBECCA WILLIAMS

EDWARD T. OATMAN
County Manager

AMY CRISP WAGNER
Deputy County Manager

BRUCE H. BERGEN, ESQ.
County Counsel

JAMES E. PELLETTIERE
Clerk of the Board

May 31, 2023

Mayor Nora G. Radest
City of Summit
512 Springfield Avenue
Municipal Building
Summit, NJ 07901

Re: Shared Services Agreement for Fiscal Year 2023 – 2024

Dear Mayor Radest:

The U.S. Department of Housing and Urban Development (HUD) has determined that Union County is authorized to carry out essential Community Development and Housing assistance activities in those localities where the County and the unit of local government execute a Cooperative Agreement to undertake such activities.

In order to continue to receive funding as an Urban County, HUD requires that the County have each unit of government adopt an annual **Shared Services Agreement (formerly known as the Inter-local Services Agreement)** specifying the new grant awards. The County and your municipality have been taking these actions since 1974.

Your municipality is requested to adopt a resolution at your June or July Council meeting.

1. **Adopt resolution for an annual Shared Services Agreement to cover the Fiscal Year 2023 – 2024.** (Please see sample resolution Exhibit A.)

It is requested that your municipality approve this action at the next meeting of municipal council and return the resolution to the County with an original signature by July 21, 2023.

If you have any questions, please contact me at 908-527-4462.

Very truly yours,

 Brandon T. Givens, Director
 Bureau of Community Development
 BG/fc
 Enclosures

cc: Clerk

DIVISION OF COMMUNITY SERVICES

Administration Building, 2nd Floor Elizabethtown Plaza Elizabeth, NJ 07207 (908)527-4462 fax(908)352-3980

We're Connected to You!

YEAR 49 Preliminary Allocations by Committee

6.A.4.a

Account #		Neighborly Case#	Project Title	Final Allocation
Facilities Sub-Committee				
023-009	Countywide	33279	ARC Residential Improvements - Gas Generators	\$27,000
023-010	Countywide	33309	The Cerebral Palsy League - ADA Entrance & Reception Area	\$30,000
023-011	Countywide	33281	Institute of Music - Commercial Kitchen Expansion Upgrade	\$28,000
023-012	Fanwood	33236	Fanwood - Generator Installation	\$40,000
023-026	Hillside	33296	William H. Buie Community Center- Repair & Upgrade Renovations	\$125,000
023-036	New Providence	33238	DeCorso Center - Drainage & Repaving Driveway	\$30,000
023-039	Plainfield Non-Profit	33305	Toddler Learning Center -Pavement to Driveway	\$15,000
023-043	Plainfield Non-Profit	33144	Neighborhood House - Renovate Parking Lot	\$50,000
023-052	Plainfield Non-Profit	33116	Second Street Youth Center - Parking Lot Resurfacing	\$7,500
023-055	Rahway Non-Profit	33270	Rahway Community Action Organization -Roof Repairs & Interior/Exterior Upgrade	\$50,000
023-057	Rahway Non-Profit	33273	Rahway Housing - Schaffhauser H/C Accessible Bathrooms	\$30,000
023-064	Summit	33219	Summit Housing Authority-Renovation & Upgrading Security/Safety	\$50,000
023-065	Scotch Plains Non-Profit	33227	Scotch Plains Senior Housing Corp - Window Replacements	\$30,000
023-081	Westfield Non-Profit	33278	Westfield Community Center - Roof Repair	\$25,000
023-082	Plainfield Non-Profit	33070	Greater Refuge Church of Christ-Food Pantry/Basement Repairs	\$30,000
023-083	Westfield	33315	Construct ADA Compliant Playground	\$15,000
023-087	Rahway-Non Profit	33316	Union County Performing Arts Center at Rahway - Projector	\$30,000
023-088	Fanwood	33306	Fanwood - ADA Short-Term Home Shelter Improvements	\$20,000
			Total	\$633,000

Attachment: CDBG Shared Services Agreement Request - Union County Part 2 Rec'd 6-2-23 20230602033915157 (002) (10529 : Authorize Shared

YEAR 49 Preliminary Allocations by Committee

6.A.4.a

Account #		Neighborly Case#	Project Title	Final Allocation
Public Improvements Sub-Committee				
023-110	Clark	33259	ADA Curb/Ramp Rehabilitation	\$22,000
023-111	Cranford	33285	ADA Curb/Ramp Rehabilitation	\$25,000
023-123	Garwood	33275	ADA Curb/Ramp Rehabilitation	\$18,000
023-126	Hillside	33251	Roadway Rehabilitation	\$115,000
023-128	Kenilworth	33277	ADA Curb/Ramp Rehabilitation	\$25,000
023-137	Linden	33240	Roadway Rehabilitation	\$310,000
023-151	Plainfield	33137	Hannah Atkins Tennis/Pickle Ball Court - Refurface Tennis Court	\$35,000
023-152	Plainfield	33147	Roadway Rehabilitation	\$320,000
023-158	Rahway	33255	Roadway Rehabilitation	\$355,000
023-163	Roselle	33299	Roadway Rehabilitation	\$240,000
023-172	Roselle Park	33265	Roadway Rehabilitation	\$215,000
023-174	Springfield	33254	Roadway Rehabilitation	\$120,000
			Total	\$1,800,000

Attachment: CDBG Shared Services Agreement Request - Union County Part 2 Rec'd 6-2-23 2023060208391517 (002) (10529 : Authorize Shared

YEAR 49 Preliminary Allocations by Committee

6.A.4.a

Account #		Neighborly Case#	Project Title	Final Allocation
Public Services Sub-Committee				
023-200	Berkeley Heights	33218	Berkeley Heights Senior Citizens Social Service Program	\$15,7
023-207	Clark	33226	Clark Senior Citizens Social Service Program	\$15,7
023-209	Countywide	33243	Union County Recreation Programs for Disabled Adults	\$5,0
023-214	Countywide	33181	Institute of Music for Children	\$7,5
023-215	Countywide	33223	Catholic Charities Child Protective Services	\$5,0
023-216	Cranford Non-Profit	33244	Cranford Housing Nutrition Program	\$5,0
023-217	Cranford	33229	Cranford Senior Citizens Social Service Program	\$18,7
023-219	Countywide	33224	Family Promise Transportation Services	\$8,0
023-220	Fanwood	33282	Fanwood Senior Citizens Social Service Program	\$5,0
023-223	Garwood	33069	Garwood Senior Citizens Social Service Program	\$17,2
023-224	Countywide	33164	Roots & Wings - Case Management Age Out Youth Program	\$15,0
023-226	Hillside	33295	Hillside Senior Citizens Health Care Program	\$12,5
023-227	Hillside	33169	Hillside Senior Citizens Social Service Program	\$12,2
023-229	Hillside	33297	Buie Center Youth Recreation Program	\$13,0
023-230	Hillside	33294	Maternal Child Health Care Program	\$18,0
023-231	Kenilworth	33287	Kenilworth Senior Citizens Social Service Transportation & Health Program	\$14,7
023-236	Linden Non-Profit	33303	LINCS Food Pantry/Nutrition Program	\$17,0
023-241	Mountainside	33188	Mountainside Senior Citizens Social Service Program	\$12,2
023-247	New Providence	33231	New Providence Senior Citizens Social Service & High Risk Health Care Program	\$14,7
023-249	Plainfield Non-Profit	33129	Second Street Youth Center Afterschool Service & Teen Center	\$13,0
023-252	Plainfield	33100	Shut In Council - Family Program	\$5,0
023-253	Plainfield-Non Profit	33119	Crossroads4Hope-Outreach & Educational Programs	\$5,0
023-255	Plainfield Non-Profit	33098	HOPES CAP Early Childhood and Families Services Program	\$20,0
023-256	Plainfield	33141	Careers in Recreation Lifeguard Program	\$5,0
023-257	Plainfield-Non Profit	33118	El Centro Hispanoamericano - American Rescue Plan	\$5,0
023-258	Plainfield	33140	Plainfield Senior Citizens Social Service Program	\$33,7
023-259	Plainfield Non-Profit	33114	Neighborhood Health - Bilingual Social Worker	\$8,0
023-260	Plainfield Non-Profit	33143	Urban League - Reentry Reconnections	\$5,0
023-262	Plainfield Non-Profit	33290	Toddler Learning Center - Day Care	\$5,0
023-264	Plainfield Non-Profit	33225	Vision & Pathways - Independent Living Skills	\$5,0
023-265	Plainfield Non-Profit	33124	Boys & Girl Club - Teen Program Activities	\$6,5
023-266	Plainfield Non-Profit	33113	IRIS House - Food Program Assistance	\$6,0
023-270	Plainfield Non-Profit	33101	Covenant Dev. Corp. - Food Pantry Services	\$5,0
023-271	Plainfield Non-Profit	33088	Salvation Army Hygiene Pantry	\$5,0
023-273	Plainfield-Non Profit	33138	Sisters2Sisters Inc. - Breast Cancer Assistance Program	\$8,0
023-274	Rahway	33258	Rahway Senior Citizens Social Service Program	\$15,7
023-275	Plainfield Non-Profit	33077	Somerset Cty Young Men's Christian Ass.-Plainfield YMCA Food Program	\$5,0
023-276	Roselle	33284	Roselle Senior Citizens Social Service Transportation Program	\$10,0
023-282	Roselle Park	33222	Roselle Park Senior Citizens Social Service Transportation Program	\$21,0
023-283	Scotch Plains	33216	Scotch Plains Senior Citizens Social Service Program	\$12,2
023-287	Springfield	33248	Springfield Senior Citizens Social Service Transportation Program	\$11,5
023-289	Countywide	33304	The Arc of Union County, Inc. - Behavioral Health Program	\$10,0
023-290	Summit- Non Profit	33313	Summit Warm Hearts - Wellness Services	\$8,0
023-291	Summit-Non Profit	33235	GRACE-Giving & Receiving Assistance for our Community Essentials	\$8,0

Attachment: CDBG Shared Services Agreement Request - Union County Part 2 Rec'd 6-2-23 20230602083915157 (002) (10529 : Authorize Shared

YEAR 49 Preliminary Allocations by Committee

6.A.4.a

Account #		Neighborly Case#	Project Title	Final Allocation
023-294	Summit	33302	Summit Youth Center	\$5,000
023-295	Summit	33230	Summit Senior Citizens Social Services Transportation Program	\$5,000
023-298	Countywide	33283	Westfield YMCA Adult Special Needs Program	\$5,000
023-299	Westfield	33239	Westfield Senior Citizens Social Services Transportation Program	\$11,500
023-300	Plainfield-Non Profit	33080	Moms Helping Moms Foundation	\$10,000
023-301	Plainfield-Non Profit	33097	Young Lives - Supplies for teen moms	\$5,000
023-302	Plainfield-Non Profit	33106	Plainfield Grassroots CDC - STEM & SAT Prep	\$8,000
023-303	Plainfield	33133	Plainfield FEC Financial Program - Financial Counselor	\$8,000
023-304	Plainfield-Non Profit	33148	Plainfield Community Outreach, Inc.- Admission Costs	\$8,000
023-305	Hillside-Non Profit	33286	VET4U - Veteran Program	\$10,000
023-321	Countywide	33253	United Way Family Strengthening Program	\$100,000
023-331	Winfield	33322	Winfield Senior Citizens Social Service Program	\$12,200
			Total	\$662,000

Attachment: CDBG Shared Services Agreement Request - Union County Part 2 Rec'd 6-2-23 20230602039157 (002) (10529 : Authorize Shared

YEAR 49 Preliminary Allocations by Committee

6.A.4.a

Account #		Neighborly Case#	Project Title	Final Allocation
Housing Sub-Committee				
023-400	Countywide	33307	Union County Home Improvement Program	\$300,000
023-403	Countywide	33252	Urban League - Comprehensive Housing Counseling	\$50,000
023-417	Hillside	33293	Hillside Code Enforcement Program	\$24,000
023-427	Linden	33241	Linden Home Improvement Program	\$143,000
023-436	Plainfield	33085	Plainfield Comprehensive Housing Assistance Program (CHAP)	\$150,000
023-437	Plainfield	33117	Plainfield Office of C.D. Emergency Housing Assistance Program	\$6,000
023-438	Plainfield	33115	Plainfield Code Enforcement Program	\$24,000
023-441	Rahway	33256	Rahway Home Improvement Program	\$255,000
023-442	Rahway	33257	Rahway Code Enforcement Program	\$24,000
023-446	Roselle	33298	Roselle Code Enforcement Program	\$24,000
			Total	\$1,000,000

Attachment: CDBG Shared Services Agreement Request - Union County Part 2 Rec'd 6-2-23 20230602033915157 (002) (10529 : Authorize Shared

SAMPLE / GUIDELINES

**COOPERATIVE AGREEMENT BETWEEN
THE COUNTY OF UNION AND PARTICIPATING MUNICIPALITIES
FOR CONDUCTING CERTAIN COMMUNITY DEVELOPMENT ACTIVITIES**

THIS COOPERATIVE AGREEMENT ("Agreement"), dated this 17 day of JUNE 2014, by and between the County of Union, a body politic and corporate of the State of New Jersey ("County"), with its principal address at 10 Elizabethtown Plaza, Elizabeth, NJ 07207 and the City of Summit, a municipal corporation of the State of New Jersey ("Municipality") with its principal address at

512 Springfield Avenue, Summit NJ 07901

WHEREAS, Title I of the Housing and Community Development Act of 1974 provides for substantial Federal Funds being made to certain Urban Counties for use therein through the Community Development Block Grant ("CDBG") Entitlement Program; and

WHEREAS, Subtitle B of Title IV of the McKinney-Vento Homeless Assistance Act provides for the Emergency Solutions Grants program ("ESG") which permits for substantial Federal Funds allocated to prevent homelessness and to enable homeless individuals and families to move toward independent living; and

WHEREAS, Title II of the Cranston-Gonzalez National Affordable Housing Act of 1990 ("NAHA") established the HOME Investment Partnership Program ("HOME") which provides substantial Federal Funds to qualified local jurisdictions including the County and its participating Municipalities; and

WHEREAS, the County desires to requalify for Entitlement Status as an Urban County; and

WHEREAS, these Acts establish certain criteria which must be met in order for a County to be the recipient of said funding; and

WHEREAS, the Uniform Shared Services and Consolidation Act (N.J.S.A. 40A:65-1 et seq.) provides a mechanism through which Counties and Municipalities may enter into agreements for the provision of joint services; and

Now, in consideration of the mutual covenants and agreements set forth herein, the County and the Municipality hereby agree as follows:

- A. Authorization by County and Municipality - The Board of Chosen Freeholders of the County of Union and the governing body of the Municipality authorize this agreement. The County Manager of the County of Union and the chief executive officer of the Municipality shall execute this agreement. Each such signatory agrees to cooperate will

all other signatories and be bound if all had signed the same Agreement, if the Agreement is signed in counterpart.

- B. Legal Authority - Pursuant to the requirements of the HUD regulations, this Agreement was reviewed by the Office of the County Counsel for compliance therewith and it is the opinion of the County Counsel that the terms and provisions of the Agreement are fully authorized under state and local law. Further, the Agreement provides full legal authority for the County to undertake or assist in undertaking essential community renewal and lower-income housing assistance activities.
- C. Programs Covered - This Agreement covers the CDBG Entitlement program and, where applicable, the HOME Investment Partnership (HOME) and Emergency Solutions Grant (ESG) Programs.
- D. Responsibilities of Participating Municipality - The execution of this Agreement by the appropriate officials of the participating Municipality signifies that the Municipality understands that it:
 - 1. May not apply for grants from appropriations under the state CDBG Program for fiscal years during the period in which it participates in the County's CDBG Program; and
 - 2. May receive a formula allocation under the HOME Program only through the County's Urban County allocation. Thus, even if the County does not receive a HOME formula allocation, the participating Municipality cannot form a HOME consortium with other Municipalities.
 - 3. May receive a formula allocation under the ESG Program only through the Urban County.
- E. Time Period Covered; Automatic Renewal - This agreement covers activities to be carried out with annual CDBG funds from Federal fiscal years 2015, 2016, and 2017 (FY 2015-2017) appropriations, and for successive three (3) year periods, as provided in the Housing and Community Development Act unless the County or the Municipality provides written notice it elects not to participate in a new qualification period. A copy of that notice must be sent to the HUD Field Office.

Where such Agreements are used, the Agreement must state that, by the date specified in HUD's Urban County qualification notice for the next qualification period, the Urban County will notify the Municipality in writing of its right not to participate. A copy of the County's notification to the Municipality must be sent to the HUD Field Office by the date specified in the Urban County qualification schedule in Section II.

Both the County and the Municipality must adopt any amendments to this Agreement incorporating changes necessary to meet the requirement for cooperation agreements set forth in an Urban County Qualification Notice applicable for a subsequent three-year Urban County qualification period and to submit such amendment to HUD.

- F. This Agreement remains in effect until the CDBG (and where applicable, the HOME and ESG) funds and programs income received (with respect to activities carried out during the three (3) year qualification period and any successive qualification periods) are expended and the funded activities completed and that the County and Municipality cannot terminate or withdraw from the Cooperation Agreement while it remains in effect.
- G. The County and the Municipality agree to cooperate to undertake, or assist in undertaking, community renewal and lower-income housing assistance activities.
 - 1. The County and the Municipality are obligated to take all action necessary to assure compliance with the Urban County's certification under section 104(b) of Title I of the Housing and Community Development Act of 1974, as amended, regarding Title VI of the Civil Rights Act of 1964, the Fair Housing Act, and affirmatively furthering fair housing.
 - 2. The County and the Municipality are obligated to comply with section 109 of Title I of the Housing and Community Development Act of 1974, which incorporates Section 504 of the Rehabilitation Act of 1973 and the Age Discrimination Act of 1975.
 - 3. The County and the Municipality are prohibited from using Urban County funding for activities in, or in support of, any Municipality that does not affirmatively further fair housing within its own jurisdiction or that impedes the County's action to comply with the County's fair housing certification.

H. Municipality's Policies Relative to Civil Rights Demonstrations - The execution of this Agreement by the appropriate officials of the Municipality signifies that the Municipality has adopted and is enforcing the following policies:

- 1. A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and
- 2. A policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction.
- I. Pursuant to 24 CFR 570.501(b), every participating Municipality is subject to the same requirements applicable to subrecipients of the Federal Funds, including the requirement of a written agreement set forth in 24 CFR 570.503. Pursuant to 24 CFR 570.501 and 24 CFR 570.503, the County shall enter into a written agreement with the Municipality prior to the disbursement of any funds for an approved project. No project may be undertaken or services provided in any Municipality without the approval of the governing body of the Municipality, which approval shall be established as provided in

Subsection (d) above in addition to such other approvals as may be required by law. The Municipal approval of any projects or services shall not be a restriction or veto on the implementation of the approved Consolidated Plan.

The Municipality may not sell, trade, or otherwise transfer all or any portion of such funds to another such metropolitan city, Urban County, unit of general local government, or Indian tribe, or insular area that directly or indirectly receives CDBG funds in exchange for any other funds, credits or non-Federal considerations, but must use such funds for activities eligible under Title I of the Act. This requirement is codified in the Transportation, Housing and Urban Development, and Related Agencies Appropriations Act, 2014, Pub. L. 113-76.

J. Community Development Planning Process

1. Purpose. The purpose of this Agreement is to establish a legal mechanism through which the County government may apply for, receive, and disburse Federal Funds available to establish Urban Counties under Title I of the Housing and Community Development Act of 1974, the CDBG Entitlement Program, Title II of the Cranston-Gonzalez National Affordable Housing Act of 1990 ("NAHA"), the HOME Program, and through Subtitle B of Title IV of the McKinney-Vento Homeless Assistance Acts, the ESG program. This Agreement is made to undertake or assist in undertaking such actions in cooperation with the participating Municipalities as may be necessary to participate in the benefits of these programs. Federal CDBG funds received by the County shall be for such functions as water and sewer facilities, neighborhood facilities, public facilities, housing rehabilitation, open space and such other purposes as are authorized by the Act. Federal HOME funds received by the County shall be for such functions that expand the supply of decent, affordable housing for low and moderate-income families. The County and the Municipality agree to cooperate to undertake, or assist in undertaking, community renewal and lower income housing assistance activities, specifically Urban renewal and publicly assisted housing, and such other purposes as are authorized by the Act. Nothing contained in this Agreement shall deprive any Municipality of any powers of zoning, development control or other lawful authority which it presently possesses, nor shall any participant be deprived of any state or federal aid to which it might be entitled in its own right, except as herein provided.
2. Establishment of Committee - There is hereby established a cooperative CDBG Committee, consisting of two (2) representatives from each participating Municipality and two (2) representatives of the County, each to be appointed for one year periods coinciding with the calendar year. The governing body and the chief executive of each participating agency shall make one (1) appointment each.
3. Responsibilities of Committee - The CDBG Committee shall elect a chairman. A quorum shall be required to approve a grant application. A quorum shall enable the committee to take formal action on policy matters, including contingency

requests, contract amendments, and major budget modification. A quorum consists of ten (10) Municipalities and the County.

- a) With the concurrence of the Board of Chosen Freeholders an Administrative Liaison Officer shall be designated. He shall be an employee of the County. He shall within the limits of resources available, provide technical and administrative support to the CDBG Committee, and shall provide liaison between the CDBG Committee and the Board of Chosen Freeholders.
- b) The CDBG Committee shall meet promptly after its establishment and thereafter as often as required. It shall establish rules of procedure as may be required.
- c) The CDBG Committee shall study and discuss the community development needs of the County which affect the participating Municipality, and shall determine the most effective and acceptable utilization of CDBG funds available to the County government. It shall recommend to the Board of Chosen Freeholders an application for participation in Federal funding, and towards that end it shall, in the manner herein prescribed, be authorized to develop a Five (5) Year Consolidated Plan for the County, including a housing assistance program, and such other documents and certifications of compliance as are required by the Federal Government for participation by the County in the CDBG Program.
- d) The CDBG Committee shall develop, in full consultation with the County planning board and all affected agencies of the Municipality involved, priorities for actual utilization of such funds as are made available from the Federal Government under this Title. The CDBG Committee shall recommend for each project or activity to be carried out with these funds a specific means of accomplishment. This may be for the County to carry out the project or function, for a Municipality to receive the monies to carry it out, or for some other combination of local or State agencies. Such implementation mechanism shall be established either by means of a separate contract entered into between the County government, upon the approval of the CDBG Committee, and the Municipality in which the activity or function is to take place, pursuant to the provisions of the Uniform Shared Services and Consolidation Act, subject to the same approvals. The implementation mechanism shall be established before submission of the application to HUD, and any relevant documents become part of this agreement and should be submitted to HUD with it.

e) Every Municipality participating in the CDBG committee may request participation in the expenditure of the Federal Funds, comment on the overall needs of the County which may be served through these funds, or otherwise take part in the proceedings of the CDBG Committee through its members of the CDBG Committee.

K. Standards of Performance - Every Shared Services Agreement established pursuant to this agreement shall contain standards of performance as required by the Uniform Shared Services and Consolidation Act and by the Housing and Community Development Act.

L. Estimated Cost and Allocations - The amount of Federal Funds involved shall be the amount applied for by the Board of Chosen Freeholders pursuant to the recommendations of the Committee, subject to any modifications made by HUD. Any Federal Funds received by letter of credit or otherwise shall be placed in a County Trust Funds established and maintained pursuant to regulations promulgated by the Director of the Division of Local Government Services in the New Jersey Department of Community Affairs. This fund shall be in a separate bank account subject to the control of the County government, which shall be the designated recipient for the funds provided by the Federal Act. Upon authorization by the County, and in compliance with State law and promulgated regulations, funds may be expanded from this Trust Fund by the County or by payment to the particular Municipality pursuant to a specific contract. Neither the committee, the County, nor any participating Municipality may expend or commit funds except as may be authorized pursuant to this Agreement and in full compliance with State and Federal laws and regulations. No participant under this Agreement may in any way be obligated to expend funds of its own except as may be mutually agreed in a lawful manner.

M. Designation of Administrative Liaison Officer - The Administrative Liaison Officer selected pursuant to section I, 3(a) of this Agreement is hereby designated as the administrative agent of the Board of Chosen Freeholders for purposes of compliance with statutory and regulatory responsibilities. He/she shall be accountable to the Board of Chosen Freeholders, and for this purpose shall be subject to the supervision of the Board.

N. Agreement As to Specific Activities - Attached hereto and made a part of this agreement between the County of Union and certain Municipalities are exhibits which set forth the specific activities for each and every Municipality participating in the program. In particular each of these exhibits describe:

1. community development needs;
2. long-term community development objectives;
3. short-term community development objectives;

4. a program for community development activities to be undertaken by and/or on behalf of the Municipality and within a year of related and official approval of the current application by HUD for CDBG funds;
5. a community development cost estimates and related budget for the current year program;
6. a survey of housing conditions;
7. housing assistance needs of lower income households;
8. annual and three (3) year goals for housing assistance; and,
9. the general location of lower income housing, as applicable.

The County will prepare the application for the above activities and assist in the administration thereof.

O. Identification of Participants and Authorized Officials - The chief executive officers of the participating Municipalities and as identified in the attached exhibits, shall bear responsibility for compliance with the proper implementation of the activities in their respective Municipalities and as described herein.

Full ultimate responsibility for compliance with the proper implementation of the activities described herein rests with the applicant, the County of Union, New Jersey. For purposes of this agreement, the County Manager represents the County.

P. Fund Transmittal Procedures and Standards - The means of paying for a local project and transmitting the funds from the Federal Government under the applicable Title of the Housing and Community Development Act of 1974 through the Trust Account created pursuant to N.J.S.A. 40A:4-39 to the Municipality shall be as follows:

1. The Municipality shall provide for any and all legal budgetary appropriations, together with all appropriations which are to be made by rider as shall be available through the Trust Account as herein above mentioned;
2. After the appropriations have been provided for the Municipality shall, in accordance with the Local Public Contracts Law, prepare the necessary plans and specifications for the local project and secure bids pursuant to the statute. It shall in all respects comply with the statutory laws of the State of New Jersey for public improvements;
3. The Clerk of the Municipality shall certify to the Union County Board of Chosen Freeholders compliance with Paragraphs 1 and 2 hereof, and submit all proofs of compliance therewith including Affidavits of Publication, Minutes of receipt of bids and awards;
4. Any and all contracts for any project shall be between the Municipality and the contractor or sub-contractors, as the case may be, in accordance with the Local Public Contracts Law; and

Cooperative Agreement - County of Union and Participating Municipality - CDBG FY 2015-2017

5. Any and all payments in pursuance of the contract entered into under Paragraph 4 shall be made by and through the Treasurer of the Municipality and the source of funds thereunder shall be as follows:

- a) Those payments first to be made by the Treasurer/Finance Director of the Municipality shall be from funds derived or secured through the bonding ordinances or bond anticipation notes or appropriations authorized issued by the Municipality to the full extent of said appropriations.
- b) Prior to the delivery of the funds by the County Treasurer to the Municipality, the Treasurer/Finance Director of the Municipality shall submit a schedule of all payments heretofore made by the Treasurer/Finance Director of the Municipality to the contractor or contractors working on said project together with copies of the certification of the architect setting forth that said work had been completed and that said contractors were entitled to said payment which schedules and certification shall be submitted to the Administrative Liaison for his/her examination and verification.
- c) Thereafter the payment of funds by the Treasurer/Finance Director of the Municipality shall be from those funds secured and held in the Trust Account pursuant to N.J.S.A. 40A:4-39. Payments from said Trust Account shall be made upon written request from the Treasurer/Finance Director of the Municipality on a County voucher to the County Treasurer at least one week prior to date of payment. The County Treasurer shall thereafter secure the necessary funds for said Trust Account, in accordance with a request on a letter of credit and shall forthwith deliver said funds to the treasurer of the Municipality.

Q. Standards of Performance - The Municipalities shall comply with all applicable state and federal laws and regulations, toward proper implementation of activities as described herein. The County and all Municipalities shall take all required actions to comply with the provisions of the National Environmental Policy Act of 1969, Title VI of the Civil Rights Act of 1964, Title VIII of the Civil Rights Act of 1968, Executive Order 11988, Section 109 of the Housing and Community Development Act of 1974, and other applicable laws.

R. Time Period - The activities covered by this Agreement shall commence immediately after date of execution of this Agreement by and/or behalf of the participating Municipality. These activities shall be completed within a year from the date of the related and official HUD approval of the current year application for CDBG funds.

S. Availability of Records for Audit - The participating Municipalities and the County shall maintain and share between themselves and the CDBG Committee all the necessary and sufficient records for review and audit that pertain to the implementation of the activities described herein, and as required by HUD.

- T. Activities Subject to Review - Each activity, as described herein, is subject to review by the CDBG Committee and to any action that the Union County Board of Chosen Freeholders may take that is, in its discretion, necessary to the proper administration of this program.
- U. Arbitration - Arbitration of all questions in dispute under this Agreement shall be at the choice of either party hereto and shall be in accordance with the provisions, then obtaining, of the American Arbitration Association. This Agreement shall be specifically enforceable under the prevailing arbitration laws, and judgment upon the award may be entered, in the Court of the Forum, State or Federal, having jurisdiction. The laws of the State of New Jersey are deemed to govern this contract. The decision of the arbitrators shall be a condition precedent to the right of any legal action.
- V. Prohibitions on Funding - No Urban County funding shall be provided for activities in or in support of any participating Municipality that does not affirmatively further fair housing within its own jurisdiction or that impedes the County's actions to comply with its fair housing certification.
- W. Notices - All notices required to be given pursuant to this Agreement shall be deemed to have been given when the same shall be placed in writing and deposited in the United States Mail with postage prepaid as certified mail, return receipt requested, at the address of the parties to this Agreement as first hereinabove set forth.

Notices to the County shall be given to:
 James E. Pellettieri, Clerk,
 Union County Board of Chosen Freeholders
 Administration Building - 6th Floor
 10 Elizabethtown Plaza
 Elizabeth, NJ 07207

with a copy of the notices sent to:

Robert E Barry, Esq. County Counsel
 Union County Board of Chosen Freeholders
 Administration Building - 6th Floor
 10 Elizabethtown Plaza
 Elizabeth, NJ 07207

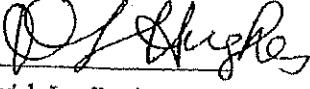
Notices to Municipality shall be given to:
 Name of Clerk, Clerk
 Municipality
 Address
 City, State, Zip

- X. Severability and Modification Clause - In the event that any portion of this Agreement shall be made inoperative by reason of judicial or administrative ruling, the remainder shall continue in full force and effect.

- Y. A copy of this Agreement shall be filed with the Division of Local Government Services in the New Jersey Department of Community Affairs pursuant to N J S A 40A:65-4(b).
- Z. Entire Agreement - This Agreement represents the entire agreement amongst the parties.

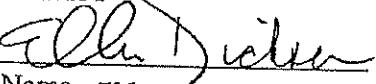
IN WITNESS WHEREOF, the parties have signed this Cooperative Agreement and have caused this Agreement to be executed by their duly authorized representatives or officers on the date and year first written above.

Attest:



Clerk David L. Hughes

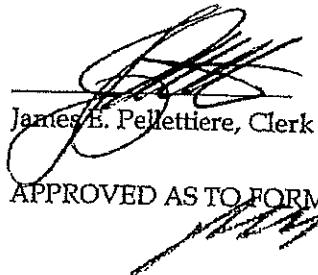
MUNICIPALITY

By: 

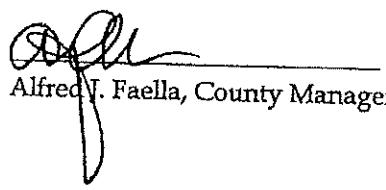
Printed Name - Ellen Dickson, Mayor
6/19/14

ATTEST:

COUNTY OF UNION



James E. Pellettire, Clerk



Alfred J. Faella, County Manager

APPROVED AS TO FORM:



Robert E. Barry, Esq., County Counsel

HOUSING AUTHORITY of the CITY OF SUMMIT

512 Springfield Avenue, Summit, N.J. 07901
Phone: (908) 273-6413 Fax (908) 273-3618

Keith K. Kinard
Executive Director

Commissioners
Nancy Galietti- Chair
A. Dennis White- Vice Chair
Diane Dresdale
Esther Ellis
Rosalind Kendellen
Andrew P. Walker
Richard Lee Whipple, Jr.

June 30, 2023

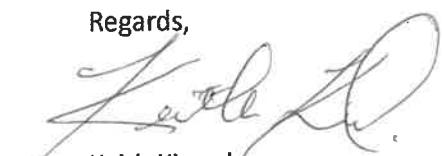
Mayor Nora G. Radest
City of Summit
512 Springfield Avenue
Municipal Building
Summit, NJ 07901

Dear Mayor Radest:

On behalf of the Summit Housing Authority, I am pleased to provide a letter of support for the City of Summit's agreement. We strongly support the Shared Services Agreement request as the programs sought through the funding are vital to providing critical programming to underserved youth and senior citizens in the area.

Thank you for your consideration of this important matter.

Regards,



Keith Kinard
Executive Director
Summit Housing Authority

**AUTHORIZE EXECUTION AND SUBMISSION OF GRANT APPLICATION - 2023
GREENING UNION COUNTY GRANT APPLICATION**

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

1. That the proper City officials be and they are hereby authorized to execute a 2023 Greening Union County grant application, which requires a 50% matching planting program in conjunction with the City's spring and/or fall 2024 tree supply and installation efforts.
2. That if the grant is awarded, funds for the required cash match in the amount of the potential \$20,000 grant will be certified upon inclusion in and adoption of the 2024 operating budget

Dated: July 18, 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, July 18, 2023.

City Clerk



RESOLUTION (ID # 10532)

DOC ID: 10532

TO: Mayor and Common Council
FROM: Jin Blades, Assistant DCS Director
DATE:

The city received an application for the Greening Union County Grant offered through the Union County Open Space, Recreation & Historic Preservation Trust Fund. The grant initiative is a matching grant, whereas the County of Union will match tree for tree including supply and planting for the 2024 planting cycle.

The city has applied and participated in the grant initiative for the past several years, it has proven to be of value to the city's annual tree planting program. This grant cycle, the city is proposing to plant various tree species which include Red Sunset Maple, Variegated Redbud, Robin Hill Shadblow, Japanese Tree Lilac, and the Styrax Japanese Snowbell.

As in years past, City Forester John Linson recommends the city participate in the program through the funds match option which would permit the city to be reimbursed for 50% of the cost for the supply and installation of trees purchased directly by the city.

In line with the 2023 budget, we recommend planting 50 trees in 2024. This would require the city to encumber 50% of the allowable reimbursement cost for the supply and installation in 2024. If the grant is awarded, the matching funds would be certified upon inclusion in and adoption of the 2024 operating budget from account 4-01-28-375-000-226. The City Treasurer will be required to certify the matching funds as a requirement with the program. The deadline to submit a grant application is August 30, 2023. Attached please find the draft online grant application.

I am recommend Council pass a resolution authorizing the submittal of the Greening Union County Grant Application 2023 for the 2024 planting season.

Open Space, Recreation & Historic Preservation Trust Fund

2023 "Greening Union County" Grant Application



A Service of the Union County Board of County Commissioners

- Sergio Granados, Chairman
- Kimberly Palmieri-Mouded, Vice Chairwoman
- James E. Baker Jr.
- Joseph Bodek
- Dr. Angela R. Garretson
- Bette Jane Kowalski
- Lourdes M. Leon
- Alexander Mirabella
- Rebecca Williams



2023 Commissioners' Standing Committee

- Lourdes M. Leon, Chair
- Dr. Angela R. Garretson
- Kimberly Palmieri-Mouded
- James E. Baker Jr.

Public Advisory Committee Members

- Richard Capac
- Maria Carvalho
- Michael DelSordi
- Charles Eke
- Arthur Kobitz
- Jim McManus
- Edward O'Malley
- Lisa Palin
- Janice Siegel
- Lourdes Leon, Commissioner Standing Committee
- Edward T. Oatman, County Manager
- Victoria Durbin-Drake, Director, Parks and Recreation
- Joseph A. Graziano Sr., Director, Public Works and Facilities Management

Administration

- Edward T. Oatman, County Manager
- Amy C. Wagner, Deputy County Manager



- Victoria Durbin Drake, Trust Fund Administrator
- Angelica Cedeno, Deputy Trust Fund Administrator
- Danni Newbury, Administrative Assistant
- Bruce H. Bergen, Esq., County Counsel
- Kevin Campbell, Esq., Trust Fund Counsel

Program Objective

Through the Greening Union County grant initiative, every tree purchased by your community will be matched by Union County, tree for tree, complete with installation by forestry professionals with a one-year maintenance guarantee.

Our countywide tree-planting program, available to each of the 21 municipalities, will be administered through the Union County Open Space, Recreation & Historic Preservation Trust Fund.

This **Greening Union County** grant will help improve the environment of this county through lowering air pollution, improving the air that we breathe and improving the overall quality of life.

Program Guidelines

The application period will limited to sixty (60) calendar days, commencing on June 30, 2023 and concluding on August 30, 2023.

Each municipality will be responsible for payment to the vendor for their municipality's tree planting program in full.

Each municipality may use their own vendor as long as specifications, installation and one-year maintenance criteria are met.

The municipality is subject to a site visit by the Trust Fund office personnel.

Copies of signed vouchers and verification of payment must be mailed to the Office of the Trust Fund for reimbursements.

Please remember that this is a matching grant and you will be reimbursed for half of the amount of the bills based on your award that you submit.

Program Requirements

- ✓ Completed application (online)
- ✓ Certification of Matching Funds with original signatures (return by postal mail)
- ✓ Copy of Resolution with an affixed seal authorizing the municipality to participate in the County of Union's "Greening Union County" tree planting program (return by postal mail)
- ✓ Municipal map depicting the location of installation of requested trees. Narrative description of locations may be accepted with prior approval. (online)
- ✓ Trees must be planted during the 2024 spring planting cycle, or the 2024 fall planting cycle.
- ✓ The application period will be limited to sixty (60) calendar days, commencing on June 30, 2023 and concluding on August 30, 2023.

Please note that although the Office of the Trust Fund realizes that it does take time to obtain vouchers from certain vendors, we ask that you submit your bills for your tree planting reimbursement before December 31, 2024.

Application



Part A: Municipal Information**Municipality ***Please select City of Summit **Mayor ***Nora Radest
First Last**Address ***

512 Springfield Avenue

Street Address

Address Line 2

Summit NJ
City State / Province / Region
07901 United States
Postal / Zip Code Country**Project Manager Information**

A description of the section goes here.

Name *John Linson
First Last**Title ***

City Forester

Email *

Trees@cityofsummit.org

Phone Number *908 - 273 - 6404
####**Fax Number**908 - 608 - 1214
####**Address ***

512 Springfield Avenue

Street Address



Address Line 2

Summit

NJ

City

State / Province / Region

07901

United States

Postal / Zip Code

Country

Tree Request

Total amount of funds requested from County *

\$ 12,500

Dollars

Total amount of funds matched by Municipality *

\$ 12,500

Dollars

Total Number of Trees to be planted throughout the municipality *

50

Genus Species and Quantity

List specific genus species and quantity intended for planting, and indicate Spring 2023 or Fall 2023 planting:

1 – Genus *

Red Sunset Maple

1 – Quantity *

10

1 – Year *

2024

2 – Genus

Variegated Redbud

2 – Quantity

10

2 – Year

2024

3 – Genus

Robin Hill Shadblow

3 – Quantity

10

3 – Year

2024

4 – Genus

Japanese Tree Lilac

4 – Quantity

10

4 – Year

2024

5 – Genus

Styrax Japanese Snowbell

5 – Quantity

10

5 – Year

2024

6 – Genus

6 – Quantity

6 – Year

7 – Genus

7 – Quantity

7 – Year



6.A.5.a

8 – Genus	8 – Quantity	8 – Year
<input type="text"/>	<input type="text"/>	<input type="button" value="Please select"/>
9 – Genus	9 – Quantity	9 – Year
<input type="text"/>	<input type="text"/>	<input type="button" value="Please select"/>
10 – Genus	10 – Quantity	10 – Year
<input type="text"/>	<input type="text"/>	<input type="button" value="Please select"/>

Part C: Municipal Map

Municipal Map depicting installation of trees

Map (optional) No file selected.**To the top ↑**

**AUTHORIZE EXECUTION OF AGREEMENT WITH SHS TWELFTH MAN INC. –
INTERNET CONNECTIVITY AT INVESTOR'S BANK FIELD**

WHEREAS, by correspondence dated June 23, 2023, SHS Twelfth Man, Inc., a 501(c)(3) established to benefit Summit High School Football, has requested the City's assistance in obtaining internet connectivity at Investors Bank Field to livestream activities, including football games, occurring at the field; and

WHEREAS, events at Investors Bank Field are currently streamed via a Wi-Fi hotspot which is often of poor quality and impacted by the weather; and

WHEREAS, SHS Twelfth Man, Inc. has requested that the City ask Verizon to wire the field to provide for internet connectivity allowing for a more stable connection; and

WHEREAS, SHS Twelfth Man, Inc. has agreed to pay for all costs associated with the installation of the equipment as well as any subsequent fees associated with the connection; and

WHEREAS, in addition, SHS Twelfth Man, Inc. shall also be responsible for removing the equipment at its sole cost and expense.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF SUMMIT, COUNTY OF UNION, NEW JERSEY:

That, at the recommendation of the Director of the Department of Community Programs, the Mayor and City Clerk be and they are hereby authorized to execute an agreement between the City of Summit, SHS Twelfth Man, Inc., and Guy Haselmann, in a form approved by the City Solicitor, for the costs associated with establishing and maintaining an internet connection at Investors Bank Field.

Dated: July 18, 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, July 18, 2023.

City Clerk



Community Programs and Parking Services Committee
R - Community Programs & Parking Services

www.cityofsummit.org

Meeting: 07/18/23 07:30 PM

RESOLUTION (ID # 10537)

DOC ID: 10537 A

TO: Mayor and Common Council
FROM: Mark Ozoroski, Director - DCP
DATE: July 7, 2023

SUMMARY

The SHS Twelfth Man Inc, a 501(c)3 organization has been established to financially enhance the Summit High School football program. This year the organization is requesting internet connectivity at Investors Bank Field. Although the organization has been created to help the SHS football program, this request will enable all high school and youth sports that use that facility the capability to live stream their games, practices etc.

The Twelfth man organization will incur all the costs associated with this including any set up fees and the monthly service fee. This has been discussed in the CPPS committee and all are in favor.

I recommend we support this initiative with a formal written agreement between the city and the Twelfth Man Inc. stating they will incur all initial and future costs.

Thank you.

THE CITY OF SUMMIT

NEW JERSEY

CITY HALL 512 SPRINGFIELD AVENUE SUMMIT, NJ 07901
www.cityofsummit.org

Rosemary Licatese
 City Clerk
 Secy. to Mayor & Council
 (908) 273-6400
rlicatese@cityofsummit.org

Nicole M. Kotiga
 Deputy City Clerk
 (908) 273-6400
 Fax (908) 273-2977
nkotiga@cityofsummit.org

June 28, 2023

VIA EMAIL COMMUNICATION

Guy Haselmann
 21 Ruthven Place
 Summit, NJ 07901
Guyh21@gmail.com

Re: Internet Connection at Investors Field - Assigned to the Community Programs & Parking Services Committee

Dear Guy Haselmann:

All correspondence received by the City Clerk, which is sent to the attention of the Mayor, Common Council, a Department Head, or other City employee, is processed by the City Clerk/Secretary to the Mayor and Council as follows:

1. The correspondence is copied to the Mayor and Council and to the appropriate Department Head for action by the appropriate Committee.
2. The Committee reviews the correspondence and, if appropriate, provides a recommended course of action to the Common Council.
3. If Council action is recommended, the item will appear on the Council agenda for consideration by the Common Council.

In this case, the matter in which you wrote was referred to the Community Programs & Parking Services Committee, whose contact is the Director of the Department of Community Programs, Mark Ozoroski who can be reached at 908-277-2932 should you have any questions regarding the status of your request.

On behalf of the Mayor and Council, it is hoped that the City will be able to adequately address your request.

Sincerely,



Rosemary Licatese

c: Mayor and Council
 M. Rogers, City Administrator
 M. Ozoroski, DCP Director
 R. McNany, Parking Services Director

Licatese, Rosemary

Subject: FW: Internet Connection at Investors Savings Field

From: Guy Haselmann <guyh21@gmail.com>
Sent: Friday, June 23, 2023 1:15 PM
To: Licatese, Rosemary <RLicatese@cityofsummit.org>
Subject: Internet Connection at Investors Savings Field



Dear Rosemary,

Thank you for your advice and insight on our call earlier today.

In order to properly inform the appropriate constituents and stakeholders, I thought it would be prudent to summarize my/our efforts and outline the goals and objectives.

Bottom line Objective: The short term goal is to get internet connectivity at Investors Savings Field by the end of August in order to live stream any activity occurring at the park (e.g. Football Games).

Second Goal (next year): The second long term goal is to do the same behind the high school to broadcast games at those fields. (For the sake of simplicity, I will ONLY talk about Investors Saving Field in this email because 'behind-the-HS' has a whole set of additional obstacles which I am happy to discuss at a later time)

Current State: Events at Tatlock are currently streamed by paying for a WiFi hotspot. They freeze, are poor quality, and impacted by weather. A point-to-point beacon is better but subjected to the same problems.

Solution: We need Verizon to wire the field. Specifically, to put in an ethernet cable which will provide Fixed IP Address. It is the same as how they do this for our homes. The press box already has power, so it can be done.

Verizon: The City of Summit needs to ask Verizon to do this!! This is where City Hall comes in. Summit needs to ask Verizon for a Site Survey.

[A "franchise drop" will not be sufficient because the upload/download is only about 6mg (i.e., basically useless).]

Cost: Usually Verizon will install for free. Afterwards, similar to how it works in our homes, they will then charge a monthly fee, say, \$100 per month.

Who Pays: We do NOT want the school (BoE) or taxpayers to pay for this. I am the President of a new 501C3 set up for Summit Football called "SHS Twelfth Man Inc" (EIN 92-4022986). NOTE: this is different than the 501C3 that Gil Owren has set up for Summit Football Alumni. If allowed, SHS Twelfth Man Inc would be happy to sign the agreement with Verizon and cover the costs. I am authorized to sign.(I can present all the necessary paper of incorporation etc)

Technology: Extensive research has gone into finding the best solutions for the audio/video to effectively stream events. The solution is right under our nose because SHS is a "HUDL School". On July 1st, 2023 HUDL is rolling out HUDL TV. As part of the package SHS has with HUDL, we will have a Hudl camera mounted at the press box (free), similar to the one we already have at the HS Gym. We also get HUDL TV for free. This is INCREDIBLE NEW TECHNOLOGY.

All games can be watched on Hudl TV. SHS will have their own page. Every school team, schedule, roster etc will be on this page. Every upcoming game, past games (for replay) are available. The coaches can have the video in real time during the game in order to make adjustments. Kids can use it to make their highlights reels and those reels will also be on the page, if they wish.

I've spoke to Coach Kostibos and Staff and Dan Healy about this. We have another zoom call scheduled with HUDL coming up.

The key to this or any solution is getting a reliable internet connection from Verizon!!

Cost Savings: SHS is a HUDL School but due to no internet connection, Kostibos said that Summit High School pays \$3000 per season for something called GameStrat which connects our current video to the coach's IPADS on the sideline in order to get the real time footage. GameStrat would be eliminated with proper Internet Service from Verizon (because the HUDL software can do it).

MORE INFO: The HUDL camera is operated by AI software. However, it can be operated manually so that if we wanted, we could do replays, attach logos for sponsors (or to promote local businesses), or to zoom into the scoreboard etc.

A headset or microphone can be plugged into the camera for broadcasting. This might be great for students who might wish to major in this field to have real life experience and maybe even get volunteer credits.

I also spoke with the President of HTTV. We've begun discussing how we might be able to collaborate. Maybe....They might provide a professional announcer to work alongside a highschool student. And in return they can pitch their company. Work in progress...

Our short term back up plan for the 2023-2024 Season: If we can't get internet soon, in July or by the end of August. SHS Twelfth Man Inc would hire MorrisSussexSports.com to broadcast and stream all the games. (We need to let them know soon!!!) There is a fee for all the games which will be covered by SHS Twelfth Man Inc.. We would hire them for the full season -- home and away games.

NOT AN Option:

- Many NJ High Schools have Pixelot TV. They have an exclusive with NFHS Network who in turn charges \$79.99 per year to anyone wanting to watch. They put in the cameras and own the rights for 5 years. From what I have found NO ONE wants another expensive pay per view streaming service. Thus, I don't think this is a reasonable solution.

Please help me push this through ASAP. I know it is summer, but this is not a heavy lift. Again, the ask is to get Verizon to install an ethernet cable for 300/300mg upload/download speeds.....Which our 501C3 will pay for.

I am happy to answer any and all questions from you, city counsel, or whomever. I am already working with Dan Healy and Keven Kostibos so they are fully aware of these efforts.

Thank you,

Guy Haselmann
21 Ruthven Place
[REDACTED]

--
Guy Haselmann

**AUTHORIZE GRANT APPLICATION SUBMISSION - 2023 UNION COUNTY KIDS
RECREATION TRUST FUND GRANT**

WHEREAS, the Union County Board of County Commissioners is accepting grant applications through the 2023 Kids Recreation Trust Fund; and

WHEREAS, the creation of the Union County Kids Recreation Trust Fund expands recreational opportunities for children and all residents in Union County by providing matching dollar-for-dollar grants; and

WHEREAS, the City of Summit seeks to make improvements to the basketball courts at Mabie Playground; and

WHEREAS, the City of Summit wishes to request \$49,485.00 from the Union County Kids Recreation Trust Fund and pledges \$49,485.00 as a match.

NOW, THEREFORE, BE IT RESOLVED, that the Common Council of the City of Summit approves the grant application for the above stated project.

BE IT FURTHER RESOLVED, that the Department of Community Programs is hereby authorized to submit said grant application to the Union County Board of County Commissioners on behalf of the City of Summit.

BE IT FURTHER RESOLVED, that the City Administrator is hereby authorized to sign the grant agreement assurances on behalf of the City of Summit, and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

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

City Clerk

My signature and the official seal of the City of Summit serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

ATTEST: _____

Rosalia M. Licatiese
City Clerk

Nora
Mayor

G.

Radest



RESOLUTION (ID # 10534)

DOC ID: 10534 A

TO: Mayor and Common Council

FROM: Mark Ozoroski, Director - DCP

DATE: July 7, 2023

**CITY OF SUMMIT
UNION COUNTY KIDS RECREATION TRUST FUND GRANT**

2023 Union County Kids Recreation Trust Fund Grant Application

Sponsored by the Union County Board of County Commissioners, the Kids Recreation Trust Fund provides funding to expand recreational opportunities for all children and residents in Union County. The Union County Board of County Commissioners is allocating up to \$1,000,000.00 in matching grant dollars for the creation, enhancement, and/or replacement of recreational facilities in Union County municipalities. All submissions must demonstrate how recreational opportunities will be increased, enhanced, or expanded by this grant offering. The grant requires a 1:1 match and a letter of financial commitment stating the availability of matching funds. The amount of funding requested cannot exceed 50% of the total project cost. Award recipients have two years (24 months) from the time they receive the funding to complete their project.

The City of Summit Department of Community Programs (DCP) is applying for funding through the 2023 Union County Kids Recreation Trust Fund grant program to rehabilitate the basketball courts at Mabie Playground. This project is part of a larger initiative to rehabilitate the Mabie Playground, specifically the two basketball courts that have not had any work done on them in approximately 25 years. The total estimated project cost to renovate the basketball courts and install fencing is \$98,970.00.

The DCP is requesting \$49,485.00 from the 2023 Union County Kids Recreation Trust Fund to support this project. The application requires an individual resolution authorizing the submission of the grant application and the commitment to provide the remaining 50% (\$49,485.00) in matching funds. At this time, the Department is requesting that the City Council pass a resolution in support of the above-referenced project as part of the application process.

**AUTHORIZE BID ADVERTISEMENT - PLATFORM TENNIS STRUCTURE
RECONSTRUCTION PROJECT**

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

That the proper City Officers be and they are hereby authorized and directed to advertise for bids for the Platform Tennis Structure Reconstruction Project, with said bids to be advertised in the Union County Local Source on or about Thursday, August 10, 2023, and received by the Purchasing Agent on or about Tuesday, September 12, 2023, in the Council Chamber, City Hall, 512 Springfield Avenue, Summit, New Jersey at 11:00 a.m. prevailing time.

Dated: July 18, 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, July 18, 2023.

City Clerk



RESOLUTION (ID # 10536)

DOC ID: 10536 A

TO: Mayor and Common Council

FROM: Mark Ozoroski, Director - DCP

DATE: July 7, 2023

RE: Request Authorization to Advertise for Competitive Bids, Platform Tennis Structure Reconstruction Services

I hereby request authorization to advertise for competitive bids for services related to the reconstruction of the Wilson Park platform tennis structure.

The Wilson Park platform tennis structure, located in Wilson Park at 14 Beekman Terrace, is a two-court, raised wooden structure used by residents for platform paddle tennis. The two courts are over 50 years old, and despite regular maintenance over the years, have deteriorated structurally to their current state, raising safety concerns for park users. The structure is comprised of aluminum decking, wooden stairs and superstructure, chicken wire fencing, and light fixtures controlled by timers. The structure is not currently compliant for ADA accessibility.

The proposed project includes the reconstruction of the entire superstructure with an all-aluminum welded superstructure, new wooden snowboards, new sixteen-gauge galvanized screening, two entry gates, new steps and ADA ramp, LED lights mounted on custom light poles, resurfacing of the original decking, and new game lines on courts. The project also includes the replacement of the current walkway between the two courts, and disposal of all debris.

Based on the above information, I request that Council authorize the advertisement of bids.

The following is the TENTATIVE project schedule that is subject to change:

- Advertise for Public Bid - August 10, 2023
- Receive Bids - September 12, 2023
- Award Project - October 17, 2023
- Begin Construction - November 2023
- End Construction - April 2024

Please contact me with any questions.

AUTHORIZE REFUND - YOUTH ACADEMY REGISTRATION FEE - \$125.00

WHEREAS, in a memo dated June 29, 2023, the Administrative Assistant to the Chief of Police advises that a request has been received from the applicant listed below to withdraw from the 2023 session of the Youth Academy Program, and

WHEREAS, a registration fee in the amount of \$125.00 was collected in conjunction with the Program and it is recommended that a refund of the registration fee be issued to the applicant.

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 issue a refund to the following individual for the amount listed below:

<u>Name/Address</u>	<u>Program</u>	<u>Refund Amount</u>
Ni Liu 582 Springfield Avenue Summit, NJ 07901	2023 Youth Academy	\$125.00

Dated: July 18, 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, July 18, 2023.

City Clerk



SUMMIT POLICE DEPARTMENT

MEMORANDUM

To: Tammie Baldwin, CFO
Melissa Berger, Assistant City Treasurer

Cc: Rosemary Licatese, City Clerk

From: Nikki Griffiths, Administrative Assistant

Re: Reimbursement - Youth Academy Withdrawal

Date: June 29, 2023

Finance Department:

A family has contacted us regarding the need to withdraw their child from the Summer 2023 Youth Academy Session. Their check has already been deposited in the amount of \$125.00 to cover the registration costs, including uniforms. Please allow this memo to serve in the process of drafting a purchase order for reimbursement to the family, with the funds to be drawn from the youth academy line item.

Line Item # T-03-56-286-000-074

Reimbursement to be made to:

Ni Liu
582 Springfield Avenue
Summit, New Jersey, 07901

Please let me know if you need any further documentation from our offices.

Thank you in advance,

A handwritten signature in black ink.

Nikki Griffiths
Administrative Assistant

AUTHORIZE 2023 LEAGUE CONFERENCE ATTENDANCE

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

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

That those listed below, based on responses that they wish to attend, be and they are hereby authorized to attend the League of Municipalities Conference in Atlantic City New Jersey during the time period between, but not necessarily for the total time period, of November 14 – 16, 2023:

Michael Rogers, City Administrator	Megan Champney, Human Resources Manager
Tammie Baldwin, City Treasurer/CFO	Lisa Allen, Councilmember
Aaron Schrager, DCS Director/Engineer	Matthew DiLauri, Assistant DCS Director
Michael Caputo, Supt. Public Works	John Dasti, Equipment Operator
Ralph Maritato, Construction Official	Gregory Vartan, Council President
Delia Hamlet, Councilmember	Andrew Minegar, Councilmember

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

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

Dated: July 18, 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, July 18, 2023.

City Clerk

FIN (CA) 2

Resolution (ID # 10530)
July 18, 2023**AMEND BUDGET - CHAPTER 159 - 2023 NATIONAL OPIOIDS SETTLEMENT GRANT**

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

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

SECTION 1.

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

That the City of Summit hereby requests the Director of the Division of Local Government Services to approve the insertion of the following item of revenue in the budget of the year 2023 which item is now available as a revenue in the amount of \$37,227.72:

2023 - National Opioids Settlement FD Trust Grant**SECTION 2.**

BE IT RESOLVED that a like sum of \$37,227.72 be and the same is hereby appropriated under the captions of:

**2023 – National Opioids Settlement FD Trust Grant
Other Expenses****SECTION 3.**

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

Dated: July 18, 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, July 18, 2023.

City Clerk



Finance Committee
CA - Finance

www.cityofsummit.org

Meeting: 07/18/23 07:30 PM

RESOLUTION (ID # 10530)

DOC ID: 10530

TO: Mayor and Common Council
FROM: Tammie Baldwin, City Treasurer/CFO
DATE: June 29, 2023

SUMMARY

This resolution adds \$37,227.72 to the budget both as a revenue and as an expenditure.

AMEND BUDGET - CHAPTER 159 - OPEN SPACE STEWARDSHIP GRANT

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

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

SECTION 1.

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

That the City of Summit hereby requests the Director of the Division of Local Government Services to approve the insertion of the following item of revenue in the budget of the year 2023 which item is now available as a revenue in the amount of \$1,000.00:

**Association of New Jersey Environmental Commission
2023 Open Space Stewardship Grant**

SECTION 2.

BE IT RESOLVED that a like sum of \$1,000.00 be and the same is hereby appropriated under the captions of:

**Association of New Jersey Environmental Commission
2023 Open Space Stewardship Grant
Other Expenses**

SECTION 3.

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

Dated: July 18, 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, July 18, 2023.

City Clerk



Finance Committee
CA - Finance

www.cityofsummit.org

Meeting: 07/18/23 07:30 PM

RESOLUTION (ID # 10511)

DOC ID: 10511

TO: Mayor and Common Council

FROM: Melissa Berger, Assistant City Treasurer

DATE: June 28, 2023

This resolution allows us to add the revenue and appropriation to our 2023 Budget.

CANCEL 2023 SEWER UTILITY CHARGES

WHEREAS, it has been determined by information obtained from the Assessor/ Engineer's office that the following sewer utility charges are to be cancelled for 2023.

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

That the proper City officers be and they are hereby authorized and directed to cancel 2023 sewer units.

Account#	Name	Amount
24885-0	Harmen Holdings LLC 131 Morris Ave No Refund Required:	\$714.00

Dated: July 18, 2023

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

City Clerk

Resolution (ID # 10509)
July 18, 2023

AUTHORIZE PAYMENTS - UNION COUNTY PURPOSE TAX AND OPEN SPACE

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 the necessary 3rd and 4th quarterly assessment checks and issue the same to County of Union as follows:

	County Purpose Tax	Open Space Tax
2023 3 rd Quarter	\$8,532,271.88	\$357,740.75
2023 4 th Quarter	\$8,532,271.88	\$357,740.75

Dated: July 18, 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, July 18, 2023.

City Clerk

**Finance Committee**www.cityofsummit.org

Meeting: 07/18/23 07:30 PM

RESOLUTION (ID # 10509)

DOC ID: 10509

TO: Mayor and Common Council

FROM: Tammie Baldwin, City Treasurer/CFO

DATE:

COPY: Rosemary Licatese

This resolution authorizes the Finance Department to pay the 3rd and 4th quarter Union County Purpose Tax and Open Space Tax.



COUNTY OF UNION
ADMINISTRATION BLDG
10 ELIZABETHTOWN PLAZA
ELIZABETH, NJ 07207
ATTN: DIVISION OF TREASURER
(908)527-4055 Ext: 5TH FL

INVOICE #

23000505

INVOICE DATE: 07/01/23

DUE DATE: 08/15/23

ACCOUNT ID: SUM18

CITY OF SUMMIT
TAMMIE BALDWIN/MELISSA BERGER
512 SPRINGFIELD AVENUE
SUMMIT, NJ 07901

QUANTITY/UNIT	SERVICE ID	DESCRIPTION	UNIT PRICE	AMOUNT
		3RD QTR COUNTY PURPOSE TAXES		
1.0000/1	TXCUR19	CITY OF SUMMIT 3RD QTR COUNTY PURPOSE TAXES LATE FEES WILL BE ASSESSED @6% PER DAY	*****	8,532,271.88
				TOTAL DUE: <u>8,532,271.88</u>

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT / WIRE PAYMENTS PLEASE REFERENCE INVOICE NUMBER

COUNTY OF UNION
ADMINISTRATION BLDG
10 ELIZABETHTOWN PLAZA
ELIZABETH, NJ 07207
ATTN: FINANCE 5TH FLOOR

INVOICE #: 23000505
DESCRIPTION: 3RD QTR COUNTY PURPOSE TAXES
ACCOUNT ID: SUM18
DUE DATE: 08/15/23
TOTAL DUE: \$ 8,532,271.88

CITY OF SUMMIT
TAMMIE BALDWIN/MELISSA BERGER
512 SPRINGFIELD AVENUE
SUMMIT, NJ 07901





COUNTY OF UNION
ADMINISTRATION BLDG
10 ELIZABETHTOWN PLAZA
ELIZABETH, NJ 07207
ATTN: DIVISION OF TREASURER
(908)527-4055 Ext: 5TH FL

7.C.5.a

INVOICE

23000527

INVOICE DATE: 07/01/23

DUE DATE: 08/15/23

ACCOUNT ID: SUM18

CITY OF SUMMIT
TAMMIE BALDWIN/MELISSA BERGER
512 SPRINGFIELD AVENUE
SUMMIT, NJ 07901

QUANTITY/UNIT	SERVICE ID	DESCRIPTION	UNIT PRICE	AMOUNT
		3RD QTR OPEN SPACE TAXES		
1.0000	OSPA-18	OPEN SPACE TAXES-SUMMIT 3RD QTR OPEN SPACE TAXES LATE FEES WILL BE ASSESSED @6% PER DAY	357,740.750000	357,740.75
TOTAL DUE:				\$ 357,740.75

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT / WIRE PAYMENTS PLEASE REFERENCE INVOICE NUMBER

COUNTY OF UNION
ADMINISTRATION BLDG
10 ELIZABETHTOWN PLAZA
ELIZABETH, NJ 07207
ATTN: FINANCE 5TH FLOOR

INVOICE #: 23000527
DESCRIPTION: 3RD QTR OPEN SPACE TAXES
ACCOUNT ID: SUM18
DUE DATE: 08/15/23
TOTAL DUE: \$ 357,740.75

CITY OF SUMMIT
TAMMIE BALDWIN/MELISSA BERGER
512 SPRINGFIELD AVENUE
SUMMIT, NJ 07901



Resolution (ID # 10492)
July 18, 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
Helena Scherby 105 New England Avenue Apt. P1 Summit, NJ 07901	Private Swim Lessons 3-28-71-300-PSL	\$30.00
Jodi Hassan 77 Edgewood Road Summit, NJ 07901	Summer Camp 3-28-71-300-RSC	\$825.00
Tencia Valerio 65 Broad Street Summit, NJ 07901	Swim Lessons 3-28-71-300-SWL	\$50.00
Tracy Hall 18 Ashland Road Summit, NJ 07901	Swim Lessons 3-28-71-300-SWL	\$150.00

Dated: July 18, 2023

I, Rosalia M. Licatise, 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 18, 2023.

City Clerk

Resolution (ID # 10497)
July 18, 2023

AUTHORIZE PAYMENT OF AUGUST BILLS

WHEREAS, since there are no council meetings scheduled in August, it is advisable to authorize the City Treasurer to pay bills and claims which may be incurred after the July 18th council meeting bill payment cut-off date of July 11th, 2023, and before the normal payment cycle beginning date for the September 5th Council meeting, of August 30, 2023.

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

That the City Treasurer be and she is hereby authorized and directed to pay all bills and claims whose due date falls between July 11 and August 15, 2023.

FURTHER RESOLVED that an itemized list of said bills and claims shall be provided to the Mayor and Council Members and department heads by August 16, 2023 with any objections or questions to be presented to the City Treasurer by August 18, 2023, who shall answer said questions or pull the bill to be further considered at the September 5, 2023 meeting with all other bills being paid.

Dated: July 18, 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, July 18, 2023.

City Clerk

Resolution (ID # 10234)
July 18, 2023

AUTHORIZE PAYMENT OF BILLS AND PAYROLL - \$2,534,260.48

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

That the proper officers of the City be and they are hereby authorized and directed to draw checks for a total of **\$1,540,764.85** 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 **\$93,495.63**

Dated: July 18, 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, July 18, 2023.

City Clerk

Rcvd Batch Id Range: First to Last Rcvd Date Start: 0 End: 07/18/23 Report Format: Detail

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Contract Invoice Number
07/18/23	ADMIN	23-00374	ATTMOBIL AT&T MOBILITY 7 CELL PHONE BILL M. CHAMPNEY	88.04	3-01-31-440-000-000 TELEPHONE	X06282023
07/18/23	ADMIN	23-01399	CAIRNSAM CAIRNS, AMY 1 intern lunch 6/29/23 reimb	105.52	3-01-20-100-000-809 A&E Conf & Meetings	REIMBURSEMENT
07/18/23	ADMIN	23-01400	CHAMPN50 CHAMPNEY KWESELAIT, MEGAN 1 HR cert exam reimbursement	435.00	3-01-20-100-000-804 A&E Training & Seminars	REIMBURSEMENT
07/18/23	ADMIN	23-00277	LEXISN50 LEXISNEXIS 7 June 2023	225.00	3-01-20-100-004-250 Technology Tech & Software Licenses	3094535213
07/18/23	ADMIN	23-01413	MCANJ050 MUNICIPAL CLERKS ASSN OF NJ 1 Annual Dues - 23/24 - Licatese	100.00	3-01-20-120-000-212 City Clerk Dues	ANNUAL DUES
07/18/23	ADMIN	23-01413	MCANJ050 MUNICIPAL CLERKS ASSN OF NJ 2 Annual Dues - 23/24 - Kotiga	75.00	3-01-20-120-000-212 City Clerk Dues	ANNUAL DUES
			P.O. Total:	175.00		
07/18/23	ADMIN	23-01390	RADESTN RADEST, NORA 1 Interns Fiorino lunch reimb	516.84	3-01-20-120-000-202 City Clerk Mayor Expenses	REIMBURSEMENT
07/18/23	ADMIN	23-01065	ROANOKE ROANOKE STAMP & SEAL CO 2 Name Plate TB	14.88	3-01-20-120-000-811 City Clerk Conf & Mtg Elected Officials	OE-427688
07/18/23	ADMIN	23-01065	ROANOKE ROANOKE STAMP & SEAL CO 3 Proof	5.00	3-01-20-120-000-811 City Clerk Conf & Mtg Elected Officials	OE-427688
07/18/23	ADMIN	23-01065	ROANOKE ROANOKE STAMP & SEAL CO 4 Shipping	7.60	3-01-20-120-000-811 City Clerk Conf & Mtg Elected Officials	OE-427688
			P.O. Total:	27.48		
07/18/23	ADMIN	23-01063	STJOHN50 ST. JOHN'S LUTHERAN CHURCH 2 Summit's Portion of Usage	300.00	3-01-20-120-000-214 City Clerk Election Expense	1112
07/18/23	ADMIN	23-01314	UNIONCOF COUNTY OF UNION, FINANCE 1 ICS 300 Class - Amy Cairns	100.00	3-01-25-252-000-804 EM Training & Seminars	23000466
07/18/23	ADMIN	23-00526	VERIZ408 VERIZON WIRELESS 7 VERIZON WIRELESS ADMIN BLANKET	211.56	3-01-31-440-000-000 TELEPHONE	9937991524

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
			WORRAL33 WORRALL COMMUNITY NEWSPAPERS				
07/18/23	ADMIN	23-00058	25 Final Ord. #23-3280	41.15	3-01-20-120-000-210 City Clerk Advertising	271594	
07/18/23	ADMIN	23-00058	26 Final Ord. #23-3281	38.00	3-01-20-120-000-210 City Clerk Advertising	271593	
07/18/23	ADMIN	23-00058	27 Final Ord. #23-3279	37.55	3-01-20-120-000-210 City Clerk Advertising	271590	
07/18/23	ADMIN	23-00058	28 Final Ord. #23-3284	36.20	3-01-20-120-000-210 City Clerk Advertising	271592	
07/18/23	ADMIN	23-00058	29 Final Ord. #23-3283	35.75	3-01-20-120-000-210 City Clerk Advertising	271591	
07/18/23	ADMIN	23-00058	30 Pending Ordinance 23-3290	41.15	3-01-20-120-000-210 City Clerk Advertising	271875	
07/18/23	ADMIN	23-00058	31 Final - Ord23-3285 salaries	39.35	3-01-20-120-000-210 City Clerk Advertising	272192	
07/18/23	ADMIN	23-00058	32 Final-Ord23-3288 weight high s	35.30	3-01-20-120-000-210 City Clerk Advertising	272192	
07/18/23	ADMIN	23-00058	33 Final-Ord23-3289 charity solic	40.70	3-01-20-120-000-210 City Clerk Advertising	272192	
			P.O. Total:	345.15			
			WORRAL33 WORRALL COMMUNITY NEWSPAPERS				
07/18/23	ADMIN	23-01414	1 Notice-sale school bonds 3271	377.30	C-04-32-071-100-000 3271 Various School Improvements	272196	
			Total for Batch: ADMIN	2,906.89			
			AMERIFILE AMERIFLEX				
07/18/23	FINANCE	23-00218	8 AMERIFLEX JULY FEES	65.00	3-01-20-130-000-506 FA Flex Account Fees	INV636969	
			AT105068 AT&T				
07/18/23	FINANCE	23-00653	5 030 361 4837 001	34.14	3-01-31-440-000-000 TELEPHONE	6/9/2023	
			BOAPCARD BANK OF AMERICA				
07/18/23	FINANCE	23-01406	1 DCP GoDaddy renew thru 7/18/24	22.17	3-01-20-100-004-250 Technology Tech & Software Licenses	2637172444	
			BOAPCARD BANK OF AMERICA				
07/18/23	FINANCE	23-01423	1 IIMC webinar 7/13/23 N Kotiga	60.00	3-01-20-120-000-809 City Clerk Conf & Meetings	PCARD	
			COMCA840 COMCAST BUSINESS				
07/18/23	FINANCE	23-00527	6 8499 05 329 0189117	156.85	3-01-31-440-000-000 TELEPHONE	07/04/2023	
			DIFRA005 DIFRANCESCO BATEMAN PC				
07/18/23	FINANCE	23-00139	6 Billing May 2023	9,648.00	3-01-20-150-000-504 TA Tax Appeals Legal Srvcs DiFrancesco	MAY 2023	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
07/18/23	FINANCE	23-00485	JCPL0050 JCP&L 7 100064741059 MORRIS & PROSPECT	41.87	3-01-31-430-000-100 Electricity	95407610594	
07/18/23	FINANCE	23-00493	JCPL0050 JCP&L 7 100114917170 SHUNPIKE ROAD	41.01	3-01-31-430-000-100 Electricity	95407610597	
07/18/23	FINANCE	23-00495	JCPL0050 JCP&L 7 100105977803 59-63 BROAD	12.17	3-01-31-430-000-100 Electricity	95407610596	
07/18/23	FINANCE	23-00496	JCPL0050 JCP&L 7 100101541801 0 SPRINGFIELD	47.78	3-01-31-430-000-100 Electricity	95407610595	
07/18/23	FINANCE	23-00498	JCPL0050 JCP&L 7 100064738881 MORRIS & RIVER	43.72	3-01-31-430-000-100 Electricity	95407610592	
07/18/23	FINANCE	23-00499	JCPL0050 JCP&L 7 100064737081 MORRIS & LAFAYET	40.77	3-01-31-430-000-100 Electricity	95407610591	
07/18/23	FINANCE	23-00500	JCPL0050 JCP&L 7 100048610792 41 CHATHAM	7,984.19	3-01-31-430-000-100 Electricity	95407610590	
07/18/23	FINANCE	23-00501	JCPL0050 JCP&L 7 100037556253 Traffic LT/River	24.15	3-01-31-430-000-100 Electricity	95407610589	
07/18/23	FINANCE	23-00502	JCPL0050 JCP&L 7 100034766954 BANK STREET	252.48	3-01-31-430-000-100 Electricity	95407610588	
07/18/23	FINANCE	23-00503	JCPL0050 JCP&L 7 100034766905 905 UNION AVE	309.83	3-01-31-430-000-100 Electricity	95407610587	
07/18/23	FINANCE	23-00509	JCPL0050 JCP&L 7 10007387649 MORRIS & MOUNTAIN	65.87	3-01-31-430-000-100 Electricity	95617394328	
07/18/23	FINANCE	23-00513	JCPL0050 JCP&L 7 100062732993 BUS SHELTER	51.30	3-01-31-430-000-100 Electricity	95617394327	
07/18/23	FINANCE	23-00520	JCPL0050 JCP&L 7 100 146 385 149 RIVER & MIELE	46.91	3-01-31-430-000-100 Electricity	95407610599	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
07/18/23	FINANCE	23-00533	JCPL0050 JCP&L 7 200 000 000 808 MASTER FINANCE	3,982.70	3-01-31-430-000-100 Electricity	95019419096	
07/18/23	FINANCE	23-00798	JCPL0050 JCP&L 6 100137747737 RIVER ROAD	4.09	3-01-31-430-000-100 Electricity	95577441434	
07/18/23	FINANCE	23-00887	JCPL0050 JCP&L 5 100 153 601 404 40 PARK AVE	51.07	3-01-31-430-000-100 Electricity	95407610601	
07/18/23	FINANCE	23-00240	LINESY33 TELESYSTEM 7 ACCOUNT 9912760 LINE SYSTEMS	782.61	3-01-31-440-000-000 TELEPHONE	1008500	
07/18/23	FINANCE	23-01451	MCELWEE MCELWEE & QUINN LLC 1 POS for 2023 Note Sale	1,500.00	C-04-31-092-100-090 3192 Section 20 Costs	23-247	
07/18/23	FINANCE	23-00350	METLIFE METROLPOLITAN LIFE INSURANCE 7 METLIFE INSURANCE JULY 2023	486.72	T-13-56-800-023-020 Self Insurance 2023 Hlth/Dntl/Life	TM05390062	
07/18/23	FINANCE	23-00363	MOTTMACD MOTT MACDONALD LLC 4 Project Mngr Library Generator	97.50	C-04-31-041-00A-410 3141A Library Fire Alarm Panel/Generator	507487813	
07/18/23	FINANCE	23-00363	5 Project Mngr Library Generator	195.00	C-04-31-041-00A-410 3141A Library Fire Alarm Panel/Generator	507488951	
			P.O. Total:	292.50			
07/18/23	FINANCE	23-00418	NJ-AME50 NJ-AMERICAN WATER CO. 7 UNION PL 1018-210024718968	21.27	3-01-31-445-000-100 Water	07/03/2023	
07/18/23	FINANCE	23-00419	NJ-AME50 NJ-AMERICAN WATER CO. 7 1018-210023342498 422 SPGFLD	72.20	3-01-31-445-000-100 Water	7/3/2023	
07/18/23	FINANCE	23-00690	NJ-AME50 NJ-AMERICAN WATER CO. 6 21 BEECHWOOD 1018-210024595189	21.27	3-01-31-445-000-100 Water	07/03/2023	
07/18/23	FINANCE	23-01388	OCONNORT O'CONNOR, TIMOTHY J 1 GSMLS Jul-Dec 2023 reimb	87.50	3-01-20-150-000-807 TA Subscriptions MLS	REIMBURSEMENT	
07/18/23	FINANCE	23-01379	SOURCE50 SOURCE MEDIA, INC 1 Bond Buyer Legal Advertising	1,608.00	C-04-32-071-100-000 3271 Various School Improvements	ADV08404	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
07/18/23	FINANCE	23-01377	SUBURB75 SUBURBAN MUNICIPAL JOINT INSUR 1 SUB JOINT INS PAYMT 3RD QTR'23	290,863.00	T-13-56-800-023-010 Self Insurance 2023 Admin -JIF	3RD QTR 2023	
07/18/23	FINANCE	23-01378	SUMMIT32 SUMMIT FREE PUBLIC LIBRARY 1 LIBRARY 3RD PAYMT 2023	148,094.00	3-01-29-390-000-222 Library Operations	3RD QUARTER	
07/18/23	FINANCE	23-00357	VERIZON1 VERIZON 7 151 907 182 0001 93 BLANKET	124.99	3-01-31-440-000-000 TELEPHONE	5/21/2023	
07/18/23	FINANCE	23-00375	VERIZON1 VERIZON 7 155 678 232 0001 05 16 BLANKET	99.00	3-01-31-440-000-000 TELEPHONE	06/24/2023	
07/18/23	FINANCE	23-00525	VERIZON1 VERIZON 7 452 053 634 0001 39 BLANKET	189.99	3-01-31-440-000-000 TELEPHONE	06/27/2023	
07/18/23	FINANCE	23-00530	VERIZON1 VERIZON 7 155 620 595 0001 99 BLANKET	99.00	3-01-31-440-000-000 TELEPHONE	07/01/2023	
			Total for Batch: FINANCE	467,328.12			
07/18/23	PARKDCP	23-00036	AIRGASNC AIRGAS NATIONAL CARBONATION 10 9139152099 Carbon Dioxide	650.18	3-01-28-370-003-201 FAC Supplies and Materials	9139152099	
07/18/23	PARKDCP	23-00036	11 9139152099 Delivery Charge	19.95	3-01-28-370-003-201 FAC Supplies and Materials	9139152099	
07/18/23	PARKDCP	23-00036	12 9139152099 Fuel Charge	10.71	3-01-28-370-003-201 FAC Supplies and Materials	9139152099	
07/18/23	PARKDCP	23-00036	13 9139152099 Bulk Hazmat Rate	12.50	3-01-28-370-003-201 FAC Supplies and Materials	9139152099	
			P.O. Total:	693.34			
07/18/23	PARKDCP	23-00776	BSNSPORT BSN SPORTS LLC 1 Q21439216 Sand Pit Covers	3,853.00	3-28-72-400-FUF-EXP Field User Fees Expenditures	921896192	
07/18/23	PARKDCP	23-01342	BSNSPORT BSN SPORTS LLC 1 Q21465516 Tennis Nets	680.55	3-01-28-375-000-204 P&ST Grounds Maintenance Materials	921923003	
07/18/23	PARKDCP	23-01342	2 Q21465516 Anti-whip Nets	32.75	3-01-28-375-000-204 P&ST Grounds Maintenance Materials	921923003	
			P.O. Total:	713.30			
07/18/23	PARKDCP	23-00332	BUY-WI50 BUY-WISE AUTO PARTS 15 Car 6 filter	9.07	3-09-55-502-001-405	10RW1654	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
07/18/23	PARKDCP	23-00332	16 car8 windshield fluid/oil/fltr	40.21	Parking Vehicle Maintenance 3-09-55-502-001-405	10RY3475	
07/18/23	PARKDCP	23-00332	17 car 4 synth oil	18.95	Parking Vehicle Maintenance 3-09-55-502-001-405	10SA7916	
07/18/23	PARKDCP	23-00332	18 car 4 filter	9.07	Parking Vehicle Maintenance 3-09-55-502-001-405	10SA7916	
07/18/23	PARKDCP	23-00332	19 car 4 front rotor	77.70	Parking Vehicle Maintenance 3-09-55-502-001-405	10SA7916	
07/18/23	PARKDCP	23-00332	20 evolution plus	31.99	Parking Vehicle Maintenance 3-09-55-502-001-405	10SA7916	
07/18/23	PARKDCP	23-00332	21 car 7 standard capsule	15.99	Parking Vehicle Maintenance 3-09-55-502-001-405	10SA4223	
07/18/23	PARKDCP	23-00332	22 car 7synthetic	18.95	Parking Vehicle Maintenance 3-09-55-502-001-405	10SA4223	
07/18/23	PARKDCP	23-00332	23 car 7 wix air	24.92	Parking Vehicle Maintenance 3-09-55-502-001-405	10SA4223	
07/18/23	PARKDCP	23-00332	24 car 7 tube	12.33	Parking Vehicle Maintenance 3-09-55-502-001-405	10SA4226	
07/18/23	PARKDCP	23-00332	25 car 8 Air cleaner	9.10	Parking Vehicle Maintenance 3-09-55-502-001-405	10RY3091	
			P.O. Total:	268.28	Parking Vehicle Maintenance		

07/18/23	PARKDCP	23-01328	CHATNAPA CHATHAM NAPA 1 car 4 radiator cap	15.99	3-09-55-502-001-405 Parking Vehicle Maintenance	884312	
07/18/23	PARKDCP	23-01375	CITYOF29 CITY OF SUMMIT (DCP) 1 FUF ADMIN FEES 6/10/2023	1,043.70	3-28-72-400-FUF-EXP Field User Fees Expenditures		FUF ADMIN FEES
07/18/23	PARKDCP	23-01376	CITYOF29 CITY OF SUMMIT (DCP) 1 Reimb.Pool Fee 3-01-08-118-000	935.00	3-28-72-400-FUF-EXP Field User Fees Expenditures		REIMB
07/18/23	PARKDCP	23-01392	CITYOF29 CITY OF SUMMIT (DCP) 1 DCP-SENIOR JULY SENIOR MAILING	55.20	3-28-71-200-SEN-PGM RT-RAP Senior Programs		POSTAGE
07/18/23	PARKDCP	23-00716	CLEARW66 CLEAR WATER SWIMMING POOL MNTN 6 118825 Chlorine Deliv. 7/5	3,792.75	3-01-28-370-003-201 FAC Supplies and Materials	118825	
07/18/23	PARKDCP	23-01343	CONNEYSP CONNEY SAFETY PRODUCTS LLC 1 Q DT8G4 Instant Cold Packs	200.30	3-01-28-370-003-201 FAC Supplies and Materials	06186626	
07/18/23	PARKDCP	23-01343	2 Q DT8G4 Instant Cold Packs	200.30	3-28-71-300-SUM-CAM RT-RAP Summer Camp	06186626	
07/18/23	PARKDCP	23-01343	3 Q DT8G4 Gloves M	8.28	3-28-71-300-SUM-CAM RT-RAP Summer Camp	06186626	
07/18/23	PARKDCP	23-01343	4 Q DT8G4 Gloves M	33.12	3-01-28-370-003-201	06186626	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
07/18/23	PARKDCP	23-01343	5 Q DT8G4 Gloves L	33.12	FAC Supplies and Materials 3-01-28-370-003-201	06186626	
07/18/23	PARKDCP	23-01343	6 Q DT8G4 Gloves L	8.28	FAC Supplies and Materials 3-28-71-300-SUM-CAM	06186626	
07/18/23	PARKDCP	23-01343	7 Q DT8G4 Gloves S	8.28	RT-RAP Summer Camp 3-28-71-300-SUM-CAM	06186626	
07/18/23	PARKDCP	23-01343	8 Q DT8G4 Gloves S	33.12	RT-RAP Summer Camp 3-01-28-370-003-201	06186626	
07/18/23	PARKDCP	23-01343	9 Q DT8G4 Fabric Adhesive Bandag	83.71	FAC Supplies and Materials 3-01-28-370-003-201	06186626	
07/18/23	PARKDCP	23-01343	10 Q DT8G4 Fabric Adhesive Bandag	7.87	FAC Supplies and Materials 3-28-71-300-SUM-CAM	06186626	
07/18/23	PARKDCP	23-01343	11 Q DT8G4 Shipping	147.37	RT-RAP Summer Camp 3-28-71-300-SUM-CAM	06186626	
07/18/23	PARKDCP	23-01343	12 Q DT8G4 Shipping	147.36	RT-RAP Summer Camp 3-01-28-370-003-201	06186626	
			P.O. Total:	911.11	FAC Supplies and Materials		
07/18/23	PARKDCP	23-00009	DUDEKJEN DUDEK, JENNIFER L 6 Senior Yoga Instructor 6/23/23	60.00	3-28-71-200-SEN-PGM RT-RAP Senior Programs	006	
07/18/23	PARKDCP	23-01446	GUIDADAV GUIDA, DAVID (DCP) 1 Six Flags 7/11/23 tx reimb	1,645.56	3-28-71-300-SUM-CAM RT-RAP Summer Camp	REIMBURSEMENT	
07/18/23	PARKDCP	23-01412	HALLTRAC HALL, TRACY 1 REFUND SWIM LESSONS	150.00	3-28-71-300-SWL RT-RAP Swim Lessons	REF SWIM LESSON	
07/18/23	PARKDCP	23-01410	HASSANJ HASSAN, JODI 1 REFUND SUMMER CAMP	825.00	3-28-71-300-RSC RT-RAP Summer Rec Camp	REF SUMMER CAMP	
07/18/23	PARKDCP	23-00330	INTEGRITS INTEGRATED TECHNICAL SYSTEMS 6 May Iris Fees Deforest Lots	240.00	3-09-55-502-001-204 Parking Supplies - DeForest Avenue	IN48073	
07/18/23	PARKDCP	23-00491	JCPL0050 JCP&L 7 100115346619 22 DEFOREST	71.32	3-09-55-502-001-204 Parking Supplies - DeForest Avenue	95617392777	
07/18/23	PARKDCP	23-00494	JCPL0050 JCP&L 7 100112084254 4 DEFOREST	57.80	3-09-55-502-001-204 Parking Supplies - DeForest Avenue	95617392776	
07/18/23	PARKDCP	23-00534	JCPL0050 JCP&L 7 200-000-000-808 MASTER PARKING	2,534.45	3-09-55-502-001-520 Parking Electricity	95019419096	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
07/18/23	PARKDCP	23-00539	JCPL0050 JCP&L 7 100005180201 NJ DOT LOT	30.59	3-09-55-502-001-520 Parking Electricity	95597438602	
07/18/23	PARKDCP	23-00708	JCPL0050 JCP&L 14 DCP MASTER INV 200000053013	861.55	3-01-31-430-000-100 Electricity	95019419098	
07/18/23	PARKDCP	23-00708	15 DCP 189 RIVER 100005441132	2,227.18	3-01-31-430-000-GLF Electricity - Golf Course	95019419098	
			P.O. Total:	3,088.73			
07/18/23	PARKDCP	23-01300	METROPRI METRO PRINTING AND PROMOTIONS 1 Light Steel w/Royal Print XL	71.88	3-01-28-370-003-801 FAC Clothing Purchase/Cleaning	16138	
07/18/23	PARKDCP	23-01300	2 Light Steel w/Royal Print XXL	55.92	3-01-28-370-003-801 FAC Clothing Purchase/Cleaning	16138	
07/18/23	PARKDCP	23-01300	3 Daffodil Yel w/Royal Print L	71.88	3-01-28-370-003-801 FAC Clothing Purchase/Cleaning	16138	
07/18/23	PARKDCP	23-01300	4 Daffodil Yel w/Royal Print XL	71.88	3-01-28-370-003-801 FAC Clothing Purchase/Cleaning	16138	
			P.O. Total:	271.56			
07/18/23	PARKDCP	23-01419	NJSUBRB NJ SUBURBAN YOUTH FOOTBALL 1 2023 League Fee	4,540.00	3-28-71-300-FTB-PGM RT-RAP Football Programs	2023 LEAGUE FEE	
07/18/23	PARKDCP	23-00014	RIDDEL RIDDELL - ALL AMERICAN 2 QT#20158165 Helmets	12,196.00	3-28-71-300-FTB-PGM RT-RAP Football Programs	60485725	
07/18/23	PARKDCP	23-00014	3 QT#20158165 freight	455.83	3-28-71-300-FTB-PGM RT-RAP Football Programs	60485725	
			P.O. Total:	12,651.83			
07/18/23	PARKDCP	23-00134	SAGEEL50 SAGE ELDERCARE 6 319 Social Ser. May	3,211.79	3-01-27-350-000-200 Social Services - Elderly Program	319	
07/18/23	PARKDCP	23-00134	7 320 Social Ser. June	3,211.79	3-01-27-350-000-200 Social Services - Elderly Program	320	
07/18/23	PARKDCP	23-00134	8 321 Social Ser. July	3,211.79	3-01-27-350-000-200 Social Services - Elderly Program	321	
			P.O. Total:	9,635.37			
07/18/23	PARKDCP	23-01339	SALERN66 SALERNO DUANE INC 1 replace fuel filler neck	1,239.71	3-09-55-502-001-405 Parking Vehicle Maintenance	6083106/1	
07/18/23	PARKDCP	23-01339	2 replace water pump	993.75	3-09-55-502-001-405 Parking Vehicle Maintenance	6083106/1	
07/18/23	PARKDCP	23-01339	3 brake fluid flush	259.95	3-09-55-502-001-405	6083106/1	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					Parking Vehicle Maintenance		
			P.O. Total:	2,493.41			
07/18/23	PARKDCP	23-01409	SCHERBYH SCHERBY, HELENA 1 REFUND PRIVATE SWIM LESSONS	30.00	3-28-71-300-PSL RT-RAP Private Swim Lessons	REF SWIM LESSON	
07/18/23	PARKDCP	23-01288	SIGNMA50 SIGN MAX LLC 1 PO Lot Sign Change Res/Emp	390.00	3-09-55-502-001-942 Parking Lot Maintenance	5461E	
07/18/23	PARKDCP	23-01391	STATE081 STATE OF NEW JERSEY (DCA 816) 1 Reg#201800113-001 Tier Elevato	258.00	3-09-55-502-001-403 Parking Equipment Maintenance	4218550	
07/18/23	PARKDCP	23-00061	SUMMIT40 SUMMIT INDUSTRIAL HARDWARE INC 23 857233 Self Test GFCI/Cover	36.42	3-01-28-370-005-402 CP Building Maintenance	857233	
07/18/23	PARKDCP	23-01420	TOSYOUTH TOS YOUTH FOOTBALL LLC 1 3012 Summit Youth Football	1,500.00	3-28-71-300-FTB-PGM RT-RAP Football Programs	3012	
07/18/23	PARKDCP	23-01411	VALERIOT VALERIO, TENCIA 1 REFUND SWIM LESSONS	50.00	3-28-71-300-SWL RT-RAP Swim Lessons	REF SWIM LESSON	
07/18/23	PARKDCP	23-00455	VERIZ408 VERIZON WIRELESS 7 June Digital Kiosk Modems	1,738.58	3-09-55-502-001-310 Parking Electronic Costs	9938000824	
07/18/23	PARKDCP	23-01330	WBMASON W.B. MASON CO, INC 1 Bathroom Signs Men/Women	24.76	3-01-28-370-005-402 CP Building Maintenance	239289087	
07/18/23	PARKDCP	23-01330	2 Staples	1.35	3-01-28-370-005-201 CP Supplies and Materials	239289087	
			P.O. Total:	26.11			
07/18/23	PARKDCP	23-00021	ZAPPIASC ZAPPIAS CUCINA AND BRICK OVEN 13 Swim Team Party	153.91	3-28-71-300-SWI-TEM RT-RAP Swim Team	10870,746	
			Total for Batch: PARKDCP	54,760.31			
07/18/23	SAFETY	23-01356	AFPSPRIN A.F.P. SPRINKLER CORPORATION 1 2/15/23 NFPA-25 Qtly Test&Insp	350.00	3-01-25-265-000-500 Fire Contract Services	8375	
07/18/23	SAFETY	23-00106	ANIMALCS ANIMAL CONTROL SOLUTIONS LLC 8 July 2023 monthly fee	4,000.00	T-12-56-800-000-001	4439	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
Animal Control							
07/18/23	SAFETY	23-01240	ATLAN ATLANTIC TACTICAL INC 1 Range Equipment & Supplies	1,099.09	3-01-25-240-000-224 POL Ordnance & Range	SI-80805594	
07/18/23	SAFETY	23-00960	ATLANT70 ATLANTIC TRAINING CENTER 6 CPR eCards	48.00	3-01-25-240-000-804 POL Training & Seminars	2023-645	
07/18/23	SAFETY	21-01878	BRAHMA BRAHMA CONSTRUCTION CORP 20 PROJ BCP2021-49 #18	563,506.86	C-04-32-045-000-110 3245 New Firehouse Construciton	18	
07/18/23	SAFETY	23-01243	COUNTY48 COUNTY OF UNION (printing) 1 Paper - No Parking Signs	87.00	3-01-25-240-000-206 POL Street Signs	23000558	
07/18/23	SAFETY	22-01164	FITRITE FIT-RITE UNIFORM COMPANY INC 2 Misc. Replacement Equip. (CG)	1,399.70	2-01-25-240-001-200 Crossing Guards - OE	F130710	
07/18/23	SAFETY	22-01164	FITRITE FIT-RITE UNIFORM COMPANY INC 3 Crossing Guard Equip/Uniforms	1,949.81	2-01-25-240-001-200 Crossing Guards - OE	F130710	
			P.O. Total:	3,349.51			
07/18/23	SAFETY	22-01168	FITRITE FIT-RITE UNIFORM COMPANY INC 7 Promotional Uniforms/Equipment	2,291.77	2-01-25-240-000-803 POL Clothing Allowance	F130709	
07/18/23	SAFETY	23-00163	FITRITE FIT-RITE UNIFORM COMPANY INC 3 Uniforms/Equipment - Promotion	1,465.78	3-01-25-240-000-700 POL Equipment	F130714	
07/18/23	SAFETY	23-01302	HALLGREN HALLGREN, NINA 1 Door & hardware reimbursement	961.49	3-01-25-240-000-201 POL Supplies and Materials	REIMBURSEMENT	
07/18/23	SAFETY	23-00489	JCPL0050 JCP&L 7 100120325970 DEFOREST & WOODLD	19.36	3-01-31-430-000-100 Electricity	95407610598	
07/18/23	SAFETY	23-00490	JCPL0050 JCP&L 7 100120395478 DEFOREST & MAPLE	43.34	3-01-31-430-000-100 Electricity	95617392778	
07/18/23	SAFETY	23-00497	JCPL0050 JCP&L 7 100064738899 MORRIS & ORCHARD	49.50	3-01-31-430-000-100 Electricity	95407610593	
07/18/23	SAFETY	23-01270	NEWJER66 NJ STATE ASSOC CHIEF OF POLICE 1 2023 Accreditation In-15283	1,667.00	3-01-25-240-000-500	IN-15283	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
POL Contract Svcs							
07/18/23	SAFETY	23-00109	THERODGE THE RODGERS GROUP LLC 3 State Annual Accred. Mgmt. Svcs	10,710.00	3-01-25-240-000-500 POL Contract Svcs	INVLI1034	
07/18/23	SAFETY	23-00767	TRAFFI75 TRAFFIC SAFETY SERVICE, LLC. 1 Battery for Traffic Control DV	788.28	3-01-25-240-000-703 POL Vehicle Maintenance	199488	
07/18/23	SAFETY	23-00049	TREASU60 TREASURER, STATE OF NEW JERSEY 3 2nd Qtr. Burial Permit fees	60.00	3-01-55-292-000-000 Due to State - Burial Permit Fees		2ND QTR
07/18/23	SAFETY	23-01057	TRIANG50 TRIANGLE COMMUNICATIONS, LLC 1 Admin Tahoe - Outfitting	5,113.60	c-04-32-057-00C-100 3257C PD Vehicle Replacement	23542	
07/18/23	SAFETY	23-01301	ULINE ULINE INC 1 TRASH CAN W/WHEELS 65 GAL RED	135.00	3-01-25-265-000-402 Fire Building Maintenance	164957087	
07/18/23	SAFETY	23-01301	2 SHIPPING	79.02	3-01-25-265-000-402 Fire Building Maintenance	164957087	
			P.O. Total:	214.02			
07/18/23	SAFETY	23-01306	VILLALOB VILLALOBOS, CARLOS 1 Meal allowance 2/6/23, 2/20/23	20.00	3-01-25-265-000-201 Fire Supplies and Materials		REIMBURSEMENT
07/18/23	SAFETY	23-01241	WBMASON W.B. MASON CO, INC 1 Color Printer for Juve/CPU	399.00	3-01-25-240-000-502 POL Community Policing	239093365	
07/18/23	SAFETY	23-01242	WBMASON W.B. MASON CO, INC 1 Youth Academy Certificates	41.80	T-03-56-286-000-074 Reserve for Youth Academy	239103857	
07/18/23	SAFETY	23-01171	WEST0050 WEST PUBLISHING CORPORATION 1 NJ MV Code Title 39 2023	389.00	3-01-25-240-000-201 POL Supplies and Materials	848334018	
			Total for Batch: SAFETY	596,674.40			
07/18/23	WORKS	22-02359	AKEQUIP A&K EQUIPMENT CO INC 2 Vehicle Body Repair TRK#12	23,060.09	c-04-32-057-00C-200 3257C DCS Rear Packer Garbage Truck 20CY	60190	
07/18/23	WORKS	23-00746	BALAN DANIEL A EZEKIEL BALAN ARCHI 2 ARCH SRVCS CITY HALL CONFNC RM	4,095.00	c-06-29-013-00A-000 2913 - Improvement Sanitary Sewer System	23001-01	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
07/18/23	WORKS	23-01284	BARNET BARNETT TOOL SUPPLY COMPANY 1 Parts-Rpr ejector Blde Trlr#77	108.00	3-01-26-315-000-615 Garage TS Vehicle Maintenance	19725	
07/18/23	WORKS	23-01196	BARTELMI BARTEL MIGON, HANNA 1 RFD ENGINEER PERMIT #23-089	500.00	T-03-56-286-000-117 Reserved Road Opening Deposits	RFD #23-089	
07/18/23	WORKS	23-01367	BJMAUTO BJ&M AUTO INC 1 Diesel Inspections DPW Trucks	1,912.50	3-01-26-315-000-699 Garage Diesel Vehicle Inspections	6/21/2023	
07/18/23	WORKS	23-01396	BJMAUTO BJ&M AUTO INC 1 Diesel Inspec & Stickr Veh#595	76.50	3-01-26-315-000-699 Garage Diesel Vehicle Inspections	VEH595	
07/18/23	WORKS	23-01321	BRIANTPC BRIANT PARK CONDOMINIUM ASSOC 1 2022 Condo Snow Reimbursement	328.95	2-01-32-465-000-505 CS Condo/Apts Snow & Lighting	2022 CONDO SNOW	
07/18/23	WORKS	23-01320	BRIDGEST BRIDGESTONE HOSEPOWER LLC 1 Hydraulic Hoses - Trlr #77	461.90	3-01-26-315-000-615 Garage TS Vehicle Maintenance	34031262-00	
07/18/23	WORKS	23-00145	BURGIS BURGIS ASSOCIATES, INC. 9 DCS City Planner Svcs - May 23	4,603.75	3-01-21-180-000-510 MLU Planner Services	42617	
07/18/23	WORKS	23-00145	10 Summit - 5G Wireless Ord	217.50	3-01-21-180-000-510 MLU Planner Services	42615	
			P.O. Total:	4,821.25			
07/18/23	WORKS	23-00305	BURGIS BURGIS ASSOCIATES, INC. 16 6/13/2023 ZB-22-2170	1,087.50	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	42620	
07/18/23	WORKS	23-00305	17 6/13/2023 ZB-22-2159	1,305.00	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	42619	
07/18/23	WORKS	23-00305	18 6/13/2023 ZB-23-2192	737.08	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	42618	
07/18/23	WORKS	23-00305	19 6/13/2023 PB-23-267	580.00	T-03-56-286-000-085 Reserved for Planning Board Escrow Fees	42621	
07/18/23	WORKS	23-00305	20 6/13/2023 PB-23-265	1,377.50	T-03-56-286-000-085 Reserved for Planning Board Escrow Fees	42616	
			P.O. Total:	5,087.08	Reserved for Planning Board Escrow Fees		
07/18/23	WORKS	23-00071	CANONB66 CANON BUSINESS SOLUTIONS-EAST 7 DCS Copier Maintenance 6/23/23	276.52	3-01-32-465-000-201 CS Supplies and Materials	6004616898	
07/18/23	WORKS	23-01397	CHATHA40 CHATHAM LAWNMOWER SERVICE, INC 1 Chain Saw Sprocket	33.11	3-01-26-315-000-609	80182	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
Garage RPST Equipment Maintenance							
07/18/23	WORKS	23-01380	CHRISTIA CHRISTIAN, WILLIAM 1 SUB COVERAGE FOR ELECTRICAL	225.00	3-18-00-701-000-104 UCC Overtime	SUB COVERAGE	
07/18/23	WORKS	22-00713	CITYOF46 CITY OF SUMMIT OFF DUTY 8 JOB#6247 6/7/2023 ROAWN POLICE	787.05	C-06-30-085-00A-010 3085 Sanitary Sewer System Improvements	5007	
07/18/23	WORKS	22-00713	9 JOB#6237 5/30 OAKRIDGE POLICE	1,399.20	C-06-30-085-00A-010 3085 Sanitary Sewer System Improvements	4999	
			P.O. Total:	2,186.25			
07/18/23	WORKS	22-01884	CITYOF46 CITY OF SUMMIT OFF DUTY 8 JOB#6193 MAY TULIP/MYRTLE POLC	6,996.00	C-04-31-095-100-010 3195 City Portion Local Improvements	4965	
07/18/23	WORKS	22-01884	9 JOB#6208 MAY TULIP/MYRTLE POLC	5,684.26	C-04-31-095-100-010 3195 City Portion Local Improvements	4972	
07/18/23	WORKS	22-01884	10 JOB#6221 MAY TULIP/MYRTLE POLC	7,695.60	C-04-31-095-100-010 3195 City Portion Local Improvements	4988	
07/18/23	WORKS	22-01884	11 JOB#6236 MAY TULIP/MYRTLE POLC	5,509.35	C-04-31-095-100-010 3195 City Portion Local Improvements	5000	
07/18/23	WORKS	22-01884	12 JOB#6248 JUN TULIP/MYRTLE POLC	6,208.95	C-04-31-095-100-010 3195 City Portion Local Improvements	5015	
07/18/23	WORKS	22-01884	13 JOB#6259 JUN TULIP/MYRTLE POLC	5,509.35	C-04-31-095-100-010 3195 City Portion Local Improvements	5025	
			P.O. Total:	37,603.51			
07/18/23	WORKS	22-02528	CITYOF46 CITY OF SUMMIT OFF DUTY 8 JOB#6201 5/2023 BEACON RD POLC	1,399.20	C-04-32-013-00E-160 3213E Public Works Paving Program	4954	
07/18/23	WORKS	22-00838	COLLIERS COLLIERS ENGINEERING & DESIGN 11 GIS DATA AND GUIDANCE	1,110.00	C-04-31-014-00B-080 3114B Technology GIS - DCS	0000853735	
07/18/23	WORKS	23-00168	COLLIERS COLLIERS ENGINEERING & DESIGN 17 5/28/2023 ZB-19-1986	155.00	T-03-56-286-000-086 Reserved for Engineering Inspection Fees	851403	
07/18/23	WORKS	23-00168	18 5/28/2023 ZB-18-1938	630.00	T-03-56-286-000-086 Reserved for Engineering Inspection Fees	851401	
07/18/23	WORKS	23-00168	19 5/28/2023 ZB-21-2058	315.00	T-03-56-286-000-086 Reserved for Engineering Inspection Fees	851406	
			P.O. Total:	1,100.00			
07/18/23	WORKS	23-00170	COLLIERS COLLIERS ENGINEERING & DESIGN 42 5/28/2023 ZB-22-2170	800.00	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	851411	
07/18/23	WORKS	23-00170	43 5/28/2023 ZB-21-2079	560.00	T-03-56-286-000-084	851404	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
07/18/23	WORKS	23-00170	44 5/28/2023 ZB-22-2159	640.00	Reserved for Zoning Board Escrow Fees T-03-56-286-000-084 851400		
			P.O. Total:	2,000.00	Reserved for Zoning Board Escrow Fees		
07/18/23	WORKS	23-00306	13 5/28/2023 PB-23-265	1,200.00	T-03-56-286-000-085 851408		
			COLLIERS COLLIERS ENGINEERING & DESIGN		Reserved for Planning Board Escrow Fees		
07/18/23	WORKS	23-01387	1 Addl drainage design-Oak Knoll	4,000.00	G-02-26-832-020-000 13174		
			CPENGINE CP ENGINEERS LLC		2020 Union Cty Infrastruc Grt Huntley Rd		
07/18/23	WORKS	23-00074	35 Tires/Radial Casings Trlr#77	1,160.68	3-01-26-315-000-615 60216411		
			CUSTOM25 CUSTOM BANDAG INC		Garage TS Vehicle Maintenance		
07/18/23	WORKS	23-01278	1 Permaflex EP2 120lb Drum	738.75	3-01-26-306-000-202 520715		
			DAVIDW50 DAVID WEBER OIL CO.		TS Supplies and Materials		
07/18/23	WORKS	23-00129	29 Clear 05 Solarseal	10.28	3-01-26-310-000-201 756357		
			DREYER50 DREYER'S LUMBER & HARDWARE INC		PB&G Supplies and Materials		
07/18/23	WORKS	23-01368	1 Replenish 2000001679446	750.00	3-01-26-306-000-223 5/29/2023		
			EZPASS33 E-Z PASS (DCS) NJ CUSTOMER SVC		TS Tolls		
07/18/23	WORKS	23-01337	1 Traffic Ctrl - Rowan/Oak Ridge	3,050.00	C-04-31-095-100-010 2713		
			FLORPARK FLORHAM PARK, BOROUGH OF		3195 City Portion Local Improvements		
07/18/23	WORKS	23-01386	1 Traffic Ctrl Oakridge 6/2/23	1,600.00	C-04-31-095-100-010 2705		
			FLORPARK FLORHAM PARK, BOROUGH OF		3195 City Portion Local Improvements		
07/18/23	WORKS	23-00760	12 Troubleshoot - Roller #21	229.00	3-01-26-315-000-601 SIN00081919		
			FOLEYI50 FOLEY INCORPORATED		Garage RRM Equipment Maintenance		
07/18/23	WORKS	23-00108	7 Monthly Recycling Svrcs 6/23	70,066.67	3-01-26-305-001-512 81766		
			GRANDSAN GRAND SANITATION SERVICE INC		Recycling Curbside Collection		
07/18/23	WORKS	23-00215	7 JUN 1 - JUL 1'23 FOOD COMPOST	699.07	3-01-26-308-000-202 A85D7E9D-0013		
07/18/23	WORKS	23-00215	8 JUL 1 -AUG 1 2023 COMPOST RENT	699.07	Disposal Fees - Vegetative Waste 3-01-26-308-000-202 A85D7E9D-0014		
			P.O. Total:	1,398.14	Disposal Fees - Vegetative Waste		

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
07/18/23	WORKS	23-01383	HANOVE66 HANOVER SUPPLY CO INC 1 PD urinal repair 3/2/23	249.37	3-01-26-310-000-412 PB&G Repairs - 512 Springfield City Hall	w3052682	
07/18/23	WORKS	23-00081	HOMEDE33 HOME DEPOT CREDITSVCS (DCS&FD) 43 Rigid Conduits	251.94	3-01-26-300-000-215 PW Street Name Signs	2542552	
07/18/23	WORKS	23-00081	44 Cables/ Outlets/Receptors	269.19	3-01-26-310-000-418 PB&G Repairs - 100 Morris Ave Comm Cntr	8041487	
			P.O. Total:	521.13			
07/18/23	WORKS	23-00268	INDUST28 INDUSTRIAL COOLING CORPORATION 4 DCS-2023 Chllr Maint Jul-Sep23	757.00	3-01-26-310-000-412 PB&G Repairs - 512 Springfield City Hall	112271	
07/18/23	WORKS	23-00269	INDUST28 INDUSTRIAL COOLING CORPORATION 4 DCS-2023 Boiler Mnt Jul-Sep/23	884.25	3-01-26-310-000-412 PB&G Repairs - 512 Springfield City Hall	112270	
07/18/23	WORKS	23-00367	JCPL0050 JCP&L 7 100005626567 CONSTANTINE PUMP	4,376.52	3-07-55-502-004-601 Sewer Operating Pumps Electricity	95627368546	
07/18/23	WORKS	23-00519	JCPL0050 JCP&L 7 100 151 649 934 41 CHATHAM RD	10.93	3-07-55-502-004-601 Sewer Operating Pumps Electricity	95407610600	
07/18/23	WORKS	23-00536	JCPL0050 JCP&L 7 200000000808 MASTER SEWER	724.13	3-07-55-502-004-601 Sewer Operating Pumps Electricity	95019419096	
07/18/23	WORKS	23-00083	JENEL JEN ELECTRIC, INC. 7 MORRIS & SHUNPIKE 3/17/23 REPR	440.00	3-01-26-300-000-408 PW Traffic Signal Maintenance	15797	
07/18/23	WORKS	23-00083	8 MORRIS & SHUNPIKE 6/12/23 REPR	550.00	3-01-26-300-000-408 PW Traffic Signal Maintenance	16026	
			P.O. Total:	990.00			
07/18/23	WORKS	23-01381	JESSEN, CHRISTIAN 1 SUB COVERAGE PLUMBING & MECHAN	225.00	3-18-00-701-000-104 UCC Overtime	SUB COVERAGE	
07/18/23	WORKS	23-00004	LECKINGT LECKINGTON ADVISORS LLC 5 MAR-APRL'23 AH ADMIN AGENT SRV	326.25	T-19-56-800-000-001 Affordable Housing Trust Fund	0000142	
07/18/23	WORKS	23-00958	LISSPRNT LISS PRINTING 3 BLUEPRINTS 24X36 5 SETSX8 PGS	145.84	C-04-32-013-00E-110	21476	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
07/18/23	WORKS	23-00958	4 ENG BLUEPRINTS DIVISION AVE	238.96	3213E Edgar St Improvements C-04-32-013-00E-110	21623	
07/18/23	WORKS	23-00958	5 ENG BLUEPRINTS DIVISION AVE	445.27	3213E Edgar St Improvements C-04-32-013-00E-110	21603	
			P.O. Total:	830.07	3213E Edgar St Improvements		
07/18/23	WORKS	23-01382	MENDOLAL MENDOLA, LEONARD J 1 SUB COVERAGE FOR BUILDING	225.00	3-18-00-701-000-104 UCC Overtime		SUB COVERAGE
07/18/23	WORKS	21-02181	MOTTMACD MOTT MACDONALD LLC 4 SITE CLOSURE - COMPOST SITE	4,440.00	C-04-32-042-00A-280 3242A DCS Trans Stat Remed/Redvlp LSRP	507489147	
07/18/23	WORKS	23-00665	MOTTMACD MOTT MACDONALD LLC 2 DOWNTOWN INTERSECTION SURVEY	5,000.00	C-04-32-013-00B-320 3213B DCS Traffic Signal Upgrade	507487416	
07/18/23	WORKS	23-00837	MOTTMACD MOTT MACDONALD LLC 2 NJT BIKE SHELTER	7,000.00	C-04-31-066-00E-110 3166E DCS Pedestrian Safety Improve Prjt	507487312	
07/18/23	WORKS	23-00090	NATIONFU NATIONAL FUEL OIL INC 20 ULSD Dyed Winter Blend Diesel	414.24	3-01-31-461-000-000 DIESEL FUEL	83338	
07/18/23	WORKS	23-00090	21 ULSD Dyed Winter Blend Diesel	3,361.60	3-01-31-461-000-000 DIESEL FUEL	83405	
			P.O. Total:	3,775.84			
07/18/23	WORKS	22-02630	NEGLIA50 NEGLIA ENGINEERING ASSOCIATES 4 APRIL 30-MAY 27'23 PLNNG SRVCS	2,330.00	2-01-21-180-000-510 MLU Planner Services	2301912	
07/18/23	WORKS	23-01344	NJTRAN50 NJ TRANSIT CORPORATION 1 Bike Shelter Lease 2018-2023	1,580.00	C-04-32-057-00E-170 3257E DCS Safe Streets To Transit	APR62023	
07/18/23	WORKS	23-01333	NJTURFGR NJ TURFGRASS ASSOCIATION 1 RON DOCS 7/25 RESRCH FLD DAY	90.00	3-01-28-375-000-809 P&ST Conferences & Meetings	23FD-SUMMIT	
07/18/23	WORKS	23-01333	2 TOM GERITY 7/25 RESRCH FLD DAY	90.00	3-01-28-375-000-809 P&ST Conferences & Meetings	23FD-SUMMIT	
			P.O. Total:	180.00			
07/18/23	WORKS	23-01132	OSWALD50 OSWALD ENTERPRISES, INC. 2 OAKRIDGE/ROWAN SEWER TV INSPEC	8,355.00	C-06-31-067-00A-010 3167A Sewer TV Inspect & Line Cleaning	IN000013967	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
07/18/23	WORKS	23-00307	PRECISRS PRECISION REPORTING SERVICE 6 PB Stenographer - City 6/26/23	438.00	3-01-21-180-000-499 MLU Planning Reporting Services	108024	
07/18/23	WORKS	22-01977	RAPIDP50 RAPID PUMP & METER SERVICE CO 1 FLOAT WIRING/FLOAT CONVERSION	11,587.00	C-06-32-015-00A-018 3215A Sewer Constantine Pump Station	RSR166858	
07/18/23	WORKS	23-00200	REDICARE REDICARE LLC 12 JUNE ' 23 FIRST AID REPLEN ITM	87.50	3-01-26-315-000-210 Garage First Aid supplies	RED811225	
07/18/23	WORKS	23-00200	REDICARE REDICARE LLC 13 JUNE ' 23 FIRST AID REPLEN ITM	218.75	3-01-26-315-000-210 Garage First Aid supplies	RED811224	
			P.O. Total:	306.25			
07/18/23	WORKS	23-01201	RICCIA RICCIARDI BROTHERS, INC. 1 GAL SAFETY YELLOW&HILLTOP BURG	123.98	3-01-26-310-000-411 PB&G Repairs - 41 Chatham Rd City Garage	37967	
07/18/23	WORKS	23-01294	RICCIA RICCIARDI BROTHERS, INC. 1 MOORGARD PAINT 41 CHATHAM RD	206.97	3-01-26-310-000-411 PB&G Repairs - 41 Chatham Rd City Garage	38113	
07/18/23	WORKS	23-01329	RICCIA RICCIARDI BROTHERS, INC. 1 SFTY YELLOW PNT/ LACQUER THINN	110.27	3-01-26-306-000-402 TS Building Maintenance	38164	
07/18/23	WORKS	23-01285	SANITA50 SANITATION EQUIPMENT CORP 1 GRBG CAN BODY LIFT ACTUATOR#66	2,500.09	3-01-26-315-000-613 Garage G&T Vehicle Maintenance	62083	
07/18/23	WORKS	23-00309	SAVO SAVO SCHALK CORSINI WARNER GIL 5 PB Attorney Fees 5/22/2023	60.00	3-01-21-180-000-199 Municipal Land Use - Attorney (clearing)	18049	
07/18/23	WORKS	23-00310	SAVO SAVO SCHALK CORSINI WARNER GIL 10 5/31/2023 PB-22-263	75.00	T-03-56-286-000-085 Reserved for Planning Board Escrow Fees	18050	
07/18/23	WORKS	23-00310	SAVO SAVO SCHALK CORSINI WARNER GIL 11 5/31/2023 PB-22-267	1,275.00	T-03-56-286-000-085 Reserved for Planning Board Escrow Fees	18052	
07/18/23	WORKS	23-00310	SAVO SAVO SCHALK CORSINI WARNER GIL 12 5/31/2023 PB-19-247	2,670.00	T-03-56-286-000-085 Reserved for Planning Board Escrow Fees	18051	
			P.O. Total:	4,020.00			
07/18/23	WORKS	23-00133	SENLLC SURENIAN EDWARDS BUZAK & NOLAN 6 MAY 2023 PROF SRVCS AFFRD HSG	1,896.25	T-19-56-800-000-001 Affordable Housing Trust Fund	MAY 2023	
07/18/23	WORKS	23-01279	SHERWI50 SHERWIN WILLIAMS 1 SPRAY GUN FOR PAINT MACHINE	498.40	3-01-26-300-000-201	0507-9	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
PW Supplies							
07/18/23	WORKS	23-01086	SIEMEN50 SIEMENS INDUSTRY INC 2 2023 HVAC CONTROL SYSTEM MAINT	24,850.00	3-01-26-310-000-502 PB&G City Hall Maintenance Contracts	5330932843	
07/18/23	WORKS	22-01065	SLCONTRA S AND L CONTRACTORS, LLC 7 TULIP ST ESTIMATE #4	116,399.50	C-04-32-042-00F-180 3242F DCS Tulip St (Mountain to Ashland)	ESTIMATE #4	
07/18/23	WORKS	22-01065	8 TULIP ST IMPRV PRJCT EST #5	135.16	C-04-31-095-100-010 3195 City Portion Local Improvements	ESTIMATE #5	
07/18/23	WORKS	22-01065	9 TULIP ST IMPRV PRJCT EST #5	16,479.76	C-04-32-042-00F-180 3242F DCS Tulip St (Mountain to Ashland)	ESTIMATE #5	
			P.O. Total:	133,014.42			
SOSGAS50 SOS GASES INC							
07/18/23	WORKS	23-00201	15 TRANSF STCYLINDER RENTAL	35.75	3-01-26-306-000-202 TS Supplies and Materials	224285-R	
07/18/23	WORKS	23-00201	16 INS SURCHARGE	3.50	3-01-26-306-000-202 TS Supplies and Materials	224285-R	
07/18/23	WORKS	23-00201	17 5/23-5/24 ANNUAL LEASE RENT	68.00	3-01-26-306-000-402 TS Building Maintenance	223566	
			P.O. Total:	107.25			
STONEFLD STONEFIELD ENGINEERING & DESGN							
07/18/23	WORKS	22-01305	2 141 TULIP ST BOUNDS LOCATION	2,800.00	C-04-32-042-00F-180 3242F DCS Tulip St (Mountain to Ashland)	220009.08.100	
SUBURBCE SUBURBAN CONSULTING ENGINEERS							
07/18/23	WORKS	23-00607	5 VILLAGE GRN PED SAFETY	375.00	C-04-32-057-00E-170 3257E DCS Safe Streets To Transit	66931	
SUMMIT40 SUMMIT INDUSTRIAL HARDWARE INC							
07/18/23	WORKS	23-00116	93 RUSTOLEUM RUST REF SPRAY	28.02	3-01-26-290-000-205 RRM Tools	851451	
07/18/23	WORKS	23-00116	94 14OZ FLEXSL CLR SEALANT	15.29	3-01-26-290-000-205 RRM Tools	851594	
07/18/23	WORKS	23-00116	95 ORANGE STR BROOM	64.58	3-01-26-290-000-205 RRM Tools	848682	
07/18/23	WORKS	23-00116	96 60" TAPERED POLE HANDLE	16.98	3-01-26-290-000-205 RRM Tools	848682	
07/18/23	WORKS	23-00116	97 BON ROAD RAKE	98.00	3-01-26-290-000-205 RRM Tools	848682	
07/18/23	WORKS	23-00116	98 BULLY TOOKS LEVEL RAKE	57.79	3-01-26-290-000-205 RRM Tools	848682	
07/18/23	WORKS	23-00116	99 WHITE MARK PAINT AREOSOL	96.84	3-01-26-290-000-205 RRM Tools	849188	
07/18/23	WORKS	23-00116	100 GAL SCOTTS SPRAYERS	33.99	3-01-26-290-000-211 RRM Road Materials	850349	
07/18/23	WORKS	23-00116	101 2 GAL STL SPRAYER	114.75	3-01-26-290-000-211	850349	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
07/18/23	WORKS	23-00116 102	SINGLE CUT KEY TRAFFIC BOX	7.50	RRM Road Materials 3-01-26-300-000-201	850966	
07/18/23	WORKS	23-00116 103	SPECIAL ORDER 3000 FROG PUMP	375.00	PW Supplies 3-01-26-300-000-201	850228	
07/18/23	WORKS	23-00116 104	BOLTS AND NUTS	14.00	PW Supplies 3-01-26-300-000-201	848702	
07/18/23	WORKS	23-00116 105	ELECTRICAL SUPPLIES	75.00	PW Supplies 3-01-26-300-000-201	848046	
07/18/23	WORKS	23-00116 106	20 LB PROPANE TANK	28.50	PW Supplies 3-01-26-300-000-201	848149	
07/18/23	WORKS	23-00116 107	DWLT 24 TPI BAND SAW BLADE	45.04	PW Supplies 3-01-26-300-000-201	848149	
07/18/23	WORKS	23-00116 108	12PK C BATTERY	19.54	PW Supplies 3-01-26-300-000-201	848418	
07/18/23	WORKS	23-00116 109	18OZ WHITE STRIPPING PAINT	22.92	PW Supplies 3-01-26-300-000-201	847938	
07/18/23	WORKS	23-00116 110	HYDRANT ADAPTER	49.99	PW Supplies 3-01-26-300-000-211	856602	
07/18/23	WORKS	23-00116 111	FEM SWIV ADAPTER 3/4X1/2	5.94	PW Road Materials 3-01-26-300-000-211	856602	
07/18/23	WORKS	23-00116 112	1/2 1/4 TURN VALVE	8.49	PW Road Materials 3-01-26-300-000-211	856602	
07/18/23	WORKS	23-00116 113	GT 4 BRS TWIST NOZ	10.19	PW Road Materials 3-01-26-300-000-211	856602	
07/18/23	WORKS	23-00116 114	GT 6 HOSE REEL LEAD HOSE	9.34	PW Road Materials 3-01-26-300-000-211	856602	
07/18/23	WORKS	23-00116 115	4" SCH 40 REPAIR COUPLINGS	39.08	PW Storm Sewer Materials 3-01-26-300-000-212	850360	
07/18/23	WORKS	23-00116 116	4" S&D COUPLER	13.56	PW Storm Sewer Materials 3-01-26-300-000-212	850083	
07/18/23	WORKS	23-00116 117	4X10 BELL S&D PIPE	29.99	PW Storm Sewer Materials 3-01-26-300-000-212	850083	
07/18/23	WORKS	23-00116 118	80 LB CONCRETE	67.92	PW Storm Sewer Materials 3-01-26-300-000-212	854866	
07/18/23	WORKS	23-00116 119	1.88X55YD BLK DUCT TAPE	11.89	PW Storm Sewer Materials 3-01-26-300-000-212	854866	
07/18/23	WORKS	23-00116 120	BX 5/16 X 11/2 TAP BOLT	16.58	PW Storm Sewer Materials 3-01-26-305-000-404	857327	
07/18/23	WORKS	23-00116 121	BX 100PB 5/16" STOP NUT	11.04	G&T Ground Maintenance 3-01-26-305-000-404	857327	
07/18/23	WORKS	23-00116 122	SPECIAL ORDER BX FLAT WASHER	6.00	G&T Ground Maintenance 3-01-26-305-000-404	857327	
07/18/23	WORKS	23-00116 123	60 GAL ORANGE TRASH BARRELS	399.95	G&T Ground Maintenance 3-01-26-305-000-404	857327	
07/18/23	WORKS	23-00116 124	400A FLUID MASTER BALLCOCKS	11.89	G&T Ground Maintenance 3-01-26-306-000-402	853913	
07/18/23	WORKS	23-00116 125	3211 195-784 SINGLE PULLY	10.19	TS Building Maintenance 3-01-26-310-000-201	852029	
07/18/23	WORKS	23-00116 126	QUICK CONNECT FITTING	11.04	PB&G Supplies and Materials 3-01-26-310-000-201	852154	
07/18/23	WORKS	23-00116 127	80 LB CONCRETE	23.97	PB&G Supplies and Materials 3-01-26-310-000-411	849728	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
07/18/23	WORKS	23-00116 128	FAST SET CEMENT	12.99	PB&G Repairs - 41 Chatham Rd City Garage 3-01-26-310-000-411	849728	
07/18/23	WORKS	23-00116 129	20A WHT SELF TEST GFCI	32.18	PB&G Repairs - 41 Chatham Rd City Garage 3-01-26-310-000-418	857233	
07/18/23	WORKS	23-00116 130	808 GECT/DECORA COVER	4.24	PB&G Repairs - 100 Morris Ave Comm Cntr 3-01-26-310-000-418	857233	
07/18/23	WORKS	23-00116 131	DAWN DISH SOAP	11.04	PB&G Repairs - 100 Morris Ave Comm Cntr 3-01-26-315-000-214	847904	
07/18/23	WORKS	23-00116 132	20G SUPER GLUE LIQUID	9.34	Garage Vehicle Supplies 3-01-26-315-000-214	854128	
07/18/23	WORKS	23-00116 133	COLD WELD 20Z ADHESIVE	7.64	Garage Vehicle Supplies 3-01-26-315-000-601	849530	
07/18/23	WORKS	23-00116 134	4 GAL SOLO B PACK SPRAYER	139.99	Garage RRM Equipment Maintenance 3-01-28-375-000-204	850485	
07/18/23	WORKS	23-00116 135	SOLO PISTON REPAIR KIT	22.06	P&ST Grounds Maintenance Materials 3-01-28-375-000-204	850326	
07/18/23	WORKS	23-00116 136	2.5 GAL GRASS AND WEED KILLER	145.99	P&ST Grounds Maintenance Materials 3-01-28-375-000-204	849660	
07/18/23	WORKS	23-00116 137	SET SPRAYER SHOULDER STRAPS	12.00	P&ST Grounds Maintenance Materials 3-01-28-375-000-204	849475	
07/18/23	WORKS	23-00116 138	60 GAL DRUM LINER PARKS	74.95	P&ST Grounds Maintenance Materials 3-01-28-375-000-204	854272	
07/18/23	WORKS	23-00116 139	GAL SPRAY NINE CLEANER	16.99	P&ST Grounds Maintenance Materials 3-07-55-502-004-201	856847	
07/18/23	WORKS	23-00116 140	GAL WINDEX REFILL	16.14	Sewer Operating Supplies 3-07-55-502-004-201	856847	
07/18/23	WORKS	23-00116 141	9.70Z LEMON PLEDGE	8.49	Sewer Operating Supplies 3-07-55-502-004-201	856847	
07/18/23	WORKS	23-00116 142	MILW DIG MEASURE WHEEL	129.99	Sewer Operating Supplies 3-07-55-502-004-201	851927	
07/18/23	WORKS	23-00116 143	1000Z POWER CAR WASH	11.04	Sewer Operating Supplies 3-07-55-502-004-201	855028	
07/18/23	WORKS	23-00116 144	1/2X5/8X100 PVC PIPING	54.00	Sewer Operating Supplies 3-07-55-502-004-201	855082	
			P.O. Total:	2,559.86	Sewer Operating Supplies		

07/18/23	WORKS	23-00745	TOPOLOGY TOPOLOGY NJ LLC 6 PHASE VII BSW REDEVLP 5/1-5/5	612.50	3-01-21-180-000-511 MLU Planner Special Projects	8574	
07/18/23	WORKS	23-01282	TRIUS25 TRIUS INC 1 SIDE BROOM/VACUUM HD SPRNG/BLT	976.66	3-01-26-315-000-601 Garage RRM Equipment Maintenance	S1096112	
07/18/23	WORKS	23-00788	UNIFORMS UNIFORM STATES OF AMERICA LLC 14 DPW UNIFORM CLEANING 4/25/2023	144.15	3-01-26-315-000-802 Garage DPW Uniform Cleaning	101161	
07/18/23	WORKS	23-00788	15 DPW UNIFORM CLEANING 6/19/2023	234.35	3-01-26-315-000-802 Garage DPW Uniform Cleaning	101094	
07/18/23	WORKS	23-00788	16 DPW UNIFORM CLEANING 6/26/2023	58.05	3-01-26-315-000-802	101152	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
07/18/23	WORKS	23-00788	17 DPW UNIFORM CLEANING 7/5/2023	76.50	Garage DPW Uniform Cleaning 3-01-26-315-000-802	101234	
			P.O. Total:	513.05	Garage DPW Uniform Cleaning		
07/18/23	WORKS	23-00531	12 442088740-00001 BLANKET	1,002.70	3-01-31-440-000-000 TELEPHONE	9937970127	
07/18/23	WORKS	23-00531	13 442088740-00001 (sewer utility	96.14	3-07-55-502-004-509 Sewer Operating Mobile Devices	9937970127	
			P.O. Total:	1,098.84			
07/18/23	WORKS	23-00119	22 MAY 2023 BULK WASTE DISPOSAL	4,820.04	3-01-26-308-000-201 Disposal Fees - Recycling Materials	0022113-4898-8	
07/18/23	WORKS	23-01324	1 Liners 40x46 HERX8046AK	681.36	3-01-28-375-000-204 P&ST Grounds Maintenance Materials	238303113	
07/18/23	WORKS	23-01324	2 Liners 40x46 HERX8046AK return	681.36	3-01-28-375-000-204 P&ST Grounds Maintenance Materials	CM1828706	
07/18/23	WORKS	23-01324	3 Liners 40x46 HERX8046AK	681.36	3-01-28-375-000-204 P&ST Grounds Maintenance Materials	238175012	
07/18/23	WORKS	23-01324	4 Liners 8gal WBIHAB6FW130	35.98	3-01-28-375-000-204 P&ST Grounds Maintenance Materials	238175012	
			P.O. Total:	717.34	P&ST Grounds Maintenance Materials		
07/18/23	WORKS	23-01332	1 WELLING WELLINGTON PLACE	191.64	2-01-32-465-000-505 90 NEW ENGLAND		
			1 2022 CONDO SNOW REIMBURSEMENT		CS Condo/Apts Snow & Lighting		
07/18/23	WORKS	23-00114	22 WORRAL33 WORRALL COMMUNITY NEWSPAPERS	29.00	3-01-21-185-000-210 BOA Advertising	269688	
07/18/23	WORKS	23-00114	23 ZB Legal Ad - City 5/11/2023	28.55	T-03-56-286-000-084 Reserved for Zoning Board	268029	
07/18/23	WORKS	23-00114	24 4/13/2023 ZB-22-2172		Escrow Fees		
07/18/23	WORKS	23-00114	24 6/15/2023 ZB-22-2170	17.65	T-03-56-286-000-084 Reserved for Zoning Board	271589	
07/18/23	WORKS	23-00114	25 6/15/2023 ZB-22-2126	17.65	Escrow Fees		
			P.O. Total:	92.85	T-03-56-286-000-084 Reserved for Zoning Board	271589	
07/18/23	WORKS	23-01197	1 ZAHNMIRI ZAHN, MIRIAM	2,000.00	T-03-56-286-000-117 RFD 21-052		
			1 RFD ENGINEER PERMIT # 21-052		Reserved Road Opening Deposits		
			Total for Batch: WORKS	409,845.53			

Total for Date: 07/18/23 Total for All Batches: 1,531,515.25

July 12, 2023
10:59 AM

City of Summit
Received P.O. Batch Listing By Vendor Id

Page No **7.C.8.a**

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

Batch Id	Batch Total
Total for Batch: ADMIN	2,906.89
Total for Batch: FINANCE	467,328.12
Total for Batch: PARKDCP	54,760.31
Total for Batch: SAFETY	596,674.40
Total for Batch: WORKS	409,845.53
Total of All Batches:	<u><u>1,531,515.25</u></u>

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	2-01	8,491.87	0.00	0.00	8,491.87
Current Fund	3-01	341,863.26	0.00	0.00	341,863.26
Sewer Operating	3-07	5,444.37	0.00	0.00	5,444.37
Parking Operating	3-09	8,098.42	0.00	0.00	8,098.42
Uniform Construction Code	3-18	675.00	0.00	0.00	675.00
Recreation Trust	3-28	26,818.58	1,055.00	0.00	27,873.58
	Year Total:	382,899.63	1,055.00	0.00	383,954.63
General Capital	C-04	795,260.55	0.00	0.00	795,260.55
Sewer Capital	C-06	26,223.25	0.00	0.00	26,223.25
	Year Total:	821,483.80	0.00	0.00	821,483.80
Grant Fund	G-02	4,000.00	0.00	0.00	4,000.00
Trust - Other	T-03	16,012.73	0.00	0.00	16,012.73
Animal Control	T-12	4,000.00	0.00	0.00	4,000.00
Self Insurance Trust	T-13	291,349.72	0.00	0.00	291,349.72
Affordable Housing	T-19	2,222.50	0.00	0.00	2,222.50
	Year Total:	313,584.95	0.00	0.00	313,584.95
Total of All Funds:		1,530,460.25	1,055.00	0.00	1,531,515.25

Check Register Summary
07/14/23 - Bi-Weekly Hourly & Bi-Weekly Salary Reg

Description	Current		Year to Date	
	Units	Amount	Units	Amount
Earnings :				
1st RESP STI	0.00	0.00	0.00	31,000.00
Acting Pay	232.00	464.00	2,715.75	5,431.50
ADDITION	5.00	1,115.59	90.00	71,982.04
Additional Library Sunday	29.00	933.38	633.75	20,950.91
ARREST PROCESSING OT	0.00	0.00	14.00	989.26
BURN TRAINING OT	0.00	0.00	114.50	7,991.58
CAR ALLOWANCE	0.00	0.00	0.00	3,450.00
COMP TIME	0.00	0.00	453.00	27,224.64
COURT OT	0.00	0.00	16.00	1,090.51
CROSSING GUARD	0.00	0.00	4,133.50	135,325.00
DB INVESTIGATION OT	102.50	9,798.62	131.00	12,560.61
DETECTIVE CALL OUT OT	4.00	433.51	58.50	5,549.13
DOCK DAY	0.00	0.00	60.00	-1,623.15
DOUBLETIME	6.00	630.56	28.00	2,882.57
ELECTION	0.00	0.00	42.50	2,125.00
EXTRA DUTY SEC	0.00	0.00	283.00	13,940.00
EXTRA DUTY TRAFFIC	629.50	55,049.94	12,216.00	1,063,834.12
FAMILY MEDICAL LEAVE OT	0.00	0.00	24.00	1,458.28
FIRE PREVENTION DETAIL OT	49.00	3,973.76	49.00	3,973.76
FTO	101.00	1,010.00	1,704.00	17,040.00
GTL*	0.00	4,943.40	0.00	67,754.26
HOLIDAY STRAIGHT TIME	27.50	659.26	119.00	3,108.89
HOLIDAY WORKED	72.00	3,273.17	200.00	8,938.39
JURY DUTY	0.00	0.00	6.50	153.99
LATE CALL OT	3.00	194.57	19.00	1,573.53
LEAF COLLECTION STIPEND	0.00	0.00	265.00	3,017.13
MANPOWER BEREAVEMENT OT	0.00	0.00	2.00	103.63
MANPOWER COMP TIME OT	6.00	459.95	101.00	8,608.66
MANPOWER OTHER OT	18.00	1,627.29	67.50	5,752.53
MANPOWER PERSONAL OT	11.00	817.27	64.00	5,900.81
MANPOWER SICK OT	0.00	0.00	85.00	7,330.96
MANPOWER TRAINING OT	0.00	0.00	28.00	2,432.85
MANPOWER VACATION OT	72.00	6,431.24	314.00	27,972.02
MEETING OTHER OT	0.00	0.00	3.00	314.63
MOD10 OT	10.00	793.48	13.00	905.06
MUTUAL AID OT / LATE CALL OT	0.00	0.00	9.50	665.37
OFFICERS MEETING OT	0.00	0.00	24.00	2,402.72
OIC	0.00	0.00	162.00	1,620.00
Open Close	52.00	416.00	763.00	5,774.00
OVERTIME	358.00	19,513.46	2,978.00	168,514.88
PATROL BUREAU INVESTIGATION	22.00	1,883.99	37.00	3,015.75
PER DIEM	13.00	2,293.20	224.00	39,513.60
PERSONAL DAY	0.00	0.00	33.00	592.70
PRISONER WATCH OT	0.00	0.00	5.00	479.25
Private Swim Lesson	82.00	2,050.00	93.00	2,325.00
REGULAR	19,581.75	807,456.86	222,413.88	10,383,017.60
RETRO	0.00	38,909.06	0.00	38,999.22
SICK	0.00	494.08	139.50	37,857.47
SIGNAL OT 10	34.00	2,472.24	348.50	23,277.87
SIGNAL OT 11	0.00	0.00	26.00	2,009.55
SPECIAL ASSIGNMENT OT	0.00	0.00	43.50	4,158.17
SPECIAL DETAIL/ASSIGNMENT OT	201.50	16,456.07	624.00	51,497.65
SPECIAL OPERATIONS OVERTIME	13.50	1,236.98	119.50	8,772.93
STAFFING COMP OT	0.00	0.00	176.00	14,069.17
STAFFING F FMBA CONV	0.00	0.00	24.00	1,458.28

Check Register Summary
07/14/23 - Bi-Weekly Hourly & Bi-Weekly Salary Reg

Description	Current		Year to Date	
	Units	Amount	Units	Amount
STAFFING INJ Duty Injury	24.00	2,211.87	24.00	2,211.87
STAFFING SIC OT	48.00	3,401.26	590.50	44,113.33
STAFFING TRAINING	0.00	0.00	10.00	873.64
STAFFING VAC OT	0.00	0.00	279.50	24,756.64
STORM EVENT OT	2.00	174.91	58.00	4,532.35
Swim Team Coach	4.00	1,916.66	8.00	3,833.32
TRAINING OT	0.00	0.00	100.00	8,537.24
UNIFORM	0.00	0.00	0.00	128,772.92
VACATION	0.00	0.00	103.50	2,451.16
WORKERS COMP	0.00	0.00	0.00	-9,297.95
Total Earnings :	21,813.25	993,495.63	253,470.38	12,571,848.80
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 :	21,813.25	993,495.63	253,470.38	12,571,848.80
Employee Taxes :				
Federal W/T		106,107.42		1,370,773.22
Federal W/T Fixed		1,130.77		16,085.78
Fica Medicare		13,508.25		170,716.46
Fica Social Security		31,418.75		353,863.99
New Jersey W/T		35,315.12		469,894.64
New Jersey W/T Fixed		694.00		9,506.00
NJ Family Leave Ins.		593.22		7,503.65
NJ Private Disability		0.00		0.00
NJ SUI		382.57		10,448.08
NJ SUI (nr)		917.98		25,073.87
Total Employee Taxes :		190,068.08		2,433,865.69
Employee Deductions :				
Aflac Post-Tax ACC		270.04		3,280.92
Aflac Post-Tax Cancer		45.89		239.07
Aflac Post-Tax Critical Illness		43.68		567.84
Aflac Post-Tax LIFE		18.20		236.60
Aflac Post-Tax STD		1,895.07		25,051.21
Aflac Pre-Tax ACC		1,272.79		17,042.39
Aflac Pre-Tax Cancer		790.62		10,867.24
Aflac Pre-Tax HOSP		38.36		498.68
Ameriflex Pre-Tax C FLEX		172.91		2,247.83
Ameriflex Pre-Tax DCA		395.83		5,145.79
BOSTON MUTUAL		108.84		1,414.92
CHILD SUPPORT		4,409.54		60,587.25
Colonial Post-Tax Cancer		71.10		924.30
Colonial Post-Tax Life Insurance		31.50		409.50
Colonial Post-Tax STD		127.50		1,657.50
Colonial Pre-Tax Acc		21.16		275.08
Colonial Pre-Tax Cancer		196.93		2,560.09
Colonial Pretax Disability		361.12		4,694.56
DCRP PENSION		1,136.26		15,039.20
DENTAL PRE-TAX FLAGSHIP		22.26		289.38
DENTAL PRE-TAX PL1		755.33		9,683.75
DENTAL PRE-TAX PL2		1,405.54		18,242.08
DENTAL PRE-TAX PL4		2,930.06		38,841.71
Empower 457B Pre-Tax		11,188.61		142,854.78
Empower Roth Post-Tax		371.00		4,992.00
Equitable 457 Pre-Tax		6,000.00		76,150.00

Date : 07/11/2023

Ref : 2023-7-14-1: PAY1261892

CITY OF SUMMIT

Page 3 of

7.C.8.b

Check Register Summary

07/14/23 - Bi-Weekly Hourly & Bi-Weekly Salary Reg

Description	Current		Year to Date	
	Units	Amount	Units	Amount
Equitable ROTH Post-Tax		5,562.27		70,294.51
FMBA DUES		1,526.75		20,198.50
FMBA INSURANCE		6.50		84.50
Health Insurance Retro		1,131.36		1,131.36
HORIZON HMO #011		2,204.48		28,658.24
LOCAL 469 DUES Teamsters		592.00		7,955.00
MISCELLANEOUS DEDUCTION		0.00		509.00
NEW YORK LIFE		143.75		1,868.75
NJ DIRECT10 #050		25,018.02		332,453.80
NJ DIRECT 10 BACK		0.00		256.72
NJ DIRECT15 #150		21,707.55		278,398.59
NJ Direct 1525 #051		783.91		12,768.55
NJ DIRECT 15 BACK		0.00		2,235.16
NJ Direct 2030 #052		646.95		8,285.19
NJ Direct 2035 #056		327.38		2,182.28
OMNIA PLAN #057		1,541.95		19,375.15
PBA DUES		1,248.30		16,687.80
PERS BACK CONTRIBUTORY INS		128.86		260.91
PERS Back Pension		2,026.02		4,006.66
PERS CONTRIBUTORY INSURANCE		1,847.46		23,688.74
PERS LOAN		3,031.41		38,068.83
PERS PENSION		28,612.84		366,949.28
PERS PT Contrib Ins		5.57		75.97
PERS PT Pension		170.04		2,355.60
PFRS Arrears		219.38		2,413.18
PFRS Back Pension P & F		465.42		3,829.76
PFRS LOAN P&F		3,070.95		30,811.51
PFRS Pension Police-Fire		36,341.23		477,232.95
PFRS Retro Back		833.13		833.13
RETRO DCRP		145.37		220.83
VSP vision plan		169.40		2,271.50
Total Employee Deductions :		173,588.39		2,200,155.62
Total Deductions :		363,656.47		4,634,021.31
Net Payroll:		624,895.76		7,870,073.23
Employer Tax Contributions :				
Fica MC Employer		13,508.25		170,716.46
Fica SS Employer		31,418.75		353,863.99
NJ HC Employer		0.00		0.00
NJ SUI Employer		0.00		0.00
NJ WD Employer		0.00		0.00
Total Employer Tax Contributions :		44,927.00		524,580.45
Total Contributions :		44,927.00		524,580.45

June 30, 2023
12:02 PMCity of Summit
Check Register By Check Id

Page No: 1

Range of Checking Accts: CLEARING ACCT to CLEARING ACCT Range of Check Ids: 234577 to 234577
 Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
234577	06/30/23	KENTPL50 KENT PLACE SCHOOL	9,249.60		8001
<hr/>					
Report Totals			<u>Amount Paid</u>	<u>Amount Void</u>	
Checks:	1	0	9,249.60	0.00	
Direct Deposit:	0	0	0.00	0.00	
Total:	<u>1</u>	<u>0</u>	<u>9,249.60</u>	<u>0.00</u>	

June 30, 2023
12:02 PM

City of Summit
Check Register By Check Id

Page No: 2

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	3-01	9,249.60	0.00	0.00	9,249.60
Total of All Funds:		<hr/> 9,249.60	<hr/> 0.00	<hr/> 0.00	<hr/> 9,249.60

THE CITY OF SUMMIT

NEW JERSEY

CITY HALL 512 SPRINGFIELD AVENUE SUMMIT, NJ 07901

Correspondence #1

July 10, 2023

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

Ladies and Gentlemen:

On Tuesday, May 23, 2023, at 11:00 a.m., bids were received by the Purchasing Agent as advertised in the Union County Local Source on May 11, 2023 and referred to the Assistant City Engineer. Results are as follows:

OAK KNOLL ROAD IMPROVEMENT PROJECT

		Base Bid (\$)
S and L Contractors LLC 200 Swenson Drive Kenilworth NJ 07033	(bid bond)	249,849.00 *254,349.00
DLS Contracting Inc 34 Montesano Road Fairfield NJ 07004	(bid bond)	256,564.00
Cifelli & Son General Contracting Inc 81 Franklin Avenue Nutley NJ 07110	(bid bond)	267,155.00
Top Line Construction Corp. 22 Fifth Street Somerville NJ 08876	(bid bond)	270,658.12

*Engineering corrected total

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

OAK KNOLL ROAD IMPROVEMENT PROJECT

S and L Contractors LLC for a low net base bid of \$254,349.00.

Sincerely,

Michelle Caputo

Michelle Caputo
Purchasing Agent

THE CITY OF SUMMIT

NEW JERSEY

CITY HALL 512 SPRINGFIELD AVENUE SUMMIT, NJ 07901

Correspondence #2

July 10, 2023

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

Ladies and Gentlemen:

On Tuesday, June 13, 2023, at 11:00 a.m., bids were received by the Purchasing Agent as advertised in the Union County Local Source on April 13, 2023 and referred to the Community Services Director/City Engineer. Results are as follows:

CONSTANTINE PUMP STATION SWITCHGEAR REPLACEMENT

		Base Bid (\$)
Beach Electric Company Inc 2400 Main Street Extension, Units 2-3 Sayreville NJ 08872	(bid bond)	998,412.00
Star-Lo Electric Inc 35 So Jefferson Road Whippany NJ 07981	(bid bond) Bid Bond, Consent of Surety, and POA are photocopies; Exceptions take to spec	1,067,500.00

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

CONSTANTINE PUMP STATION SWITCHGEAR REPLACEMENT

Beach Electric Company Inc., for a low net base of \$998,412.00.

Sincerely,

Michelle Caputo

Michelle Caputo
Purchasing Agent

THE CITY OF SUMMIT

NEW JERSEY

Correspondence #3

City Hall, 512 Springfield Avenue, Summit NJ 07901
www.cityofsummit.org

TAMMIE L. BALDWIN,
 CHIEF FINANCIAL OFFICER / CITY TREASURER
 FINANCE DEPARTMENT

TELEPHONE: 908 277-9422
 FAX: 908 273-2977
 E-MAIL: tbaldwin@cityofsummit.org

June 29, 2023

Mayor Nora Radest and Members of Common Council
 City Hall
 Summit, NJ 07901

Mayor and Council,

In accordance with statutory notification requirements, we received bids on June 29, 2023, in the amount of \$1,457,000.00 for a Bond Anticipation Note. This BAN is specific to the bond ordinance for the acquisition of Cedar Street. This ordinance was not included in the 2022 bond sale.

Bidder	Int Rate	Premium	Net Interest Rate
Piper Sandler	4.75%	\$10,009.59	4.061%
Oppenheimer	4.75%	\$ 5,303.48	4.385%
Amboy Bank	4.50%		4.500%
Passaic Valley	5.28%	\$ 15.91	5.279%
JP Morgan	5.67%		5.670%

Piper Sandler. was awarded the bid (net interest rate at 4.06%) and the closing and delivery of funds will take place on July 19, 2023. This BAN will mature on July 18, 2024. Our bond counsel, Robert Beinfield of Hawkins, Delafield and Wood, LLP reviewed and concurred with these results.

It is worth noting that this is a small issue and interest rates on short term notes have been increasing in the last several weeks. In the beginning of June, short term notes of approximately this size were getting rates of 3.53%. Given the current market, the City's financial Advisor and Bond Counsel both agreed that 4.06% is a very good rate.

Sincerely,



Tammie L. Baldwin
 City Treasurer/CFO

Acacia Financial Group, Inc.

Financial Analysis for:

City of Summit

\$1,457,000 Bond Anticipation Notes

SUMMARY SHEET

Closing Date	7/19/2023
Maturity Date	7/18/2024

Bidder	Par	Coupon	Purchase Price	Premium	NIC (\$)	NIC (%)
Piper Sandler	1,457,000.00	4.750%	1,467,009.59	10,009.59	59,005.67	4.06109%
Oppenheimer	1,457,000.00	4.750%	1,462,303.48	5,303.48	63,711.78	4.38499%
Amboy Bank	1,457,000.00	4.500%	1,457,000.00	-	65,382.88	4.50000%
Passaic Valley	1,457,000.00	5.280%	1,457,015.91	15.91	76,700.00	5.27890%
JP Morgan	1,457,000.00	5.670%	1,457,000.00	-	82,382.42	5.67000%

c: DCS Dir., Zoning Officer, Land Use Secretary

NOTICE OF HEARING
BOARD OF ADJUSTMENT OF THE CITY OF SUMMIT
UNION COUNTY, N.J.



Take notice that the Board of Adjustment of the City of Summit will conduct a public hearing at the Summit City Hall, located at 512 Springfield Avenue, Summit, N.J. 07901 at 7:30 p.m. or as soon thereafter as the matter may be called on July 17, 2023 which hearing may be continued on such dates thereafter as may be necessary in the judgment of the Board to complete the hearings and deliberations on an amended application for development by Design, Build & Management, Inc., regarding permission to improve its property, known as 90 Ashwood Avenue, Block 4301, Lot 26 on the Tax Maps of the City of Summit in the R-6 Zone District. The applicant seeks approval to amend its application to create 3 single family homes (instead of the 4 units in 2, two-family buildings). The request for a "use" variance pursuant to N.J.S.A. 40:55D-70d(1) has been withdrawn.

The applicant requests minor subdivision approval to create the 3 single family lots and variance relief from the strict application of the requirements of the Development Regulations Ordinance regulating the number of stories, building height, floor area ratio, building coverage, lot width and frontage, and disturbance of steep slopes, together with all other relief in the form of variances, waivers, interpretations, appeals, or exceptions in the strict application of the provisions of the Development Regulations 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. The application may be amended from time to time during the course of the hearings.

All maps and documents for which approval is sought are available for public inspection at the Department of Community Services at City Hall, 512 Springfield Avenue, Summit, NJ during the business hours of 9:00 a.m. to 4:00 p.m.

This notice is being given pursuant to N.J.S.A. 40:55D-12 and Article 35-5.3 of the Development Regulations Ordinance of the City of Summit.

ALFONSO & WEBBER, LLC
Attorneys for Applicants

By: James G. Webber
 James G. Webber, Esq.

Dated: July 7, 2023